



5.1.1

NUMBER OF STUDENTS BENEFITED BY SCHOLARSHIP AND FREESHIP PROVIDED BY GOVERNMENT DURING THE YEAR 2022-23

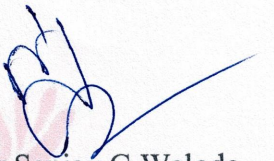




**5.1.1.1:SUMMARY OF STUDENTS BENEFITED BY
SCHOLARSHIP AND FREESHIP PROVIDED BY GOVERNMENT**

Sr. No.	Academic Year	Number of students benefited by government scheme	Total Scholarship Amount (Rs.)
1	2022 -23	269	8008985





Dr.Sanjay G.Walode

PRINCIPAL

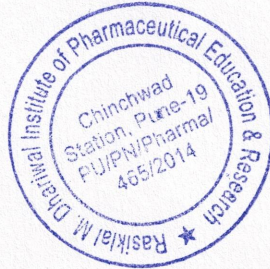
Rasiklal M. Dhariwal Institute of
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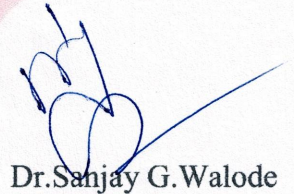


5.1.1.1: SUMMARY OF STUDENTS BENEFITED BY SCHOLARSHIP AND FREESHIP PROVIDED BY GOVERNMENT

Academic Year 2022-23

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2022-23	EBC (DTE)	140	4673199.5
	Hostel Nirvah Bhatta (DTE)	78	1261000
	Minority Scholarship (DTE)	19	800000
	OBC Scholarship	14	425857.5
	OBC Freeship	12	389718
	SC Scholarship	1	83000
	VJNT Scholarship	4	301435
	SBC Scholarship	1	74775
Total No. Student		269	8008985




Dr. Sanjay G. Walode

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Government Scholarship





Ref :

Date :

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna (EBC) ACADEMIC YEAR 2022-23

FIRST INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223DTR1001551687	Chorbele Shreyans Pravin	15131.00	Fund Disbursed	C072302659435	xxxxxxxxxxx2975	2023-07-04 00:00:00
2	2223DTR1001395186	Shravani Vikas Kothari	18693.50	Fund Disbursed	C102331979508	xxxxxxxxxxx2975	2023-10-17 00:00:00
3	2223DTR1001617933	Aditya Sheetalkumar Bhandari	18693.50	Fund Disbursed	C072302579871	xxxxxxxxxxx2975	2023-07-04 00:00:00
4	2223DTR1001847744	Ketki Ashish Doshi	18693.75	Fund Disbursed	C072302772216	xxxxxxxxxxx2975	2023-07-04 00:00:00
5	2223DTR1001609543	Chetan Mahavir Bakliwal	16891.75	Fund Disbursed	C072302530133	xxxxxxxxxxx2975	2023-07-04 00:00:00
6	2223DTR1001325812	Dhanashri Sharad Jangale	18693.50	Fund Disbursed	C052319328748	xxxxxxxxxxx2975	2023-05-09 00:00:00
7	2223DTR1001491917	Sakshi Aniket Shaha	18693.75	Fund Disbursed	C072302771827	xxxxxxxxxxx2975	2023-07-04 00:00:00
8	2223DTR1001127132	Vaishnavi Surendra Gandhi	18693.75	Fund Disbursed	C102331763163	xxxxxxxxxxx2975	2023-10-17 00:00:00
9	2223DTR1001397796	Riddhi Manoj Bafna	18693.50	Fund Disbursed	C102330774459	xxxxxxxxxxx2975	2023-10-17 00:00:00





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Ref :

Date :

10	2223DTR1001689303	Bhavesh Harish Choudhary	18693.50	Fund Disbursed	C102330952191	xxxxxxxxxxx2975	2023-10-16 00:00:00
11	2223DTR1001238128	Samyak Manoj Kathed	15131.00	Fund Disbursed	C052319346763	xxxxxxxxxxx2975	2023-05-09 00:00:00
12	2223DTR1001441038	Samkit Dilip Soni	15131.00	Fund Disbursed	C072302608970	xxxxxxxxxxx2975	2023-07-04 00:00:00
13	2223DTR1001403949	Diya Satish Chougule	16891.75	Fund Disbursed	C072302574563	xxxxxxxxxxx2975	2023-07-04 00:00:00
14	2223DTR1001313762	Aishwarya Chandrashekhar Dobhada	18693.75	Fund Disbursed	C102331763164	xxxxxxxxxxx2975	2023-10-17 00:00:00
15	2223DTR1001368538	Beauty Kailash Choube	15131.00	Fund Disbursed	C052319482416	xxxxxxxxxxx2975	2023-05-09 00:00:00
16	2223DTR1001394186	Sujal Nilesh Badjate	18693.50	Fund Disbursed	C072302806939	xxxxxxxxxxx2975	2023-07-04 00:00:00
17	2223DTR1001428829	Pranali Sujit Ghadage	18693.75	Fund Disbursed	C102331610328	xxxxxxxxxxx2975	2023-10-17 00:00:00
18	2223DTR1001940504	Sujeet Sharadkumar Upadhye	18665.00	Fund Disbursed	C102331352122	xxxxxxxxxxx2975	2023-10-17 00:00:00
19	2223DTR1001453968	Shreya Prashant Bansode	18693.75	Fund Disbursed	C112323784744	xxxxxxxxxxx2975	2023-11-13 00:00:00
20	2223DTR1001718615	Gautam Navneet Munot	18693.50	Fund Disbursed	C102331854002	xxxxxxxxxxx2975	2023-10-17 00:00:00



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Ref :

Date :

21	2223DTR1001420976	Tejas Satyen Mehta	16891.75	Fund Disbursed	C102330905896	xxxxxxxxxxx2975	2023-10-16 00:00:00
22	2223DTR1001542827	Raviranjn Rajeev Kumar Pathak	16891.50	Fund Disbursed	C072302510994	xxxxxxxxxxx2975	2023-07-04 00:00:00
23	2223DTR1001551839	Kaustubh Machindra Nanekar	15131.00	Fund Disbursed	C102331351462	xxxxxxxxxxx2975	2023-10-17 00:00:00
24	2223DTR1001551737	Pratik Madanlal Munot	18693.75	Fund Disbursed	C102331351461	xxxxxxxxxxx2975	2023-10-17 00:00:00
25	2223DTR1001330838	Kushal Satish Chhajer	15131.00	Fund Disbursed	C052319469863	xxxxxxxxxxx2975	2023-05-09 00:00:00
26	2223DTR1001291406	Aditya Nagesh Kumbre	18693.50	Fund Disbursed	C052319346764	xxxxxxxxxxx2975	2023-05-09 00:00:00
27	2223DTR1001347162	Samruddhi Anand Shinde	18693.50	Fund Disbursed	C072302771826	xxxxxxxxxxx2975	2023-07-04 00:00:00
28	2223DTR1001238086	Pooja Khetaram Choudhari	16891.75	Fund Disbursed	C052319960533	xxxxxxxxxxx2975	2023-05-09 00:00:00
29	2223DTR1001392222	Prakash Devilal Jangid	18693.75	Fund Disbursed	C102330932902	xxxxxxxxxxx2975	2023-10-17 00:00:00
30	2223DTR1001298176	Om Sanjay Barne	18693.75	Fund Disbursed	C052319526163	xxxxxxxxxxx2975	2023-05-09 00:00:00
31	2223DTR1001691135	Purva Rajendra Chankeshwara	18693.75	Fund Disbursed	C102330905899	xxxxxxxxxxx2975	2023-10-16 00:00:00

Ph. No -020-27459191

Fax No: 020 27354633/27457683

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Ref :

Date :

32	2223DTR1001406582	Kanishka Narendra Maliyal	16891.50	Fund Disbursed	C072302572871	xxxxxxxxxxx2975	2023-07-04 00:00:00
33	2223DTR1001354386	Sidhant Sanjay Chankeshwara	15131.00	Fund Disbursed	C102330774458	xxxxxxxxxxx2975	2023-10-17 00:00:00
34	2223DTR1001402859	Pratiksha Bhimrao Patil	16891.75	Fund Disbursed	C052319076797	xxxxxxxxxxx2975	2023-05-09 00:00:00
35	2223DTR1001238736	Akshita Pramod Jain	15131.00	Fund Disbursed	C052319328747	xxxxxxxxxxx2975	2023-05-09 00:00:00
36	2223DTR1001386742	Divya Lalit Kothari	18693.50	Fund Disbursed	C072302700441	xxxxxxxxxxx2975	2023-07-04 00:00:00
37	2223DTR1001589795	Kalpesh Dipak Gandhi	15131.00	Fund Disbursed	C102330905897	xxxxxxxxxxx2975	2023-10-16 00:00:00
38	2223DTR1001373348	Bhushan Atul Pinjarkar	16891.50	Fund Disbursed	C052319393594	xxxxxxxxxxx2975	2023-05-09 00:00:00
39	2223DTR1001654423	Jyoti Ramesh Bebale	18693.75	Fund Disbursed	C102331433099	xxxxxxxxxxx2975	2023-10-16 00:00:00
40	2223DTR1001429112	Jainam Jitendra Sanghvi	16891.75	Fund Disbursed	C102331351457	xxxxxxxxxxx2975	2023-10-17 00:00:00
41	2223DTR1001413708	Rohan Santosh Habale	16891.75	Fund Disbursed	C072302529541	xxxxxxxxxxx2975	2023-07-04 00:00:00
42	2223DTR1001553159	Avantika Manoj Dolaskar	18693.75	Fund Disbursed	C1023309707287	xxxxxxxxxxx2975	2023-10-16 00:00:00

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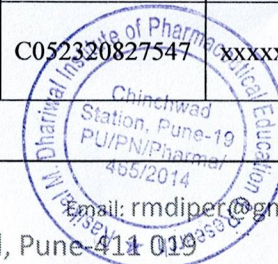


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Ref :

Date :

43	2223DTR1001490577	Ishita Sachin Gandhi	18693.75	Fund Disbursed	C072302939269	xxxxxxxxxxx2975	2023-07-04 00:00:00
44	2223DTR1001393009	Vaishnavi Govindrao Tirthe	16891.75	Fund Disbursed	C052319267156	xxxxxxxxxxx2975	2023-05-09 00:00:00
45	2223DTR1001492528	Samyak Pravinkumar Bhandari	18693.50	Fund Disbursed	C102331198852	xxxxxxxxxxx2975	2023-10-16 00:00:00
46	2223DTR1001313442	Ritesh Bharat Terdale	18693.75	Fund Disbursed	C052319311327	xxxxxxxxxxx2975	2023-05-09 00:00:00
47	2223DTR1001531515	Prajyoti Rahul Vaje	16891.75	Fund Disbursed	C102331351460	xxxxxxxxxxx2975	2023-10-17 00:00:00
48	2223DTR1001545197	Sakshi Rajendra Khivsara	16891.75	Fund Disbursed	C102331836906	xxxxxxxxxxx2975	2023-10-17 00:00:00
49	2223DTR1001609427	Akilesh Anil Patil	18693.75	Fund Disbursed	C102330885366	xxxxxxxxxxx2975	2023-10-17 00:00:00
50	2223DTR1001515509	Vrushabh Bahubali Shah	0.00	Application Rejected	--	--	--
51	2223DTR1001511878	Anshuma Shantikumar Mahajan	15131.00	Fund Disbursed	C102331351459	xxxxxxxxxxx2975	2023-10-17 00:00:00
52	2223DTR1001541893	yash rajendra bamb	15131.00	Fund Disbursed	C072302565426	xxxxxxxxxxx2975	2023-07-04 00:00:00
53	2223DTR1001422919	Ronak Rajendra Lunawat	18693.50	Fund Disbursed	C052320827547	xxxxxxxxxxx2975	2023-05-10 00:00:00



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Ref :

Date :

54	2223DTR1001432756	Harsh Sandip Bhandari	18693.75	Fund Disbursed	C102330995195	xxxxxxxxxxx2975	2023-10-17 00:00:00
55	2223DTR1001448459	Isha Dipak Gugale	15131.00	Fund Disbursed	C072302562948	xxxxxxxxxxx2975	2023-07-04 00:00:00
56	2223DTR1001343533	Tanaya Shrikant Ware	15131.00	Fund Disbursed	C052319418310	xxxxxxxxxxx2975	2023-05-09 00:00:00
57	2223DTR1001581157	Anushka Machindra Sawant	18693.75	Fund Disbursed	C072302727403	xxxxxxxxxxx2975	2023-07-04 00:00:00
58	2223DTR1001602105	Shruti Rohit Phade	18693.50	Fund Disbursed	C072302302918	xxxxxxxxxxx2975	2023-07-04 00:00:00
59	2223DTR1001828124	Vrushabh Tillak Shirdone	18693.75	Fund Disbursed	C102331198853	xxxxxxxxxxx2975	2023-10-16 00:00:00
60	2223DTR1001940954	Shreyash Dhiraj Kasawa	15131.00	Fund Disbursed	C102331352123	xxxxxxxxxxx2975	2023-10-17 00:00:00
61	2223DTR1001706965	Riya Rahul Shah	18693.75	Fund Disbursed	C072302707521	xxxxxxxxxxx2975	2023-07-04 00:00:00
62	2223DTR1001413462	Sanchit Shantinath Bhokare	18693.75	Fund Disbursed	C072302740090	xxxxxxxxxxx2975	2023-07-04 00:00:00
63	2223DTR1001323576	Katariya Pranjal Manoj	18693.75	Fund Disbursed	C052319347067	xxxxxxxxxxx2975	2023-05-09 00:00:00
64	2223DTR1001175708	Chaitrali Atul Thatte	15131.00	Fund Disbursed	C052319331316	xxxxxxxxxxx2975	2023-05-09 00:00:00



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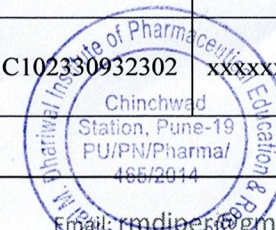


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Ref :

Date :

65	2223DTR1001519639	Neha Santosh Soni	16891.50	Fund Disbursed	C072302626072	xxxxxxxxxxxx2975	2023-07-04 00:00:00
66	2223DTR1001775014	Darshan Vikram Vora	18693.75	Fund Disbursed	C102331352120	xxxxxxxxxxxx2975	2023-10-17 00:00:00
67	2223DTR1001581469	Mahima Yogesh Ratdiya	16891.75	Fund Disbursed	C072302608673	xxxxxxxxxxxx2975	2023-07-04 00:00:00
68	2223DTR1001571137	Prayash Pravin Oswal	18693.75	Fund Disbursed	C102330966290	xxxxxxxxxxxx2975	2023-10-16 00:00:00
69	2223DTR1001551107	Rutuja Vishnu Kadam	18693.75	Fund Disbursed	C072302256402	xxxxxxxxxxxx2975	2023-07-04 00:00:00
70	2223DTR1001498819	Kalyani Abasaheb Shinde	15131.00	Fund Disbursed	C052319546956	xxxxxxxxxxxx2975	2023-05-09 00:00:00
71	2223DTR1001389852	Rushabh Kiran Munot	15131.00	Fund Disbursed	C102330885423	xxxxxxxxxxxx2975	2023-10-17 00:00:00
72	2223DTR1001560643	Anuj Hemantkumar Bafna	15131.00	Fund Disbursed	C072302283225	xxxxxxxxxxxx2975	2023-07-04 00:00:00
73	2223DTR1001598127	Priyanka Rajendra Bamb	15131.00	Fund Disbursed	C072302706926	xxxxxxxxxxxx2975	2023-07-04 00:00:00
74	2223DTR1001593869	Ayush Ajay Chhallani	18693.50	Fund Disbursed	C102331921120	xxxxxxxxxxxx2975	2023-10-17 00:00:00
75	2223DTR1001319766	Disha Sanjay Agarwal	16891.75	Fund Disbursed	C102330932302	xxxxxxxxxxxx2975	2023-10-17 00:00:00



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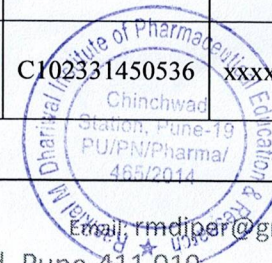


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Ref :

Date :

76	2223DTR1001598309	Lisha Ganesh Gundesha	16891.75	Fund Disbursed	C102330788996	xxxxxxxxxxx2975	2023-10-16 00:00:00
77	2223DTR1001508219	Rohan Rajesh Kaswa	18693.50	Fund Disbursed	C102331852073	xxxxxxxxxxx2975	2023-10-17 00:00:00
78	2223DTR1001395086	Prachi Rajendra Surana	15131.00	Fund Disbursed	C072302743551	xxxxxxxxxxx2975	2023-07-04 00:00:00
79	2223DTR1001664043	Chaitanya Dinesh Kunkulol	18693.75	Fund Disbursed	C072302401522	xxxxxxxxxxx2975	2023-07-04 00:00:00
80	2223DTR1001512508	Harish Sanjay Chordiya	15131.00	Fund Disbursed	C072302815527	xxxxxxxxxxx2975	2023-07-04 00:00:00
81	2223DTR1001421712	Aniket Sanjay	18693.75	Fund Disbursed	C102331433098	xxxxxxxxxxx2975	2023-10-16 00:00:00
82	2223DTR1001421722	Preet Sameer Gandhi	16891.75	Fund Disbursed	C072302898398	xxxxxxxxxxx2975	2023-07-04 00:00:00
83	2223DTR1001494773	Ajay Mahavir Annadate	16891.50	Fund Disbursed	C102331836905	xxxxxxxxxxx2975	2023-10-17 00:00:00
84	2223DTR1001941504	Usha Chataram Choudhary	18693.75	Fund Disbursed	C102330970729	xxxxxxxxxxx2975	2023-10-16 00:00:00
85	2223DTR1001645545	Sumit Subhash Khopkar	15131.00	Fund Disbursed	C072302562367	xxxxxxxxxxx2975	2023-07-04 00:00:00
86	2223DTR1001352092	Janhavi Dnyaneshwar Kusekar	18693.75	Fund Disbursed	C102331450536	xxxxxxxxxxx2975	2023-10-16 00:00:00



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Ref :

Date :

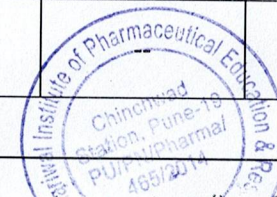
87	2223DTR1001352796	Sneha Vikas Surve	16891.50	Fund Disbursed	C052319535381	xxxxxxxxxxx2975	2023-05-09 00:00:00
88	2223DTR1001614555	Sanika Rajgonda Patil	0.00	Fund Disbursed	--	--	--
89	2223DTR1001637157	Sayli Gurudas Kadam	0.00	Fund Disbursed	--	--	--
90	2223DTR1001520453	Sanika Mohan Chavan	16891.75	Fund Disbursed	C072302782575	xxxxxxxxxxx2975	2023-07-04 00:00:00
91	2223DTR1001405776	Hitisha Pravin Bafna	18693.50	Fund Disbursed	C072302728003	xxxxxxxxxxx2975	2023-07-04 00:00:00
92	2223DTR1001274846	Mrunal Dadarao Dambre	18693.50	Fund Disbursed	C052319832682	xxxxxxxxxxx2975	2023-05-09 00:00:00
93	2223DTR1001414462	Pritam Mahavir Kote	16891.75	Fund Disbursed	C102331351456	xxxxxxxxxxx2975	2023-10-17 00:00:00
94	2223DTR1001794434	Vardhaman Nitinkumar Bhandari	15131.00	Fund Disbursed	C072302563253	xxxxxxxxxxx2975	2023-07-04 00:00:00
95	2223DTR1001544159	Shreya Annaso Bele	18693.50	Fund Disbursed	C102330995196	xxxxxxxxxxx2975	2023-10-17 00:00:00
96	2223DTR1001392298	Chetana Prakash Sancheti	15131.00	Fund Disbursed	C052319976174	xxxxxxxxxxx2975	2023-05-09 00:00:00
97	2223DTR1001710083	Smita Sudesh Choudhari.	0.00	Sent Back To Applicant		--	--

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Fax No: 020 27354633/27457683

Email: rmdiper@gmail.com

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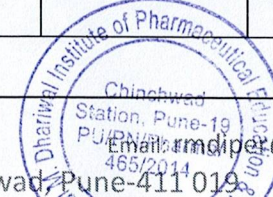


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Ref :

Date :

98	2223DTR1001484799	Janhvi Vilas Nikam	18693.50	Fund Disbursed	C102331198851	xxxxxxxxxxx2975	2023-10-16 00:00:00
99	2223DTR1001717665	Yugandhara Shantanu Rudrabhate	18693.50	Fund Disbursed	C102330995197	xxxxxxxxxxx2975	2023-10-17 00:00:00
100	2223DTR1001481097	Samruddhi Sanjay Mhalaskar	18693.75	Fund Disbursed	C072302740091	xxxxxxxxxxx2975	2023-07-04 00:00:00
101	2223DTR1001571243	Devendra Dilip Gugale	18693.75	Fund Disbursed	C102331352119	xxxxxxxxxxx2975	2023-10-17 00:00:00
102	2223DTR1001708393	Isha Vipul Mutha	0.00	Sent Back To Applicant	--	--	--
103	2223DTR1001411692	Ritika Ravindra Sakale	18693.50	Fund Disbursed	C072302849900	xxxxxxxxxxx2975	2023-07-04 00:00:00
104	2223DTR1001573105	Prathmesh Chandrakant Belwate	18693.50	Fund Disbursed	C052319832683	xxxxxxxxxxx2975	2023-05-09 00:00:00
105	2223DTR1001362172	Akshata Dilip Terdale	18693.50	Fund Disbursed	C072302777341	xxxxxxxxxxx2975	2023-07-04 00:00:00
106	2223DTR1001375737	Jinesh Yogesh Dugad	16891.50	Fund Disbursed	C052319681334	xxxxxxxxxxx2975	2023-05-09 00:00:00
107	2223DTR1001782774	Vrushabh Mahaveer Ambhore	18693.50	Fund Disbursed	C102331352121	xxxxxxxxxxx2975	2023-10-17 00:00:00
108	2223DTR1001578737	Pranjali Prakash Chougule	18693.50	Fund Disbursed	C102331450537	xxxxxxxxxxx2975	2023-10-16 00:00:00



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Ref :

Date :

109	2223DTR1001543839	Atharva Deepak Shah	16891.75	Fund Disbursed	C102330932611	xxxxxxxxxxxx2975	2023-10-17 00:00:00
110	2223DTR1001295776	Tanmay Rajesh Gandhi	18693.50	Fund Disbursed	C102331833845	xxxxxxxxxxxx2975	2023-10-17 00:00:00
111	2223DTR1001360252	Sakshi Sunil Patil	18693.50	Fund Disbursed	C072302939874	xxxxxxxxxxxx2975	2023-07-04 00:00:00
112	2223DTR1001336733	Ketan Naresh Bardiya	15131.00	Fund Disbursed	C052319734353	xxxxxxxxxxxx2975	2023-05-09 00:00:00
113	2223DTR1001626637	Arya Ashok Bora	18693.50	Fund Disbursed	C072302898399	xxxxxxxxxxxx2975	2023-07-04 00:00:00
114	2223DTR1001552393	Harshal Satish Patil	18693.50	Fund Disbursed	C102331836907	xxxxxxxxxxxx2975	2023-10-17 00:00:00
115	2223DTR1001883604	Thole Sanyam Vardhaman	18693.50	Fund Disbursed	C072302254865	xxxxxxxxxxxx2975	2023-07-04 00:00:00
116	2223DTR1001826064	Khushi Abhijeet Sarnot	18693.75	Fund Disbursed	C072302816481	xxxxxxxxxxxx2975	2023-07-04 00:00:00
117	2223DTR1001425326	Shruti Sudeshkumar Surana	18693.50	Fund Disbursed	C102330995504	xxxxxxxxxxxx2975	2023-10-17 00:00:00
118	2223DTR1001703844	Sakshi Uday Waware	15131.00	Fund Disbursed	C072302770346	xxxxxxxxxxxx2975	2023-07-04 00:00:00
119	2223DTR1001750814	Erandole Sujit Shankarrao	15131.00	Fund Disbursed	C102331837103	xxxxxxxxxxxx2975	2023-10-17 00:00:00

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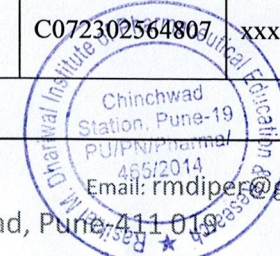


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Ref :

Date :

120	2223DTR1001693583	Siddhesh Dilip Gadiya	18693.75	Fund Disbursed	C072302256126	xxxxxxxxxxx2975	2023-07-04 00:00:00
121	2223DTR1001469349	Srushti Jitendra Soni	18693.50	Fund Disbursed	C102331351458	xxxxxxxxxxx2975	2023-10-17 00:00:00
122	2223DTR1001925574	Prerna Vijaykumar Solanki	18693.50	Fund Disbursed	C072302530726	xxxxxxxxxxx2975	2023-07-04 00:00:00
123	2223DTR1001395628	Adarsh Sanjay Khot	18693.50	Fund Disbursed	C072302254864	xxxxxxxxxxx2975	2023-07-04 00:00:00
124	2223DTR1001478259	Varad Vaibhav Kudale	18693.50	Fund Disbursed	C052319991300	xxxxxxxxxxx2975	2023-05-09 00:00:00
125	2223DTR1001503788	Dipak Vilas Bora	18693.50	Fund Disbursed	C102330994300	xxxxxxxxxxx2975	2023-10-17 00:00:00
126	2223DTR1001457108	Roshan Rajendra Jadhav	18693.50	Fund Disbursed	C102331837102	xxxxxxxxxxx2975	2023-10-17 00:00:00
127	2223DTR1001594339	Vrushabh Bahubali Shah	15131.00	Fund Disbursed	C102330905898	xxxxxxxxxxx2975	2023-10-16 00:00:00
128	2223DTR1001390338	Ranjit Dipak Kavthe	18693.75	Fund Disbursed	C102331198850	xxxxxxxxxxx2975	2023-10-16 00:00:00
129	2223DTR1001545927	Samruddhi Mahavir Kalyankar	16891.75	Fund Disbursed	C072302940158	xxxxxxxxxxx2975	2023-07-04 00:00:00
130	2223DTR1001394812	Mahima Jitendra Shah	15131.00	Fund Disbursed	C072302564807	xxxxxxxxxxx2975	2023-07-04 00:00:00



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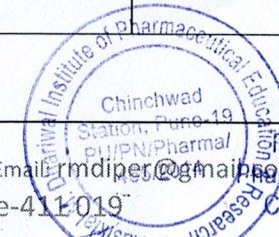


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Ref :

Date :

131	2223DTR1001336202	Kasliwal Sakshi Uday	16891.50	Fund Disbursed	C072302657326	xxxxxxxxxxx2975	2023-07-04 00:00:00
132	2223DTR1001418952	Sakshi Balasaheb Patil	0.00	Fund Disbursed	--	--	--
133	2223DTR1001313812	Prathamesh Vijay Patil	16891.75	Fund Disbursed	C052319270755	xxxxxxxxxxx2975	2023-05-09 00:00:00
134	2223DTR1001351383	Prachi Kishor Gugale	15131.00	Fund Disbursed	C052319738843	xxxxxxxxxxx2975	2023-05-09 00:00:00
135	2223DTR1001510828	Sneha Changediya	15131.00	Fund Disbursed	C072302965417	xxxxxxxxxxx2975	2023-07-04 00:00:00
136	2223DTR1001494627	Chaitrali Atul Runwal	11272.50	Fund Disbursed	C072302529542	xxxxxxxxxxx2975	2023-07-04 00:00:00
137	2223DTR1001495788	Kailash Vanaram Devasi	18693.75	Fund Disbursed	C072302303216	xxxxxxxxxxx2975	2023-07-04 00:00:00
138	2223DTR1001572937	More Priyanka Ashok	18693.50	Fund Disbursed	C072302740092	xxxxxxxxxxx2975	2023-07-04 00:00:00
139	2223DTR1001581567	Prathamesh Bahubali Shah	18693.75	Fund Disbursed	C072302401521	xxxxxxxxxxx2975	2023-07-04 00:00:00
140	2223DTR1001280337	Rachana Rohit Shah	16891.75	Fund Disbursed	C052319686497	xxxxxxxxxxx2975	2023-05-09 00:00:00
Total Amount =			23,36,599.75				



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Ref :

Date :

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna (EBC) ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223DTR1001551687	Chorbele Shreyans Pravin	15131.00	Fund Disbursed	C072302659435	xxxxxxxxxxx2975	2023-07-04 00:00:00
2	2223DTR1001395186	Shravani Vikas Kothari	18693.50	Fund Disbursed	C102331979508	xxxxxxxxxxx2975	2023-10-17 00:00:00
3	2223DTR1001617933	Aditya Sheetalkumar Bhandari	18693.50	Fund Disbursed	C072302579871	xxxxxxxxxxx2975	2023-07-04 00:00:00
4	2223DTR1001847744	Ketki Ashish Doshi	18693.75	Fund Disbursed	C072302772216	xxxxxxxxxxx2975	2023-07-04 00:00:00
5	2223DTR1001609543	Chetan Mahavir Bakliwal	16891.75	Fund Disbursed	C072302530133	xxxxxxxxxxx2975	2023-07-04 00:00:00
6	2223DTR1001325812	Dhanashri Sharad Jangale	18693.50	Fund Disbursed	C052319328748	xxxxxxxxxxx2975	2023-05-09 00:00:00
7	2223DTR1001491917	Sakshi Aniket Shaha	18693.75	Fund Disbursed	C072302771827	xxxxxxxxxxx2975	2023-07-04 00:00:00
8	2223DTR1001127132	Vaishnavi Surendra Gandhi	18693.75	Fund Disbursed	C102331763163	xxxxxxxxxxx2975	2023-10-17 00:00:00
9	2223DTR1001397796	Riddhi Manoj Bafna	18693.50	Fund Disbursed	C102330774459	xxxxxxxxxxx2975	2023-10-17 00:00:00



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Date :

10	2223DTR1001689303	Bhavesh Harish Choudhary	18693.50	Fund Disbursed	C102330952191	xxxxxxxxxxx2975	2023-10-16 00:00:00
11	2223DTR1001238128	Samyak Manoj Kathed	15131.00	Fund Disbursed	C052319346763	xxxxxxxxxxx2975	2023-05-09 00:00:00
12	2223DTR1001441038	Samkit Dilip Soni	15131.00	Fund Disbursed	C072302608970	xxxxxxxxxxx2975	2023-07-04 00:00:00
13	2223DTR1001403949	Diya Satish Chougule	16891.75	Fund Disbursed	C072302574563	xxxxxxxxxxx2975	2023-07-04 00:00:00
14	2223DTR1001313762	Aishwarya Chandrashekhar Dobhada	18693.75	Fund Disbursed	C102331763164	xxxxxxxxxxx2975	2023-10-17 00:00:00
15	2223DTR1001368538	Beauty Kailash Choube	15131.00	Fund Disbursed	C052319482416	xxxxxxxxxxx2975	2023-05-09 00:00:00
16	2223DTR1001394186	Sujal Nilesh Badjate	18693.50	Fund Disbursed	C072302806939	xxxxxxxxxxx2975	2023-07-04 00:00:00
17	2223DTR1001428829	Pranali Sujit Ghadage	18693.75	Fund Disbursed	C102331610328	xxxxxxxxxxx2975	2023-10-17 00:00:00
18	2223DTR1001940504	Sujeet Sharadkumar Upadhye	18665.00	Fund Disbursed	C102331352122	xxxxxxxxxxx2975	2023-10-17 00:00:00
19	2223DTR1001453968	Shreya Prashant Bansode	18693.75	Fund Disbursed	C112323784744	xxxxxxxxxxx2975	2023-11-13 00:00:00
20	2223DTR1001718615	Gautam Navneet Munot	18693.50	Fund Disbursed	C102331854002	xxxxxxxxxxx2975	2023-10-17 00:00:00



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Ref :

Date :

21	2223DTR1001420976	Tejas Satyen Mehta	16891.75	Fund Disbursed	C102330905896	xxxxxxxxxxx2975	2023-10-16 00:00:00
22	2223DTR1001542827	Raviranjn Rajeev Kumar Pathak	16891.50	Fund Disbursed	C072302510994	xxxxxxxxxxx2975	2023-07-04 00:00:00
23	2223DTR1001551839	Kaustubh Machindra Nanekar	15131.00	Fund Disbursed	C102331351462	xxxxxxxxxxx2975	2023-10-17 00:00:00
24	2223DTR1001551737	Pratik Madanlal Munot	18693.75	Fund Disbursed	C102331351461	xxxxxxxxxxx2975	2023-10-17 00:00:00
25	2223DTR1001330838	Kushal Satish Chhajed	15131.00	Fund Disbursed	C052319469863	xxxxxxxxxxx2975	2023-05-09 00:00:00
26	2223DTR1001291406	Aditya Nagesh Kumbre	18693.50	Fund Disbursed	C052319346764	xxxxxxxxxxx2975	2023-05-09 00:00:00
27	2223DTR1001347162	Samruddhi Anand Shinde	18693.	Fund Disbursed	C072302771826	xxxxxxxxxxx2975	2023-07-04 00:00:00
28	2223DTR1001238086	Pooja Khetaram Choudhari	16891.75	Fund Disbursed	C052319960533	xxxxxxxxxxx2975	2023-05-09 00:00:00
29	2223DTR1001386742	Divya Lalit Kothari	18693.50	Fund Disbursed	C072302700441	xxxxxxxxxxx2975	2023-07-04 00:00:00
30	2223DTR1001589795	Kalpesh Dipak Gandhi	15131.00	Fund Disbursed	C102330905897	xxxxxxxxxxx2975	2023-10-16 00:00:00
31	2223DTR1001373348	Bhushan Atul Pinjarkar	16891.50	Fund Disbursed	C052319393594	xxxxxxxxxxx2975	2023-05-09 00:00:00





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Ref :

Date :

32	2223DTR1001654423	Jyoti Ramesh Bebale	18693.75	Fund Disbursed	C102331433099	xxxxxxxxxxx2975	2023-10-16 00:00:00
33	2223DTR1001429112	Jainam Jitendra Sanghvi	16891.75	Fund Disbursed	C102331351457	xxxxxxxxxxx2975	2023-10-17 00:00:00
34	2223DTR1001413708	Rohan Santosh Habale	16891.75	Fund Disbursed	C072302529541	xxxxxxxxxxx2975	2023-07-04 00:00:00
35	2223DTR1001553159	Avantika Manoj Dolaskar	18693.75	Fund Disbursed	C102330970728	xxxxxxxxxxx2975	2023-10-16 00:00:00
36	2223DTR1001490577	Ishita Sachin Gandhi	18693.75	Fund Disbursed	C072302939269	xxxxxxxxxxx2975	2023-07-04 00:00:00
37	2223DTR1001393009	Vaishnavi Govindrao Tirthe	16891.75	Fund Disbursed	C052319267156	xxxxxxxxxxx2975	2023-05-09 00:00:00
38	2223DTR1001343533	Tanaya Shrikant Ware	15131.00	Fund Disbursed	C052319418310	xxxxxxxxxxx2975	2023-05-09 00:00:00
39	2223DTR1001492528	Samyak Pravinkumar Bhandari	18693.50	Fund Disbursed	C102331198852	xxxxxxxxxxx2975	2023-10-16 00:00:00
40	2223DTR1001313442	Ritesh Bharat Terdale	18693.75	Fund Disbursed	C052319311327	xxxxxxxxxxx2975	2023-05-09 00:00:00
41	2223DTR1001531515	Prajyoti Rahul Vaje	16891.75	Fund Disbursed	C102331351460	xxxxxxxxxxx2975	2023-10-17 00:00:00
42	2223DTR1001545197	Sakshi Rajendra Khivsara	16891.75	Fund Disbursed	C102331836906	xxxxxxxxxxx2975	2023-10-17 00:00:00



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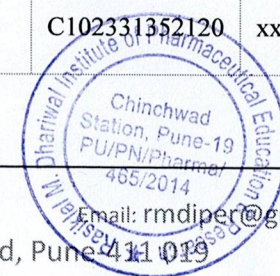


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Ref :

Date :

43	2223DTR1001389852	Rushabh Kiran Munot	15131.00	Fund Disbursed	C102330885423	xxxxxxxxxxx2975	2023-10-17 00:00:00
44	2223DTR1001609427	Akilesh Anil Patil	18693.75	Fund Disbursed	C102330885366	xxxxxxxxxxx2975	2023-10-17 00:00:00
45	2223DTR1001515509	Vrushabh Bahubali Shah	0.00	Application Rejected	--	--	--
46	2223DTR1001511878	Anshuma Shantikumar Mahajan	15131.00	Fund Disbursed	C102331351459	xxxxxxxxxxx2975	2023-10-17 00:00:00
47	2223DTR1001541893	yash rajendra bamb	15131.00	Fund Disbursed	C072302565426	xxxxxxxxxxx2975	2023-07-04 00:00:00
48	2223DTR1001422919	Ronak Rajendra Lunawat	18693.50	Fund Disbursed	C052320827547	xxxxxxxxxxx2975	2023-05-10 00:00:00
49	2223DTR1001432756	Harsh Sandip Bhandari	18693.75	Fund Disbursed	C102330995195	xxxxxxxxxxx2975	2023-10-17 00:00:00
50	2223DTR1001448459	Isha Dipak Gugale	15131.00	Fund Disbursed	C072302562948	xxxxxxxxxxx2975	2023-07-04 00:00:00
51	2223DTR1001175708	Chaitrali Atul Thatte	15131.00	Fund Disbursed	C052319331316	xxxxxxxxxxx2975	2023-05-09 00:00:00
52	2223DTR1001519639	Neha Santosh Soni	16891.50	Fund Disbursed	C072302626072	xxxxxxxxxxx2975	2023-07-04 00:00:00
53	2223DTR1001775014	Darshan Vikram Vora	18693.75	Fund Disbursed	C102331352120	xxxxxxxxxxx2975	2023-10-17 00:00:00



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Ref :

Date :

54	2223DTR1001581469	Mahima Yogesh Ratdiya	16891.75	Fund Disbursed	C072302608673	xxxxxxxxxxx2975	2023-07-04 00:00:00
55	2223DTR1001571137	Prayash Pravin Oswal	18693.75	Fund Disbursed	C102330966290	xxxxxxxxxxx2975	2023-10-16 00:00:00
56	2223DTR1001323576	Katariya Pranjali Manoj	18693.75	Fund Disbursed	C052319347067	xxxxxxxxxxx2975	2023-05-09 00:00:00
57	2223DTR1001602105	Shruti Rohit Phade	18693.50	Fund Disbursed	C072302302918	xxxxxxxxxxx2975	2023-07-04 00:00:00
58	2223DTR1001828124	Vrushabh Tillak Shirdone	18693.75	Fund Disbursed	C102331198853	xxxxxxxxxxx2975	2023-10-16 00:00:00
59	2223DTR1001940954	Shreyash Dhiraj Kasawa	15131.00	Fund Disbursed	C102331352123	xxxxxxxxxxx2975	2023-10-17 00:00:00
60	2223DTR1001706965	Riya Rahul Shah	18693.75	Fund Disbursed	C072302707521	xxxxxxxxxxx2975	2023-07-04 00:00:00
61	2223DTR1001413462	Sanchit Shantinath Bhokare	18693.75	Fund Disbursed	C072302740090	xxxxxxxxxxx2975	2023-07-04 00:00:00
62	2223DTR1001782774	Vrushabh Mahaveer Ambhore	18693.50	Fund Disbursed	C102331352121	xxxxxxxxxxx2975	2023-10-17 00:00:00
63	2223DTR1001543839	Atharva Deepak Shah	16891.75	Fund Disbursed	C102330932611	xxxxxxxxxxx2975	2023-10-17 00:00:00
64	2223DTR1001578737	Pranjali Prakash Chougule	18693.50	Fund Disbursed	C102331450537	xxxxxxxxxxx2975	2023-10-16 00:00:00



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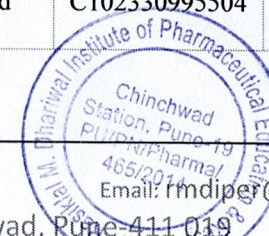


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Ref :

Date :

65	2223DTR1001469349	Srushti Jitendra Soni	18693.50	Fund Disbursed	C102331351458	xxxxxxxxxxxx2975	2023-10-17 00:00:00
66	2223DTR1001925574	Prerna Vijaykumar Solanki	18693.50	Fund Disbursed	C072302530726	xxxxxxxxxxxx2975	2023-07-04 00:00:00
67	2223DTR1001395628	Adarsh Sanjay Khot	18693.50	Fund Disbursed	C072302254864	xxxxxxxxxxxx2975	2023-07-04 00:00:00
68	2223DTR1001478259	Varad Vaibhav Kudale	18693.50	Fund Disbursed	C052319991300	xxxxxxxxxxxx2975	2023-05-09 00:00:00
69	2223DTR1001503788	Dipak Vilas Bora	18693.50	Fund Disbursed	C102330994300	xxxxxxxxxxxx2975	2023-10-17 00:00:00
70	2223DTR1001457108	Roshan Rajendra Jadhav	18693.50	Fund Disbursed	C102331837102	xxxxxxxxxxxx2975	2023-10-17 00:00:00
71	2223DTR1001594339	Vrushabh Bahubali Shah	15131.00	Fund Disbursed	C102330905898	xxxxxxxxxxxx2975	2023-10-16 00:00:00
72	2223DTR1001390338	Ranjit Dipak Kavthe	18693.75	Fund Disbursed	C102331198850	xxxxxxxxxxxx2975	2023-10-16 00:00:00
73	2223DTR1001545927	Samruddhi Mahavir Kalyankar	16891.75	Fund Disbursed	C072302940158	xxxxxxxxxxxx2975	2023-07-04 00:00:00
74	2223DTR1001295776	Tanmay Rajesh Gandhi	18693.50	Fund Disbursed	C102331833845	xxxxxxxxxxxx2975	2023-10-17 00:00:00
75	2223DTR1001425326	Shruti Sudeshkumar Surana	18693.50	Fund Disbursed	C102330995504	xxxxxxxxxxxx2975	2023-10-17 00:00:00



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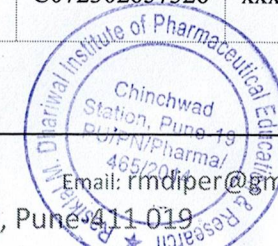


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Ref :

Date :

76	2223DTR1001360252	Sakshi Sunil Patil	18693.50	Fund Disbursed	C072302939874	xxxxxxxxxxxx2975	2023-07-04 00:00:00
77	2223DTR1001336733	Ketan Naresh Bardiya	15131.00	Fund Disbursed	C052319734353	xxxxxxxxxxxx2975	2023-05-09 00:00:00
78	2223DTR1001626637	Arya Ashok Bora	18693.50	Fund Disbursed	C072302898399	xxxxxxxxxxxx2975	2023-07-04 00:00:00
79	2223DTR1001552393	Harshal Satish Patil	18693.50	Fund Disbursed	C102331836907	xxxxxxxxxxxx2975	2023-10-17 00:00:00
80	2223DTR1001883604	Thole Sanyam Vardhaman	18693.50	Fund Disbursed	C072302254865	xxxxxxxxxxxx2975	2023-07-04 00:00:00
81	2223DTR1001826064	Khushi Abhijeet Sarnot	18693.75	Fund Disbursed	C072302816481	xxxxxxxxxxxx2975	2023-07-04 00:00:00
82	2223DTR1001703844	Sakshi Uday Waware	15131.00	Fund Disbursed	C072302770346	xxxxxxxxxxxx2975	2023-07-04 00:00:00
83	2223DTR1001750814	Erandole Sujit Shankarrao	15131.00	Fund Disbursed	C102331837103	xxxxxxxxxxxx2975	2023-10-17 00:00:00
84	2223DTR1001693583	Siddhesh Dilip Gadiya	18693.75	Fund Disbursed	C072302256126	xxxxxxxxxxxx2975	2023-07-04 00:00:00
85	2223DTR1001394812	Mahima Jitendra Shah	15131.00	Fund Disbursed	C072302564807	xxxxxxxxxxxx2975	2023-07-04 00:00:00
86	2223DTR1001336202	Kasliwal Sakshi Uday	16891.50	Fund Disbursed	C072302657326	xxxxxxxxxxxx2975	2023-07-04 00:00:00



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Ref :

Date :

87	2223DTR1001418952	Sakshi Balasaheb Patil	0.00	Fund Disbursed	--	--	--
88	2223DTR1001572937	More Priyanka Ashok	18693.50	Fund Disbursed	C072302740092	xxxxxxxxxxx2975	2023-07-04 00:00:00
89	2223DTR1001313812	Prathamesh Vijay Patil	16891.75	Fund Disbursed	C052319270755	xxxxxxxxxxx2975	2023-05-09 00:00:00
90	2223DTR1001351383	Prachi Kishor Gugale	15131.00	Fund Disbursed	C052319738843	xxxxxxxxxxx2975	2023-05-09 00:00:00
91	2223DTR1001510828	Sneha Changediya	15131.00	Fund Disbursed	C072302965417	xxxxxxxxxxx2975	2023-07-04 00:00:00
92	2223DTR1001494627	Chaitrali Atul Runwal	11272.50	Fund Disbursed	C072302529542	xxxxxxxxxxx2975	2023-07-04 00:00:00
93	2223DTR1001495788	Kailash Vanaram Devasi	18693.75	Fund Disbursed	C072302303216	xxxxxxxxxxx2975	2023-07-04 00:00:00
94	2223DTR1001581567	Prathamesh Bahubali Shah	18693.75	Fund Disbursed	C072302401521	xxxxxxxxxxx2975	2023-07-04 00:00:00
95	2223DTR1001280337	Rachana Rohit Shah	16891.75	Fund Disbursed	C052319686497	xxxxxxxxxxx2975	2023-05-09 00:00:00
96	2223DTR1001560643	Anuj Hemantkumar Bafna	15131.00	Fund Disbursed	C072302283225	xxxxxxxxxxx2975	2023-07-04 00:00:00
97	2223DTR1001598127	Priyanka Rajendra Bamb	15131.00	Fund Disbursed	C072302706926	xxxxxxxxxxx2975	2023-07-04 00:00:00



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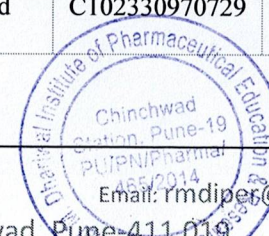


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Ref :

Date :

98	2223DTR1001593869	Ayush Ajay Chhallani	18693.50	Fund Disbursed	C102331921120	xxxxxxxxxxx2975	2023-10-17 00:00:00
99	2223DTR1001319766	Disha Sanjay Agarwal	16891.75	Fund Disbursed	C102330932302	xxxxxxxxxxx2975	2023-10-17 00:00:00
100	2223DTR1001598309	Lisha Ganesh Gundesha	16891.75	Fund Disbursed	C102330788996	xxxxxxxxxxx2975	2023-10-16 00:00:00
101	2223DTR1001508219	Rohan Rajesh Kaswa	18693.50	Fund Disbursed	C102331852073	xxxxxxxxxxx2975	2023-10-17 00:00:00
102	2223DTR1001395086	Prachi Rajendra Surana	15131.00	Fund Disbursed	C072302743551	xxxxxxxxxxx2975	2023-07-04 00:00:00
103	2223DTR1001664043	Chaitanya Dinesh Kunkulol	18693.75	Fund Disbursed	C072302401522	xxxxxxxxxxx2975	2023-07-04 00:00:00
104	2223DTR1001512508	Harish Sanjay Chordiya	15131.00	Fund Disbursed	C072302815527	xxxxxxxxxxx2975	2023-07-04 00:00:00
105	2223DTR1001421712	Aniket Sanjay Kinikar	18693.75	Fund Disbursed	C102331433098	xxxxxxxxxxx2975	2023-10-16 00:00:00
106	2223DTR1001421722	Preet Sameer Gandhi	16891.75	Fund Disbursed	C072302898398	xxxxxxxxxxx2975	2023-07-04 00:00:00
107	2223DTR1001494773	Ajay Mahavir Annadate	16891.50	Fund Disbursed	C102331836905	xxxxxxxxxxx2975	2023-10-17 00:00:00
108	2223DTR1001941504	Usha Chataram Choudhary	18693.75	Fund Disbursed	C102330970729	xxxxxxxxxxx2975	2023-10-16 00:00:00



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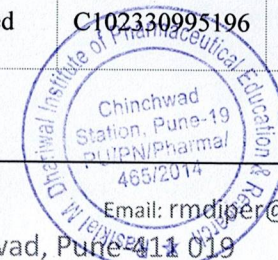


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Ref :

Date :

109	2223DTR1001645545	Sumit Subhash Khopkar	15131.00	Fund Disbursed	C072302562367	xxxxxxxxxxx2975	2023-07-04 00:00:00
110	2223DTR1001352092	Janhavi Dnyaneshwar Kusekar	18693.75	Fund Disbursed	C102331450536	xxxxxxxxxxx2975	2023-10-16 00:00:00
111	2223DTR1001352796	Sneha Vikas Surve	16891.50	Fund Disbursed	C052319535381	xxxxxxxxxxx2975	2023-05-09 00:00:00
112	2223DTR1001614555	Sanika Rajgonda Patil	0.00	Fund Disbursed	--	--	--
113	2223DTR1001637157	Sayli Gurudas Kadam	0.00	Fund Disbursed	--	--	--
114	2223DTR1001520453	Sanika Mohan Chavan	16891.75	Fund Disbursed	C072302782575	xxxxxxxxxxx2975	2023-07-04 00:00:00
115	2223DTR1001405776	Hitisha Pravin Bafna	18693.50	Fund Disbursed	C072302728003	xxxxxxxxxxx2975	2023-07-04 00:00:00
116	2223DTR1001274846	Mrunal Dadarao Dambre	18693.50	Fund Disbursed	C052319832682	xxxxxxxxxxx2975	2023-05-09 00:00:00
117	2223DTR1001414462	Pritam Mahavir Kote	16891.75	Fund Disbursed	C102331351456	xxxxxxxxxxx2975	2023-10-17 00:00:00
118	2223DTR1001794434	Vardhaman Nitinkumar Bhandari	15131.00	Fund Disbursed	C072302563253	xxxxxxxxxxx2975	2023-07-04 00:00:00
119	2223DTR1001544159	Shreya Annaso Bele	18693.50	Fund Disbursed	C102330995196	xxxxxxxxxxx2975	2023-10-17 00:00:00



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Date :

120	2223DTR1001392298	Chetana Prakash Sancheti	15131.00	Fund Disbursed	C052319976174	xxxxxxxxxxxx2975	2023-05-09 00:00:00
121	2223DTR1001710083	Smita Sudesh Choudhari.	0.00	Sent Back To Applicant	--	--	--
122	2223DTR1001484799	Janhvi Vilas Nikam	18693.50	Fund Disbursed	C102331198851	xxxxxxxxxxxx2975	2023-10-16 00:00:00
123	2223DTR1001581157	Anushka Machindra Sawant	18693.75	Fund Disbursed	C072302727403	xxxxxxxxxxxx2975	2023-07-04 00:00:00
124	2223DTR1001551107	Rutuja Vishnu Kadam	18693.75	Fund Disbursed	C072302256402	xxxxxxxxxxxx2975	2023-07-04 00:00:00
125	2223DTR1001498819	Kalyani Abasaheb Shinde	15131.00	Fund Disbursed	C052319546956	xxxxxxxxxxxx2975	2023-05-09 00:00:00
126	2223DTR1001411692	Ritika Ravindra Sakale	18693.50	Fund Disbursed	C072302849900	xxxxxxxxxxxx2975	2023-07-04 00:00:00
127	2223DTR1001573105	Prathmesh Chandrakant Belwate	18693.50	Fund Disbursed	C052319832683	xxxxxxxxxxxx2975	2023-05-09 00:00:00
128	2223DTR1001362172	Akshata Dilip Terdale	18693.50	Fund Disbursed	C072302777341	xxxxxxxxxxxx2975	2023-07-04 00:00:00
129	2223DTR1001375737	Jinesh Yogesh Dugad	16891.50	Fund Disbursed	C052319681334	xxxxxxxxxxxx2975	2023-05-09 00:00:00
130	2223DTR1001392222	Prakash Devilal Jangid	18693.75	Fund Disbursed	C102330932902	xxxxxxxxxxxx2975	2023-10-17 00:00:00



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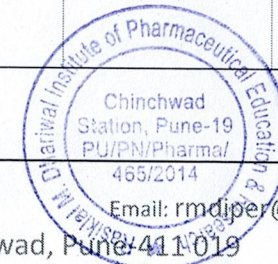


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Ref :

Date :

131	2223DTR1001298176	Om Sanjay Barne	18693.75	Fund Disbursed	C052319526163	xxxxxxxxxxx2975	2023-05-09 00:00:00
132	2223DTR1001691135	Purva Rajendra Chankeshwara	18693.75	Fund Disbursed	C102330905899	xxxxxxxxxxx2975	2023-10-16 00:00:00
133	2223DTR1001406582	Kanishka Narendra Maliyal	16891.50	Fund Disbursed	C072302572871	xxxxxxxxxxx2975	2023-07-04 00:00:00
134	2223DTR1001354386	Sidhant Sanjay Chankeshwara	15131.00	Fund Disbursed	C102330774458	xxxxxxxxxxx2975	2023-10-17 00:00:00
135	2223DTR1001402859	Pratiksha Bhimrao Patil	16891.75	Fund Disbursed	C052319076797	xxxxxxxxxxx2975	2023-05-09 00:00:00
136	2223DTR1001238736	Akshita Pramod Jain	15131.00	Fund Disbursed	C052319328747	xxxxxxxxxxx2975	2023-05-09 00:00:00
137	2223DTR1001717665	Yugandhara Shantanu Rudrabhate	18693.50	Fund Disbursed	C102330995197	xxxxxxxxxxx2975	2023-10-17 00:00:00
138	2223DTR1001481097	Samruddhi Sanjay Mhalaskar	18693.75	Fund Disbursed	C072302740091	xxxxxxxxxxx2975	2023-07-04 00:00:00
139	2223DTR1001571243	Devendra Dilip Gugale	18693.75	Fund Disbursed	C102331352119	xxxxxxxxxxx2975	2023-10-17 00:00:00
140	2223DTR1001708393	Isha Vipul Mutha	0.00	Sent Back To Applicant	--	--	--
Total Amount =			23,36,599.75				



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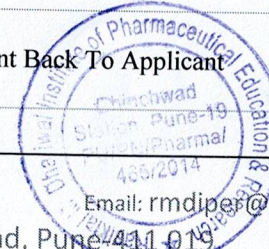
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Date :

Dr Punjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna (DTE) ACADEMIC YEAR 2022-23

FIRST INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223DTN1000381179	Atharva Deepak Shah	0.00	Sent Back To Applicant	--	--	--
2	2223DTN1000344718	Bhushan Atul Pinjarkar	5000.00	Bill Generation Pending At Department	--	--	--
3	2223DTN1000367236	Sujal Nilesh Badjate	5000.00	Bill Generation Pending At Department	--	--	--
4	2223DTN1000318193	Anuj Hemantkumar Bafna	5000.00	Bill Generation Pending At Department	--	--	--
5	2223DTN1000363917	More Priyanka Ashok	0.00	Sent Back To Applicant	--	--	--
6	2223DTN1000317366	Aditya Nagesh Kumbre	15000.00	Bill Generation Pending At Department	--	--	--
7	2223DTN1000349677	Samruddhi Mahavir Kalyankar	5000.00	Bill Generation Pending At Department	--	--	--
8	2223DTN1000354959	Avantika Manoj Dolaskar	15000.00	Bill Generation Pending At Department	--	--	--
9	2223DTN1000298123	Ajay Mahavir Annadate	0.00	Sent Back To Applicant	--	--	--



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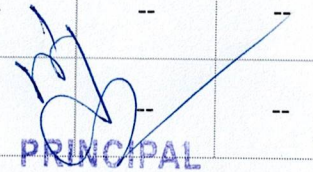
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Date :

10	2223DTN1000338663	Chetan Mahavir Bakliwal	5000.00	Bill Generation Pending At Department	--	--	--
11	2223DTN1000344747	Sakshi Rajendra Khivsara	5000.00	Bill Generation Pending At Department	--	--	--
12	2223DTN1000367936	Hitisha Pravin Bafna	5000.00	Bill Generation Pending At Department	--	--	--
13	2223DTN1000370858	Sneha Changediya	5000.00	Bill Generation Pending At Department	--	--	--
14	2223DTN1000322573	Devendra Dilip Gugale	10500.00	Bill Generation Pending At Department	--	--	--
15	2223DTN1000277102	Vaishnavi Surendra Gandhi	3000.00	Bill Generation Pending At Department	--	--	--
16	2223DTN1000319648	Chetana Prakash Sancheti	5000.00	Bill Generation Pending At Department	--	--	--
17	2223DTN1000366596	Katariya Pranjal Manoj	15000.00	Bill Generation Pending At Department	--	--	--
18	2223DTN1000346937	Chorbele Shreyans Pravin	15000.00	Bill Generation Pending At Department	--	--	--
19	2223DTN1000329154	Vardhaman Nitinkumar Bhandari	15000.00	Bill Generation Pending At Department	--	--	--
20	2223DTN1000370919	Mahima Yogesh Ratdiya	5000.00	Bill Generation Pending At Department	--	--	--




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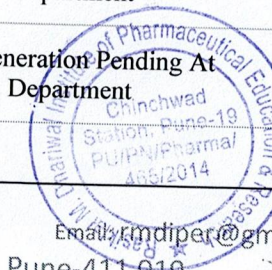


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Ref :

Date :

21	2223DTN1000355872	Divya Lalit Kothari	13500.00	Bill Generation Pending At Department	--	--	--
22	2223DTN1000361876	Prachi Rajendra Surana	0.00	Sent Back To Applicant	--	--	--
23	2223DTN1000378952	Preet Sameer Gandhi	13500.00	Bill Generation Pending At Department	--	--	--
24	2223DTN1000378784	Vrushabh Mahaveer Ambhore	5000.00	Bill Generation Pending At Department	--	--	--
25	2223DTN1000312023	yash rajendra bamb	5000.00	Bill Generation Pending At Department	--	--	--
26	2223DTN1000384225	Gautam Navneet Munot	15000.00	Bill Generation Pending At Department	--	--	--
27	2223DTN1000366437	Pratik Madanlal Munot	15000.00	Bill Generation Pending At Department	--	--	--
28	2223DTN1000366129	Neha Santosh Soni	15000.00	Bill Generation Pending At Department	--	--	--
29	2223DTN1000383176	Akshita Pramod Jain	5000.00	Bill Generation Pending At Department	--	--	--
30	2223DTN1000348898	Samkit Dilip Soni	5000.00	Bill Generation Pending At Department	--	--	--
31	2223DTN1000371928	Harish Sanjay Chordiya	5000.00	Bill Generation Pending At Department	--	--	--



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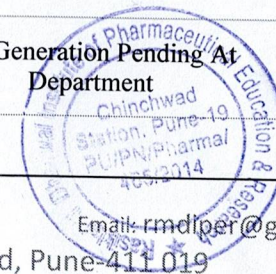


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Ref :

Date :

32	2223DTN1000333712	Kasliwal Sakshi Uday	5000.00	Bill Generation Pending At Department	--	--	--
33	2223DTN1000400664	Sudarshan Jangonda Majage	13500.00	Bill Generation Pending At Department	--	--	--
34	2223DTN1000322418	Adarsh Sanjay Khot	15000.00	Bill Generation Pending At Department	--	--	--
35	2223DTN1000357817	Pranjali Prakash Chougule	15000.00	Bill Generation Pending At Department	--	--	--
36	2223DTN1000341463	Harshal Satish Patil	15000.00	Bill Generation Pending At Department	--	--	--
37	2223DTN1000368302	Sanchit Shantinath Bhokare	15000.00	Bill Generation Pending At Department	--	--	--
38	2223DTN1000322602	Ritesh Bharat Terdale	15000.00	Bill Generation Pending At Department	--	--	--
39	2223DTN1000373742	Aniket Sanjay Kinikar	13500.00	Bill Generation Pending At Department	--	--	--
40	2223DTN1000322712	Prathamesh Vijay Patil	0.00	Sent Back To Applicant	--	--	--
41	2223DTN1000383685	Yugandhara Shantanu Rudrabhate	4500.00	Bill Generation Pending At Department	--	--	--
42	2223DTN1000363656	Riddhi Manoj Bafna	5000.00	Bill Generation Pending At Department	--	--	--



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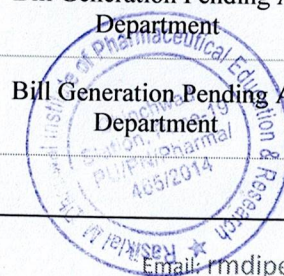


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Ref :

Date :

43	2223DTN1000379866	Shruti Sudeshkumar Surana	13500.00	Bill Generation Pending At Department	--	--	--
44	2223DTN1000355212	Rushabh Kiran Munot	15000.00	Bill Generation Pending At Department	--	--	--
45	2223DTN1000371448	Anshuma Shantikumar Mahajan	0.00	Sent Back To Applicant	--	--	--
46	2223DTN1000377819	Ayush Ajay Chhallani	4500.00	Bill Generation Pending At Department	--	--	--
47	2223DTN1000367049	Ronak Rajendra Lunawat	5000.00	Bill Generation Pending At Department	--	--	--
48	2223DTN1000367997	Priyanka Rajendra Bamb	15000.00	Bill Generation Pending At Department	--	--	--
49	2223DTN1000335495	Sanika Rajgonda Patil	13500.00	Bill Generation Pending At Department	--	--	--
50	2223DTN1000343142	Akshata Dilip Terdale	0.00	Sent Back To Applicant	--	--	--
51	2223DTN1000364989	Rohan Rajesh Kaswa	5000.00	Bill Generation Pending At Department	--	--	--
52	2223DTN1000322817	Sakshi Aniket Shaha	5000.00	Bill Generation Pending At Department	--	--	--
53	2223DTN1000349904	Ketki Ashish Doshi	5000.00	Bill Generation Pending At Department	--	--	--



PRINCIPAL

Rasiklal M. Dhariwal Institute of
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Chinchwad Station, Pune-411019
Email: rmdiper@gmail.com

Ph. No -020-27459191

Fax No: 020 27354633/27457683

Acharya Anand Rushiji Marg, Telco Road, D-2 / 60-61, Chinchwad, Pune-411 019



Shri Jain Vidya Prasarak Mandal's
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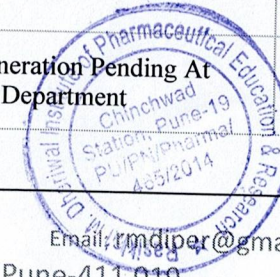


Approved By AICTE New Delhi, DTE (PH-6823) & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

Ref :

Date :

54	2223DTN1000370083	Aditya Sheetalkumar Bhandari	5000.00	Bill Generation Pending At Department	--	--	--
55	2223DTN1000367268	Dipak Vilas Bora	5000.00	Bill Generation Pending At Department	--	--	--
56	2223DTN1000356522	Dhanashri Sharad Jangale	15000.00	Bill Generation Pending At Department	--	--	--
57	2223DTN1000318838	Ranjit Dipak Kavthe	9000.00	Bill Generation Pending At Department	--	--	--
58	2223DTN1000339889	Varad Vaibhav Kudale	13500.00	Bill Generation Pending At Department	--	--	--
59	2223DTN1000333329	Kalyani Abasaheb Shinde	5000.00	Bill Generation Pending At Department	--	--	--
60	2223DTN1000342502	Sakshi Sunil Patil	5000.00	Bill Generation Pending At Department	--	--	--
61	2223DTN1000351149	Shreya Annaso Bele	15000.00	Bill Generation Pending At Department	--	--	--
62	2223DTN1000374597	Akilesh Anil Patil	15000.00	Bill Generation Pending At Department	--	--	--
63	2223DTN1000367212	Ritika Ravindra Sakale	0.00	Scrutiny Pending	--	--	--
64	2223DTN1000344745	Prajyoti Rahul Vaje	15000.00	Bill Generation Pending At Department	--	--	--



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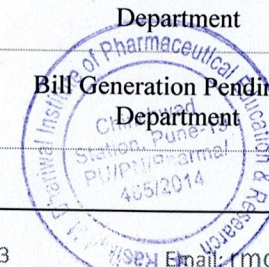


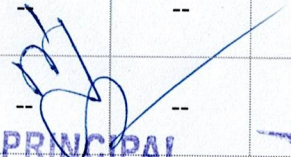
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Ref :

Date :

65	2223DTN1000305223	Sanika Mohan Chavan	0.00	Sent Back To Applicant	--	--	--
66	2223DTN1000351159	Pranali Sujit Ghadage	0.00	Scrutiny Pending	--	--	--
67	2223DTN1000338694	Darshan Vikram Vora	4500.00	Bill Generation Pending At Department	--	--	--
68	2223DTN1000330689	Diya Satish Chougule	15000.00	Bill Generation Pending At Department	--	--	--
69	2223DTN1000371745	Kalpesh Dipak Gandhi	15000.00	Bill Generation Pending At Department	--	--	--
70	2223DTN1000328648	Rohan Santosh Habale	5000.00	Bill Generation Pending At Department	--	--	--
71	2223DTN1000382425	Purva Rajendra Chankeshwara	0.00	Sent Back To Applicant	--	--	--
72	2223DTN1000375064	Vrushabh Tillak Shirdone	15000.00	Bill Generation Pending At Department	--	--	--
73	2223DTN1000377215	Riya Rahul Shah	5000.00	Bill Generation Pending At Department	--	--	--
74	2223DTN1000363765	Shruti Rohit Phade	5000.00	Bill Generation Pending At Department	--	--	--
75	2223DTN1000357412	Mahima Jitendra Shah	15000.00	Bill Generation Pending At Department	--	--	--




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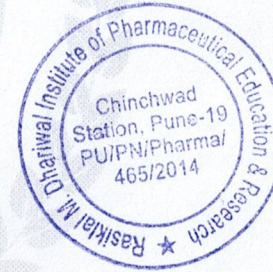


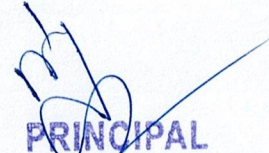
Approved By AICTE New Delhi, DTE (PH-6823) & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

Ref :

Date :

76	2223DTN1000363757	Prathamesh Bahubali Shah	5000.00	Bill Generation Pending At Department	--	--	--
77	2223DTN1000336619	Vrushabh Bahubali Shah	5000.00	Bill Generation Pending At Department	--	--	--
78	2223DTN1000399804	Sujeet Sharadkumar Upadhye	5000.00	Bill Generation Pending At Department	--	--	--
Total Amount =			6,30,500.00				




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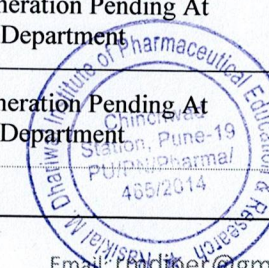
Ref :

Date :

Dr Punjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna (DTE) ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223DTN1000344718	Bhushan Atul Pinjarkar	5000.00	Bill Generation Pending At Department	--	--	--
2	2223DTN1000367236	Sujal Nilesh Badjate	5000.00	Bill Generation Pending At Department	--	--	--
3	2223DTN1000318193	Anuj Hemantkumar Bafna	5000.00	Bill Generation Pending At Department	--	--	--
4	2223DTN1000317366	Aditya Nagesh Kumbre	15000.00	Bill Generation Pending At Department	--	--	--
5	2223DTN1000349677	Samruddhi Mahavir Kalyankar	5000.00	Bill Generation Pending At Department	--	--	--
6	2223DTN1000354959	Avantika Manoj Dolaskar	15000.00	Bill Generation Pending At Department	--	--	--
7	2223DTN1000338663	Chetan Mahavir Bakliwal	5000.00	Bill Generation Pending At Department	--	--	--
8	2223DTN1000355872	Divya Lalit Kothari	13500.00	Bill Generation Pending At Department	--	--	--
9	2223DTN1000319648	Chetana Prakash Sancheti	5000.00	Bill Generation Pending At Department	--	--	--



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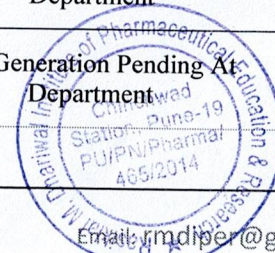


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Ref :

Date :

10	2223DTN1000322573	Devendra Dilip Gugale	10500.00	Bill Generation Pending At Department	--	--	--
11	2223DTN1000312023	yash rajendra bamb	5000.00	Bill Generation Pending At Department	--	--	--
12	2223DTN1000329154	Vardhaman Nitinkumar Bhandari	15000.00	Bill Generation Pending At Department	--	--	--
13	2223DTN1000344747	Sakshi Rajendra Khivsara	5000.00	Bill Generation Pending At Department	--	--	--
14	2223DTN1000366437	Pratik Madanlal Munot	15000.00	Bill Generation Pending At Department	--	--	--
15	2223DTN1000346937	Chorbele Shreyans Pravin	15000.00	Bill Generation Pending At Department	--	--	--
16	2223DTN1000370858	Sneha Changediya	5000.00	Bill Generation Pending At Department	--	--	--
17	2223DTN1000366129	Neha Santosh Soni	15000.00	Bill Generation Pending At Department	--	--	--
18	2223DTN1000384225	Gautam Navneet Munot	15000.00	Bill Generation Pending At Department	--	--	--
19	2223DTN1000370919	Mahima Yogesh Ratdiya	5000.00	Bill Generation Pending At Department	--	--	--
20	2223DTN1000367936	Hitisha Pravin Bafna	5000.00	Bill Generation Pending At Department	--	--	--



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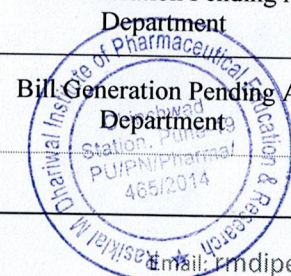


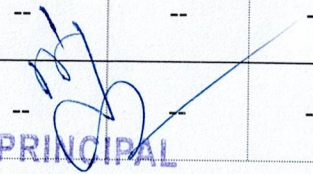
Approved By AICTE New Delhi, DTE (PH-6823) & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

Ref :

Date :

21	2223DTN1000366596	Katariya Pranjal Manoj	15000.00	Bill Generation Pending At Department	--	--	--
22	2223DTN1000378784	Vrushabh Mahaveer Ambhore	5000.00	Bill Generation Pending At Department	--	--	--
23	2223DTN1000378952	Preet Sameer Gandhi	13500.00	Bill Generation Pending At Department	--	--	--
24	2223DTN1000277102	Vaishnavi Surendra Gandhi	3000.00	Bill Generation Pending At Department	--	--	--
25	2223DTN1000383176	Akshita Pramod Jain	5000.00	Bill Generation Pending At Department	--	--	--
26	2223DTN1000348898	Samkit Dilip Soni	5000.00	Bill Generation Pending At Department	--	--	--
27	2223DTN1000371928	Harish Sanjay Chordiya	5000.00	Bill Generation Pending At Department	--	--	--
28	2223DTN1000333712	Kasliwal Sakshi Uday	5000.00	Bill Generation Pending At Department	--	--	--
29	2223DTN1000322418	Adarsh Sanjay Khot	15000.00	Bill Generation Pending At Department	--	--	--
30	2223DTN1000400664	Sudarshan Jangonda Majage	13500.00	Bill Generation Pending At Department	--	--	--
31	2223DTN1000357817	Pranjali Prakash Chougule	15000.00	Bill Generation Pending At Department	--	--	--




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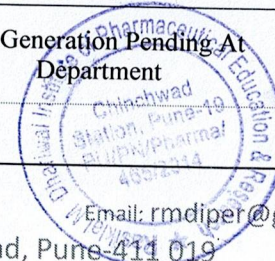


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Ref :

Date :

32	2223DTN1000341463	Harshal Satish Patil	15000.00	Bill Generation Pending At Department	--	--	--
33	2223DTN1000373742	Aniket Sanjay Kinikar	13500.00	Bill Generation Pending At Department	--	--	--
34	2223DTN1000368302	Sanchit Shantinath Bhokare	15000.00	Bill Generation Pending At Department	--	--	--
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37	2223DTN1000379866	Shruti Sudeshkumar Surana	13500.00	Bill Generation Pending At Department	--	--	--
38	2223DTN1000383685	Yugandhara Shantanu Rudrabhate	4500.00	Bill Generation Pending At Department	--	--	--
39	2223DTN1000363656	Riddhi Manoj Bafna	5000.00	Bill Generation Pending At Department	--	--	--
40	2223DTN1000355212	Rushabh Kiran Munot	15000.00	Bill Generation Pending At Department	--	--	--
41	2223DTN1000367049	Ronak Rajendra Lunawat	5000.00	Bill Generation Pending At Department	--	--	--
42	2223DTN1000367997	Priyanka Rajendra Bamb	15000.00	Bill Generation Pending At Department	--	--	--



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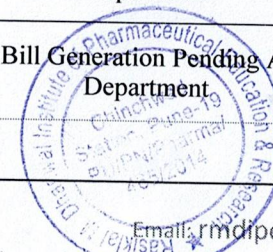


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43	2223DTN1000335495	Sanika Rajgonda Patil	13500.00	Bill Generation Pending At Department	--	--	--
44	2223DTN1000364989	Rohan Rajesh Kaswa	5000.00	Bill Generation Pending At Department	--	--	--
45	2223DTN1000322817	Sakshi Aniket Shaha	5000.00	Bill Generation Pending At Department	--	--	--
46	2223DTN1000349904	Ketki Ashish Doshi	5000.00	Bill Generation Pending At Department	--	--	--
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49	2223DTN1000356522	Dhanashri Sharad Jangale	15000.00	Bill Generation Pending At Department	--	--	--
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51	2223DTN1000339889	Varad Vaibhav Kudale	13500.00	Bill Generation Pending At Department	--	--	--
52	2223DTN1000333329	Kalyani Abasaheb Shinde	5000.00	Bill Generation Pending At Department	--	--	--
53	2223DTN1000342502	Sakshi Sunil Patil	5000.00	Bill Generation Pending At Department	--	--	--



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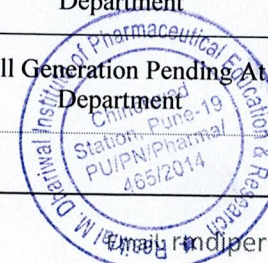
Manikchand

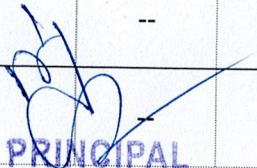
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54	2223DTN1000351149	Shreya Annaso Bele	15000.00	Bill Generation Pending At Department	--	--	--
55	2223DTN1000374597	Akilesh Anil Patil	15000.00	Bill Generation Pending At Department	--	--	--
56	2223DTN1000344745	Prajyoti Rahul Vaje	15000.00	Bill Generation Pending At Department	--	--	--
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58	2223DTN1000330689	Diya Satish Chougule	15000.00	Bill Generation Pending At Department	--	--	--
59	2223DTN1000328648	Rohan Santosh Habale	5000.00	Bill Generation Pending At Department	--	--	--
60	2223DTN1000371745	Kalpesh Dipak Gandhi	15000.00	Bill Generation Pending At Department	--	--	--
61	2223DTN1000377215	Riya Rahul Shah	5000.00	Bill Generation Pending At Department	--	--	--
62	2223DTN1000375064	Vrushabh Tillak Shirdone	15000.00	Bill Generation Pending At Department	--	--	--
63	2223DTN1000363765	Shruti Rohit Phade	5000.00	Bill Generation Pending At Department	--	--	--
64	2223DTN1000357412	Mahima Jitendra Shah	15000.00	Bill Generation Pending At Department	--	--	--




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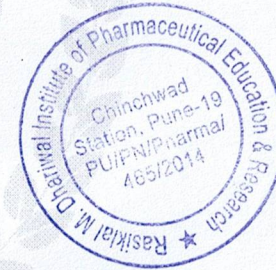


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Date :

65	2223DTN1000363757	Prathamesh Bahubali Shah	5000.00	Bill Generation Pending At Department	--	--	--
66	2223DTN1000336619	Vrushabh Bahubali Shah	5000.00	Bill Generation Pending At Department	--	--	--
67	2223DTN1000399804	Sujeet Sharadkumar Upadhye	5000.00	Bill Generation Pending At Department	--	--	--
Total Amount =			6,30,500.00				




PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019



Ref :

Date :

Pending Scholarship Amount of Dr Punjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna (DTE) ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223DTN1000381179	Atharva Deepak Shah	0.00	Sent Back To Applicant	--	--	--
2	2223DTN1000363917	More Priyanka Ashok	0.00	Sent Back To Applicant	--	--	--
3	2223DTN1000298123	Ajay Mahavir Annadate	0.00	Sent Back To Applicant	--	--	--
4	2223DTN1000361876	Prachi Rajendra Surana	0.00	Sent Back To Applicant	--	--	--
5	2223DTN1000322712	Prathamesh Vijay Patil	0.00	Sent Back To Applicant	--	--	--
6	2223DTN1000371448	Anshuma Shantikumar Mahajan	0.00	Sent Back To Applicant	--	--	--
7	2223DTN1000343142	Akshata Dilip Terdale	0.00	Sent Back To Applicant	--	--	--
8	2223DTN1000367212	Ritika Ravindra Sakale	0.00	Scrutiny Pending	--	--	--
9	2223DTN1000305223	Sanika Mohan Chavan	0.00	Sent Back To Applicant	--	--	--



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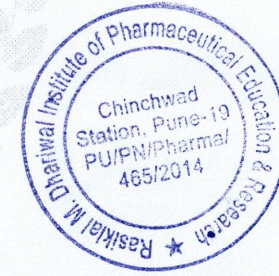


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Ref :

Date :

10	2223DTN1000351159	Pranali Sujit Ghadage	0.00	Scrutiny Pending	--	--	--
11	2223DTN1000382425	Purva Rajendra Chankeshwara	0.00	Sent Back To Applicant	--	--	--
Total Amount =			6,30,500.00				




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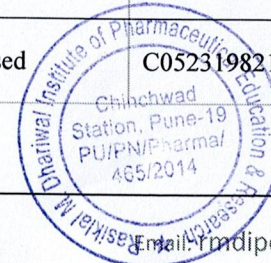
Ref :

Date :

Scholarship for students of minority communities pursuing Higher and Professional courses (DTE) ACADEMIC YEAR 2022-23

FIRST INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223MNT1000150985	Sanket Rikhabchand Todarwal	25000.00	Fund Disbursed	C072302710184	xxxxxxx3793	2023-07-04 00:00:00
2	2223MNT1000137592	Taral Ratnakar Mahajan	25000.00	Fund Disbursed	C072302641307	xxxxxxx1048	2023-07-04 00:00:00
3	2223MNT1000165403	Smita Sudesh Choudhari.	0.00	Sent Back To Applicant	--	--	--
4	2223MNT1000138957	Nikhil Rahul Chuttar	25000.00	Fund Disbursed	C072302740258	xxxxxxxxxx6913	2023-07-04 00:00:00
5	2223MNT1000175414	Sudarshan Jangonda Majage	25000.00	Fund Disbursed	C072302746653	xxxxxxxxxxx0359	2023-07-04 00:00:00
6	2223MNT1000149978	Priyash Prakash Masute	25000.00	Fund Disbursed	C072302710444	xxxxxxx8807	2023-07-04 00:00:00
7	2223MNT1000134012	Kiran Arun Patil	25000.00	Fund Disbursed	C072302800337	xxxxxxxxxxx0709	2023-07-04 00:00:00
8	2223MNT1000150217	Kashmira Gulam Shahid Shaikh	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
9	2223MNT1000171904	Prajakta Paraskumarji Parakh	0.00	Scrutiny Pending	--	--	--
10	2223MNT1000127369	Ikram Minhaj Ansari	25000.00	Fund Disbursed	C052319821888	xxxxxxx5091	2023-05-09 00:00:00



PRINCIPAL

Rasiklal M. Dhariwal Institute of
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Chinchwad Station, Pune-411019

Ph. No -020-27459191

Fax No: 020 27354633/27457683

Acharya Anand Rushiji Marg, Telco Road, D-2 / 60-61, Chinchwad, Pune-411 019



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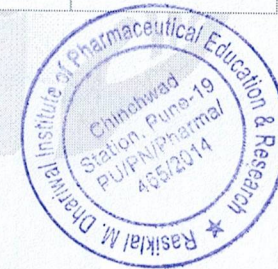


Approved By AICTE New Delhi, DTE (PH-6823) & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

Ref :

Date :

11	2223MNT1000138643	Fayyaj Jalal Shaikh	25000.00	Fund Disbursed	C052319329911	xxxxxxxxxxx1986	2023-05-09 00:00:00
12	2223MNT1000139432	Rohit Jagdish Gelot	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
13	2223MNT1000160175	Ayush Shrenik Upadhye	0.00	Application Rejected	--	--	--
14	2223MNT1000158305	Yash Vijay Jain	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
15	2223MNT1000146513	Yash Rajkumar Abbad	25000.00	Fund Disbursed	C072302701182	xxxxxxxxxxx6864	2023-07-04 00:00:00
16	2223MNT1000136732	Harshal Mahendra Pagariya	25000.00	Fund Disbursed	C072302641409	xxxxxxx3900	2023-07-04 00:00:00
17	2223MNT1000137196	Eshaan Deepak Nahar	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
18	2223MNT1000146206	Akash Santosh Doshi	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
19	2223MNT1000141678	Paras Sukumar Ware	25000.00	Fund Disbursed	C072302799973	xxxxxxx0000	2023-07-04 00:00:00
Total Amount =			4,00,000.00				



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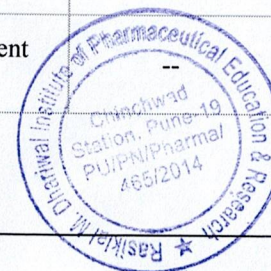
Ref :

Date :

Scholarship for students of minority communities pursuing Higher and Professional courses (DTE) ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No	Application No	Beneficiary Name	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223MNT1000150985	Sanket Rikhabchand Todarwal	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
2	2223MNT1000137592	Taral Ratnakar Mahajan	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
3	2223MNT1000138957	Nikhil Rahul Chuttar	25000.00	Fund Disbursed	C072316029416	xxxxxxxxxx6913	2023-07-11 00:00:00
4	2223MNT1000175414	Sudarshan Jangonda Majage	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
5	2223MNT1000149978	Priyash Prakash Masute	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
6	2223MNT1000134012	Kiran Arun Patil	25000.00	Fund Disbursed	C072316029424	xxxxxxxxxx0709	2023-07-11 00:00:00
7	2223MNT1000139432	Rohit Jagdish Gelot	25000.00	1st Installment Disbursement Pending	--	--	--
8	2223MNT1000150217	Kashmira Gulam Shahid Shaikh	25000.00	1st Installment Disbursement Pending	--	--	--



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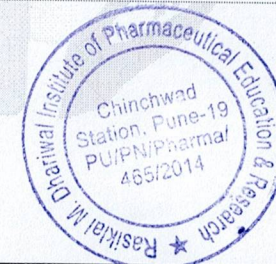


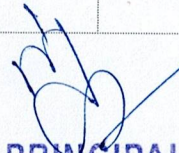
Approved By AICTE New Delhi, DTE (PH-6823) & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

Ref :

Date :

9	2223MNT1000127369	Ikram Minhaj Ansari	25000.00	Fund Disbursed	C072302772413	xxxxxxx5091	2023-07-04 00:00:00
10	2223MNT1000138643	Fayyaj Jalal Shaikh	25000.00	Voucher Not Active Due To Fund Not Received	--	--	--
11	2223MNT1000158305	Yash Vijay Jain	25000.00	1st Installment Disbursement Pending	--	--	--
12	2223MNT1000146513	Yash Rajkumar Abbad	25000.00	Fund Disbursed	C072316029440	xxxxxxxxxxx6864	2023-07-11 00:00:00
13	2223MNT1000136732	Harshal Mahendra Pagariya	25000.00	Fund Disbursed	C072316029533	xxxxxxx3900	2023-07-11 00:00:00
14	2223MNT1000137196	Eshaan Deepak Nahar	25000.00	1st Installment Disbursement Pending	--	--	--
15	2223MNT1000146206	Akash Santosh Doshi	25000.00	1st Installment Disbursement Pending	--	--	--
16	2223MNT1000141678	Paras Sukumar Ware	25000.00	Fund Disbursed	C072316029367	xxxxxxx0000	2023-07-11 00:00:00
Total amount =			4,00,000.00				




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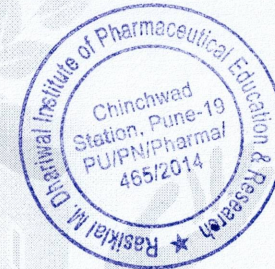
Ref :


Date :

**Pending Scholarship Amount of Scholarship for students of minority communities pursuing Higher and Professional courses (DTE)
ACADEMIC YEAR 2022-23**

SECOND INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223MNT1000165403	Smita Sudesh Choudhari.	0.00	Sent Back To Applicant	--	--	--
2	2223MNT1000171904	Prajakta Paraskumarji Parakh	0.00	Scrutiny Pending	--	--	--
3	2223MNT1000160175	Ayush Shrenik Upadhye	0.00	Application Rejected	--	--	--




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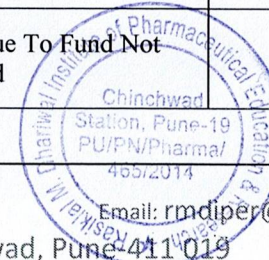
Ref :

Date :

Post Matric Scholarship to OBC Students, ACADEMIC YEAR 2022-23

FIRST INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJO1003970218	Om Ravindra Salunke	17526.00	Voucher Not Active Due To Fund Not Received	--	--	--
2	2223VJO1000310421	Prajakta Arun Bhendale	15131.00	Voucher Not Active Due To Fund Not Received	--	--	--
3	2223VJO1004026645	Ayush Shrenik Upadhye	17851.00	Voucher Not Active Due To Fund Not Received	--	--	--
4	2223VJO1003949236	Aboli Sandip Kasar	0.00	Scrutiny Pending	--	--	--
5	2223VJO1003851039	Pranav Dattatraya Raut	18693.75	Voucher Not Active Due To Fund Not Received	--	--	--
6	2223VJO1003785409	Hemangi Mahendra Patil	18693.75	Voucher Not Active Due To Fund Not Received	--	--	--
7	2223VJO1004002186	Shrutika Rajesh Aher	18693.75	Voucher Not Active Due To Fund Not Received	--	--	--
8	2223VJO1003573515	Sneha Damodar Hipparkar	17851.00	Voucher Not Active Due To Fund Not Received	--	--	--
9	2223VJO1003706433	Sakshi Santosh Kothekar	17526.00	Voucher Not Active Due To Fund Not Received	--	--	--



PRINCIPAL
(Signature)



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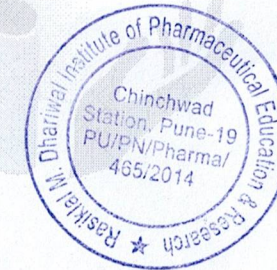


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Ref :

Date :

10	2223VJO1003834715	Samruddhi Jayram Tambe	16891.75	Voucher Not Active Due To Fund Not Received	--	--	--
11	2223VJO1003918896	Tejas Harivijay Ambarkar	17851.00	Voucher Not Active Due To Fund Not Received	--	--	--
12	2223VJO1003988983	Abhishek Sanjay Ghule	0.00	Sent Back To Applicant	--	--	--
13	2223VJO1003802325	Chaitrali Ramesh Dahale	18693.75	Voucher Not Active Due To Fund Not Received	--	--	--
14	2223VJO1003854008	Arihant Arun Devdhare	17526.00	Voucher Not Active Due To Fund Not Received	--	--	--
Total Amount =			2,12,928.75				




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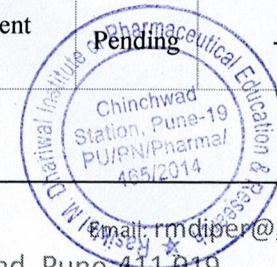


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Date :

**Post Matric Scholarship to OBC Students, ACADEMIC YEAR 2022-23
SECOND INSTALLMEN**

Sr. No.	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Status	Transaction ID	Account No	Credit Date
1	2223VJO1000310421	Prajakta Arun Bhendale	16566.00	Scrutiny Pending	Pending	--	--	--
2	2223VJO1003573515	Sneha Damodar Hipparkar	19536.00	1st Installment Disbursement Pending	Pending	--	--	--
3	2223VJO1003706433	Sakshi Santosh Kothekar	19861.00	1st Installment Disbursement Pending	Pending	--	--	--
4	2223VJO1003854008	Arihant Arun Devdhare	19861.00	1st Installment Disbursement Pending	Pending	--	--	--
5	2223VJO1003785409	Hemangi Mahendra Patil	21028.75	1st Installment Disbursement Pending	Pending	--	--	--
6	2223VJO1003802325	Chaitrali Ramesh Dahale	21028.75	1st Installment Disbursement Pending	Pending	--	--	--
7	2223VJO1003851039	Pranav Dattatraya Raut	21028.75	Scrutiny Pending	Pending	--	--	--
8	2223VJO1003918896	Tejas Harivijay Ambarkar	19536.00	1st Installment Disbursement Pending	Pending	--	--	--
9	2223VJO1003834715	Samruddhi Jayram Tambe	18576.75	1st Installment Disbursement Pending	Pending	--	--	--



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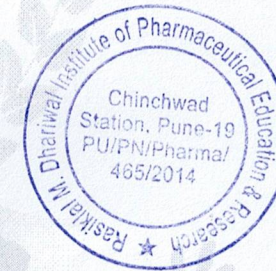


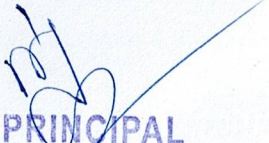
Approved By AICTE New Delhi, DTE (PH-6823) & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

Ref :

Date :

10	2223VJO1003970218	Om Ravindra Salunke	19861.00	1st Installment Disbursement Pending	Pending	--	--	--
11	2223VJO1004002186	Shrutika Rajesh Aher	20378.75	Scrutiny Pending	Pending	--	--	--
12	2223VJO1004026645	Ayush Shrenik Upadhye	19536.00	1st Installment Disbursement Pending	Pending	--	--	--
Total Amount =			2,36,798.75					




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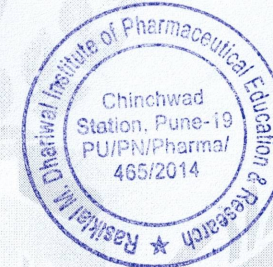
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Date :

Pending Scholarship Amount of Post Matric Scholarship to OBC Students, ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No.	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Status	Transaction ID	Account No	Credit Date
1	2223VJO1003949236	Aboli Sandip Kasar	0.00	Scrutiny Pending	--	--	--	--
2	2223VJO1003988983	Abhishek Sanjay Ghule	0.00	Sent Back To Applicant	--	--	--	--




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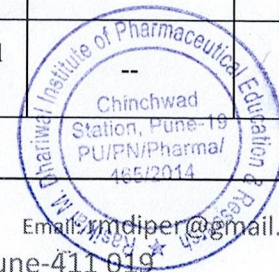
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Date :

Tuition Fees and Examination Fees to OBC Students, ACADEMIC YEAR 2022-23

FIRST INSTALLMENT

Sr. No	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJB1000590279	Sameeksha Sachin Pingale	18693.50	Fund Disbursed	C102323825664	xxxxxxxxxxx2975	2023-10-11 00:00:00
2	2223VJB1000635178	Leena Chandrashekhar Bhajankar	16891.50	Fund Disbursed	C102323756997	xxxxxxxxxxx2975	2023-10-11 00:00:00
3	2223VJB1000599943	Gajendrakumar Jinendrakumar Chobharkar	16891.75	Fund Disbursed	C102323750884	xxxxxxxxxxx2975	2023-10-11 00:00:00
4	2223VJB1000612722	Saniya Husen Pinjari	18693.50	Fund Disbursed	C102323718338	xxxxxxxxxxx2975	2023-10-11 00:00:00
5	2223VJB1000560536	Shashank Balaji Mali	16891.75	Fund Disbursed	C112309986750	xxxxxxxxxxx2975	2023-11-07 00:00:00
6	2223VJB1000624117	Kaushal Nilesh Auti	18693.50	Fund Disbursed	C102323825665	xxxxxxxxxxx2975	2023-10-11 00:00:00
7	2223VJB1000605649	Nikhil Arun Wanare	15131.00	Fund Disbursed	C112308550045	xxxxxxxxxxx2975	2023-11-06 00:00:00
8	2223VJB1000693064	Gayatri Jagannath Zagade	0.00	Scrutiny Pending	--	--	--
9	2223VJB1000649535	Sanket Sanjay Wanare	18693.50	Voucher Not Active Due To Fund Not Received	--	--	--



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ESTD : 8/9/1927

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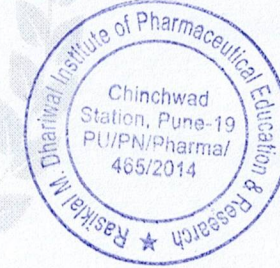


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Ref :

Date :

10	2223VJB1000654874	Aarti Sunil Thube	18693.50	Voucher Not Active Due To Fund Not Received	--	--	--
11	2223VJB1000645755	Nupur Nitin Barbare	18693.75	Voucher Not Active Due To Fund Not Received	--	--	--
12	2223VJB1000636404	Shubham Sunil Maindarge	16891.75	Fund Disbursed	C102323819203	xxxxxxxxxxx2975	2023-10-11 00:00:00
Total Amount =			1,94,859.00				



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Ref :

Date :

Tuition Fees and Examination Fees to OBC Students, ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJB1000599943	Gajendrakumar Jinendrakumar Chobharkar	16891.75	Voucher Not Active Due To Fund Not Received	--	--	--
2	2223VJB1000654874	Aarti Sunil Thube	18693.50	1st Installment Disbursement Pending	--	--	--
3	2223VJB1000645755	Nupur Nitin Barbare	18693.75	1st Installment Disbursement Pending	--	--	--
4	2223VJB1000590279	Sameeksha Sachin Pingale	18693.50	Voucher Not Active Due To Fund Not Received	--	--	--
5	2223VJB1000612722	Saniya Husen Pinjari	18693.50	Voucher Not Active Due To Fund Not Received	--	--	--
6	2223VJB1000636404	Shubham Sunil Maindarge	16891.75	Voucher Not Active Due To Fund Not Received	--	--	--
7	2223VJB1000635178	Leena Chandrashekhar Bhajankar	16891.50	Voucher Not Active Due To Fund Not Received	--	--	--
8	2223VJB1000649535	Sanket Sanjay Wanare	18693.50	1st Installment Disbursement Pending	--	--	--



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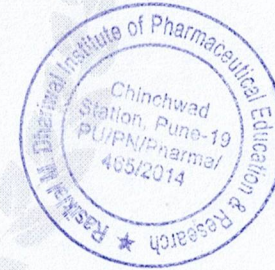



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Ref :

Date :

9	2223VJB1000560536	Shashank Balaji Mali	16891.75	Voucher Not Active Due To Fund Not Received	--	--	--
10	2223VJB1000624117	Kaushal Nilesh Auti	18693.50	Voucher Not Active Due To Fund Not Received	--	--	--
11	2223VJB1000605649	Nikhil Arun Wanare	15131.00	Voucher Not Active Due To Fund Not Received	--	--	--
Total Amount =			1,94,859.00				




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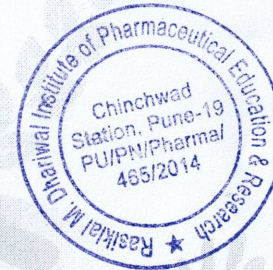
Ref :

Date :

Pending Scholarship Amount of Tuition Fees and Examination Fees to OBC Students, ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJB1000693064	Gayatri Jagannath Zagade	0.00	Scrutiny Pending	--	--	--



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Ref :

Date :

Government of India Post- Matric SC Scholarship ACADEMIC YEAR 2022-23

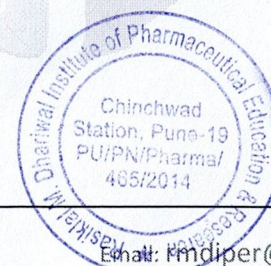
FIRST INSTALLMENT

Sr. No	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223SJS1002981505	Aryan Vasant Gangawane	0.00	Scrutiny Pending	--	--	--
Total Amount =			0.00				

Government of India Post-Matric SC Scholarship ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223SJS1002981505	Aryan Vasant Gangawane	0.00	Scrutiny Pending	--	--	--
Total Amount =			0.00				



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Email: Rmdipr@gmail.com



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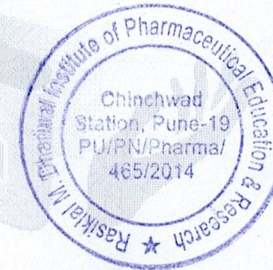
Ref :

Date :

Post Matric Scholarship to VJNT Students ACADEMIC YEAR 2022-23

FIRST INSTALLMENT

Sr. no	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJV1001472035	Rohit Ramrao Khandekar	36220.00	Fund Disbursed	C112309771667	xxxxxxxxxxx2975	2023-11-07 00:00:00
2	2223VJV1001500798	Kure Yashraj Popat	36220.00	Voucher Not Active Due To Fund Not Received	--	--	--
3	2223VJV1001491765	Swapnil Kerba Balkunde	37387.50	Voucher Not Active Due To Fund Not Received	--	--	--
4	2223VJV1001402505	Nikita Bapu Kharat	36220.00	Voucher Not Active Due To Fund Not Received	--	--	--
Total Amount =			1,46,047.50				



PRINCIPAL
Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019



Ref :

Date :

Post Matric Scholarship to VJNT Students ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. no	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJV1001500798	Kure Yashraj Popat	38555.00	Bill Generation Pending At Department	--	--	--
2	2223VJV1001491765	Swapnil Kerba Balkunde	39722.50	Bill Generation Pending At Department	--	--	--
3	2223VJV1001472035	Rohit Ramrao Khandekar	38555.00	1st Installment Disbursement Pending	--	--	--
4	2223VJV1001402505	Nikita Babu Kharat	38555.00	Bill Generation Pending At Department	--	--	--
Total Amount =			1,55,387.50				



PRINCIPAL
Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019



Ref :

Date :

Post Matric Scholarship to SBC Students ACADEMIC YEAR 2022-23

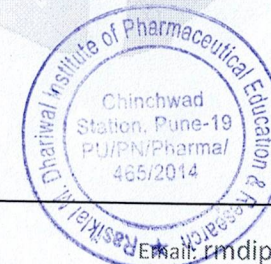
FIRST INSTALLMENT

Sr. No	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJS1000252754	Pratik Suresh Madkar	36545.00	Voucher Not Active Due To Fund Not Received	--	--	--
Total Amount =			36,545.00				

Post Matric Scholarship to SBC Students ACADEMIC YEAR 2022-23

SECOND INSTALLMENT

Sr. No	Application No	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223VJS1000252754	Pratik Suresh Madkar	38230.00	1st Installment Disbursement Pending	--	--	--
Total Amount =			38230.00				



PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019
Email: rmdiper@gmail.com



5.1.2

**NUMBER OF STUDENTS BENEFITED
BY SCHOLARSHIP AND FREESHIP
ETC. PROVIDED BY INSTITUTION/
NON- GOVERNMENT BODIES,
INDUSTRIES, PHILANTHROPISTS
DURING THE YEAR 2022-23**

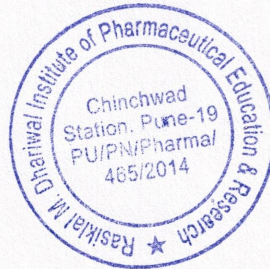




**5.1.2.1: NUMBER OF STUDENTS BENEFITED BY SCHOLARSHIP AND
FREESHIP ETC. PROVIDED BY INSTITUTION/ NON- GOVERNMENT
BODIES, INDUSTRIES, PHILANTHROPISTS DURING THE YEAR 2022-23**

Academic Year 2022-23

Sr. No.	Academic Year	Number of students benefited by scholarship and freeship etc. provided by institution/ non-government bodies, industries, philanthropists during the year 2022-23	Total Scholarship Amount (Rs.)
1	2022 -23	14	132000



Dr. Sanjay G. Walode

PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019



Non - Government Scholarship





Shri Jain Vidya Prasarak Mandal's
**Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research**



[Formerly Shri Fattechand Jain College of Pharmacy (B.Pharm.)]

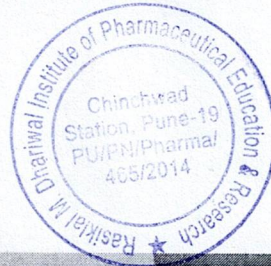
Approved by PCI, AICTE, New Delhi, DTE Code : PH-6823 & Affiliated to Savitribai Phule Pune University (PU/PN/Pharm/448/2014)

NAAC Accredited with A+ (CGPA - 3.46)

NON GOVERNMENT SCHOLARSHIP

Academic Year 2022-23

Sr. no	Name of Student	Year of Study	Name of the Charitable Trust/Foundation	Amount
1	Bafna Anuj Hemantkumar	Final Year	Shri All India Shwetambar Sthanakwasi Jain Conference	10000
2	Gandhi Kalpesh Dipak	Final Year	Shri All India Shwetambar Sthanakwasi Jain Conference (Tuition Fee)	10000
3	Gandhi Kalpesh Dipak	Final Year	Shri All India Shwetambar Sthanakwasi Jain Conference (Hostel)	5000
4	Kathed Samyak Manoj	Final Year	Shri All India Shwetambar Sthanakwasi Jain Conference	10000
5	Changediya Sneha Rahul	Final Year	C.B. Chhaged Charitable Trust	7500
6	Anuj Bafna Anuj Hemantkumar	Final Year	C.B. Chhaged Charitable Trust	7500
7	Gandhi Kalpesh Dipak	Final Year	Santok Tara Jain Charitable Trust	10000
8	Chhaged Kushal Satish	Final Year	Santok Tara Jain Charitable Trust	10000
9	Gugale Prachi Kishor	Final Year	Santok Tara Jain Charitable Trust	5000
10	Gandhi Kalpesh Dipak	Final Year	Jivprabha Charitable Trust	7000
11	Dugad Jinesh Yogesh	Third Year	Anand Prathisthan	20000 (In process)
12	Todarwal Sanket Rrikhbchand	Final Year	Anand Prathisthan	20000 (In process)
13	Majge Sudarshan Jangonda	Second Year	S R Jindal Scholarship	5000 (In process)
14	Gandhi Kalpesh Dipak	Final Year	Shri Gautamlabधि Foundation	20000 (In process)
			Total Amount =	Rs. 1,32,000/-



PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

पृष्ठ पर लिखे गये प्रार्थी का सत्यापन

Confirmation of the Applicant Written on Main Page

(स्थानीय - श्री वर्द्धमान स्थानकवासी जैन श्रावक संघ / श्री एस.एस. जैन सभा के प्रयोग हेतु)

मैं श्री अशोक रंका जैन अध्यक्ष/सचिव-(संस्था का नाम श्री वर्द्धमान स्थानकवासी जैन श्रावक संघ)
स्थान श्री वर्द्धमान स्थानकवासी जैन श्रावक संघ प्रमाणित करता हूँ कि मेरी समझ से प्रार्थी को वास्तविक रूप से शिक्षा हेतु रूपये..... अहरी रूपये.....
की वित्तीय सहायता की आवश्यकता है तथा यह राशि इसी उपयोग में आएगी।

स्थान : श्री वर्द्धमान

दिनांक : 29/11/22

हस्ताक्षरकर्ता के फोन एवं मोबाईल नं.

फोन :

मोबाईल : 9822281212

Dr. Mandley

संस्था/संघ की रबर स्टाम्प व हस्ताक्षर

पता : श्री वर्द्धमान

श्री वर्द्धमान (महल)

श्री ऑल इण्डिया श्वेताम्बर स्थानकवासी जैन कॉन्ग्रेस राष्ट्रीय / प्रांतीय शाखा

मैं श्री अशोक रंका जैन अध्यक्ष/सचिव-(संस्था का नाम श्री ऑल इण्डिया श्वेताम्बर स्थानकवासी जैन कॉन्ग्रेस)
स्थान श्री वर्द्धमान स्थानकवासी जैन कॉन्ग्रेस प्रमाणित करता हूँ कि आवेदनकर्ता को शिक्षा हेतु रूपये..... अहरी रूपये..... की वित्तीय सहायता की आवश्यकता है।
मैं आवेदनकर्ता को रूपये..... की सहायता की सिफारिश करता हूँ। सहायता राशि हेतु छर्च की जाएगी।

स्थान : श्री वर्द्धमान

दिनांक : 29/11/22

हस्ताक्षरकर्ता के फोन एवं मोबाईल नं.

फोन : 9423778866

मोबाईल :

SHANTHILAL

संस्था / संघ की रबर स्टाम्प व हस्ताक्षर

पता :

नोट :-

1. आवेदन पत्र पर शीघ्र कार्यवाही के लिए संपूर्ण जानकारी देना आवश्यक है। पूर्ण जानकारी के अभाव में एवं आपे-अधूरे भरे हुए आवेदन पत्रों पर विचार नहीं किया जाएगा।
2. आवेदन पत्र के साथ संलग्न सभी प्राप्त दस्तावेज आवेदक द्वारा सत्यापित होना चाहिए।
3. आवेदन कर्ता के परिवार की वार्षिक आय का प्रमाण पत्र आवश्यक है। प्रमाण पत्र के बिना विचार नहीं किया जाएगा।
4. आवेदन पत्र उपरोक्त सभी आवश्यक संघ/संस्थाओं द्वारा संस्तुति एवं जैन कॉन्ग्रेस पदाधिकारी सदस्य द्वारा सत्यापित एवं रबर स्टाम्प सहित होने चाहिए।
5. आवेदन पत्र के साथ गत तीन (3)परीक्षा, जो उत्तीर्ण की उसका प्रमाण पत्र, अधिकृत शिषण संस्था का प्रमाण पत्र अथवा अतिरिक्त कोर्स, अन्य आवश्यक प्रमाण पत्र, प्रार्थी के फोटो, राशन कार्ड / मतदाता परिचय पत्र की फोटो कॉपी संलग्न करना आवश्यक है।
6. सहयोग राशि का चेक स्कूल/ कॉलेज/इंस्टीट्यूट के नाम से आवेदन कर्ता को भेजा जाएगा।
7. आवेदन पत्र के साथ एक लिफाफा जिस पर स्कूल/कॉलेज/इंस्टीट्यूट का पूर्ण पता पिनकोड सहित हो, अंग्रेजी में केपिटल लेटर में लिखकर भेजे।
8. आवेदक पत्र के स्वीकृत होने पर आवेदन को सूचित किया जाएगा। आवेदक पत्र पर सहायता उपलब्ध कराना या नहीं कराना जैन कॉन्ग्रेस के विवेकाधिकार अधीन है। इसके लिए किसी प्रकार का कारण बताना संभव नहीं है।
9. आवेदन के पश्चात् आवेदन पत्र संबंधी कोई भी जानकारी प्राप्त करना हो तो फोन / मोबाईल/ पोस्टकार्ड या पत्र द्वारा सम्पर्क करें व अपना पता पता व विवरण स्पष्ट रूप से लिखें जिसमें समय पर प्रत्युत्तर दिया जा सके।
10. पत्र व्यवहार का पता (कृपया जहाँ फार्म भेजा वही सम्पर्क करें) :

President: Jeevan Prakash Yojna

ASHOK RANKA JAIN

167/2 Ranka Chambers,

RV Road, Mavalli

Bangalore - 560004

Mob 99455 41200, 72590 38411

Secretary: Jeevan Prakash Yojna

SHANTHILAL LODHA JAIN

No.4, Opp.Old Checkpost, Magadi Road,

Near Kamakshipalya Police Station,

Bangalore - 560079

Mob. 94486 16261

॥ श्री महावीराय नमः ॥



श्री ऑल इंडिया स्वताम्बर स्थानकवासी जैन कॉन्फ्रेंस

प्रधान कार्यालय : जैन भवन, 12, शहीद भगतसिंह मार्ग, गोल मार्केट, नई दिल्ली-110001

SHRI ALL INDIA SWETAMBER STHANAKWASI JAIN CONFERENCE

H.O. : Jain Bhavan, 12, Shaheed Bhagat Singh Marg, Gole Market, New Delhi-110001

दूरभाष : +91-11-23363729, 23365420, 23344380, E-mail : aissjc1906@gmail.com

Ref. No. : AISSJC/२९७५ /22/ 513 BY REGD. POST

Dated : 19 / 11 / 2022

The Principal / Administrative Officer

Rasik Lal M. Dhariwal Institute of Pharmaceutical Education & Research
Pune, (M.H.)

Sir,

We received an application for financial assistance in our Society i.e. Shri All India Swetamber Sthanakwasi Jain Conference under our privileged scheme namely JEEWAN PRAKASH YOJANA.

The National President of our above scheme SHRI RAMAN LAL LUNKAD JAIN has kindly sanctioned the amount with warm pleasure, as per detail given below, which is being sent to you to be credited in the account of the beneficiary.

1. Cheque No. 203980 dated 19 / 11 / 2022 on Canara Bank, Gole Market, New Delhi for Rs. 10,000/- only (Rs. Ten thousand only)
2. Name of Beneficiary : Mr. / Ms. / Mrs. Anuj Hemant Kumar Bafna
Address : Shastri Colony, Vithal Mandir Marg, Sillod, Aurangabad - 431112, (Maharashtra)

It's being requested to the beneficiary that he/she should donate generously to Shri All India Swetamber Sthanakwasi Jain Conference, New Delhi, when he becomes capable to do so, so that others can also be benefitted. Please send us the copy of College / Hospital payment receipt of cheque sent by us through post or e-mail : aissjc1906@gmail.com

Please find the above in order and acknowledge the receipt for our records & oblige.

Thanking You

For Shri All India Swetamber Sthanakwasi Jain Conference

Authorised Signatory

Encls. : Above mentioned Cheque.

- c.c. :
1. The National President / National Secretary
Jeewan Prakash Yojana - for information.
 2. The Beneficiary - for Information

JEEWAN PRAKASH YOJANA OFFICE

Canara Bank

DELHI GOLF MARKET
DELHI, DELHI - 110001
IFSC : CNRB0000270

Valid for three months only from the date of instrument

MULTI-CITY SB

19 11 2022
D D M M Y Y Y Y

Pay Ranilal M. Dhaliwal Institute of Pharmaceutical Education & Research

Rupees रुपये Ten thousand only → → →

अदा करें ₹ 10,000/-

A/c No 0270101137279

203980

PAID ONLY

For Shri All India S. S. Jain Conference

Ranilal M. Dhaliwal
President General Secretary Treasurer
SHRI ALL INDIA S S JAIN CONFERENCE

Payable at par at all our branches in India

Please sign above

⑈ 203980 ⑈ 110015010⑈ 000568 ⑈ 31

18072022

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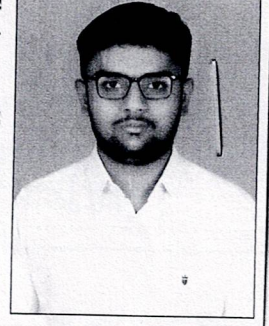
श्री ऑल इंडिया श्वेताम्बर स्थानकवासी जैन कॉन्फ्रेंस

केन्द्रीय कार्यालय : जैन भवन 12, भगतसिंह मार्ग, गोल मार्केट, नई दिल्ली - 110001
 फोन : 011-23363729, 23365420, 23344380, Email : aissjc1906@gmail.com
 जीवन प्रकाश योजना अध्यक्षीय कार्यालय : 215, सिंध सोसायटी, बनेर रोड़, औंध, पुणे - 411 007 (महाराष्ट्र)

श्री आनंदमल छल्लाणी जैन राष्ट्रीय अध्यक्ष श्री अशोककुमार मेहता जैन राष्ट्रीय कार्यध्यक्ष श्री राजेंद्रप्रसाद कोठारी जैन राष्ट्रीय महामंत्री श्री एम. पदम कांकरिया जैन राष्ट्रीय कोषाध्यक्ष श्री रमनलाल लुंकड़ जैन अध्यक्ष: जीवन प्रकाश श्री चन्द्रशेखर लुंकड़ जैन

क्रम संख्या :

श्री ऑल इंडिया श्वेताम्बर स्थानकवासी जैन कॉन्फ्रेंस द्वारा संचालित
जीवन प्रकाश योजना
 उच्च शिक्षा हेतु सहायतार्थ आवेदन पत्र



(कृपया पूरा फार्म भरकर भेजें, कोई भी कॉलम खाली न छोड़ें)

- 1- प्रार्थी का नाम : कल्पेश दिपक गांधी
- 2- पिता/पति का नाम : दिपक जी हिममलाल जी गांधी
- 3- घर का स्थायी पता (पिन कोड सहित) : कृबेर निवासी, ब्रह्मचैतन्य लॉड्स श्रीपुर ता. भाऊशिखर जि. श्रीलापुर 413112
- फोन नं. : 8 मोबाईल : 8329039917
- 4- पिता/पति का व्यवसाय एवं पता : मधुरी श्रीपुर
- ई-मेल : - मोबाईल : ~~9860831117~~
- 5- परिवार की मासिक आय का ब्यौरा : पिता / पति : 5000/- परिवार के अन्य सदस्य : -
- 6- मकान निजी : हा किराए का : - यदि किराये का है तो प्रतिमाह किराया : रुपये -
- 7- परिवार के सदस्यों का ब्यौरा :

नाम	आयु	प्रार्थी के साथ संबंध
क) <u>दिपक गांधी</u>	<u>61</u>	<u>पिताजी</u>
ख)
ग)
घ)
च)

- 8- कौन से जैन (मार्क करें) स्थानकवासी श्वेताम्बर मूर्तिपूजक श्वेताम्बर दिगम्बर तेरापंथी
- 9- शिक्षा का विवरण : बी. फार्मसी
- 10- संस्थान का पूरा नाम एवं पता (प्रूफ सहित) : राजकुमार ना. धारीवाल इंस्टीट्यूट ऑफ फार्मास्यूटीकल एंड रिसर्च चेंचवड, पुणे
- अंग्रेजी में संस्थान का नाम, पता : RASIKLAL M. DHARIWAL INST. OF PHARMACEUTICAL (केपिटल लेटर्स में जिस नाम से बैंक भेजना है) .. EDUCATION AND RESEARCH.
- 11- अनुमानित खर्च का विवरण स्वयं के स्रोत से अन्य स्रोतों से प्राप्त सहायता शेष आवश्यकता रुपयों में
67,000/- 10,000/- - 57,000/-
- 12- जैन कॉन्फ्रेंस से पूर्व में सहायता का विवरण : दिनांक राशि दिनांक राशि
 मैं घोषणा करता / करती हूँ कि उपरोक्त विवरण मेरी जानकारी के अनुसार सत्य है और विश्वास दिलाता / दिलाती हूँ कि जैन कॉन्फ्रेंस द्वारा प्राप्त अनुदान की राशि शिक्षा हेतु उपयोग की जाएगी। जीवन में सक्षम होने पर प्राप्त सहयोग राशि वापस देने का भाव रखता हूँ / रखती हूँ।

दिनांक 25.10.2022 स्थान चिंचवड
 पिता / पति के हस्ताक्षर : दि.दि. गांधी प्रार्थी हस्ताक्षर : H. D. Gandhi

कार्यालय के उपयोग हेतु

प्रस्तावित देय राशि रु. चेक नं. तिथि बैंक

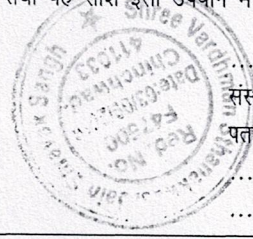
मुख्य पृष्ठ पर लिखे गये प्रार्थी का सत्यापन :

Confirmation of the applicant written on main page.

(स्थानीय - श्री वर्द्धमान स्थानकवासी जैन श्रावक संघ / श्री एस.एस. जैन सभा के प्रयोग हेतु)

मैं श्री. जीवन प्रकाश योजना अध्यक्ष/सचिव-(संस्था का नाम श्री. वर्द्धमान स्थानकवासी जैन श्रावक संघ)
स्थान चिंचवड प्रमाणित करता हूँ कि मेरी समझ से प्रार्थी को वास्तविक रूप से शिक्षा हेतु रुपये..... अक्षरी रुपये.....
की वित्तीय सहायता की आवश्यकता है तथा यह राशि इसी उपयोग में आएगी।

स्थान : चिंचवड
दिनांक 25.10.22
हस्ताक्षरकर्ता के फोन एवं मोबाईल नं.
फोन :
मोबाईल : 9596057100



संस्था / संघ की रबर स्टाम्प व हस्ताक्षर
पता : कन्याश्री प्रतिष्ठान
चिंचवडगांव

श्री ऑल इंडिया श्वेताम्बर स्थानकवासी जैन कॉन्फ्रेंस राष्ट्रीय / प्रांतीय शाखा

मैं श्री. व. गहार् स्थान चिंचवड श्री ऑल इंडिया श्वेताम्बर
स्थानकवासी जैन कॉन्फ्रेंस का राष्ट्रीय/प्रांतीय, अध्यक्ष, मंत्री/कार्यकारिणी सदस्य
प्रमाणित करता हूँ कि आवेदनकर्ता को शिक्षा हेतु
रुपये 10,000 अक्षरी रुपये ₹ 10,000 की वित्तीय सहायता की आवश्यकता है।
मैं आवेदनकर्ता को रुपये 10,000 की सहायता की सिफारिश करता हूँ। सहायता राशि हेतु खर्च की जाएगी।

स्थान : चिंचवड
दिनांक : 25.10.22
हस्ताक्षरकर्ता के फोन एवं मोबाईल नं.
फोन :
मोबाईल : 9226599100

O B Mahu
संस्था / संघ की रबर स्टाम्प व हस्ताक्षर
पता : चिंचवडगांव, पुणे
-411031

नोट :

1. आवेदन पत्र पर शीघ्र कार्यवाही के लिए संपूर्ण जानकारी देना आवश्यक है। पूर्ण जानकारी के अभाव में एवं आधे-अधूरे भरे हुए आवेदन पत्रों पर विचार नहीं किया जाएगा।
2. आवेदन पत्र के साथ संलग्न सभी प्राप्त दस्तावेज आवेदक द्वारा सत्यापित होना चाहिए।
3. आवेदन कर्ता के परिवार की वार्षिक आय का प्रमाण पत्र आवश्यक है। प्रमाण पत्र के बिना विचार नहीं किया जाएगा।
4. आवेदन पत्र उपरोक्त सभी आवश्यक संघ/संस्थाओं द्वारा संस्तुति एवं जैन कॉन्फ्रेंस पदाधिकारी सदस्य द्वारा सत्यापित एवं रबर स्टाम्प सहित होने चाहिए।
5. आवेदन पत्र के साथ गत तीन (3) परीक्षा, जो उत्तीर्ण की उसका प्रमाण पत्र, अधिकृत शिक्षण संस्था का प्रमाण पत्र अधिकृत कोर्स, अन्य आवश्यक प्रमाण पत्र, प्रार्थी के फोटो, राशन कार्ड / मतदाता परिचय पत्र की फोटो कॉपी संलग्न करना आवश्यक है।
6. सहयोग राशि का चेक स्कूल/कॉलेज/इंस्टीट्यूट के नाम से आवेदनकर्ता को भेजा जायेगा।
7. आवेदन पत्र के साथ एक लिफाफा जिस पर स्कूल/कॉलेज/इंस्टीट्यूट का पूर्ण पता पिनकोड सहित हो, अंग्रेजी में केपिटल लेटर में लिखकर भेजें।
8. आवेदक पत्र के स्वीकृत होने पर आवेदन को सूचित किया जाएगा। आवेदक पत्र पर सहायता उपलब्ध कराना या नहीं कराना जैन कॉन्फ्रेंस के विवेकाधिकार अधीन है। इसके लिए किसी प्रकार का कारण बताना संभव नहीं है।
9. आवेदन के पश्चात् आवेदन पत्र संबंधी कोई भी जानकारी प्राप्त करना हो तो फोन / मोबाईल/ पोस्टकार्ड या पत्र द्वारा सम्पर्क करें व अपना पूरा पता व विवरण स्पष्ट रूप से लिखें जिसमें समय पर प्रत्युत्तर दिया जा सके। संपूर्ण फार्म को भरना अनिवार्य है।
10. पत्र व्यवहार का पता (कृपया जहाँ फार्म भेजा वहीं सम्पर्क करें)।
11. स्कूल / कॉलेज के फीस (Fees Certificates) के प्रमाण पत्र होना जरूरी हैं।
12. परिवार की वार्षिक आय का प्रमाण पत्र होना जरूरी हैं।

अध्यक्ष : जीवन प्रकाश योजना
श्री रमनलाल लुंकड़ जैन
215, सिंध सोसायटी, बनेर रोड,
औंध, पुणे - 411 007 (महाराष्ट्र)
मो. : 98505 00015

मंत्री : जीवन प्रकाश योजना
श्री चंद्रशेखर लुंकड़ जैन
चंद्रमा मेडीकल, पुणे-नगर रोड,
वाघोली, पुणे - 412 207 (महाराष्ट्र)
मो. : 98903 01635



जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 छापेकर चौक शाखा, पिंपरी चिंचवड - ४१२२११
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 CHINCHWAD - 412211
 RTGS / NEFT IFSC CODE: BARB0CHAPHE

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 या धारक को

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खा. सं. / A/c No. 51970100006076

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 Payable at par at all branches in India

CHAPHE

Eluned V. V. G. M. V. V.
 AUTHORIZED SIGNATORY
 Please sign above

⑈000078⑈ 411012056⑈ 006076⑈ 31

॥ श्री महावीराय नमः ॥



श्री ऑल इंडिया श्वेताम्बर स्थानकवासी जैन कॉन्फ्रेंस

प्रधान कार्यालय : जैन भवन, 12, शहीद भगतसिंह मार्ग, गोल मार्केट, नई दिल्ली-110001

SHRI ALL INDIA SWETAMBER STHANAKWASI JAIN CONFERENCE

H.O. : Jain Bhavan, 12, Shaheed Bhagat Singh Marg, Gole Market, New Delhi-110001

दूरभाष : +91-011-23363729, 23365420, 23344380, E-mail : aissjc1906@gmail.com

Ref. No. : AISSJC/२१५८ /22/51२ BY REGD. POST

Dated : 19/11/2022

The Principal / Administrative Officer

Rasiklal M. Dhariwal, Institute of Pharmaceutical Education & Research
Pune, (M.H.)

Sir,

We received an application for financial assistance in our Society i.e. Shri All India Swetamber Sthanakwasi Jain Conference under our privileged scheme namely JEEWAN PRAKASH YOJANA.

The National President of our above scheme SHRI RAMAN LAL LUNKAD JAIN has kindly sanctioned the amount with warm pleasure, as per detail given below, which is being sent to you to be credited in the account of the beneficiary.

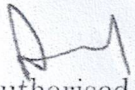
1. Cheque No. 209304 dated 19/11/2022 on Canara Bank, Gole Market, New Delhi for Rs. 5000/- only (Rs. Five thousand only/-)
2. Name of Beneficiary : Mr. / Ms. / Mrs. Kalpesh Dipak Handhi
Address : Kuber Niwas, Bramhacharyani Nagar, Shivpur, Maharashtra, Solapur - 413112, Maharashtra

It's being requested to the beneficiary that he/she should donate generously to Shri All India Swetamber Sthanakwasi Jain Conference, New Delhi, when he becomes capable to do so, so that others can also be benefitted. Please send us the copy of College / Hospital payment receipt of cheque sent by us through post or e-mail : aissjc1906@gmail.com

Please find the above in order and acknowledge the receipt for our records & oblige.

Thanking You

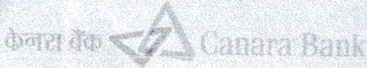
For Shri All India Swetamber Sthanakwasi Jain Conference


Authorised Signatory

Encls. : Above mentioned Cheque.

- c.c. :
1. The National President / National Secretary
Jeewan Prakash Yojana - for information.
 2. The Beneficiary - for Information

JEEWAN PRAKASH YOJANA OFFICE



DELHI GOLE MARKET
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IFSC : CNRB0000270

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Pay Ranjit M. Dhanwal Institute of Pharmaceutical Education या धारक को or Bearer
Rupees रुपये five thousand only → → - And Research

अदा करें

₹ 5,000/-

A/c. No. **0270101137279**

For Shri All India S. S. Jain Conference

R. Chandan
President General Secretary Treasurer

SHRI ALL INDIA S S JAIN CONFERENCE

Payable at par at all our branches in India

Please sign above

⑈ 209304⑈ 110015010⑈ 000568⑈ 31

18072022

DATE OF ISSUE ONLY

The National... Secretary

Early... mention of Change

The National... Secretary
Shri All India S. S. Jain Conference
The Beneficiary for Information

SHRI ALL INDIA S S JAIN CONFERENCE OFFICE



॥ श्री महावीराय नमः ॥

श्री ऑल इंडिया श्वेताम्बर स्थानकवासी जैन कॉन्फ्रेंस

प्रधान कार्यालय : जैन भवन, 12, शहीद भगतसिंह मार्ग, गोल मार्केट, नई दिल्ली-110001

SHRI ALL INDIA SWETAMBER STHANAKWASI JAIN CONFERENCE

H.O. : Jain Bhavan, 12, Shaheed Bhagat Singh Marg, Gole Market, New Delhi-110001

दूरभाष : +91-011-23363729, 23365420, 23344380, E-mail : aissjc1906@gmail.com

Ref. No. : AISSJC/3077/22/521 BY REGD. POST

Dated : 02 / 01 / 2023

The Principal / Administrative Officer

Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research
Pune, M.H.

MOB: 9822990914

Sir,

We received an application for financial assistance in our Society i.e. Shri All India Swetamber Sthanakwasi Jain Conference under our privileged scheme namely JEEWAN PRAKASH YOJANA.

The National President of our above scheme SHRI RAMANLAL JI LUNKAD JAIN has kindly sanctioned the amount with warm pleasure, as per detail given below, which is being sent to you to be credited in the account of the beneficiary.

1. Cheque No. 581126 dated 20 / 12 / 2022 on Canara Bank, Gole Market, New Delhi for Rs. 10,000/- only (Rs. Ten thousand only)
2. Name of Beneficiary : Mr. / Ms. / Mrs. Samyak Manoj Kated
Address : Flat No. 101, Gayatri vihar Appt. Mahajan Lane, Ahmednagar - 414001, Maharashtra

It's being requested to the beneficiary that he/she should donate generously to Shri All India Swetamber Sthanakwasi Jain Conference, New Delhi, when he becomes capable to do so, so that others can also be benefitted. Please send us the copy of College / Hospital payment receipt of cheque sent by us through post or e_mail : aissjc1906@gmail.com

Please find the above in order and acknowledge the receipt for our records & oblige.

Thanking You

For Shri All India Swetamber Sthanakwasi Jain Conference

Authorised Signatory

Encls. : Above mentioned Cheque.

- c.c. :
1. The National President / National Secretary
Jeewan Prakash Yojana - for information.
 2. The Beneficiary - for Information

JEEWAN PRAKASH YOJANA OFFICE

केनरा बैंक



Canara Bank

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IFSC : CNRB0000270

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Rupees रुपये Ten thousand only → → → → → E Research

या धारक को or Beare

अदा करें ₹ 10,000/-

A/c. No. 0270101137279



581126

Payable at par at all our branches in India

PAVILLON ONLY

For Shri All India S. S. Jain Conference
R. J. Dhanwal President
Shri Dhanwal General Secretary
Shri Dhanwal Treasurer
SHRI ALL INDIA S S JAIN CONFERENCE

Please sign above

⑈581126⑈ 1100150101 000656⑈ 31

It is being requested to the ... All India S. S. Jain Conference, New Delhi, when he ... payable to the ... so that ... can also be benefited. Please send us the copy of College / Hospital payment receipt of cheque sent by us through post or e-mail. aissjc1906@gmail.com

Please send the above in order and ... for our records & oblige

R. J. Dhanwal
23/11/22

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C. B. CHHAJED CHARITABLE TRUST

*Electric Mansion, 5th Floor, Appasaheb Marathe Marg,
Prabhadevi, Mumbai - 400025
Tel.: 43445300, Email : cbctrust99@gmail.com*

Dated – 10/11/2022

Dear,

Mr. Sneha Rahul Changediya


Ahmednagar

This has reference to your application for Scholarship. We are enclosing a cheque No. **527543** of **Rs.7,500/-** as scholarship towards your School /College/ Hostel fees.

You are requested to kindly confirm receipt of the same and inform us from time to time your progress in education.

Yours faithfully,

C. B. Chhajed Charitable Trust


For Trustee

Dr. Jayal

IDBI BANK

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IFSC: **IBKL0000579**

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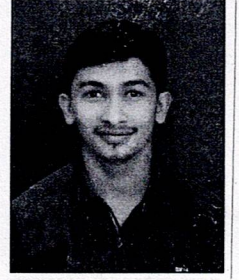
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18/10/2022

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C. B. CHHAJED CHARITABLE TRUST

Electric Mansion, 5th Floor, Appasaheb Marathe Marg,
Prabhadevi, Mumbai - 400025
Tel.:43445300



APPLICATION FORM FOR SCHOLARSHIP

Name of Applicant in full : ANUJ HEMANTKUMAR BAFNA.
Address :
a. Permanent : SHASHARI COLONY, BEHIND VITTHAL
TEMPLE, SILLOD, TAL- SILLOD, DIST-
b. Local : AURANGABAD, 431112.
PAVNA NAGAR, NEAR, 7 ORANGE
HOSPITAL, JAIN HOSTEL, CHINCHWAD
Phone Number (Residence) :
(Mobile) : 9552907387, 8600697886.
Date of Birth (attach proof) : 05/08/1999.
Parent's name and address : HEMANTKUMAR SUGANCHAND BAFNA.
Details of occupation of Father : B-SHOPKEEPER (TEA STALL)
Details of sources of income :
Total annual income of father/parents with proof :
Total Income of other family members with proof : —
Number of dependents in family : 04
Details of marks obtained & educational qualification:
Give full details – Attach mark sheet copies :

Sr. No.	Last exam passed	Marks obtained	Percentage	Name of school/College/Institution
1	Up to SSC	—	—	Shri chhatrapati Shivaji vidhalaya , SilloD - 431112.
2	SSC	500/401	80.20%.	Shri chhatrapati Shivaji vidhalaya SilloD.
3	HSC	650/350	53.85%.	S.B. college of Aurangabad .
4	Graduation B-A/B. Com/BSC in B-pharmacy	Credit point 212	81.00%.	Rasiklal . M. Dhariwal institute of Education and Research chinchwad.
5	Post Graduation	—	—	
6	Other	Diphorma in pharamacy	91.60%.	Rasiklal . M. DHARIwal college of pharmacy, KADQ, Dist - Beed.

Details of other scholarships received /applied : EBC

Give name of Trust & amount received : NO.

Details of two recommendations:

RECOMMENDATION

We the below signatories hereby confirm and state that we know applicant and his/her family since Eight years and to the best of our knowledge and belief, the information given in the application is true and correct. We hereby recommend this application for scholarship from your trust.

- | | |
|-----------------------------------|-------------------------------|
| 1) (Signature of recommender) | 2) (Signature of recommender) |
| Full Name: <u>Mahavir Jain</u> | Full Name: <u>Pankaj Jain</u> |
| Address: <u>7 Orange Hospital</u> | Address: <u>Gavane Vasti,</u> |
| <u>Neat, pravranager,</u> | <u>Bhosari, pune.</u> |
| <u>chinchwad.</u> | |
| Ph. No. - | Mob. <u>9822532516</u> |
| | Ph. No. - |
| | Mob. <u>9834084852</u> |

CONSENT OF FATHER/MOTHR/PARENTS

I HEMANTKUMAR SUGANCHAND BAFNA ✓ Father/Mother/Parent of Mr/Miss who is applying for scholarship, give consent for the same. The information submitted with the application is true and correct. I hereby request you to kindly help him/her and give scholarship for his/her study and oblige.

Signature of father/mother/Parent
H.S. Bafna

Date 02/09/22 . (Signature of student)
Archa

The minimum amount of scholarship required : 20,000/-
Name & address of Institute in whose favour : RASIKLAL . M . DHARIWAL INST.
cheque to be sent : OF PHARMACEUTICAL RESEARCH
Any other relevant particulars : AND EDUCATION . GINCHWAD.
TELCO, ROAD , PUNE.

Notes: - Attach following documents

1. Please fill in all columns of application properly, incomplete form is liable to be rejected.
- ✓ 2. Jain Sangh Certificate (in cases of Jains)
- ✓ 3. Two Recommendation/reference certificates (other than relatives)
- ✓ 4. Copies of Mark sheets.
5. College fee paid receipt or admission details.
6. Any other documents to support your application.

सन्तोक तारा जैन चेरिटेबल ट्रस्ट

श्री लाभचन्द कोठारी, एम. ए.
डी-120, कृष्णा मार्ग, यूनिवर्सिटी रोड,
बापूनगर, जयपुर-302015-06
मो. 9314003637

क्रमांक प्राप्त.....

दिनांक 23-12-22.....

क्रमांक प्रेषित.....

स्थान जयपुर, राजस्थान

श्री लाभचन्दजी कोठारी,

सादर जयजिनेन्द्र !

आपके द्वारा प्रेषित :-

ICICI आई.सी.आई.सी.आई बैंक, बापूनगर शाखा, जयपुर, का

चेक नं. 2041..... चेक दिनांक 1-1-2023

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बैंक खातेदार का नाम R M J B E R खाता नं. चिंवरड पूर्ण

प्राप्तकर्ता का नाम..... प्रार्थी से सम्बन्ध.....

को चेक दिनांक..... को प्राप्त हो गया है।

आपके द्वारा प्रदत्त छात्रवृत्ति के लिये धन्यवाद।

भवदीय

हस्ताक्षर..... चेक रसीद भेजने की दिनांक.....

नाम, पता.....

तहसील..... जिला..... राज्य..... पिन नं. [] [] [] [] [] []

मोबाईल नं. [] [] [] [] [] [] [] [] [] [] फोन नं. [] [] [] - [] [] [] [] [] [] [] []

आवश्यक सूचना

- अगर आप चाहते हैं कि भविष्य में भी छात्रवृत्ति मिलती रहे तो "चेक प्राप्त रसीद" स्पीड पोस्ट/रजिस्टर्ड डाक/ कोरियर से लौटाएँ। साधारण डाक से कतई नहीं भेजें। भेजने का प्रमाण सुरक्षित रखें।
- चेक दिनांक से, एक महीने के अन्दर हमें चेक प्राप्त रसीद का मिलना आवश्यक है। नहीं मिलने पर भविष्य में छात्रवृत्ति स्वतः ही बन्द हो जाएगी। नहीं मिलने का कोई भी कारण स्वीकार नहीं होगा।
- हर वर्ष कई होनहार छात्र-छात्रायें उपरोक्त कारण से छात्रवृत्ति से वंचित हो जाते हैं जिसका हमें दुःख होता है। अतः आप लापरवाही नहीं

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श्री ब्रह्मचैतन्य नगर, बौरगाँव रोड, पानी की टंकी के पास
पोस्ट- श्रीपुर - 413112
तान-भारसिख, जि-सोलापुर, महाराष्ट्र

प्रेषक/प्रेषित दिनांक :- 22/12/22

ट

श्री लाभचन्द कोठारी, एम. ए.
डी-120, कृष्णा मार्ग, यूनिवर्सिटी रोड,
बापूनगर, जयपुर-302015
मो. 931 400 3536

पिन PIN

413112

आधार कार्ड एवं बँक खाते की फोटो कापी
भेजना जरूरत है।

(1)

सन्तोक तारा जैन चेरिटेबल ट्रस्ट

पता : डी-120, कृष्णा मार्ग, शिवाड एरिया, बापू नगर, जयपुर-302015 राजस्थान

मानद संचालक :- श्री लाभचन्द कोठारी एम. ए.

फोन कार्यालय :- मो. 931-400-3637, 931-400-3536

जैन/शाकाहारी अजैन या दोघी वर्गाच्या गरीब आणि गरजू विद्यार्थ्यांसाठी शिष्यवृत्ती

विद्यार्थ्यांचा
फोटो

विद्यार्थ्यांचे आवेदन-पत्र

क्रमांक.....

दिनांक.....

शिक्षणाचे शहर पिंपरी

ठिकाण मोसरी

अर्जदारचा मो. नं. (इंग्रजीमध्ये) 842111 33238

कार्यालय हेतु

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1. अर्जदारचा नाव छाजेड कुशल सतिश वय वर्ष 27 जन्म दिनांक 24/04/2009

2. वडील सतिश गुलाबचन्दजी छाजेड वय वर्ष 40 व्यापार/नौकरी.....

मासिक उत्पन्न रु..... तहसीलदारच्या उत्पन्न प्रमाणपत्र नाहि पाठवावे

3. आई रेखा सतिश छाजेड वय वर्ष..... मासिक उत्पन्न रु.....

वडील मो. (इंग्रजीमध्ये) 94234 77109 आई मो. (इंग्रजीमध्ये)

4. अर्जदारच्या परिवारातील सदस्यांचा तपशिल आणि त्यांचे उत्पन्न लिहिणे आवश्यक आहे-

अ.	नाव	वय	नाते	शिक्षण	व्यवसाय	मासिक उत्पन्न
1	<u>पुष्पा गुलाबचन्दजी छाजेड</u>	<u>60</u>	<u>उमाजी</u>		-	-
2	<u>सतिश गुलाबचन्दजी छाजेड</u>	<u>40</u>	<u>वडील</u>			
3	<u>रेखा सतिश छाजेड</u>	<u>78</u>	<u>आई</u>			-
4	<u>कुशल सतिश छाजेड</u>	<u>27</u>	<u>स्वतः</u>		-	-
5	<u>साक्षी सतिश छाजेड</u>	<u>10</u>	<u>वडील</u>		-	-
6						

5. मिलालेली टक्केवारी :- नुकताच पास झालेला वर्ग T.Y. B.Pharm % वर्ग..... X मध्ये 84.8 % XII मध्ये 66.15 %

मिलालेली गुण : I Sem 6.59/10 % II Sem 7.37/10 % III Sem 8.59/10 % IV Sem 8.92/10 %

V Sem 8.69/10 % VI Sem..... % VII Sem..... % VIII Sem..... %

6. 1. फी ची पावती आणि 2. गुणपत्र काची प्रत सोवत पाठविणे अति-आवश्यक आहे.

7. नविन प्रवेश वर्ग Final year विद्यालयाचे नाव व पता श्री जैन विद्या प्रसारक मंडळ, शासिक लाल. मा. धारिवाल. झारखंड राज्य ऑफ फॉर्मामुलिकल एजुकेशन व रिसर्च, पिंपरी पिन नं. 411019

8. मागील वर्षात ट्रस्ट कडून मिलालेली शिष्यवृत्ती : 20 - 20 - 20 - 20 - 20 - 20 -

9. वेंकतील स्वतःचे अथवा आई किंवा वडीलांचे खात्याचे नाव कुशल सतिश छाजेड

वेंकतील खात्याचे नाव कुशल सतिश छाजेड खाते नं.....

वेंकचे नाव व पता UNION BANK OF INDIA, MOSHAPUR, MADHGAON (NASHIK)

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टिप : कृपया फॉर्म भरतांना खाडाखोड करू नका.

(2)

सन्तोक तारा जेन चेरिटेबल ट्रस्ट, जयपुर के लिए प्रमाणित

वार्षिक फी प्रमाणपत्रदिनांक.....
ठिकाण...चिंचवड.....कॉलेजचे नाव आणि पत्ता प्रौ. जेन विद्या प्रसारण मंडळाचे, रसिकलाल. एम. धारिवाल
इंस्टिट्यूट ऑफ फार्मास्युटिकल एज्युकेशन अँड रिसर्च, चिंचवड, पुणे, - 411019
प्रमाणित करतो कि हा विद्यार्थी/विद्यार्थिनी या कॉलेज मध्ये वर्ष 20.....ते 20..... त शिकत आहे।यांची वार्षिक फी रु. 67,000/- शब्दात रु. सहस्रसह हजार रुपये मात्र आहे।आतापर्यन्त रु. 0.00 शब्दात रु. शून्य इतकी जमा केलेली आहे।प्रिंसिपलचे पूर्ण नाव Dr. Sanjay W. Patode

सही

मोबाईल / फोन नं. सील / सिकका
PRINCIPAL
Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019विद्यालयाचा फोन नं.

फी पावती सोबत पाठविणे अति आवश्यक आहे। त्या शिवाय विचार केला जाणार नाही।

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कॉलेज/यूनिवर्सिटीच्या बँकेत जा नावाने खाते आहे त्या नावाचा पाठवला जाईल.

खाते नाव.....

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खाते नाव.....

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विद्यार्थिनी ला शिष्यवृत्ती देईल आणि समाजाची तन, मन, धनाने सेवा करेल।

विनीत :

ठिकाण.....

दिनांक.....

(सही)

फक्त कार्यालयाच्या उपयोगसाठी

स्वीकृत राशि अंको में रु.....शब्दों में रु.....

चेक नं..... चेक दिनांक..... प्रेषित दिनांक..... रजिस्ट्री/स्पीड पोस्ट/डाक

क्रमांक नं.....दिनांक.....

हस्ताक्षर.....

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भेजना जरूरत है।

(1)

सन्तोक तारा जैन चेरिटेबल ट्रस्ट

पता : डी-120, कृष्णा मार्ग, शिवाड एरिया, बापू नगर, जयपुर-302015 राजस्थान

मानद संचालक :- श्री लाभचन्द कोठारी एम. ए.

फोन कार्यालय :- मो. 931-400-3637, 931-400-3536

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विद्यार्थ्यांचे आवेदन-पत्र

क्रमांक.....

शिक्षणाचे शहर C.HINCHWAD

दिनांक 29/08/22

ठिकाण BHOSART

कार्यालय हेतु
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- वडील KISHOR. POPATLAL. GUGALE वय वर्ष DEATH व्यापार/नोकरी
मासिक उत्पन्न रु..... तहसीलदारच्या उत्पन्न प्रमाणपत्र नाही पाठवावे
- आई ASMITA. KISHOR. GUGALE वय वर्ष 46 मासिक उत्पन्न रु 20,000/-
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- अर्जदारच्या परिवारातील सदस्यांचा तपशिल आणि त्यांचे उत्पन्न लिहीणे आवश्यक आहे-

अ.	नाव	वय	नाते	शिक्षण	व्यवसाय	मासिक उत्पन्न
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2	LILABAI. P. GUGALE	74 Yrs.	Dadiji	4 th CLASS	-	-
3	KIRAN. V. BHANDARI	57 Yrs	Aunty	10 th CLASS	-	-
4	ASMITA. K. GUGALE	46 Yrs	MOTHER	D'PHARM	BUSINESS	20,000/-
5	PRACHI. K. GUGALE	21 Yrs	SELF	B'PHARM	STUDENT	-
6	-	-	-	-	-	-

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मिलालेली गुण : I Sem. 7.074/10 % II Sem. 8.403/10 % III Sem. 8.167/10 % IV Sem. 9.143/10 %
V Sem. 8.231/10 % VI Sem. - % VII Sem. - % VIII Sem. - %

1. फी ची पावती आणि 2. गुणपत्र काची प्रत सोबत पाठविणे अति-आवश्यक आहे.

- नविन प्रवेश वर्ग FINAL YEAR विद्यालयाचे नाव व पत्ता SJVPMS RASHIKLAL M. DHARIWAL
INSTITUTE OF PHARMACEUTICAL EDU. AND RESEARCH पिन नं. 411019

- मागील वर्षात ट्रस्ट कडून मिलालेली शिष्यवृत्ती : 20 - 20 - 20 - 20 - 20 - 20 -

- वैकृतील स्वतःचे अथवा आई किंवा वडीलांचे खात्याचे नाव PRACHI. KISHOR GUGALE

- वैकृतील खात्याचे नाव PRACHI. KISHOR GUGALE खाते नं. 37041959873

- वैकृचे नाव व पत्ता STATE BANK OF INDIA, PHARANDE CHAMBERS, ALANDI ROAD, BHOSART.

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Gugale

आई/वडीलांची पूर्ण सही

Gugale

टिप : कृपया फॉर्म भरतांना खाडाखोड करू नका.

सन्तोक तारा जेन चेरिटेबल ट्रस्ट, जयपुर के लिए प्रमाणित

(2)

वार्षिक फी प्रमाणपत्र

दिनांक 29/08/2022

ठिकाण CHINCHWAD

कॉलेजचे नाव आणि पत्ता S.I.V.P.M.'S RASIKLAL M. DHARIWAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH, ACHARYA ANAND RUSHIJI MARG, CHINCHWAD STATION, PUNE

प्रमाणित करतो कि हा विद्यार्थी/विद्यार्थिनी या कॉलेज मध्ये वर्ष 20.1.9. ते 20.2.2. त शिकत आहे।

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प्रिंसिपलचे पूर्ण नाव DR. SANJAY WALODE

सही

मोबाईल / फोन नं. [] [] [] [] [] [] [] []

सील/सिक्का

विद्यालयाचा फोन नं. 98226 92401

PRINCIPAL

Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Chinchwad Station, Pune-411019

फी पावती सोबत पाठविणे अति आवश्यक आहे। त्या शिवाय विचार केला जाणार नाही।

चेक कॉलेजचा बँकेत खातेचे नावाने

शिष्यवृत्तीचा चेक विद्यार्थीचा स्वतः किंवा बडील/आईचा नावाने बनावला जाणार नाही फक्त संस्थेचा नावाने जसे स्कूल/
कॉलेज/यूनिवर्सिटीच्या बँकेत जा नावाने खाते आहे त्या नावाचा पाठवला जाईल.

खाते नाव RMD INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

भोजनालयाचे बँकेत असलेले खाते नाव

खाते नाव

रु. 50/-

आपल्याला चेक लवकर मिलावा यासाठी स्पीड पोस्ट ई.एम.एस. पावतीने पाठविण्यासाठी फॉर्मसोबत रु. 50/- आवश्यक पाठवावे।

संकल्प पत्र

देवाचा साक्षीणे मि. PRACHI. K. GUGALE संकल्प करता/करते की आपले उत्पन्न सुरु झाल्यावर मी गरजू/गरीब विद्यार्थी/
विद्यार्थिनी ला शिष्यवृत्ती देईल आणि समाजाची तन, मन, धनाने सेवा करेल।

ठिकाण BHOSARI

विनीत :

दिनांक 29/08/2022

Gugale
(सही)

फक्त कार्यालयाच्या उपयोगसाठी

स्वीकृत राशि अंको में रु. शब्दों में रु.

चेक नं. चेक दिनांक प्रेषित दिनांक रजिस्ट्री/स्पीड पोस्ट/डाक

क्रमांक नं. दिनांक हस्ताक्षर

सन्तोक तारा जैन चॅरिटेबल ट्रस्ट, जयपुर, राजस्थान
अनुमोदकांचे द्वारा शिफारस

(3)

आपल्या कॉलेजच्या प्रिंसिपल/प्रोफेसर/लेक्चरर द्वारा शिफारस पत्र

1. संपूर्ण नाव	Mrs. Harshada Heramb Puranik
कॉलेजचे नाव आणि पत्ता	SJVPMS RASIKLAL M. DHARJWAL INSTITUTE OF PHARMCEUTICAL EDU. AND RESEARCH, (CHINCHWAD), PUNE - 411019.
अर्जदाराच्या संपूर्ण कुटूंबाचे महिन्याचे उत्पन्न रु. 20000/-च्या पेक्षा जास्त नाही. मी शिष्यवृत्ति साठी शिफारस करतो।	
ऑफिस मो. नं. (इंग्रजीमध्ये)	[-][-][-][-] [-][-][-][-] सही <u>HHD</u>
घराचा फोन/मो. नं. (इंग्रजीमध्ये)	[][][][][] [][][][][] दिनांक 29/08/2022
आपल्या समाजाच्या प्रतिष्ठित व्यक्ति द्वारे उत्पन्न प्रमाण पत्र (अर्जदाराच्या संबंधित नसलेले)	
1. संपूर्ण नाव	VINAY-K. GUNDECHA
पूर्ण पत्ता	DYNANESHWARI PARK, DIGHI ROAD, BHOSARI, PUNE, - 411039
पोस्ट	BHOSARI
तालुका	HAVELI
जिल्हा	PUNE
राज्य	MAHARASHTRA
पिन नं.	411039
मी प्रमाणित करतो कि, अर्जदाराच्या संपूर्ण कुटूंबाचे महिन्याचे एकत्रित उत्पन्न रु. 20000/-च्या पेक्षा जास्त नाही.	
ऑफिस मो. नं. (इंग्रजीमध्ये)	[-][-][-][-] [-][-][-][-] सही <u>Gundecha</u>
घराचा फोन/मो. नं. (इंग्रजीमध्ये)	87882 93570 दिनांक 29/08/2022
आपल्या समाजाच्या प्रतिष्ठित स्त्री द्वारे उत्पन्न प्रमाण पत्र (अर्जदाराच्या संबंधित नसलेले)	
1. संपूर्ण नाव	SHILPA RAHUL GUNDECHA
पूर्ण पत्ता	FLAT No. 01 VARDHAMAN APT. KHANDOBAMAL, NEAR JAIN STHNAK, BHOSARI
पोस्ट	BHOSARI
तालुका	HAVELI
जिल्हा	PUNE
राज्य	MAHARASHTRA
पिन नं.	411039
मी प्रमाणित करतो कि, अर्जदाराच्या संपूर्ण कुटूंबाचे महिन्याचे एकत्रित उत्पन्न रु. 20000/-च्या पेक्षा जास्त नाही.	
ऑफिस मो. नं. (इंग्रजीमध्ये)	[-][-][-][-] [-][-][-][-] सही <u>shilpa</u>
घराचा फोन/मो. नं. (इंग्रजीमध्ये)	72767 42213 दिनांक 29/08/2022

सन्तोक तारा जैन चेरिटेबल ट्रस्ट, जयपुर साठी प्रमाणित ⁽⁴⁾

आय. (उत्पन्न) इन्कम माहिती पत्र

दिनांक 29/08/2022

ठिकाण BHOSARI

नाव GUGALE PRACHI KISHOR

पत्ता 228/2/1, MAHAVIR NIWAS, KHANDOBAMAL, NEAR

मो. नं. 76200 41827

JAIN STHANAK, BHOSARI PUNE-39.

शिष्यवृत्ती देण्यामध्ये सर्वात महत्वाची गोष्ट ही आहे की आपल्या परिवारच्या उत्पन्नाची खरी माहिती मिलविणे हे आहे, या आधारावरच शिष्यवृत्ती देण्यात येते, दुकानदार आणि व्यापारी बंधूना विनंती आहे की, आपण स्वतः आपल्या उत्पन्नाची वरोवर व सत्य माहिती पाठवा. अर्धवट तपशिल वा चुकीची माहिती लिहू नका. उत्पन्नाची खरी व पारदर्शक माहिती देणे आवश्यक आहे. त्यामुळे आम्ही वेगात वतावडतोव शिष्यवृत्ती देण्याचा निर्णय घेऊ शकू. तहसीलदारच्या उत्पन्न प्रमाण पत्र नाही पाठवावे असल उत्पन्न लिहे आपले खरे उत्पन्न लिवावे।

1. a आपले घर स्वतः आहे किंवा नाही. जर भाड्याचे असेल तर त्याचे महिनाचे किती भाडे आहे ते लिहा. रू. OWN

1. b आपले दुकान स्वतः आहे किंवा नाही. जर भाड्याचे असेल तर त्याचे महिनाचे किती भाडे आहे ते लिहा. रू. OWN

1. c आपल्यावल कार, मोटर सायकल, स्कूटर, दुचाकी वा चार चाकी वाहन आहे की नाही ते लिहा. रू. —

2. जर आपण दुकानदार, व्यापारी असाल तर :- कसला व्यापार करत आहात. फर्मचे नाव, पत्ता आणि मो. नं. लिहा. महिन्याची विक्री रू. NAVKAR MEDICAL STORES, KHANDOBAMAL, BHOSARI. (MOBNO:- 7040424272)

3. जर आपण नोकरी करत असाल तर :- आपला महिन्याचा पगार किती आहे. रू. — SALES :- 1,60,000/-

मालकाचे नाव, पत्ता, मो. नं. —

फर्मचे नाव, पत्ता, मो. नं. —

4. आपली धर्मपत्नी/मुलगा आणि मुलगी काय करतात :- खाजगी नोकरीत, शिक्षिका आहे, क्लासेस चालवतात, धरगुती उद्योग करतात, आपण शेती करत असालतर कसली शेती करतात आपल्या कडे शेती साठी किती जमीन आहे। —

आपली जमीन रब्बी या खरीब आहे। आपली एका वर्षात किती विक्री होते रू. —

आपल्या शेतात कोणकोणती पिके येतात द्रक्ष/ऊस/दालींब/मका/गेहूँ/बाजरी/ज्वारी/हरबरा/कापूस/कांदा/सोयाबीन/पपई/सीताफल

5. मुला, मुलीच्या वार्षिक शिक्षणाच्या खर्चसंबंधी माहिती लिहा: -

अ.	नाव	वर्ग	फी	वसतिगृह	कोर्चिंग	पुस्तके	किरकोल	एकूण रू.
1	GUGALE PRACHI KIS-	FINAL	67,000	—	—	5,000/-	5,000/-	77,000/-
2	HOD	—	—	—	—	—	—	—
3	—	—	—	—	—	—	—	—
4	—	—	—	—	—	—	—	—

6. आपल्या महिन्याच्या खर्चाचा तपशिलवार माहिती लिहा: -

अ.	अन्नधान्य	भाडे	विज/पाणि	वाहन	औषधोपचार	कपडे	मो./फोन	इतर	एकूण रू.
रू.	6,000/-	—	5,000/-	50	3,000/-	1,000/-	1,000/-	5,000/-	20,000/-

शपथ पत्र

7. मी प्रमाणित करतो/करते कि वारिल तपशिलात दिलेली संपूर्ण माहिती वरोवर आहे. कुटुंबातील कोणत्याही सदस्याचे उत्पन्न लपवलेले नाही. माझ्या संपूर्ण कुटुंबाचे एकत्रित महिन्याच्या रू. 20,000/- च्या पेक्षा जास्त नाही,

8. मी शपथपूर्वक घोषणा करतो कि सन्तोक तारा जैन चेरिटेबल ट्रस्ट जयपुर राजस्थान यांचे पदाधिकारी, कार्यकर्ते सहयोगी इ. निस्वार्थ भावनेने सेवेत संलग्न आहेत, त्यांचा विरुद्ध अर्जदार, आई-वडील, पालक, संबंधित इतर कोणत्याही व्यक्ति द्वारा कायदेशीर कार्यवाही करणार नाही आणि न करण्यासाठी आम्ही सहमत आणि वचनबद्ध आहोत.

9. सर्व वाद-विवादांचा न्याय जयपुर क्षेत्राच्या न्यायालयात होईल.

पूर्ण सही विद्यार्थी/विद्यार्थिनी

Gugale

पूर्ण सही आई/वडील

Gugale

दिनांक 29 / 08 / 2022

दिनांक 29 / 08 / 2022

सन्तोक तारा जैन चेरिटेबल ट्रस्ट

पता : डी-120, कृष्णा मार्ग, शिवाड एरिया, बापू नगर, जयपुर-302015 राजस्थान

मानद संचालक :- श्री लाभचन्द कोठारी एम. ए.

फोन कार्यालय :- मो. 931-400-3637, 931-400-3536

संक्षिप्त माहिती

1. आपल्या येथे रेल्वे स्टेशन आणि बस स्टॅंड आहे की नाही। नसेल तर आपल्याकरे पोहोचण्यासाठी सर्वात जवळचा मार्ग कोणता।
रेल्वे स्टेशनचे नाव KASARWADI कि.मी. 7.8 km प्रवासची वेळतास 15 MINS
बस स्टॅंडचे नाव B.HOSART कि.मी. 200 Meter प्रवासची वेळतास 5 MINS
2. अर्जदाराची जैन मान्यता : श्वेताम्बर स्थानकवासी/मुद्रिस्मार्गी/दिगम्बर/वेप्रमंथ/हिन्दू लिहा. श्वेताम्बर स्थानकवासी
3. आपल्या गावांत/शहरातकीती सर्व जैन परिवाराची अंदाजे संख्या 500
श्वेताम्बर स्थानकवासी परिवार 180 श्वेताम्बर मंदिर मार्गी परिवार 220 दिगम्बर जैन परिवार 100
4. आपल्या गावात/शहरात किती लोक राहतात, अंदाजे लोकसंख्या (पोपुलेशन) किति आहे लिहा.....
5. मागील वर्षात ट्रस्ट कडून मिलालेली शिष्यवृत्ती : 20 — 20 — 20 — 20 — 20 — 20 —



विद्यार्थ्याचे ओलख-पत्र

क्रमांक..... दिनांक 28/08/22

शिक्षणाचे शहर CHINCHWAD ठिकाण BHOSART

अर्जदारचा मो. नं. (इंग्रजीमध्ये) 76200 11827

1. अर्जदारचा नाव GUGALE - PRAACHI KISHOR वय वर्ष 21 जन्म दिनांक 04/05/2001

2. वडील KISHOR - POPATLAL - GUGALE वय वर्ष DEATH व्यापार/नोकरी
मासिक उत्पन्न रु. —

3. आई ASMITA KISHOR GUGALE वय वर्ष 46 महीनाच्या उत्पन्न रु. 20,000/-

वडील मो. (इंग्रजीमध्ये) — — — — — — — — आई मो. (इंग्रजीमध्ये) 70404 24272

4. अर्जदारच्या परिवारातील सदस्यांचा तपशिल आणि त्यांचे उत्पन्न लिहीणे आवश्यक आहे. 5 PEOPLE

5. मिलालेली टक्केवारी नुकताच पास झालेला वर्ग T-4 BPHARM नविन प्रवेश वर्ग FINAL YEAR

विद्यालयाचे नाव व पता SJVPMS RASIKLAL M. DHARIWAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH, CHINCHWAD, PUNE पिन नं. 411019

विद्यार्थ्यासाठी सूचना

सन 2022.....20.2.3..... या वर्षासाठी शिष्यवृत्ति मिलविण्यासाठी निकाल लागल्यानंतर एक महिन्याच्या आत जयपुरच्या पत्यावर अर्ज पाठवावा।

उत्पन्नाचा कोणताही दाखला गृहीत धरला जानार नाही प्रत्यक्ष मूलाखतीच्या वेळी उत्पन्नविषयी शहानिशा करण्यात येईल.

अर्जदाराने दिलेल्या कालावधीतच अर्ज पाठविणे आवश्यक आहे, (परीक्षेचा निकाल लागल्यानंतर एक महिन्याच्या आत)

अधिक माहितीसाठी खालील मोबाईल नंबरवर (सायं 7.00 ते रात्री 10.00 पर्यंत) संपर्क साधावा.

श्री लाभचन्द कोठारी, मोबाईल नं. 931-400-3637

सन्तोक तारा जैन चेरिटेबल ट्रस्ट, डी-120, कृष्णा मार्ग, बापूनगर, जयपुर-302015-06, मोबाईल नं. 931-400-3637

आपल्या जवळचा तीन नातेवाईकांचे नाव व पत्ते

1. संपूर्ण नाव ARCHANA MAHESHJI GANDHI आपले नाते MASIII
 पूर्ण पत्ता : घर नं., गल्ली, शहर, VITTHAL NAGAR, NEAR SHIRUR KACHARI,
SHIRUR - 412210 पोस्ट SHIRUR
 तालुका SHIRUR जिल्हा PUNE राज्य MAHARASHTRA पिन नं. 412210
 ऑफिस मो. नं. (इंग्रजीमध्ये) - - - - - - - - - -
 घराचा फोन/मो. नं. (इंग्रजीमध्ये) 97637 75455

2. संपूर्ण नाव ABOLI SANTOSHJIMUNOT आपले नाते MASIII
 पूर्ण पत्ता : घर नं., गल्ली, शहर, FLAT NO. C-103, KAMAL PARK, B.J. CORNER,
SHIRUR पोस्ट SHIRUR
 तालुका SHIRUR जिल्हा PUNE राज्य MAHARASHTRA पिन नं. 412210
 ऑफिस मो. नं. (इंग्रजीमध्ये) - - - - - - - - - -
 घराचा फोन/मो. नं. (इंग्रजीमध्ये) 82626 28009

3. संपूर्ण नाव VRUSHALI YOGESHJI MEHER आपले नाते Cousin SISTER
 पूर्ण पत्ता : घर नं., गल्ली, शहर, SEC No. 21, SCHEME No. 12, BUILDING No. 2/2,
YAMUNANAGAR, NIGADI - 411044. पोस्ट NIGADI.
 तालुका HAVELI जिल्हा PUNE राज्य MAHARASHTRA पिन नं. 411044
 ऑफिस मो. नं. (इंग्रजीमध्ये) - - - - - - - - - -
 घराचा फोन/मो. नं. (इंग्रजीमध्ये) 93701 75072

फक्त कार्यालयाच्या उपयोगसाठी

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RTGS/NEFT IFS Code : ICIC0006787

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खाता नं.

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Scholarship to Prachi X Gugale, Bhosri, Pune

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Sanotok Tara Jain
charitable trust. scholarship
to Prachi Gugale

Jiv prabha Charitable trust.
A.Y. 22-23

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IFSC : IBKL0000600

VALID FOR THREE MONTHS ONLY

दिनांक
Date

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Pay Kalpesh Gandhi

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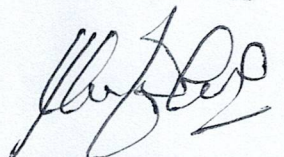
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अदा करे। ₹ 7000/-

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⑈309153⑈ 411259027⑈ 060000⑈ 31

SESHAASA (M)/CTS - 2010



आनंद प्रतिष्ठान

छात्रवृत्ती के लिए आवेदन



विशेष सूचना :-

- 1) अपूर्ण आवेदन पत्र पर कार्यवाही नहीं की जायेगी। आवेदन पत्र सुवाच्च अक्षरों में भरें।
- 2) आवेदन पत्र के साथ रेशन कार्ड या आधार कार्ड की फोटोकॉपी भेजना आवश्यक है।
- 3) छात्रवृत्ती की राशी बैंक में जमा की जायेगी अतः बैंक अकाउंट होना अनिवार्य है और साथ में बैंक अकाउंट नंबर, बैंक का नाम और संपूर्ण पता, IFSC No. देना आवश्यक है। साथ में बैंक का कॅन्सल किया हुआ चेक भेजना आवश्यक है।
- 4) आवेदन के साथ होस्टेल की फी रिसीट, मार्कलिस्ट और कॉलेज फी रिसीट की फोटोकॉपी भेजना जरूरी है।
- 5) यह आवेदन पत्र नीचे दिये हुए पते पर निःशुल्क उपलब्ध है।

प्रति,

दिनांक : 24-04-2022

मा. कार्याध्यक्ष महोदय,

आनंद प्रतिष्ठान,

३२९, जवाहरलाल नेहरू मार्ग, पुणे ४११०४२. दूरभाष : ०२०-२६४५२८९८

मा. अध्यक्ष महोदय,

आनंद प्रतिष्ठान से मुझे संकेत रिखबचंदजी तोडरवाल पढाई के लिए छात्रवृत्ती चाहिए। कृपया स्विकृत करें।

- 1) छात्र का पूरा नाम संकेत रिखबचंदजी तोडरवाल मोबाईल क्रमांक 8788940364
उम्र 22 विवाहित/अविवाहित अविवाहित ईमेल wankertodarwal1999@gmail.com
वर्तमान पता पानिकर, कॉलनी, गल्ली नं: 2 चांदूर (रेलवे), जि:- अमरावती (444904)
- 2) पिता या पालक का पूरा नाम रिखबचंदजी सुभानचंदजी तोडरवाल
स्थायी पता पानिकर, कॉलनी, गल्ली नं: 2 चांदूर रेलवे जि:- अमरावती
- 3) छात्रवृत्ती किस पढाई के लिए चाहिये? बि- फार्मसी
पढाई कहा होगी? संस्था का पूरा नाम और पता Rasikamal M. Dhariwal Inst. of Pharmaceutical Education and Research, pune :-
अभ्यासक्रम कितने साल का है? चार वर्ष फूल टाईम/पार्ट टाईम फुल टाईम
अंतिम उत्तीर्ण परीक्षा बि- फार्मसी ग्रेड B. Sc. दिनांक 03-11-2020
प्राप्तांक 404 कूल प्राप्तांक में से 9,000
- 4) निजी या पिता या पालक की आय 100,000/-
- 5) कूल शुल्क (कॉलेज) 50,000/- कूल शुल्क (होस्टेल) 25,000/- कूल 75,000/-
- 6) शुल्क माफी कितनी है? -
- 7) किसी व्यक्ती या संस्था से सहाय्यता मिलती हो या आवेदन किया हो तो उसका नाम, पता और रकम
नाम - पता - रकम -
- 8) छात्रवृत्ती कितनी चाहते हो? 20,000/-
- 9) छात्रवृत्ती के अलावा अन्य खर्च का प्रबन्ध किस प्रकार हुवा है? सगे-संबंधियोंसे
- 10) पढाई के अलावा अन्य किन प्रवृत्तियों में भाग लेते हो? NSS, Chess, Drawing etc.
- 11) आगे क्या पढना चाहते हो? MBA
- 12) बैंक अकाउंट नंबर 34170053793 बैंक का नाम State Bank of India.
- 13) बैंक शाखा और पता चांदूर (रेलवे) / code:- 1051 IFSC No. SBIN0001051

पिता या पालक द्वारा

संपूर्ण नाम रिखलचंद सुभानचंदजी तोडरवाल छात्र से रिश्ता पिता
 2) पूरा पता पाणिकर, कांठनी चांदूर रेलवे, अमरावती मो. क्रमांक 7558654359
 3) कुटुंब की वार्षिक आय 100,000/-
 व्यवसाय किराणा दुकान (किरकोठ) कुटुंबियों की संख्या चार
 4) आपके कुटुंब में किसी को आनंद प्रतिष्ठान से सहायता अथवा छात्रवृत्ति प्राप्त हुई क्या? हाँ/नहीं (पूरा विवरण दीजिए)

	नाम	रिश्ता	राशी	वर्ष
1)	-	-	-	-
2)				
3)				

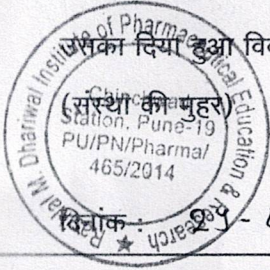
उपरोक्त विवरण पत्र एवं छात्र ने दी हुई जानकारी सत्य एवं यथोचित है।

दिनांक : 24-04-2022

R. D. D.
हस्ताक्षर

कॉलेज द्वारा विवरण

आवेदक छात्र श्री. संकेत रिखलचंदजी तोडरवाल हमारे विद्यालय/कॉलेज में पढाई करता है।
 उसके द्वारा दिया हुआ विवरण ठीक है। छात्रवृत्ति के लिए वह पात्र है।



PRINCIPAL
 Rasiklal M. Dhariwal Institute of
 Pharmaceutical Education & Research
 Chinchwad Station, Pune-411019

हस्ताक्षर प्रिन्सिपल/अध्यापक

प्रतिष्ठित सज्जन की सिफारिश (समाज के अन्य सदस्य की जो आपके रिश्तेदार नहीं हैं।)

उपरोक्त आवेदक छात्र एवं उसके कुटुंबियों को मैं _____ वर्ष जानता हूँ।

संपूर्ण नाम _____

पूरा पता _____ मो. क्रमांक _____

छात्र के परिवार की धार्मिक प्रवृत्तियाँ _____

छात्र की बारे में आपकी राय _____

दिनांक : _____ हस्ताक्षर _____

साथ में जोड़े हैं तो टिक करें- मार्कलीस्ट चालू वर्ष की कॉलेज फी की रीसीट चालू वर्ष की होस्टेल फी की रीसीट

रेशन कार्ड/आधार कार्ड इन्कम सर्टीफिकेट कॅन्सल किया हुआ चेक

ऑफिस के लिए

प्रबंध समिती की दि. / / की सभा में हरमास / एक मुश्त में _____ माह से

_____ माह तक स्वीकृत / अस्वीकृत / हरमास / एक मुश्त रु. _____ मंजूर

दिनांक :

प्रधानमंत्री

Beware of Agents!

Some cunning persons are misguiding the students and exploiting them by giving guarantee for sanction of scholarship if application is routed through them. We strongly discourage such middle men. Any student who brings such agents to our notice will be suitably rewarded. Application for scholarship received through any agent will be rejected.

S R JINDAL SCHOLARSHIP SCHEME

Application Form

Application No.
(to be filled by the Foundation)



(The applicant should enclose documents mentioned under Important Instructions)

1)	Name in Full (CAPITAL LETTERS) (as per SSLC/HSC mark sheet)	MAJAGE SUDARSHAN JANGONDA
2)	Date of Birth : 30/05/2003	3) Nationality : INDIA
4)	Father's/ Guardian's name	JANGONDA BABASO MAJAGE
5)	Address for communication Tel. No Landline (with STD Code) Mobile Email-id	Jain Hostel, Pawana nagar, chinchwad, Pune : 7378306651 : SUDRSHANMAJAGE8163@gmail.com
6)	Are you physically handicapped or Widow / Ward of Ex-Serviceman or belong to BPL family (State Clearly)	YES
7)	a) Occupation of Parent / Guardian – b) Annual income of entire family from all sources (if found wrong, no scholarship but action will be taken)	Farmer Rs. 70,000 per year
8)	a) Particulars of last examination passed b) Marks Obtained / Gross Total Marks c) Percentage of marks	a) HSC b) 422 c) 70.33
9)	a) Course & Semester / year in which studying at present b) Duration of the course c) Whether regular or part time or by correspondence d) Month & Year of Final Exam at the end of the Course	a) B. Pharmacy, Semester - III b) 4 Years c) <input checked="" type="checkbox"/> Regular/ <input type="checkbox"/> Part Time/ <input type="checkbox"/> Correspondence (Tick (V) whichever is applicable) d) Month MAY Year 2025
10)	a) Name of school/ college/ institute/ ITI in which presently studying. b) Address with the name of the state c) E-mail id d) Phone No. with STD Code:	a) Rabiklal M Dhanawal institute of Pharmaceutical edu. & Research b) Tecco Road, chinchwad, Pune State: Maharashtra c) RMDIPER@gmail.com d) 020-27459191
11)	Total fees per year	Rs. 83,000 p.a.
12)	Have you applied previously to us for scholarship, whether it was sanctioned, if so, reference/file No.	Yes/ No/ Ref/ File No.
13)	Whether staying in Hostel run by the College/ Institute or residing in Pvt./PG Accommodation. (If yes, what are the charges incurred per month)	<input checked="" type="checkbox"/> Yes/No (Tick (V) whichever is applicable) Rs. 5,000 p.m.
14)	Scholarship amount required	Rs. 5,000 per month
15)	Details of the bank account of the student	S.B. A/c. No. 094610510000946 Name of the Bank Bank of india Branch Address 5 stars midc nagar, Kolhaped IFSC Code BKID0000946
I hereby certify that the information disclosed by me is true. I agree to abide by all the Terms and Conditions of the Foundation issued from time to time.		
(Signature of Parent / Guardian)		(Signature of the Student)
Date : 16/09/2022		

Principal/ Head's Report / Recommendation

Total No. of Students Strength in the College: Nos.

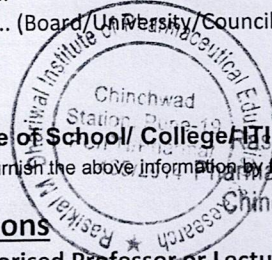
(In case of composite college, give figures separately for XI & XII standards)

It is hereby certified that :

- 1) The particulars given by the student are correct as per the records of the School/College/Institute.
- 2) Total fees per year is Rs. 83,000.
- 3) Our school/ institute/college is Govt. / Govt. Aided/ Charitable/ Private.
- 4) Our school/ institute/college is affiliated to University (Board/University/Council)
- 5) Our School/Institute/College was established in the year 2014

I recommend to grant scholarship to this student.

(Signature of School/ College/ Institute Principal with seal)
(Note: Pl. furnish the above information by filling up the blanks before signing)



PRINCIPAL

Important Instructions

The following documents duly attested by the Principal /Authorised Professor or Lecturer should also be submitted with the Application :

- 1) Photocopy of Marks Card of last examination passed.
- 2) Photocopy of SSLC/HSC Marks Card. (If it does not contain date of birth, any other proof of date of birth to be submitted, additionally).
- 3) Photocopy of Income Certificate (For Category A & B i.e. PUC and ITI students, photocopy of BPL card or Income Certificate should be submitted. For category C,D & E i.e. Graduate , Post Graduate, Diploma, Engineering & Medical students, photocopy of the income Certificate issued by the competent authorities as designated by the respective State Govts. should be submitted. The Income Certificate should not be more than 4 years old as on date of the application and its validity should be in force. Income Certificate is not required from orphans who will have to submit death certificate of his/her parents.
- 4) Certificate regarding annual fees as per Annexure-VIII.
- 5) Certificate regarding students admission under Govt Merit Quota as per Annexure-VII (in case of B,Sc(Ag), B.Sc(Forestry), BVSC, Diploma, Engineering, Medical & MBA students)
- 6) For hostellers, a certificate from the Warden or owner of private accommodation as per Annexure-IV or Annexure-IX as applicable.
- 7) For physically challenged, certificate from competent authority.
- 8) For widows and Ex-servicemen: i) PPO ii) Ex-servicemen Widow I-Card iii) Relationship Dependency Certificate.

Application and the Annexures mentioned above are downloadable from our website www.sitaramjindalfoundation.org
(Please note that no other documents should be submitted other than the above)

Other information

- 1) Family Income Limits:
 - i. For those in employment - Rs.4.00 lakh per year – Salary Certificate issued by the Employer is acceptable.
 - ii. For all others - Rs.2.50 lakhs per year - Income Certificates issued by the competent authorities as designated by the respective State Govts. like Tahsildar, Revenue Officer, BDO, Gram Pradhan, President of Village Panchayat etc. are acceptable.
In case the Income Certificate is issued in any language other than Hindi or English, the student should also submit a translated copy in English or Hindi duly certified by the Principal / Authorised Signatory.
- 2) A student should apply for scholarship only once in the duration of the course.
- 3) Scholarships will be given in all Govt., Govt. aided Schools, Colleges/ Institutes and those private schools, Colleges/ institutes where exorbitant fee is not charged from the students.
- 4) For 3 years or longer duration courses, applications will not be entertained from final year students.
- 5) Scholarship will not be given for courses of less than one year duration.
- 6) Scholarship shall be discontinued after the student crosses 30 years of age.
- 7) Applications should be sent to the address given below:

The Trustee, Sitaram Jindal Foundation,
Jindal Nagar, Tumkur Road, Bengaluru 560073

Note:- Only those application forms which are downloadable free of cost from the Foundation's website will be entertained.

Application forms separately printed (in Printing Presses) will not be entertained.

Caution: Please ensure information & documents furnished are absolutely genuine and correct, failing which action will be taken as we have stringent system of checking and verification by which some persons were caught and punished in the past.

Certificate regarding Annual Fees from College Principal/Authorised Professor/Lecturer for students studying in following courses *

This is to certify that Mr./Ms. Sudarshan Masage is admitted in our college in

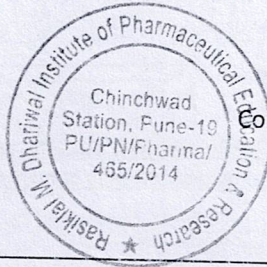
*10+2 / PUC / ITI / BA / BCom / BSc / BCA / BBA / BBM / BSc(Ag.) / BVSC

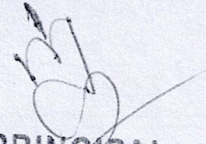
MA / MCOM / MSc / MCA / MBA / MSc(Ag) / MVSc / M.Lib(Sc.) / B. Pharm

1. The annual fees of the student including all fees is Rs. 83,000 for the current year.
2. Out of the above, the student has paid Rs. and balance to be paid is Rs.
3. The fees is payable by the student on monthly/quarterly/half-yearly/yearly basis.

Place: Pune

Date: 16/09/2022




PRINCIPAL
College Principal/Authorised Professor/Lecturer
Rasiklal M. Dhariwal Institute of
Pharmaceutical Education & Research
Seal & Signature
Chinchwad Station, Pune-411019

Certificate on student's admission under Government Merit quota or Management quota

This is to certify that Mr. / Ms. Sudashan Jangonda Majga is admitted in our college for B.Sc(Ag)/ B.Sc(Forestry)/ B.V.Sc/ Diploma/ B.E/ B.Tech/ B.Arch/ M.B.B.S / B.D.S/ BNYS/ BAMS/ B.Pharma/ M.B.A/M.E/ M.Tech/ M.Pharma/...../...../ under Government Merit quota / Management quota and studying in

The student has paid the annual fee of (including all fees) 83,000 for the current year.

He / She has also paid Rs.0 as donation.

Place: Pune
Date: 16/09/2022



PRINCIPAL
College Principal / authorized Professor / Lecturer
Rasiklal M. Dhariwal Institute of Pharmaceutical Education & Research
Seal & Signature
Chinchwad Station, Pune-411019

Certificate to be issued by the Warden/ Superintendent of the Hostel
To whomsoever it may concern

This is to certify that Ms./Mr....., a student of (class) in(College Name), son of daughter of Mr./Mrs..... an inhabitant of(Home address) has been staying in thisGirls/Boys Hostel from (DD/MM/YYYY). His/Her hostel expenditure (hostel dues and mess dues) is Rs.....p.m. (Rupees..... Per month).

The distance from his/her normal place of residence to college where studying at present is..... kms.

Date:

Signature of the Warden/Superintendent (With Seal)

(Name Phone No :.....)
(Address Email-id:.....)

To be countersigned by Principal/Authorised Professor/
Lecturer of the college (with seal of the college)

Certificate to be issued by the owner of the house (if staying in private accommodation)
To whomsoever it may concern

This is to certify that Ms./Mr.....son of/daughter of, a student of (Class) studying in (College Name) has been staying in my house/PG accommodation from (DD/MM/YYYY). He/she is paying Rs..... towards monthly rent/fooding expenses.

He/She belongs to.....(Normal place of residence), which iskm from his/her college.

Date:

Signature of the owner of private accommodation

(Name Phone No :.....)
(Address Email-id:.....)

To be countersigned by Principal/Authorised Professor/
Lecturer of the College (with seal of the college)



श्री श्री गौतमबुद्ध फाउंडेशन (संयुक्त समिती)

राज्य: महाराष्ट्र (राज्य)

जिल्हा: मुंबई

पिन: 400001

पत्ता: गांधी कल्लेवाडा टिपक, मुंबई 21
श्री गौतमबुद्ध फाउंडेशन, श्रीपूर, ता. मलशिरा जिल्हा.
मोलापूर, महाराष्ट्र, पिन कोड 403112

संस्था: शिक्षण विभाग, विंचवड, मुंबई
संस्था क्र. 833, संस्था क्र. 8379039917

संस्थाचे उद्देश्य: शिक्षण, संस्था क्र. 3, संस्था क्र. 40,000/-
संस्थाचे उद्देश्य: शिक्षण, संस्था क्र. 40,000/-

11	दिपक विनायकलाल गांधी	61	दिपक	इ.पी.	संस्था	मुंबई
12	आलकाजी विनायकलाल गांधी	65	दिपक	संस्था		
13			दिपक	संस्था		
14			दिपक	संस्था		
15			दिपक	संस्था		

संस्थाचे उद्देश्य: आर्थिक परिस्थिती, शिक्षणासाठी पाहिजे.

संस्थाचे उद्देश्य: 7000/-, संस्था क्र. 20,000/-

संस्थाचे उद्देश्य: नाही

संस्थाचे उद्देश्य: शिक्षणासाठी 40,000/-

संस्थाचे उद्देश्य: नाही

संस्थाचे उद्देश्य: नाही

आचार्यजी यांच्या कार्याच्या अन्वयेतून ही प्रमाणपत्रिका जारी आहे.

१) मराठी-विश्वशिक्षण संस्था - ३३२२-९३२६६६ - २२८५०१

२) अणुसंशोधन केंद्र, अणुसंशोधन मंडळ, अणुसंशोधन मंडळ

शैक्षणिक क्षेत्रात ही प्रमाणपत्रिका प्रमाणित प्रमाणपत्रिका आहे.

क्र. सं. / वर्ष	शिक्षण	संस्था / शिबिर	प्रमाण %
१) मार्च २०१६	SSC	श्री. वि. शास्त्री विद्यालय, श्रीपुर	75%
२) जेव्हाही २०१८	H.S.C	...	10.46%
३) नोव्हेंबर २०२०	D. Pharmacy	राष्ट्रीय म. अणुसंशोधन केंद्र, अणुसंशोधन मंडळ, अणुसंशोधन मंडळ, अणुसंशोधन मंडळ, अणुसंशोधन मंडळ	91.10%
४) ऑक्टोबर २०२१	B. Pharmacy	A.M.D. I.A.E.R. Chinchwad	SAPP - 7.9

शैक्षणिक क्षेत्रात ही प्रमाणपत्रिका प्रमाणित प्रमाणपत्रिका आहे.

आचार्यजी यांच्या कार्याच्या अन्वयेतून ही प्रमाणपत्रिका प्रमाणित प्रमाणपत्रिका आहे.

W.D. Gandhi
अध्यक्ष

- प्रमाणपत्रिका जारी करताना खालील गोष्टींचा विचार करावा -
१. प्रमाणपत्रिका जारी करणे
 २. प्रमाणपत्रिका जारी करणे
 ३. प्रमाणपत्रिका जारी करणे
 ४. प्रमाणपत्रिका जारी करणे
 ५. प्रमाणपत्रिका जारी करणे
 ६. प्रमाणपत्रिका जारी करणे

प्रमाणपत्रिका जारी करताना खालील गोष्टींचा विचार करावा -

प्रमाणपत्रिका जारी करताना खालील गोष्टींचा विचार करावा -

क्र. सं. / वर्ष	प्रमाण	प्रमाण	प्रमाण
...

प्रमाणपत्रिका जारी करताना खालील गोष्टींचा विचार करावा -