



PVDT COLLEGE OF EDUCATION FOR WOMEN

SSR Year 2017-21

Criterion 7

DOCUMENTS UPLOAD: 7.1.6

Institutional Distinctiveness

**Medical Check-up in collaboration with
LT Nursing College, Churchgate**

Notice 2017



S.N.D.T. WOMEN'S UNIVERSITY, MUMBAI DEPARTMENT OF STUDENTS' WELFARE

1st Floor, Above Patkar Hall, NathibaiThackersey Road, Mumbai-400 020
Telephone: 22031879 Ext. 260 · Telefax: 22072209 · Direct: 22018893
Fax: 9122-22018226 SNTD Email: dsw@sndt.ac.in / nss@sndt.ac.in
Website: www.sndt.ac.in

Ref. No. DSW-Med. Check-up/2016-2017/18

July 11, 2016

To,
The Director, Principal, HOD,
Conducted Colleges/Departments
Churchgate/Juhu/ Pune Campus

Sub: - Medical Check-up Camp 2016-17

Dear Sir/Madam,

This is to inform you that the University Medical Check-up Camp will be organized by the Department of Students' Welfare in collaboration with the L.T. College of Nursing for the new entrants UG & PG students of all the Conducted Colleges at Churchgate, Juhu and Pune Campuses.

The details of the Medical Check-up Camps are as follows:-

Sr. No	Campus	Date	Time	Venue
1	Churchgate Campus	Sept, 26- 27, 2016	8.00 am onwards	5 th Floor, L.T. College of Nursing, Churchgate
2	Juhu Campus	Sept , 28-29, 2016	9.00 am onwards	Juhu Campus, Hostel
3	Pune Campus	Sept ,30, 2016	9.00 am onwards	SNTD Arts & Commerce College, Pune Campus

College is requested to kindly submit the **Medical Check-up fee of Rs.35/- per student** for the year 2016-17 to the University Finance & Account Office latest by August 31, 2016.

The following test will be conducted at the Medical Check-up Camp:

- Blood Check-up (Blood Group and Hemoglobin)
- Height, Weight and B.P
- Dental Check-up
- Eye Check-up
- Physical Examination
- Breast Examination

An Orientation cum Exhibition on "General Health Care" will also be organized.

The colleges are requested to kindly provide us the following:-

- 1) List of names of all the **F.Y. Students (UG/PG)** with Class, Div, and Roll No. & Faculty to be sent to us by **August 31, 2016** and forward to Dr. Shobha Gaikwad, Assistant Professor, L.T. College of Nursing, Churchgate. Mobile No.9892130708 Email Id- **ltnmedicalcheckup1516@gmail.com**.
- 2) Kindly depute the name of the Faculty who will have to accompany the student classwise.
- 3) Kindly depute 5 NSS Volunteers as helpers at the time of Medical Checkup of your concern College/Department.
- 4) The overall Incharge Teacher for Medical Checkup Campus wise are as follows:-
 1. Churchgate Campus - Ms. Sonali Hajare, Asst. Professor, SNTD Arts & Com College, Churchgate
 2. Juhu Campus - Ms. Rachana Dhanawat, Asst. Professor UMIT, Juhu
 3. Pune Campus - Mrs. Aparna Macche, SNTD College of H.Sc, Pune

It has been observed that only 50% of the student's population attends the Medical Camp. We would like to inform you that this camp has proved beneficial for many students. 65% students have been anemia, 1% students are detected Thalassemia, 30% students are having dental problems, 25% students are having eye problems, 40% students are having menstruation problems. **Hence it is compulsory for all the students to attend this Medical Check-Up Camp. Health Care follow-up if required, for the students will also be looked into.**

Looking forward to receiving the above details and your kind help and cooperation towards conducting the Medical Check-up Camp successfully.

Thanking you,

Yours Faithfully,

Sd/-
(Dr. Nitin S. PrabhuTendolkar)
Assistant Dean of Students

Sd/-
(Dr. Linda R. Dennis)
Dean of Students (Addl. Charge)

Notice 2019-20



S.N.D.T. WOMEN'S UNIVERSITY, MUMBAI

DEPARTMENT OF STUDENTS' DEVELOPMENT

1st Floor, Above Patkar Hall, Nathiba/Thackersey Road, Mumbai-400 020
Telephone: 22031879 Ext. 260 · Telefax: 22072209 · Direct: 22018893
Fax: 9122-22018226 SNTD Email: dsw@sndt.ac.in / hss@sndt.ac.in
Website: www.sndt.ac.in

Ref. No. DSW-/Med. Check-up/2019-20/55

August 27, 2019

To,
The, Principal/HOD/Director
Conducted Colleges/Departments/Institutions
Churchgate/Juhu/ Pune Campus

Sub: - Medical Check-up Camp 2019-20

Dear Sir/Madam,

This is to inform you that the University Medical Check-up Camp will be organized by the Department of Students' Development in collaboration with the L.T. College of Nursing for the new entrants of UG, PG and the students from Conducted Colleges at Churchgate, Juhu and Pune Campuses.

The details of the Medical Check-up Camps are as follows:-

Sr. No	Campus	Date	Time	Venue
1	Pune Campus	September 16, 2019	9.00 am onwards	SNTD College of Home science, Pune Campus
2	Churchgate Campus	September 19-20, 2019	8.00 am onwards	5 th Floor, L.T. College of Nursing, Churchgate
3	Juhu Campus	September 23-24, 2019	9.00 am onwards	Hostel, Juhu Campus

College is requested to kindly submit the **Medical Check-up fee of Rs.100/- per student** for the year 2019-20 to the University Finance & Account Office latest by September 5, 2019.

The following test will be conducted at the Medical Check-up Camp'.

- Blood Check-up (Blood Group and Hemoglobin)
- Height, Weight and B.P.
- Dental Check-up
- Eye Check-up
- Physical Examination
- Breast Examination

An Orientation cum Exhibition on "General Health Care" will also be organized.

The colleges are requested to kindly provide us the following:-

- 1) List of names of all the **F.Y. Students (UG/PG)** with Class, Div, and Roll No. & Faculty to be sent to us by **September 5, 2019** and forward to **Dr. Deepa Satardekar, Assistant Professor, L.T. College of Nursing, Churchgate.**
Mobile no:9930388039
Email Id- Itcnmedicalcheckup1516@gmail.com.
- 2) Kindly depute the name of the Faculty who will have to accompany the student classwise/Deptwise.
- 3) Kindly depute 5 NSS Volunteers as helpers at the time of Medical Checkup of your concern College/Department.
- 4) The overall Incharge Head for Medical Checkup Campus wise are as follows:-

Sr.no.	Name of the campus	Name of the Incharge	Name of the college/Dept.
1	Churchgate Campus	Dr.Dnyaneshwar Mankare 9969172711 Dr.Lata Chavan 7021471913	SNDT Arts & Com, Churchgate
		Dr.Pratibha Ursal 9869687598	PVDT College of Edu., Churchgate
		Dr.Ruby Oza 9324352723	PGSR Churchgate Campus
2	Juhu Campus	Mrs.Sujata Kullur 9819970370	UMIT, Juhu Campus
		Dr.Amar Dhere 7588048094	SVT College of Home Sci, Juhu Campus
		Dr.Manjit Kaur 9869544046	P.G. Home Science PGSR
		Dr.Bhitre 9869667172	C.U.Shah Pharmacy College, Juhu Campus
3	Pune Campus	Mrs.Rajetri Kulkarni 9890291244 Mrs.Prajakta Badgaokar	SNDT Arts & Com, Pune Campus
		Dr.Lalita Bhagat 9552543967	SNDT College of Home Sci.,Pune
		Dr.Sachin Deore 9423024393	Pune Campus Incharge
		Dr.Shubhash Patil 9850434589	Pune Campus Coordinator

It has been observed that only 50% of the student's population attends the Medical Camp. We would like to inform you that this camp has proved beneficial for many students. 65% students have been anemia, 1% students are detected Thalassemia, 30% students are having dental problems, 25% students are having eye problems, 40% students are having menstruation problems. **Hence it is compulsory for all the students to attend this Medical Check-Up Camp. Health Care follow-up if required, for the students will also be looked into.**

Looking forward to receiving the above details and your kind help and cooperation towards conducting the Medical Check-up Camp successfully.

Thanking you,

Yours Faithfully,

Sd/-

(Dr. Nitin S. Prabhutendolkar)
Dean of Students (Addl.ch.)

A - 50004



S.N.D.T. Woman's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 9809

Section : P.V.D.T. College of Education for Women, Churchgate, Mumbai

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]														
1.	<p>Payment Voucher No. 9809, Dated : 26-September-2018, Being Amt Paid To SNDT Woman's University Towards University Share Of Medical Fees As Per Letter No.448 Dt 04.08.2018 (period 2015 To 2018)</p> <p>Debit Side</p> <table> <tr> <td>1. 0234 AR21202007B Medical Fee-Less : Transfer To University</td> <td>3,395.00</td> </tr> <tr> <td>2. 0234 AR21202007B Medical Fee-Less : Transfer To University</td> <td>6,090.00</td> </tr> <tr> <td>3. 0234 AR21202007B Medical Fee-Less : Transfer To University</td> <td>6,125.00</td> </tr> <tr> <td>Total Debit Side :</td> <td>15,610.00</td> </tr> </table> <p>Credit Side</p> <table> <tr> <td>Instruments On 1389101051031 S B - PVDT DEPT - OTHER EXP 1031</td> <td>15,610.00</td> </tr> <tr> <td>1. By Chq. 346034, Dated : 26.Sep.18 In Favour of : The Registrar SNDT Woman's University</td> <td></td> </tr> <tr> <td>Payment Voucher No. 9809 Total :</td> <td>15,610.00</td> </tr> </table>	1. 0234 AR21202007B Medical Fee-Less : Transfer To University	3,395.00	2. 0234 AR21202007B Medical Fee-Less : Transfer To University	6,090.00	3. 0234 AR21202007B Medical Fee-Less : Transfer To University	6,125.00	Total Debit Side :	15,610.00	Instruments On 1389101051031 S B - PVDT DEPT - OTHER EXP 1031	15,610.00	1. By Chq. 346034, Dated : 26.Sep.18 In Favour of : The Registrar SNDT Woman's University		Payment Voucher No. 9809 Total :	15,610.00	15,610.00	15,610.00
1. 0234 AR21202007B Medical Fee-Less : Transfer To University	3,395.00																
2. 0234 AR21202007B Medical Fee-Less : Transfer To University	6,090.00																
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Total Debit Side :	15,610.00																
Instruments On 1389101051031 S B - PVDT DEPT - OTHER EXP 1031	15,610.00																
1. By Chq. 346034, Dated : 26.Sep.18 In Favour of : The Registrar SNDT Woman's University																	
Payment Voucher No. 9809 Total :	15,610.00																

Payment Voucher No. 9809, Dated : Wednesday, 26 September, 2018, Amounting Rs. 15,610.00 [Fifteen Thousand Six Hundred Ten Rupees Only.]

Receiver's Signature

[Signature]
26.9.18
Authorised Signature

Asst./Junior
Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer
/ Dy. Registrar

F. & A. Officer

Registrar



S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

Subject To :

Outword No : A/c/Expt/ _____

Date : _____

Voucher No : _____

Voucher Date : _____

To,
The Registrar SNDT Womne's University

SUBJECT : Payment of Rs. 15,610.00 to words . (Being Amt Paid To SNDT Womne's University Towards University Share Of Medical Fees As Per Letter No.449 Dt 04.08.2018 (period 2015 To 2018))

Sir,

I enclosed here with a Cheque/Draft No. 846634 Dated 26-September-2018, amounting to Rs. 15,610.00 (In words : Fifteen Thousand Six Hundred Ten Rupees Only.) on the Canara Bank, in full payment of your following bills on account of Being Amt Paid To SNDT Womne's University Towards University Share Of Medical Fees As Per Letter No.449 Dt 04.08.2018 (period 2015 To 2018).

Sr.No.	PARTICULARS	Payment Head	AMOUNT (RS)
1.	Being Amt Paid To SNDT Womne's University Towards University Share Of Medical Fees As Per Letter No.449 Dt 04.08.2018 (period 2015 To 2018)	0234, AR21202007B	3,395.00
2.		0234, AR21202007B	6,090.00
3.		0234, AR21202007B	6,125.00
TOTAL AMOUNT			15,610.00

I have to request you to send me a stamped/unstamped receipt for the amount at your earliest convenience.

Yours Faithfully,

Maa
26.9.18

Superintendent
Accounts (Expenditure)

S.N.D.T. Women's University
PRINCIPAL
P.V.D.T. College of Education for Womens
S.N.D.T. Womens University,
Churchgate, Mumbai-20.

Enclosed : 1 Cheque / Draft.

NOTE : Cheque is valid only for 3 months from the date of issue, otherwise all responsibility will belong to beneficiary only.

Outword No : A/c/Expt/ _____

Outword Date : _____

ACKNOWLEDGEMENT

Received from Registrar, S.N.D.T. Women's University, Cheque/Draft No. 846634 Dated 26-September-2018, for Rs. 15,610.00 (In words : Fifteen Thousand Six Hundred Ten Rupees Only.) on the Canara Bank.

Receiving Date : _____

(Receiver)
The Registrar SNDT Womne's University

A - 50004



S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 26234

Vr. No. 26234
27-March-2019
F.Y. 2018-2019

Section : 0004 - P.V.D.T. College of Education for Women, Churchgate, Mumbai (Aided)

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Payment Voucher No. 26234, Dated : 27-March-2019, Being Amt Paid To Finance & Accounts Dept. Towards Medical Fee Transferred For The Year 2018-19. Debit Side 1. 0234 AR21202007B Medical Fee-Less : Transfer To University 6,790.00 Credit Side Instruments On 1369101051031, S B - PVDI DEPT - OTHER EXP 1031 1. By Chq. 456796, Dated : 26 Mar. 19 6,790.00 In Favour of : The Registrar SNDT Women's University, Mumbai	6,790.00	6,790.00
Payment Voucher No. 26234 Total :		6,790.00	6,790.00

Payment Voucher No. 26234, Dated : Wednesday, 27 March, 2019, Amounting Rs. 6,790.00
[Six Thousand Seven Hundred Ninety Rupees Only.]
Voucher last modified by : [ukadam] [ujwala kadam]

Receiver's Signature


Authorized Signature

Asst./Junior
Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer
/ Dv. Registrar

F. & A. Officer

Registrar

SNDT Women's University

1. Nathibai Thackersey Road,
Mumbai 400 020

Phone: +91 22 2203 1879
Fax: +91 22 2201 8226



श्रीमती ना. दा. ठाकरसी विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग

मुंबई ४०० ०२०

Telegram: UNIWOMEN

Website: sndt.ac.in

Finance/Ac/ 2018-19/449.

Date : 04.08.2018

To,
The Principal
PVDT College of Education
Churchgate Campus
Mumbai - 400 020.

**Subject : Transfer of University share of Development Fees & Medical Fees to
Finance & Accounts Section.**

Madam,

It is bring to your notice that as per the details available we have not received University share of Development fees & Medical Fees from your department / colleges . The details are as below :

Financial Year	Development Fees	Medical Fees	Total
2014-15	39250	0	39250
2015-16	19500	3395	22895
2016-17	38750	6090	44840
2017-18	0	6125	6125
Total	97500	15610	113110

We request you to kindly prepare two separate cheques for Development fees and Medical fees in the name of "The Registrar, SNDT Women's University" and forward the same to Finance & Accounts Section through the letter in the name of Finance & Accounts Officer, SNDT Women's University at the earliest.

For. Ujwala
Check, whether we
had paid the above fees?

Ujwala
14/8/18

P.V.D.T. COLLEGE OF EDUCATION FOR WOMEN	
INWARD NO.	82
DATE	10/8/18
SUBJECT	
FILE	

HPBledes
(Finance & Accounts Officer) Addl-charge

dt/ac/2018-19/

Date : 28-03-2019

P.V.D.T.College of Education for Women's

Medical Fee of B.Ed. Student (1 year) 2018-2019

Sr. No.	Name of the Student	Amount
1	N. Pal Sujata Pyarelal	35
2	Lanka Sri Lakshmi	35
3	Sneha P. Bansode	35
4	Chaitalee R. Dhone	35
5	Archana Kothari	35
6	Priyasi Singh	35
7	Beauti A. Singh	35
8	Gudliya D. Yadav	35
9	Sujata Ramraj Yadav	35
10	Rinku Y. Vohra	35
11	Sanjana Gupta	35
12	Chitra Chand	35
13	Hemlata Arpit Jain	35
14	Nazneen Sartaj Khan	35
15	Singh Neha Kailash	35
16	Sheela R. Yadav	35
17	Sayali Mukund Jagtap	35
18	Aarti Yadvendra Yadav	35
19	Savitri H. Yadav	35
20	Arati Vinod Bhad	35
21	Sapna Rakesh Singh	35
22	Aarti Purshotam Mishra	35
23	Mahwish Farooque Khatri	35
24	Indudevi Anika Prasad Yadav	35
25	Richa Indrabhushan Chaturvedi	35
26	Yadav Princi	35
27	Priyanka Diwalkar Yadav	35
28	Sudha B. Jaiswal	35
29	Pooja G. Vishwakarma	35
30	Reenadevi Ayodhyaprasad Yadav	35
31	Archana Munna Kanojia	35
32	Shweta Rajesh Dubey	35
33	Dipti G Khairi	35
34	Yadav Kiran Sharma	35
35	Ansari Ummehani Nisar Ahmed	35
36	Radhika Rambahadur Nishad	35
37	Kamini H. Panday	35
38	Kanchan Virendra Yadav	35
39	Smita Yadav	35
40	Nirmala Pyarelal Pal	35
41	Komal Vinodkumar Shukla	35
42	Neha Shyamkishor Pardeshi	35
43	Priya Vedprakash Pandey	35
44	Swati Vinod Yadav	35
45	Kajal Gulabnath Jaiswar	35

13 R.80 V.
14 R.80 V.
15 R.80 V.
16 R.80 V.

46	Rakha Omprakash Singh	35
47	Singh Kanchan Ramjiv	35
48	Priti U. Chauhan	35
49	Sharmila B. Patil	35
50	Yadav Poonam Umashankar	35
51	Khushboo Guman Singh	35
52	Swati Rajaram Parab	35
53	Surabhi Prashant Biwalkar	35
54	Vandana Ramchandra Gupta	35
55	Yadav Sunita G. S.	35
56	Arali S. Tiwari	35
57	Meera Kamleshankar Yadav	35
58	Tiwari Neeras Hariram	35
59	Vanita Om Prakash Dubey	35
60	Shilpa Arvind Tiwari	35
61	Sony M. Gupta	35
62	Sangeeta P. Yadav	35
63	Pandey Soni Sheshnarayan	35
64	Beena R. Patel	35
65	Preeti Singh	35
66	Sapana L. Prajapati	35
67	Sonam Rahul Sonawane	35
68	Kulsum Bano Mohd Jalaluddin Shaikh	35
69	Renu J. Yadav	35
70	Gupta Jyoti Shivmangal	35
71	Kavita Bhagirathi Yadav	35
72	Preeti Matacharan Mishra	35
73	Pooja Kailash Yadav	35
74	Rajaneer Vikas Singh	35
75	Yadav Sanju Swaminath	35
76	Durgavati S. Singh	35
77	Sonu S. Sindal	35
78	Shashikala Amarnath Rajak	35
79	Saddhana R. Yadav	35
80	Kusum Ram Achal Yadav	35
81	Ansari Ibra Naseem	35
82	Ansari Swaleha	35
83	Kausilya A. Kanaujia	35
84	Rina Pal	35
85	Manisha S. Pal	35
86	Rukhsar Hasan Chaugule	35
87	Rekha Paras Yadav	35
88	Upadhyay Swati Suresh	35
89	Chandravati S. Chauhan	35
90	Ansari Nausheen Ittefkan	35
91	Neha Rajesh Shukla	35
92	Pooja Jeetan Choudhary	35
93	Dubey Roshni Ramujagir	35
94	Shweta Pandey	35
95	Sushma R. Yadav	35
96	Swapanali S Kamble	35
97	Ranjana Pravin Tiwari	35
98	Pandey Vandana Vibhutinakaran	35
	Total :-	3430

केनरा बैंक - CANARA BANK जमा पर्ची / DEPOSIT / PAY IN SLIP

शाखा / Branch N.M.L.

दिनांक / Date 30/03/2019

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

बचत / पाल खाता / कोठी / सीवी / कस्टडी / ट्रेडिंग / बचत खाता नं. / क्रेडिट कार्ड नं.

1389101070854

नाम / Name SNDT Womens Uni

टेलिफोन / मोबाइल नं.
Tel No./Mobile No.

राशि / Amount 24250/-

राशि शब्दों में Twenty four Thou

Rupees in words Sand two Hundred Fifty On

चेक नं. / दिनांक तथा बैंक का नाम / चेक नं. / दिनांक तथा बैंक का नाम
Cheque No./Date / Name of Bank & Branch

45678

28/03/19

कुल / Total 24250/-

अधिकारी / रोकड़िया /
एच डब्ल्यू ओ
Officer/Cashier/SWO

केनरा बैंक टोल फ्री नं. 1800 425 0818

केनरा बैंक - CANARA BANK जमा पर्ची / DEPOSIT / PAY IN SLIP

शाखा / Branch N.M.L.

दिनांक / Date 30/03/2019

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

बचत / पाल खाता / कोठी / सीवी / कस्टडी / ट्रेडिंग / बचत खाता नं. / क्रेडिट कार्ड नं.

1389101070854

नाम / Name SNDT Womens Uni

टेलिफोन / मोबाइल नं.
Tel No./Mobile No.

राशि / Amount 6799/-

राशि शब्दों में Six thousand seven

Hundred Ninety only

चेक नं. / दिनांक तथा बैंक का नाम / चेक नं. / दिनांक तथा बैंक का नाम
Cheque No./Date / Name of Bank & Branch

45678

28/3/19

कुल / Total 6799/-

अधिकारी / रोकड़िया /
एच डब्ल्यू ओ
Officer/Cashier/SWO

केनरा बैंक टोल फ्री नं. 1800 425 0818

46	Ahmad Shanabano Masood	35
47	Ansari Ruqayya Parveen M	35
48	Ansari Bushra Bundi	35
49	Ansari Naushin Abdul Sattar	35
50	Chauhan Geeta Chhatthu	35
51	Chauhan Senta Jokhu	35
52	Gohil Kiran Harish	35
53	Jain Urvashi Kamlesh	35
54	Jaiswal Kanchan Ramkishan	35
55	Khan Mavia Mohd Aslam	35
56	Khan Uneza Aftab Ahmed	35
57	Kori Neetu Shillaprasad	35
58	Kumari Sudha	35
59	Mishra Khushboo Ashok	35
60	Mishra Vandana Sachin	35
61	Modi Vishvi Ajay	35
62	Moraya Sushma Santram	35
63	Nagvanshi Reena	35
64	Nardia Jyoti	35
65	Nicholas Mahalaxmi	35
66	Nigam Meera Ramdular	35
67	Pal Ruby Ramsurat	35
68	Pandey Preeti Rajesh	35
69	Pandey Rajani Pavan	35
70	Pandey Satiprabha	35
71	Prasad Vinita Gangaram	35
72	Prasad Pooja Bechan	35
73	Semlani Neha Arvind	35
74	Shah Noorjaha G	35
75	Shaikh Farheen Anwar	35
76	Sharma Anita Angadkumar	35
77	Siddhpura Sheetal Dinesh	35
78	Singh Jyoti Anilkumar	35
79	Singh Priyanka	35
80	Singh Sonam Jokhan	35
81	Singh Kalpana Ramakant	35
82	Singh Nisha Tribuvan	35
83	Sonandkar Asawan	35
84	Tiwari Preeti Devi	35
85	Tiwari Priyanka Sanjeev	35
86	Upadhyay Babita S	35
87	Vishwakarma Anju Jeetan	35
88	Yadav Anita Prahad	35
89	Yadav Bindu Ramdhani	35
90	Yadav Reenu Ghanshyam	35
91	Yadav Romes Ravindra	35
92	Yadav Sunita	35
93	Yadav Anshika Shriram	35
94	Yadav Pooja Nokhetal	35
95	Yadav Saroja Harishchandra	35
	Total :-	3325
	1 Year student	3465
	2 Year student	3325
	Grant Total	6790

+ 35

3480
3325

A-50004



Vr. No. 17040
28-March-2022
F.Y. 2021-2022

S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 17040 [General Payment]

Section: 17

Category: 17

S.N. Voucher Details		Debit [₹]	Credit [₹]
1.	Payment Voucher No. 17040, Dated: 28-March-2022, Being Amt Paid To F&A Office Towards The Development Fee Univ. Share For The Period 2019 To 2021 As Per Letter Attached.		
Debit Side			
1.	0112 AR10101002 Development Fees From Student- University Share	40,000.00	
2.	0234 AR21202007B Medical Fee-Less : Transfer To University	18,400.00	
	Total Debit :	64,400.00	
Credit Side			
	Instruments On 1380101051031 S B - PVDI DEPT - OTHER EXP# 1031		
1.	By Cheq. 327530, Dated: 28-Mar-22 In Favour of : The Registrar ,SNDT Women University	64,400.00	64,400.00
	Payment Voucher No. 17040 Total :	64,400.00	64,400.00
Payment Of ₹ 64,400.00/- [Sixty Four Thousand Four Hundred Rupees Only]			
Payment Voucher No. 17040, Dated: 28-March-2022 Voucher created by : [ukadam] ujwala kadam [28-Mar-2022 2:43 pm] Voucher last modified by : [vushal] vishal kulkar [28-Jul-2023 2:52 pm]			
Receiver's Signature		Authorised Signature	
Asst./Junior Accountant	Accountant	A. F. & A. Officer / Asst. Registrar	D. F. & A. Officer / Dy. Registrar
		F. & A. Officer	Registrar

PVDT College of Education for Women, Mumbai-20

Students list 2019-20 first yr

Sr.No.	Students Name
1	AKIRE TANVI DIGAMBAR
2	ANKITA GADE NAGNATH
3	ANSARI ASIYA MOHD IRFAN
4	ANSARI HAMDIA MOHD SAJID ANSARI
5	ANSARI MISBAH ZUBAIR
6	ANSARI TANZILA ABBAS
7	BAKALI FARHEEN FAREED
8	BANDKAR NIKITA PRAKASH
9	BANE LINA JAYWANT
10	BANEKAR SAVITRI GANESH
11	BHANGRE BHAGYASHREE RANAKANT
12	CHAUHAN PRATIBHA UDAYRAI
13	CHAWAN NEETA VEJAY
14	CHITRADHAR AMRITA MONI CHITRADHAR JHA
15	DAVE ANJALI ANIL
16	DUBEY SHRADDHA RAGHORAM
17	GHARAT KIRTI KAMALAKAR
18	GUPTA VANDANA DAYASHANKAR
19	HIVARKAR KAVITA VIKAS
20	HUSAIN TASNEEM JAHAN NIYAZ
21	IDRISI TABASSUM MOHAMMAD ASLAM
22	JAILKAR KRUPALI TUKARAM
23	JAISWAL AMITA BHARAT
24	JAISWAL KOMAL VINOD
25	JAISWAL NEHA LAXMINARAYAN
26	JETHVA KHUSHBU DHANSUKH JETHVA DHANSUKH JETHVA
27	JHA SNEHASHREE SANJIV
28	KANOJIYA POOJA FOOLCHANDI
29	KANOJIYA SUNITA SHAMBHUNATH
30	KENDRE MANJUSHA TUKARAM
31	KHAN REHNUMA ABDUL MOID
32	KHAN SHABNAM SULEMAN
33	KHAN TAZEEN JALIS
34	KHAN ZEHRRA MOHAMMEDAYUB
35	KUMARI HANISHA BHOGENDRA
36	KUMARI HEENA ROHITASHSINGH
37	KUMARI PRIYANKA VEJAY KUJAR CHAURASIYA
38	KUMARI PUJA PRASHANT
39	KUSHWAHA KANCHAN LALJISINGH
40	MAURYA MALA KESHRI PRASAD
41	MAURYA SUNITA DEVIPRASAD
42	MISHRA ANJALI ASHOK
43	MISHRA PRITI DURGAPRASAD
44	MISHRA SAPANA AMIT

45	MOMIN ASMA RIYAZ
46	NADAR PAUNINDRA D. KRISHNA KUMAR
47	PADALKAR SHITAL SHARAD
48	PAL MEENU DEVI RAMESH
49	PARDESHI MAMTA DIWARILAL
50	PATEL BUSHRA ANWAR
51	PATHAN NIDA RIYAZ
52	PAWAR NAMITA SANJU
53	RAJPUT DIVYA GERRARSING
54	SAIFI ALNA ANEES
55	SAIYED ALIA MANJUMIYA
56	SAYYED HINA IQBAL
57	SHAIKH HASEENA ABDUL
58	SHAIKH SADAF IQBAL
59	SHAIKH SHABIRA JUMRATI
60	SHAIKH SHAMSNAAZ MOHD SHARIF SHAIKH
61	SHAIKH SUMAYYAH NAEEM
62	SHARMA MAMTA RAMACHAL
63	SHARMA NISHA RAMU
64	SHARMA PRACHI LAXMIKANT
65	SHARMA PRIYANKA MAHESH
66	SHELAR SHUBHANGI HARI
67	SHUKLA PRATIMA RADHESHYAM
68	SHUKLA VIJAYLAXMI SHYAMKISHOR
69	SINGH ANKITA SANTOSH
70	SINGH PRIYA ASHOK KUMAR SINGH
71	SINGH SMRITA AJAY
72	SINGH SONAL DHARMRAJ
73	SINGH SONAM SANJAY
74	SUNIL NALINI SUNIL SHEVRAM CHIPTE
75	TIWARI ANJALI AKLESH KUMAR
76	TIWARI PRIYA DEVMANI
77	UNDALKAR HARSHADA VASANT
78	VISHWAKARMA PINKY RAMCHANDRA
79	YADAV DURGAVATI NAGRU YADAV
80	YADAV KAVITA FERAE RAM
81	YADAV NEELAM GAMA
82	YADAV NEHA KAMLA PRASAD
83	YADAV PREETI CHANDRAJEET
84	YADAV RAJVATI LALIT
85	YADAV RAKSHA DEVI RAGHAVRAM
86	YADAV SANGITA SAWARRAM
87	YADAV SONI BACHCHA
88	YADAV SONI DEVIPRASAD
89	Jadhav Madhuri Dinesh

Sr.No	PRN	Student Name
54	2016016100124017	SHAIKH KULSUM JALALUDDIN
55	2016016100132535	SHUKLA KOMAL VINODKUMAR
56	2018016100182096	SHUKLA NEHA RAJESH
57	2014016100019303	SINDAL SONU SHANKAR LAL
58	2016016100123993	SINGH BEAUTI AJAY SINGH
59	2015016100050322	SINGH DURGAVATI SURENDRA
60	2016016100132694	SINGH KANCHAN RAMJIV
61	2018016100182274	SINGH KHUSHBOO GUMAN
62	2015016100054946	SINGH NEHA KAILASH
63	2018016100182107	SINGH PREETI RAM CHANDRA
64	2016016100123954	SINGH PRIYASI VIRENDRA PRATAP
65	2018016100182282	SINGH RAJANEE VIKAS
66	2018016100182386	SINGH RAKSHA OMPRAKASH
67	2016016100123803	SINGH SAPNA RAKESH
68		SONAWANE SONAM RAHUL
69	2012016100337461	TIWARI NEERAJ HARIRAM
70	2018016100182301	TIWARI ARATI SUJIT
71	2018016100182243	TIWARI RANJANA PRAVIN
72	2012016100027714	TIWARI SHILPA ARVIND
73	2018016100182413	UPADHYAY SWATI SURESH PRASAD
74	2016016100124114	VISHWAKARMA POOJA GOVIND VISHWAKARMA
75	2014016100118572	VOHARA RINKU YASHIPAL
76	2012016100000192	YADAV SAVITRI HARISHANKAR
77	2013016100177983	YADAV ARTI YADAVENDRA
78	2016016100124002	YADAV GUDIYA DINANATH
79	2013016100182117	YADAV INDUDEVI ANIKAPRASAD
80	2015016100054327	YADAV KANCHAN VIRENDRA
81	2016016100123977	YADAV KAVITA BHAGIRATHI
82	2016016100123366	YADAV KIRAN SHARMA
83	2016016100132616	YADAV KUMARI RENU JOKHAN
84	2015016100054432	YADAV KUSUM RAM ACHAL
85	2016016100123134	YADAV MEERA KAMLASHANKAR
86	2015016100050821	YADAV POOJA KAILASH
87	2016016100133183	YADAV POONAM UMASHANKAR
88	2015016100054463	YADAV PRINCI SHIVBAHADUR
89	2016016100123695	YADAV PRIYANKA DIWAKAR
90	2018016100182394	YADAV REENADEVI AYODHYAPRASAD
91	2016016100123351	YADAV REKHA PARAS
92	2015016100126835	YADAV SADHANA RAMSEVAK
93	2014016100019601	YADAV SANGEETA PYARELAL
94	2012016100027857	YADAV SANJU SWAMINATH
95	2012016100027293	YADAV SHEELA RAMBALI
96	2018016100182405	YADAV SMITA RAMSHABD
97	2016016100133256	YADAV SUJATA RAMRAJ
98	2016016100123343	YADAV SUNITA GIRIJASHANKAR
99	2016016100124072	YADAV SUSHMA RAMJEE

PVDT College of Education for Women

Second Year Students List 2019-20

Sr.No	PRN	Student Name
1	2018016100182316	ANSARI IBRA NASEEM AKHTAR
2	2018016100182355	ANSARI NAUSHEEN IFTEKHAR
3	2016016100122951	ANSARI SWALEHA MOHD TOAHA
4	2018016100182324	ANSARI UMMEHANI NISAR AHMED
5	2015016100054761	BANSODE SNEHA PRALHAD
6	2018016100182204	BHAD ARATI VINOD
7	2016016100124056	BIWALKAR SURABHI PRASHANT
8	2018016100182363	CHAND CHITRA SACHIN
9	2016016100124095	CHATURVEDI RICHA INDRABHUSHAN
10	2014016100075133	CHAUHAN CHIANDRAVATI SUBEDAR
11	2016016100132647	CHAUHAN PRITI UDAYRAJ
12	2018016100182081	CHOUDHARY POOJA JEETAN
13	2018016100182371	CHOUGULE RUKHSAR HASAN
14	2014016100196722	DHONE CHAITALEE RAOSAHEB
15	2018016100182026	DUBEY ROSHNI RAMUJAGIR
16	2016016100123092	DUBEY SHWETA RAJESH
17	2016016100123737	DUBEY VANITA OM PRAKASH
18	2014016100075767	GUPTA JYOTI SHIVMANGAL
19	2013016100133945	GUPTA SANJANA JAIPRAKASH
20	2018016100182034	GUPTA SONY MEWALAL
21	2018016100182042	GUPTA VANDANA RAMCHANDRA
22	2018016100182332	JAGTAP SAYALI MUKUND
23	2018016100182227	JAIN HEMLATA ARPIT
24	2015016100050674	JAIWAL SUDHA BASANTLAL
25	2015016100050755	JAIWAR KAJAL GULABNATH
26	2013016100067531	KAMBLE SWAPNALI SARJERAO
27	2013016100177484	KANAUJIA KAUSILAYA ANAND
28	2015016100136184	KANOJIA ARCHANA MUNNA
29	2015016100147383	KHAIRE DIPTI GAUTAM
30	2018016100182212	KHAN NAZNEEN SARTAJ
31	2018016100182347	KHAN SHAHENA BEGUM HASHIM ALI
32	2018016100182065	KHATRI MAHWISH FAROOQUE
33	2015016100194144	KOTHARI ARCHANA BHAVIN
34	2012016100337484	KUMAR SAWATI VINOD
35	2018016100182073	LANKA SRI LAKSHMI SANKARA REDDY
36	2018016100182235	MISHRA AARTI PURSHOTTAM
37	2013016100178626	MISHRA PREETI MATACHARAN
38	2018016100182057	NISHAD RADHIKA RAMBAHADUR
39	2016016100132713	PAL MANISHA SHYAM BIHARI
40	2015016100045626	PAL NIRMALA PYARELAL
41	2016016100123706	PAL RINA LAL CHAND
42	2018016100182251	PAL SUJATA PYARELAL
43	2016016100123776	PANDEY KAMINI HARIPOOJAN
44	2016016100122831	PANDEY PRIYA VEDPRAKASH
45	2013016100110053	PANDEY SHWETA PRAVIN
46	2016016100133086	PANDEY SONI SHESHNARAYEN
47	2013016100178812	PANDEY VANDANA VIBHUTINARAYAN
48	2016016100124064	PARAB SWATI RAJARAM
49	2015016100013226	PARDESHI NEHA SHYAMKISHOR
50	2012016100027447	PATEL BEENA RAMCHARAN
51	2018016100182266	PATIL SHARMILA BALKRUSHNA
52	2014016100105304	PRAJAPATI SAPNA LALJI
53	2016016100132655	RAJAK SHAHSHIKALA AMARNATH

A - SC004



Vr. No. 17039
28-March-2022
F.Y. 2021-2022

S.N.D.T. Women's University
1, Nathibal Thackersey Road, Mumbai 400020
PAYMENT VOUCHER NO. 17039 (General Payment)

Section : P.V.D.T. College of Education for Women, Churchgate, Mumbai

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Payment Voucher No. 17039, Dated : 28-March-2022, Being Amt Paid To F&A Office Towards The Medical Fee For The Period 2019 To 2021 As Per Letter Attached		
	Debit Side		
	1. 0234 AR2120207B Medical Fee-Less : Transfer To University 30,450.00	30,450.00	
	Credit Side		
	Instruments On 1369101051031, S B - PVDOT DEPT - OTHER EXP 1031 30,450.00		30,450.00
	1. By Cheq. 327629, Dated : 28-Mar-22 In Favour of : The Registrar, SMDT Women University		
	Payment Voucher No. 17039 Total :	30,450.00	30,450.00

Payment Of Rs. 30,450.00/- (Thirty Thousand Four Hundred Fifty Rupees Only.)

Payment Voucher No. 17039, Dated : 28-March-2022
Voucher created by : [ukadam] ujwala kadam [28-Mar-2022 2:43 pm]
Voucher last modified by : [ukadam] ujwala kadam [28-Mar-2022 2:43 pm]


28/3/22
Authorized Signature

Receiver's Signature


Asst. Junior
Accountant

Accountant

A. F. & A. Officer
/ Asst. Registrar

D. F. & A. Officer
/ Dy. Registrar

F. & A. Officer

Registrar

**Kathale Nidhi – A small step towards
Economical weaker student**

Agenda Item No.21

To consider the donation of Rs.1,01,000/- (Rupees One Lakh One Thousand Only) offered by Mr. Shrikant Trimbak Kathale, Mumbai.

Information / Discussion

Members were informed that, Mr. Shrikant Trimbak Kathale, Andheri, Mumbai, vide letter dated July 28, 2010, has offered a donation of Rs. 1,01,000/- (One Lakh One Thousand Only) in the memory of his late sister Smt. Sunita Trimbak Kathale, ex-student of the PVDT College of Education, Mumbai. Mr. Kathale has suggested that, the donation amount be utilized as under:

1. The donation of Rs.1,01,000/- (Rupees One Lakh One Thousand Only) be kept in a Fixed Deposit for a period yielding maximum rate of interest. The interest accrued on the principal amount be offered as a financial aid to one or two poor and needy students every year at the PVDT College of Education, Mumbai.
2. The name and address and bio-data of the student(s) who has / have been provided with the financial aid be communicated to the donor every year.
3. The financial aid should be provided to the needy and poor student(s) preferably by 30th July of the year.

Mr. Shrikant Kathale had offered additional amount of Rs.5,000/- (Rupees Five Thousand Only) as a financial aid to be given to a poor and needy student of the PVDT College of Education, Mumbai, for the academic year 2010-2011.

It was noted that, since the University was in the process of reconstituting the authorities / bodies / committees, in accordance with the provisions of the Maharashtra Universities Act, 1994, the matter of acceptance of donation could not be placed before any authority of the University. The Principal, PVDT College of Education, Mumbai, who received the letter of intention from Mr. Shrikant Trimbak Kathale, alongwith the donation amount by Cheque (Rs.1,01,000) in the name of the PVDT College of Education, Mumbai, had therefore deposited the said amount in the fixed deposit, for the purpose as stated hereabove. Once, the said donation is accepted by the Management Council, the amount of Rs.1,01,000/- together with the interest accrued thereon will be transferred by the Principal, PVDT College of Education, Mumbai, to the University Account, for doing the needful, as desired by the donor.

The matter of accepting the donation of Rs.1,01,000/- (Rupees One Lakh One Thousand Only) was therefore placed before the Management Council for consideration, as required under Section 28 (h) of the Maharashtra Universities Act, 1994.

Members appreciated the gesture on the part of Mr. Shrikant Trimbak Kathale and decided to accept the said donation and passed the following resolution.

RESOLUTION

RESOLVED that, the donation of Rs.1,01,000/- (Rupees One Lakh One Thousand Only) offered by Mr. Shrikant Trimbak Kathale, Mumbai, in memory of his late sister Smt. Sunita Trimbak Kathale, ex-student of the PVDT College of Education, Mumbai, for providing financial aid to the poor and needy students at the P.V.D.T. College of Education, Mumbai every year be accepted with thanks and the said donation be utilized as under :

**SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY**

1, Nathibai Thackersey Road,
Mumbai - 400 020.

August 18/2011
30

Ref.No. Mgt.C.2/2011-2012/ 330

To,
The Finance and Accounts Officer (Addl. Charge),
SNDT Women's University,
Churchgate,
Mumbai - 400 020.

Madam,

The Management Council at its meeting held on June 16, 2011 considered the following item and passed the resolution as attached herewith.

Agenda Item No.21

To consider the donation of Rs.1,01,000/- (Rupees One Lakh One Thousand Only) offered by Mr. Shrikant Trimbak Kathale, Mumbai.

In view of the above you are hereby requested to take necessary action in the matter in accordance with the resolution passed by the Management Council and submit the compliance report in the prescribed format, within eight days of action taken.

Madhu Madan

(Dr. Madhu Madan)
Registrar

- C.C.to: ✓ 1. The Principal, PVDT College of Education, SNDT Women's Univ., Churchgate, Mumbai,
2. The Assistant Registrar, Finance and Accounts Section,

Encl.: As above.

दि. 23/08/2016

प्रति.

मा. प्राचार्या.

जी. व्ही. डी. टी. कॉलेज ऑफ एज्युकेशन फॉर
वूमेन मुंबई.

विषय : महाविद्यालयाकडून आर्थिक मदत मिळव्याबाबत...

महोदया,

वरिल विषयान्वये अर्ज सादर करते की मी
बकिता अंनू वरठा मराठी माध्यम की. एड या वर्गात
शिकत असून घोलवड जाबुंगाव [वरठापोडा] ता. उदाणू जि.
पालघर येथील राहिवारी आहे. माझे आईवडील
शेतमजुरी करत असल्यामुळे माझी आर्थिक परिस्थिती
अत्यंत हालाकीची आहे. आम्ही सात भावंड असून मी
सवत मोठी आहे. आमचा शैक्षणिक खर्च आणि आम्ही
उदरनिवृत्ति मजुरीवर चालतो. सुरतीच्या कालावधीत मी
स्वतःहा मजुरी करत ही माझा शैक्षणिक खर्च भागत
नाही. म्हणून माझी आवा आहे की आपल्या महाविद्यालयाकडून
मला आर्थिक मदत मिळावी ही माझी नम्र विनंती आहे. या
मदतीच्या मी लाभ घेईन व चांगला अभ्यास करून पुढे
जाईन आणि आपल्या महाविद्यालयाची श्रुती राईन.

कळावे,

Approved
Ms. Sushil
for 2015-16 year

10/8/2017

आपली विश्वास्तू

Baktha

बकिता अंनू वरठा



S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER

Payment Voucher - General Payment

No.	Date	V. No.	Narration	Debit [Rs.]	Credit [Rs.]
1.	31-03-17	30237	Being Amt Paid Towards Helping Fund From Kothaleridhi Fund (for Poor Students) Per Application for The Year 2015-16 paid in 2017		
Credit					
1.			1380101051031. S B - PVDT DEPT - OTHER EXP. 1031 Date: 27-03-17, Chq. No. 934855 Favour of : Babita Varsh	Amt. Rs. 5000.00 5000.00	5,000.00
Debit					
1.			3832. AP32201003 Expenditure Against Donation	Amt. Rs. 5000.00 5000.00	5,000.00
Payment Voucher - General Payment Total Rs. :				5,000.00	5,000.00

[Five Thousand Rupees Only]


Receiver's Signature


Authorised Signature

Accountant

A. F. & A. Officer

D. F. & A. Officer

F. & A. Officer

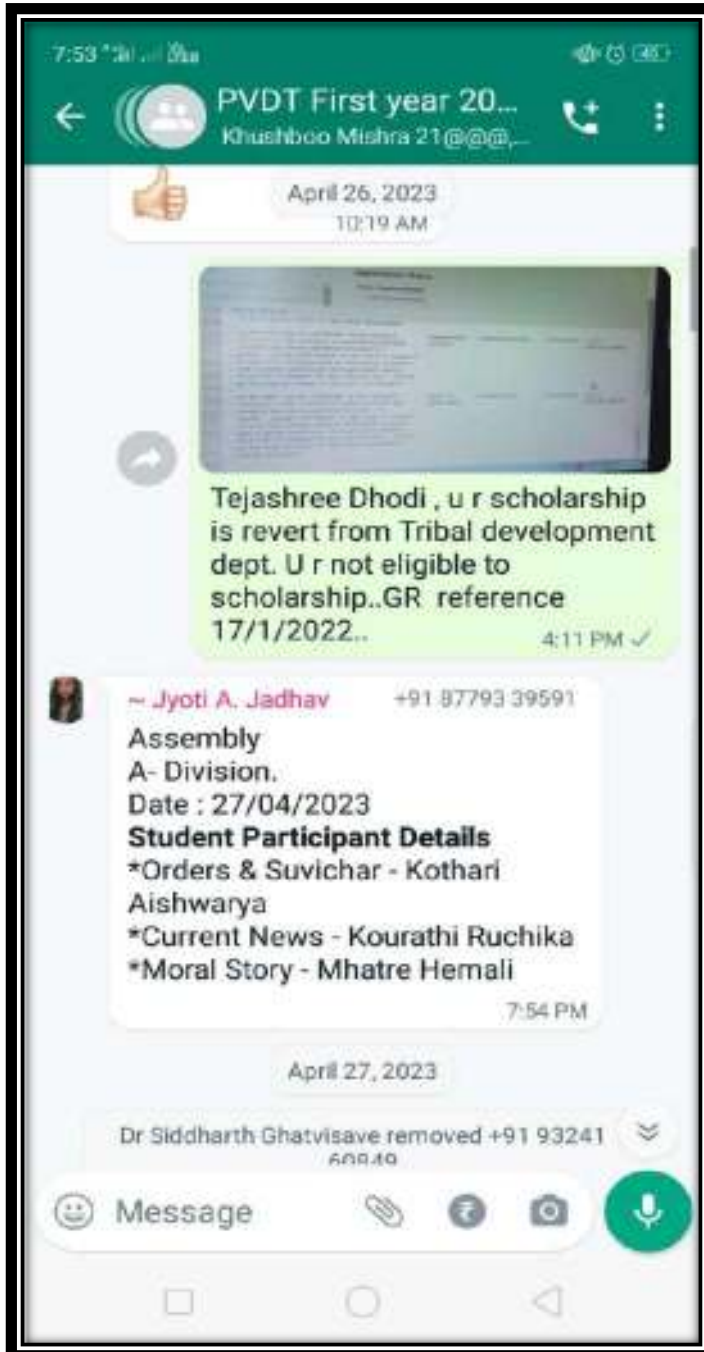
Registrar

Management Council
16.6.2011

1. The donation of Rs.1,01,000/- (Rupees One Lakh One Thousand Only) be kept in a Fixed Deposit for a period yielding maximum rate of interest. The interest accrued on the principal amount be offered as a financial aid to one or two poor and needy students every year at the PVDT College of Education, Mumbai.
2. The name and address and bio-data of the student(s) who has / have been provided with the financial aid be communicated to the donor every year.
3. The financial aid should be provided to the needy and poor student(s) preferably by 30th July of the year.

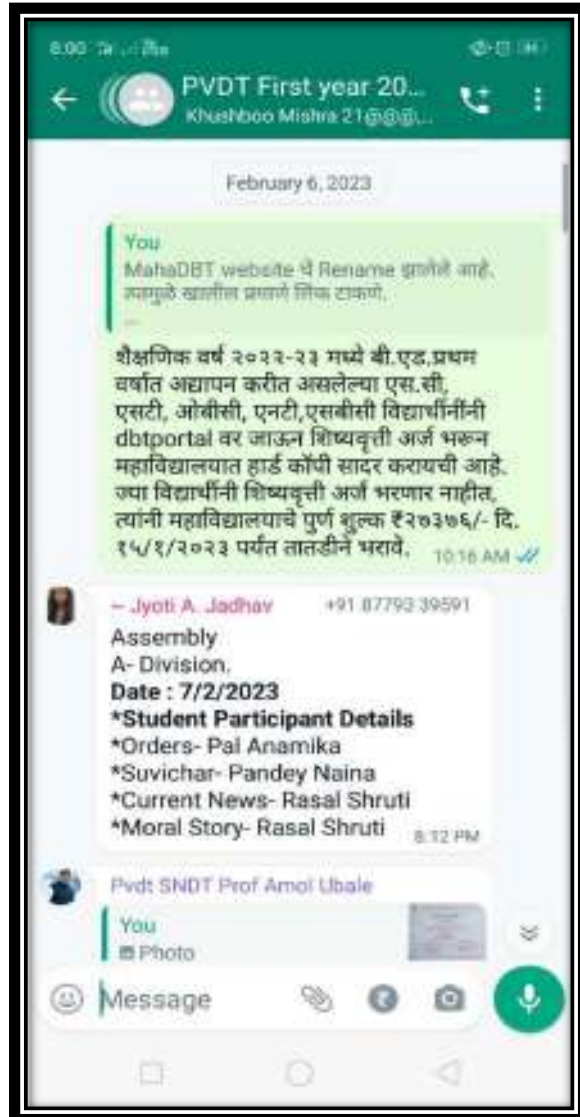
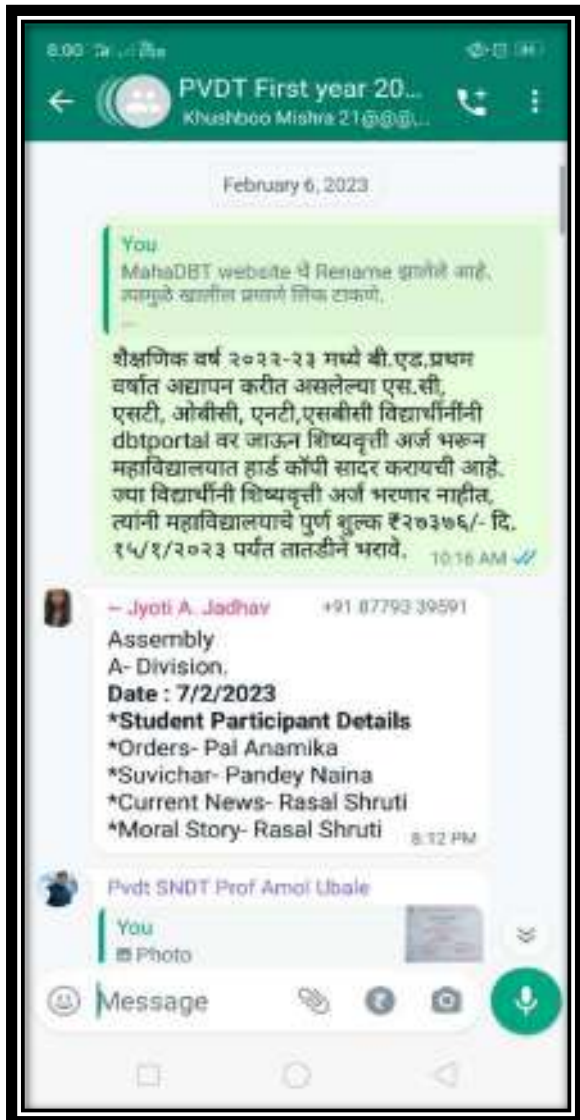

(Dr. Madhu Madan)
Registrar

College Scholarship Introduction and Discussion Program











पी व्ही डी टी कॉलेज ऑफ एज्युकेशन फॉर वुमेन महाविद्यालयीन शिष्यवृत्ती - ओळख व चर्चा

मार्गदर्शक - विशाल जाधव,
लिपिक,
पी व्ही डी टी कॉलेज ऑफ एज्युकेशन फॉर वुमेन, मुंबई

स्थळ - मराठी वर्ग - 1, पी.वी.डी.टी, चर्चगेट परिसर

दिनांक - 17 ऑगस्ट, 2018



पी व्ही डी टी कॉलेज ऑफ एज्युकेशन फॉर वुमेन महाविद्यालयीन शिष्यवृत्ती - ओळख व चर्चा

मार्गदर्शक -
विशाल जाधव,
लिपिक,
पी व्ही डी टी कॉलेज ऑफ एज्युकेशन फॉर वुमेन, मुंबई

स्थळ - मराठी वर्ग - १, पी.वी.डी.टी, चर्चगेट परिसर

दिनांक - ११ ऑक्टोबर, २०१९



पी व्ही डी टी कॉलेज ऑफ एज्युकेशन फॉर वुमेन महाविद्यालयीन शिष्यवृत्ती - ओळख व चर्चा

मार्गदर्शक -
विशाल जाधव,
लिपिक,
पी व्ही डी टी कॉलेज ऑफ एज्युकेशन फॉर वुमेन, मुंबई

स्थळ - सावित्रीबाई फुले हॉल, पी.वी.डी.टी, चर्चगेट परिसर

दिनांक - २० नोव्हेंबर, २०२०

Sr.No	Department	Scheme	Applicant's n No	Beneficiary Name	Beneficiary's Mobile No	Disbursed Amount	Reason	Status	Bank Name	Account No	Credit Date
19	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100107189	Anvita Zohal Ahmed Anvari ✓	86919782	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
20	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	100099152	Mehnaz Sharif Puri ✓	98703739	6619.00	Scrutiny Pending	Pending	-	-	15/2/22
21	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100082557	Nayna Shirkar Galkwad ✓	88287184	6619.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	16-12-22
22	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	100088179	Mehnaz Hanishkshetra Taravde ✓	84336595	6619.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	5-12-22
23	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100089224	Sufya Mohammed Bahari Prabhakar ✓	89280575	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/2022
24	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100098182	Dharmal ✓	84220167	6619.00	Scrutiny Pending	Pending	-	-	15/2/2022
25	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100092029	Shabana Khatoon Mohd Azeel Ali ✓	73047290	6003.00	Scrutiny Pending	Pending	-	-	15/2/22
26	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100079784	Fiza Ashiq Sayankar ✓	97690547	6003.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
27	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100091721	Albina Khan ✓	70391267	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
28	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100094130	Chandany Maryam Jamal Ahmed ✓	77109771	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
29	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100081243	Zainab Akram Khan ✓	93266482	6619.00	Scrutiny Pending	Pending	-	-	15/2/22
30	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100088098	Preeti Hanuman Prasad Kant ✓	99209993	6619.00	Scrutiny Pending	Pending	-	-	15/2/22
31	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100089551	Kanchan Vishwakarma ✓	70204423	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
32	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100086734	Sana Mohd Rashid Shakh ✓	93230050	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
33	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100113029	Nida Mohd Sabir Khan ✓	74004974	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
34	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100098703	Sahina Kujal Khan ✓	93720647	6003.00	Scrutiny Pending	Pending	-	-	15/2/2022
35	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100093752	Santhya Barchhaji Yadav ✓	79770279	6619.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
36	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100110606	Sheetal Surendrakumar Sharma ✓	99870518	3309.50	Scrutiny Pending	Pending	-	-	16/2/22
37	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100084029	Manisha Subhash Manjra ✓	72638184	6003.00	Voucher Not Active Due To Fund Not	Pending	-	-	15/2/22
38	DHE	Rajarsi Chhatrapati Shahu Maharaaj Shikshan Shulkh	2122DHR 100079344	Preeti Ramanjan Rajak ✓	81047199	3309.50	Scrutiny Pending	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	5-12-22

Did no extra

15/2/22

15/2/22

PVDT College of Education for Women Mumbai
2nd Instalment
Chh Shahu Maharaj Scholarship 2021-22

27Dec 2022 update

Sl.No	Department	Scheme	Applicant's No.	Beneficiary Name	Beneficiary's Mobile No.	Disbursed Amount	Reason	Status	Bank Name	Account No.	Credit Date
1	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Saba Mumtazuddin Yadgir	9699757247	6619.00	Scrutiny Pending	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
2	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Mhaskshi Virendrakumar Singh	9757499325	6003.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	16/12/22
3	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Jilla James Tuscano	8007937184	6619.00	Scrutiny Pending	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	5-12-22
4	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Shiva Rudhegyam	9867386018	6003.00	Voucher Not Active Due To Fund Not	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
5	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Arundha Singh	9619139011	6619.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	16-12-22
6	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Bedra Mohammed Rafiq Raufapur	8976886276	6619.00	Scrutiny Pending	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	5-12-22
7	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Kalviribhoji Rachei Jolney	8169766267	6003.00	Voucher Not Active Due To Fund Not	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
8	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Tanvina Abdul Rehman Sulevkar	9082457047	6003.00	Scrutiny Pending	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
9	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Sushama Bhargavi Gupta	9167594537	6003.00	Scrutiny Pending	Pending	CENTRAL BANK OF INDIA	XXXXXX37	16/12/22
10	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Aakha Pandey	9145184180	6003.00	Scrutiny Pending	Pending	CENTRAL BANK OF INDIA	XXXXXX37	16/12/22
11	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Azaa Shaheen Abdul Rashid Sayyed	9930767208	6619.00	Voucher Not Active Due To Fund Not	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
12	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Sayyed Saba Sayyedy Sayyed Ashfaq	9604678825	6619.00	Voucher Not Active Due To Fund Not	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
13	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Akshata Anant Desai	7716985467	6619.00	Scrutiny Pending	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
14	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Rekha Omprakash Raibkar	9702756460	6619.00	Voucher Not Active Due To Fund Not	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
15	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Somam Pyarelal Vishwakarma	9322880400	6619.00	Voucher Not Active Due To Fund Not	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22
16	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Jalpa Purohitam Pandya	9967848161	6619.00	Voucher Not Active Due To Fund Not	Pending	CENTRAL BANK OF INDIA	XXXXXX37	16/12/22
17	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Sonu Sanjay Ghanswat	9788617577	6003.00	Scrutiny Pending	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX37	5-12-22
18	DHE	Rajwasti Chhatrapati Shahu Maharaj Shikshan Shalika	2122DHR	Shweta Kumbhar	9326263462	6003.00	Scrutiny Pending	Pending	CENTRAL BANK OF INDIA	XXXXXX37	15/12/22

Prithvi Shrivastava

16/12/22
16/12/22
16/12/22

Sr No	Depart ment	Scheme	Applicant's No	Beneficiary Name	Beneficiary Mobile No.	Disburse Amt	Reason	Bank Name	Account No	Credit Date
17	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00935243	Pooja Premabanker Patel	703993251	6619.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
18	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00965283	Jyoti Purohitam Purohit	996784816	6619.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
19	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00884694	Pooja Jayantibai Gaur	986993371	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	18-10-22
20	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00895519	Kandhan Vishwakarma	702044239	6619.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	19-10-22
21	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00696232	Apneel Rajesh Prasad Singh	878881087	3001.50	Voucher Not Active Due To Fund Not Received	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
22	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00840298	Mandisa Subhash Maurya	726581847	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
23	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00895647	Kalvanti Rishi Jaiswal	816976626	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	19-10-22
24	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00937527	Shreya Bhaubhai Yadav	797702792	6619.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	18-10-22
25	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 01002695	Aashita Anant Desai	771098546	6619.00	Voucher Not Active Due To Fund Not Received	CENTRAL BANK OF INDIA	XXXXXX372	18-10-22
26	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00941307	Choudhary Mayara Jaiswal	771097715	6619.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	18-10-22
27	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00856708	Sayed Saba Samreen Sayyed Ashfaq	960467882	6619.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
28	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 0073122	Shiva Rakeshram Mishra	986738601	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
29	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00802437	Sankarna Bhagirath Gupta	916759453	6003.00	Voucher Not Active Due To Fund Not Received	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
30	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00706606	Sandhya Santosh Jadhav	829188591	6003.00	Voucher Not Active Due To Fund Not Received	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
31	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00808399	Tarunika Abhishek Rehan	908245704	6003.00	Voucher Not Active Due To Fund Not Received	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
32	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00920295	Ayaz Ali	730472908	6003.00	Voucher Not Active Due To Fund Not Received	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
33	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00920325	Shreya Ramesh Singh	932626346	6003.00	Voucher Not Active Due To Fund Not Received	CENTRAL BANK OF INDIA	XXXXXX372	16-10-22
34	DHE	Rajasthan Chhatrapati Shiksha Maharaaj Shiksha	2122DHR10 00917213	Albina Khan	703912671	6619.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX372	18-10-22

Debit Sheet

PVDT College of Education for Women, Mumbai
Chh Shahu Maharaj Scholarship 2021-2022

1st Installment

17 Nov 2022 Update

Sr.N o.	Department	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disburse Amount	Reason	Bank Name	Account No	Credit Date	
1	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00702646	Mahakshi Virendrakumar Shirgh	975749932	6003.00	Voucher Not Active Due To	CENTRAL	xxxxxx372	07/12/22	16/1/25
2	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00736732	Sonu Sanjay Ghannawar	976861757	6003.00	Fund Disbursed	BANK OF	xxxxxx372	16-10-22	10/1/25
3	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00797848	Fiza Ashiq Sahwanar	976905475	6003.00	Fund Disbursed	CENTRAL	xxxxxx372	18-10-22	10/1/25
4	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00867347	Sana Mohd Rashid Shaikh	932300507	6619.00	Fund Disbursed	CENTRAL	xxxxxx372	19-10-22	10/1/25
5	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00812432	Shafiq Akram Khan	932664825	6619.00	Voucher Not Active Due To	BANK OF	xxxxxx372	18-10-22	10/1/25
6	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 01106064	Sparsh Surendrakumar Sarna	998705183	1309.50	Voucher Not Active Due To	CENTRAL	xxxxxx372	18-10-22	10/1/25
7	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00950653	Rashal Robert Gonsalves	869841372	6619.00	Fund Disbursed	CENTRAL	xxxxxx372	18-10-22	10/1/25
8	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00825576	Asayna Sharant Gaikwad	882871841	6619.00	Voucher Not Active Due To	CENTRAL	xxxxxx372	18-10-22	10/1/25
9	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 01130294	Nida Mohd Saif Khan	740049745	6619.00	Fund Disbursed	CENTRAL	xxxxxx372	18-10-22	10/1/25
10	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00794916	Bushra Mohammed Rafiq Ranhangura	897685627	6619.00	Fund Disbursed	CENTRAL	xxxxxx372	18-10-22	10/1/25
11	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00901527	Mehnaz Shaifq Patil	987037393	6619.00	Voucher Not Active Due To	CENTRAL	xxxxxx372	18-10-22	10/1/25
12	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00808166	Jills James Tussano	800793718	6619.00	Fund Disbursed	CENTRAL	xxxxxx372	18-10-22	8/2/25
13	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00812412	Surfiya Khatoon Ansari	770009010	6619.00	Fund Disbursed	CENTRAL	xxxxxx372	18-10-22	8/2/25
14	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 01075524	Sameer Mujib Khan	828663110	6003.00	Fund Disbursed	CENTRAL	xxxxxx372	16-10-22	10/1/25
15	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 01071894	Aashu Zubair Ahmed Asari	860197827	6619.00	Fund Disbursed	CENTRAL	xxxxxx372	18-10-22	8/2/25
16	DHE	Rajwashi Chhatrapati Shahu Maharaj Shikshan	2122DHR10 00880068	Shafiq Rakshana Anwarul Haq Qurachi	932180813	6619.00	Voucher Not Active Due To	CENTRAL	xxxxxx372	18-10-22	07/12/22 16/1/25

Paid To
Student

Sr No	Department	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount (₹)	Reason	Bank Name	Account No	Credit Date	
19	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 395077	Neciam Gama Yadav	8411927303	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	31-5-22	Paid 15/11/22
20	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 545035	Shubarna Khatoon Moked Ayed	7304729082	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	30-5-22	Paid 5/11/22
21	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 479074	All	9145184180	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	30-5-22	Paid 5/11/22
22	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 405087	Ankita Pandey	8451996053	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	16-6-22	Paid 5/11/22
23	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 360174	Rehnuma Abdul Moled Khan	9767273501	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	16-6-22	Paid 5/11/22
24	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 544616	Sodaf Iqbal Shaikh	8291889914	6003.00	Voucher Not Active Due To	CENTRAL BANK OF INDIA	xxxxxxx372	15/12/22	Paid 5/11/22
25	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 544926	Sandhya Santosh Jadhav	9757499325	6003.00	Voucher Not Active Due To	CENTRAL BANK OF INDIA	xxxxxxx372	15/12/22	Paid 5/11/22
26	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 533822	Mehakshi Virendrakumar Singh	8788810870	3001.50	Voucher Not Active Due To	CENTRAL BANK OF INDIA	xxxxxxx372	15/12/22	Paid 5/11/22
27	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 366633	Annehal Rajesh Pratap Singh	8983839325	6003.00	Voucher Not Active Due To	CENTRAL BANK OF INDIA	xxxxxxx372	16-6-22	Paid 5/11/22
28	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 371574	Amita Bharat Jaiswal	9619400959	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	16-6-22	Paid 9/11/22
29	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 363397	Haasena Bano Abdul Gaffar Shaikh	8652790324	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	16-6-22	Paid 5/11/22
30	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 503965	Tarazia Bano Ansari	8806965399	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	15/12/22	Paid 5/11/22
31	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 540449	Prati Kishor Kati	9083457047	6003.00	Voucher Not Active Due To	CENTRAL BANK OF INDIA	xxxxxxx372	15/12/22	Paid 5/11/22
32	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 360664	Tamaraa Abdul Rehman Sawaikar	9869830398	3001.50	Voucher Not Active Due To	CENTRAL BANK OF INDIA	xxxxxxx372	16/12/22	Paid 5/11/22
33	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 3995203	Sumayyah Noorun Saadik	9967234628	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	16-6-22	Paid 5/11/22
34	DHE	Rajwasti Chhatrapati Shaahu Maharaaj Shikshan Shaulk	2021DHR1000 525904	Nida Riyaz Pathan	8286631106	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx372	11-12-21	Paid 29/11/22

198099.00

PVDT College of Education for Women, Mumbai
Chh Shahu Maharaj Scholarship 2020-21 2nd Installment 17 Nov 2022 Update

Sr N	Depart	Scholar	Application No	Recd/Refund Name	Beneficiary	Disbursed	Reason	Bank Name	Account	Credit	
1	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 511877	Kalveeriyaji Rachel Johnny	8169760267	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	30-5-22	Paid 5/18/22
2	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 356683	Hanuda Mohammad Sajid Ansari	8879515325	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	16-6-22	Paid 5/18/22
3	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 372105	Sayed Taseem Jahan Niaz Husain	7276725883	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	16-6-22	Paid 5/18/22
4	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 558968	Fiza Ashiq Sairankar	9769054757	6003.00	Voucher Not Active Due To			15/12/22	
5	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 522007	Sushama Bhagratn Gupta	9167594537	6003.00	Voucher Not Active Due To			15/12/22	
6	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 349744	NRika Prakesh Bhandkar	7218427110	6003.00	1st Installment Disbursement			22/3/2023	
7	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 359944	Zohra Lakdawala	9892745875	6003.00	Voucher Not Active Due To			15/12/22	
8	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 570892	Shiva Rudhachyan Mishra	9867386018	6003.00	Voucher Not Active Due To			15/12/22	
9	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 589885	Shweta Rameshu Singh	9326265462	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	11-12-21	Paid 26/1
10	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 407036	Sharmamuz Md Sharif Shaikh	8655581563	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	16-6-22	Paid 5/18/22
11	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 543222	Sonu Sanjay Ghanswal	9768617577	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	31-5-22	Paid 5/18/22
12	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 502218	Arya Amar Pawar	8329247264	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	16-6-22	Paid 5/18/22
13	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 571285	Sahiba Kujal Khan	9372064725	6003.00	Voucher Not Active Due To			15/12/22	
14	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 495814	Pooja Jayantibai Gami	9869933711	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	30-5-22	Paid 5/18/22
15	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 368839	Shubhangi Hari Shekar	7977894947	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	16-6-22	Paid 5/18/22
16	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 399584	Mala Kosari Prasad Maurya	9653135818	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	16-6-22	Paid 5/18/22
17	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 507168	Moricha Subhash Maurya	7263818478	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	31-5-22	Paid 5/18/22
18	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulk	2021DHR1000 564114	Shumail Riyaz Pathan	9076004114	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx372	31-5-22	Paid 5/18/22

Sr No	Deport Instal	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount (₹)	Reason	Bank Name	Account No	Credit Date	
1720	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 405328	Neha Kumar Jaiswal	9321123892	6,003.00	Sent Back To Applicant	CENTRAL BANK OF	XXXXXX3 725	--	Paid 28/4/22
1820	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 359944	Zakira Lakshmi	9892745875	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	02-10-21	Paid 28/4/22
1920	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 545035	Shakshu Khatoon Mohd Ayaz Ali	7304729082	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	02-10-21	Paid 28/4/22
2031	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 363397	Tanzila Bano Ansari	8652790324	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-06-22	Paid 28/4/22
2032	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 511877	Kulvolyaji Rached Jodhey	8169760267	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-10-21	Paid 28/4/22
2033	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 544616	Sandhya Santosh Jadhav	8291885914	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-10-21	Paid 28/4/22
2034	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 407036	Shumanswar Mid Shauri Sanchi	8655581563	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-06-22	Paid 28/4/22
2035	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 543322	Sonu Sanjay Chaturya	9768617577	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	02-10-21	Paid 28/4/22
2036	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 366633	Amita Bharti Jaiswal	8983839325	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-06-22	Antite Paid 28/4/22
2037	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 549826	Manushi Vitendrakumar Singh	9757499325	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-10-21	Paid 28/4/22
2038	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 372105	Soyyed Tameem Jahan Niyaz Hussain	7276725883	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-06-22	Paid 28/4/22
2039	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 371574	Haseena Bano Abdul Gaffar Shaikh	9619400959	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-06-22	Paid 28/4/22
2040	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 349744	Nikita Prakash Baurukar	7218427110	6,003.00	Voucher Not Active Due To	--	--	28/3/2022	
2041	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 395077	Neciam Gama Yadav	8411927303	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	30-05-22	Paid 15/11/22
2042	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 356683	Hamda Mohammad Sajid Ansari	8879515325	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-06-22	Paid 28/4/22
2043	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 538968	Fiza Ashiq Saivakar	9769054757	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	11-06-22	Paid 28/4/22
2044	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 479074	Ankita Pandey	9145184180	6,003.00	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-10-21	Paid 28/4/22
2045	DHE	Rajasthan Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 533822	Aanchal Rajesh Pratap Singh	8788810870	3,001.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX3 725	04-10-21	Paid 26/5/22

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Sr No	Department	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Reason	Bank Name	Account No	Credit Date	
122	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 403087	Rehman Abdul Mohd Khan <i>for</i>	8451996053	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-06-22	Paid 5/11/22
123	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 571285	Sulha Kaji Khan <i>for</i>	9172064725	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-10-21	Paid 28/4/22
124	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 522807	Sushama Bhagwati Gupta <i>for</i>	9167594537	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	05-10-21	Paid 28/4/22
125	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 395203	Nisha Ryaaz Pathan <i>for</i>	9967234628	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-06-22	Paid 5/11/22
126	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 503965	Prili Kishor Kini <i>for</i>	8806965399	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-10-21	Paid 26/4/22
127	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 360174	Sadat Topal Shaikh <i>for</i>	9767275301	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-06-22	Paid 5/11/22
128	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 507168	Manisha Subhash Maurya <i>for</i>	7263818478	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	30-05-22	Paid 5/11/22
129	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 564114	Shumail Ryaaz Pathan <i>for</i>	9076004114	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	02-10-21	Paid 29/4/22
130	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 368839	Shubhangi Hari Shelar <i>for</i>	7977894947	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-06-22	Paid 5/11/22
131	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 495814	Pooja Jayantibai Gami <i>for</i>	9869933711	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-10-21	Paid 24/11/22
132	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 570892	Shiva Radheshyam Mishra <i>for</i>	9867386018	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-10-21	Paid 24/11/22
133	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 502218	Arya Amur Pawar <i>for</i>	8329247264	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-06-22	Paid 5/11/22
134	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 525904	Sandeep Mujib Khan <i>for</i>	8286631106	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	05-10-21	Paid 28/4/22
135	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 359584	Mala Kesari Prasad Maurya <i>for</i>	9653135818	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	04-06-22	Paid 5/11/22
136	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 560664	Sunayyab Nareen Shaikh <i>for</i>	9869830398	3,001.50	Voucher Not Active Due To	-	-	15/12/22	Paid
137	DHE	Rajwade Chhatrapati Shahu Maharaj Shikshan	2021DHR1000 540449	Tarunima Abdul Rehman <i>for</i>	9082457047	6,003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX3725	11-06-22	Paid 5/11/22

Sr No	Depart ment	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disburse d	Reason	Bank Name	Account No	Credit Date
17	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10002 99514	Sunayyath Nareen Shulkh	9869830398	3001.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	13-07-20
18	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10003 35434	Preeti Shivbhadur Yadav	9987177107	3001.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	18-07-20
19	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10003 01484	Nikita Prakash Bhandekar	7218427110	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	18-07-20
20	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10002 99914	Zahra Lakdawala	9892745875	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	18-07-20
21	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10003 28524	Maha Kesari Prasad Maurya	9651135818	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	18-07-20
22	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10002 38575	Renu Yadav	8369299925	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	12-10-20
23	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10002 55877	Tarzia Bano Ansari	9004721329	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	21-09-20
24	DHE	Rajarsi Chaturpadi Shahu Maharaj Shikshan Shulkh	1920DHR10002 91564	Haseena Bano Akdal Gaffar Shulkh	9619400959	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	12-10-20
						1,32,066				

PVDT College of Education for Women, Mumbai
Chh Shahu Maharaj Scholarship 2019-20 **2nd Installment** **17 Nov 2022 Update**

Sr No	Department	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disburse Amount	Reason	Bank Name	Account No	Credit Date
1	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10003	Kaushalya Arundkumar Kamojiya	9284936295	3001.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	28-10-20
2	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Ibra Yaseem Ansari	7302165135	3001.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	21-09-20
3	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Amia Bharat Jaiswal	8983839325	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	12-10-20
4	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Sadar Iqbal Shaikh	9767275301	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	12-10-20
5	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10003	Nida Riyaz Pathan	9967234628	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	13-07-20
6	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10003	Nedam Ganu Yadav	8411927303	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	13-07-20
7	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Shubhangi Hari Sodekar	7977894947	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	28-10-20
8	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Ansari Umreshani Nisar Ahmed	97698051837	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	12-10-20
9	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10003	Sayyed Tasneem Jahan Niyaz Hussain	7276724883	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	12-10-20
10	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Shahena Begum Hasham Ali Khan	7718025375	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	12-10-20
11	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Rukhsar Hasan Chougale	8082431799	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	21-09-20
12	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Mishah Zubair Ansari	9022496396	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	21-09-20
13	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10002	Shweta Pravin Pandey	9223415367	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	21-09-20
14	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10003	Rehnuma Abdul Mojid Khan	8451996053	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	13-07-20
15	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10003	Hanada Muhammad Sajid Ansari	8879515325	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	28-10-20
16	DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shalkh	1920DHR10003	Shamsunaz Md Sharif Shaikh	8655581563	6003.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXXXX3725	13-07-20

S.No	Debit Account	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disburse d	Reason	Bank Name	Account No	Credit Date
17	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10003 04025	Suyed Taseem Jabun Nyaz Husain	7276725880	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	27-03-20
18	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10002 61725	Mishah Zabair Ansari	9022496396	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	27-03-20
19	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10003 37439	Kashtalva Anandkumar Kannujisa	9284936295	3001.50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	20-05-20
20	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10002 26862	Shweta Pawan Pandey	9223415367	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	27-03-20
21	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10003 35434	Princd Shivabhadur Yadav	9987177107	3001.50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	20-05-20
22	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10003 11653	Hareed Mohammad Sajid Ansari	8879515325	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	20-05-20
23	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10003 40683	Nida Riyaz Pathan	9967234628	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	20-05-20
24	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10002 39052	Rudhshar Haseen Chougule	8082431799	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	06-03-20
25	DHE	Rajarsi Chhatrapati Shaahu Maharaj Shikshan Shulkh	1920DHR10002 40339	Ibra Nazeem Ansari	7302165155	3001.50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx3725	06-03-20

1,32,066

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S.No	Department	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursement Amount	Remain	Bank Name	Account No	Credit Date
1	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Shahana Begum Hashim Ali Khan	7718025375	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	06-03-20
2	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10003	Nikita Prakash Bhandekar	7218427110	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	20-05-20
3	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Anita Bharat Jaiswal	8983839325	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	27-03-20
4	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh Shikshavanti Scheme	1920DHR10000	SAPNA SINGH	9139021800	0.00	Allotment Pending AI DBT	-	-	-
5	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Renu Yadav	8369299925	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	05-03-20
6	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Elaseena Bano Abdul Gaffar Shaikh	9619400959	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	06-03-20
7	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Aasmi Umamahani Nisar Ahmed	9769051837	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	06-03-20
8	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10003	Shammaraz Md Sharif Shaikh	8655581563	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	20-05-20
9	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Sadar Iqbal Shaikh	9767275301	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	27-03-20
10	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Samyiah Noeem Shaikh	9869830398	3001.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	20-05-20
11	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10003	Malik Kesari Prasad Mauraqa	9653135818	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	20-05-20
12	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Shubhangi Hani Shudar	7977894947	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	27-03-20
13	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10003	Rehmanu Abdul Moaid Khan	8451996053	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	20-05-20
14	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10003	Neelam Gunu Yadav	8411922703	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	20-05-20
15	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Zohra Lakshwala	9892745875	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	20-05-20
16	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shaulh	1920DHR10002	Tanzila Bano Aasmi	9004721329	6003.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx3725	27-03-20

PVDT College of Education for Women, Mumbai
Chh Shahu Maharaj Scholarship 2018-19 2nd Installment

17 Nov 2022 Update

S.N	Department	Scheme	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed	Reason	Bank Name	Account No	Credit Date
0	ent									
1	DHE	Rajawadi Chhatrapati Shahu Maharaj Shikshan Shaulh	1819DHR10002 81604	Priyai Shikshakar Yadav	9987177107	2858.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	13-5-19
2	DHE	Rajawadi Chhatrapati Shahu Maharaj Shikshan Shaulh	1819DHR10002 84119	Naraina Xarier Pereira	8983383140	5185.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	31-5-19
3	DHE	Rajawadi Chhatrapati Shahu Maharaj Shikshan Shaulh	1819DHR10002 96425	Renu Yadav	8369299925	5717.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	8-5-19
4	DHE	Rajawadi Chhatrapati Shahu Maharaj Shikshan Shaulh	1819DHR10002 88689	Ibra Naseem Ansari	7302165155	2858.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	13-5-19
5	DHE	Rajawadi Chhatrapati Shahu Maharaj Shikshan Shaulh	1819DHR10002 71098	Ansori Umarhanti Nasir Ahmed	9769951837	5717.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	13-5-19
6	DHE	Rajawadi Chhatrapati Shahu Maharaj Shikshan Shaulh	1819DHR10001 89717	Shahana Begum Hashim Ali Khan	7718025373	5717.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx3725	10-5-19
						28,053.00				

Sr.No	Depart ment	Scheme	Application No	Beneficiary Name	Beneficiary y Mobile	Disbursed Amount	Reason	Status	Bank Name	Account No	Credit Date
39	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100088769	Shayona Allauddin Shaikh	810889304	6619.00	Scrutiny Pending	Fund Disbursed	CENTRAL BANK OF	XXXXXX37 25	5-12-22
40	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100111993	Shamul Riyaz Padga	90760041 14	6003.00	Voucher Not Active Due To Fund Not	Pending	--	--	15/2/28
41	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100091371	Prithi Kishor Kuni	88069653 99	6003.00	Voucher Not Active Due To Fund Not	Pending	--	--	16/2/28
42	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100083768	Rudraa Ismail Khan	90217808 50	6619.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF	XXXXXX37 25	16-12-22
43	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/160083573	Shawana Yasin Kadwala	90047356 58	6003.00	Voucher Not Active Due To Fund Not	Pending	--	--	15/2/28
44	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100088469	Pooja Jayantibhai Ganai	98699337 11	6003.00	Voucher Not Active Due To Fund Not	Pending	--	--	15/2/28
45	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100095023	Nikhat Mahid Tahir Ansari	91379642 98	6619.00	Scrutiny Pending	Pending	--	--	15/2/28
46	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100107552	Sarobar Mujib Khan	82866311 06	6003.00	Voucher Not Active Due To Fund Not	Pending	--	--	16/2/28
47	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100095063	Rizal Robert Gonsalves	86984137 29	6619.00	Voucher Not Active Due To Fund Not	Pending	--	--	15/2/28
48	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100093524	Pooja Premshanker Puri	70399525 17	6619.00	Scrutiny Pending	Fund Disbursed	CENTRAL BANK OF	XXXXXX37 25	5-12-22
49	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100084387	Saba Choudhari	99203598 10	6619.00	Voucher Not Active Due To Fund Not	Pending	--	--	15/2/28
50	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100094487	Pragna Rajesh Mithal	90826516 92	6619.00	Voucher Not Active Due To Fund Not	Pending	--	--	15/2/28
51	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100088006	Grice Rakshana Anwarul Hqa Qureshi	93218081 36	6619.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF	XXXXXX37 25	16-12-22
52	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100070660	Sandhya Saranah Rajhwar	82918859 14	6003.00	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF	XXXXXX37 25	16-12-22
53	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100069623	Anchal Rajesh Prasad Singh	87888108 70	3001.50	Fund Disbursed	Fund Disbursed	CENTRAL BANK OF	XXXXXX37 25	16-12-22
54	DHE	Rajurshi Chhatrapati Shahu Maharaaj Shikshan Shulka	21222DHR/100081241	Surjya Khatoon Ansari	77000901 07	6619.00	Scrutiny Pending	Fund Disbursed	CENTRAL BANK OF	XXXXXX37 25	5-12-22

Paid to Shyam

Career Exhibition







