

## *Appendices*



**Appendix 2.1**  
(Reference: Paragraph 2.1)  
**Scholarship Applications and Disbursement details**

Scheme	Academic year	No. of applications received	No. of Applications approved by the Department	No. of applications in which first installment disbursed	No. of applications in which second installment disbursed	Total amount disbursed (Applicant amount + Institute amount) (₹ in crore)
Post Matric Scholarship to OBC Students	2018-19	6,78,770	5,25,588	5,09,437	5,04,012	747.94
	2019-20	5,88,696	5,08,746	4,89,632	4,83,628	716.13
	2020-21	6,25,861	5,37,785	5,14,790	4,94,832	809.10
Post Matric Scholarship to VJNT Students	2018-19	2,88,044	2,21,675	2,11,259	2,08,216	507.07
	2019-20	2,52,544	2,16,897	2,04,084	2,00,345	522.47
	2020-21	2,59,460	2,21,917	2,11,430	2,04,556	640.31

*Source: Data compiled by Audit from MahaDBT portal*

**Appendix 2.2**  
**(Reference: Paragraph 2.4.3)**

**Illustrative cases of mobile numbers linked to 20 or more applications**

Sr. No.	Application ID	Mobile No.	Sr. No.	Application ID	Mobile No.
<b>OBC Applications</b>					
1	1819VJO1000754985	7020710XXX	21	1920VJO1000990894	7498649XXX
2	1819VJO1000347699	7020710XXX	22	1920VJO1001111079	7498649XXX
3	1819VJO1000274312	7020710XXX	23	1920VJO1000639474	7498649XXX
4	1819VJO1000713195	7020710XXX	24	1920VJO1000698607	7498649XXX
5	1819VJO1000566463	7020710XXX	25	1920VJO1000026231	7498649XXX
6	1819VJO1000740777	7020710XXX	26	1920VJO1001311454	7498649XXX
7	1819VJO1000730548	7020710XXX	27	1920VJO1000414509	7498649XXX
8	1819VJO1000682152	7020710XXX	28	1920VJO1001475148	7498649XXX
9	1819VJO1000781949	7020710XXX	29	1920VJO1001250705	7498649XXX
10	1819VJO1000586576	7020710XXX	30	1920VJO1001172016	7498649XXX
11	1819VJO1000626774	7020710XXX	31	1920VJO1001526056	7498649XXX
12	1819VJO1000685842	7020710XXX	32	1920VJO1001308682	7498649XXX
13	1819VJO1000271523	7020710XXX	33	1920VJO1000476854	7498649XXX
14	1819VJO1000339134	7020710XXX	34	1920VJO1001263717	7498649XXX
15	1819VJO1000715485	7020710XXX	35	1920VJO1000990515	7498649XXX
16	1819VJO1000754965	7020710XXX	36	1920VJO1001496092	7498649XXX
17	1819VJO1000730396	7020710XXX	37	1920VJO1001064708	7498649XXX
18	1819VJO1000713665	7020710XXX	38	1920VJO1001054375	7498649XXX
19	1819VJO1000324658	7020710XXX	39	1920VJO1000615937	7498649XXX
20	1819VJO1000693268	7020710XXX	40	1920VJO1001180255	7498649XXX
<b>VJNT Applications</b>					
1	1920VJV1000397956	9011157XXX	21	2021VJV1000722597	8275219XXX
2	1920VJV1000340063	9011157XXX	22	2021VJV1000775265	8275219XXX
3	1920VJV1000316763	9011157XXX	23	2021VJV1000616089	8275219XXX
4	1920VJV1000154088	9011157XXX	24	2021VJV1000810836	8275219XXX
5	1920VJV1000430465	9011157XXX	25	2021VJV1000489897	8275219XXX
6	1920VJV1000012824	9011157XXX	26	2021VJV1000731052	8275219XXX
7	1920VJV1000306765	9011157XXX	27	2021VJV1000659386	8275219XXX
8	1920VJV1000064171	9011157XXX	28	2021VJV1000689625	8275219XXX
9	1920VJV1000013743	9011157XXX	29	2021VJV1000704713	8275219XXX
10	1920VJV1000452367	9011157XXX	30	2021VJV1000632282	8275219XXX
11	1920VJV1000208774	9011157XXX	31	2021VJV1000702502	8275219XXX
12	1920VJV1000334139	9011157XXX	32	2021VJV1000759777	8275219XXX
13	1920VJV1000438088	9011157XXX	33	021VJV10007363022	8275219XXX
14	1920VJV1000014176	9011157XXX	34	2021VJV1000459079	8275219XXX
15	1920VJV1000441974	9011157XXX	35	2021VJV1000656097	8275219XXX
16	1920VJV1000220648	9011157XXX	36	2021VJV1000078721	8275219XXX
17	1920VJV1000411459	9011157XXX	37	2021VJV1000085241	8275219XXX
18	1920VJV1000384343	9011157XXX	38	2021VJV1000537286	8275219XXX
19	1920VJV1000410665	9011157XXX	39	2021VJV1000769469	8275219XXX
20	1920VJV1000213593	9011157XXX	40	2021VJV1000750994	8275219XXX

*Source: Analysis of data furnished by MahaIT*

**Appendix 2.3**  
**(Reference: Paragraph 2.4.5)**  
**Illustrative cases of showing FIFO method contravention in bill generation.**

Sr. No.	Caste	Approval Financial Year	Application Number	Batch ID	Application approved date	Bill generation date
1	OBC	2018-19	1819VJO1000271615	889602664	23-11-2018	25-02-2019
2			1819VJO1000310573	889602664	23-11-2018	25-02-2019
3			1819VJO1000362412	889602664	23-11-2018	25-02-2019
4			1819VJO1000274146	439269755	23-11-2018	02-03-2019
5			1819VJO1000076258	229315105	24-11-2018	20-12-2018
6			1819VJO1000084164	229315105	24-11-2018	20-12-2018
7			1819VJO1000188245	229315105	24-11-2018	20-12-2018
8			1819VJO1000211463	229315105	24-11-2018	20-12-2018
9			1819VJO1000473253	229315105	18-12-2018	20-12-2018
10			1819VJO1000484144	229315105	18-12-2018	20-12-2018
11			1819VJO1000081652	229315105	18-12-2018	20-12-2018
12			1819VJO1000303634	867899063	18-12-2018	05-02-2019
13			1819VJO1000426259	625625310	18-12-2018	05-02-2019
14			1819VJO1000010109	229315105	19-12-2018	20-12-2018
15			1819VJO1000129375	229315105	19-12-2018	20-12-2018
16			1819VJO1000324488	229315105	19-12-2018	20-12-2018
17			1819VJO1000333236	229315105	19-12-2018	20-12-2018
18			1819VJO1000366066	229315105	19-12-2018	20-12-2018
19			1819VJO1000582764	135859601	18-01-2019	19-07-2019
20			1819VJO1000736025	135859601	18-01-2019	19-07-2019
21			1819VJO1000586269	117728315	18-01-2019	20-11-2019
22			1819VJO1000631906	193678983	18-01-2019	22-11-2019
23			1819VJO1000408377	389363051	19-01-2019	29-01-2019
24			1819VJO1000901467	135859601	21-05-2019	19-07-2019
25			1819VJO1000928279	135859601	21-05-2019	19-07-2019
26			1819VJO1000218683	266187344	21-05-2019	21-09-2019
27			1819VJO1000221142	266187344	21-05-2019	21-09-2019
28			1819VJO1000205894	135859601	22-05-2019	19-07-2019
29			1819VJO1000208815	135859601	22-05-2019	19-07-2019
30			1819VJO1000870198	135859601	03-07-2019	19-07-2019
31			1819VJO1000879346	135859601	03-07-2019	19-07-2019
32			1819VJO1000907655	135859601	03-07-2019	19-07-2019
33			1819VJO1000885348	266187344	03-07-2019	21-09-2019
34			1819VJO1000019351	135859601	04-07-2019	19-07-2019
35			1819VJO1000884898	135859601	04-07-2019	19-07-2019
36			1819VJO1000879477	135859601	05-07-2019	19-07-2019
37			1920VJO1001299132	666164555	01-11-2019	06-12-2019
38			1920VJO1001326396	666164555	01-11-2019	06-12-2019
39	OBC	2019-20	1920VJO1001170498	204987425	01-11-2019	23-11-2020
40			1920VJO1000083615	7438315	02-11-2019	27-11-2019
41			1920VJO1000176863	7438315	02-11-2019	27-11-2019
42			1920VJO1000229007	7438315	02-11-2019	27-11-2019
43			1920VJO1001671412	204987425	28-05-2020	23-11-2020
44		1920VJO1001672192	204987425	28-05-2020	23-11-2020	
45		1920VJO1001672222	204987425	28-05-2020	23-11-2020	
46		1920VJO1000000515	453532366	29-05-2020	26-10-2020	
47		1920VJO1000012331	453532366	29-05-2020	26-10-2020	
48		1920VJO1000021427	453532366	29-05-2020	26-10-2020	
49		1920VJO1000023782	453532366	29-05-2020	26-10-2020	
50		1920VJO1001305288	204987425	01-06-2020	23-11-2020	
51		1920VJO1001526977	204987425	01-06-2020	23-11-2020	

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Sr. No.	Caste	Approval Financial Year	Application Number	Batch ID	Application approved date	Bill generation date
52			1920VJO1001566622	204987425	01-06-2020	23-11-2020
53			1920VJO1000362329	414150843	02-06-2020	11-11-2020
54			1920VJO1000472949	414150843	02-06-2020	11-11-2020
55			1920VJO1000722074	414150843	02-06-2020	11-11-2020
56			1920VJO1001305288	204987425	01-06-2020	23-11-2020
57			2021VJO1002042376	233245013	01-03-2021	31-03-2021
58			2021VJO1002062262	233245013	01-03-2021	31-03-2021
59			2021VJO1002101932	233245013	01-03-2021	31-03-2021
60			2021VJO1001373743	891475323	02-03-2021	27-03-2021
61			2021VJO1001375929	891475323	02-03-2021	27-03-2021
62			2021VJO1001378939	891475323	02-03-2021	27-03-2021
63			1819VJV1000212019	224090862	01-12-2018	01-02-2019
64			1819VJV1000197515	589568137	01-12-2018	05-02-2019
65			1819VJV1000201572	589568137	01-12-2018	05-02-2019
66			1819VJV1000011216	49971641	04-12-2018	20-12-2018
67			1819VJV1000023806	49971641	04-12-2018	20-12-2018
68			1819VJV1000030072	49971641	04-12-2018	20-12-2018
69			1819VJV1000242609	399161145	18-01-2019	22-11-2019
70			1819VJV1000246394	399161145	18-01-2019	22-11-2019
71	VJNT	2018-19	1819VJV1000198844	46100461	18-01-2019	18-12-2019
72			1819VJV1000006746	607341316	19-01-2019	23-01-2019
73			1819VJV1000006803	607341316	19-01-2019	23-01-2019
74			1819VJV1000006817	607341316	19-01-2019	23-01-2019
75			1819VJV1000031291	420313032	28-01-2019	19-07-2019
76			1819VJV1000067092	901638912	28-01-2019	21-09-2019
77			1819VJV1000265935	46100461	28-01-2019	18-12-2019
78			1819VJV1000019928	224090862	29-01-2019	01-02-2019
79			1819VJV1000028682	224090862	29-01-2019	01-02-2019
80		2018-19	1819VJV1000032109	224090862	29-01-2019	01-02-2019
81			1819VJV1000364035	901638912	13-07-2019	21-09-2019
82			1819VJV1000381087	901638912	13-07-2019	21-09-2019
83			1819VJV1000377725	493584617	13-07-2019	20-11-2019
84			1920VJV1000000931	447118231	25-09-2019	06-12-2019
85			1920VJV1000001021	447118231	25-09-2019	06-12-2019
86			1920VJV1000001179	447118231	25-09-2019	06-12-2019
87			1920VJV1000227256	447118231	16-10-2019	06-12-2019
88			1920VJV1000285692	447118231	16-10-2019	06-12-2019
89			1920VJV1000013622	456662170	17-10-2019	02-12-2019
90		2019-20	1920VJV1000018423	456662170	17-10-2019	02-12-2019
91			1920VJV1000023415	456662170	17-10-2019	02-12-2019
92			1920VJV1000339356	447118231	23-10-2019	06-12-2019
93	VJNT		1920VJV1000342446	447118231	23-10-2019	06-12-2019
94			1920VJV1000010368	918844522	23-10-2019	22-01-2021
95			1920VJV1000013477	918844522	23-10-2019	22-01-2021
96			1920VJV1000013654	918844522	23-10-2019	22-01-2021
97			1920VJV1000019279	447118231	24-10-2019	06-12-2019
98			1920VJV1000025159	447118231	24-10-2019	06-12-2019
99			1920VJV1000074933	447118231	24-10-2019	06-12-2019
100			2021VJV1000459875	767919640	18-01-2021	31-03-2021
101			2021VJV1000460693	767919640	18-01-2021	31-03-2021
102			2021VJV1000462265	767919640	18-01-2021	31-03-2021
103		2020-21	2021VJV1000410373	684842797	22-01-2021	26-03-2021
104			2021VJV1000436363	684842797	22-01-2021	26-03-2021
105			2021VJV1000451509	684842797	22-01-2021	26-03-2021
106			2021VJV1000731616	767919640	14-03-2021	31-03-2021

Sr. No.	Caste	Approval Financial Year	Application Number	Batch ID	Application approved date	Bill generation date
107			2021VJV1000733806	767919640	14-03-2021	31-03-2021
108			2021VJV1000733916	767919640	14-03-2021	31-03-2021
109			2021VJV1000465259	684842797	15-03-2021	26-03-2021
110			2021VJV1000077681	684842797	15-03-2021	26-03-2021
111			2021VJV1000091681	684842797	15-03-2021	26-03-2021

*Source: Analysis of data furnished by MahaIT*

## Appendix 2.4

(Reference: Paragraph 2.4.8 and Chart 2.3)

Time taken in generation of bill under PMS to OBC and VJNT

(₹ in crore)

Application Approval year	Time taken in generation of bill								Total No. of Applications	Total Amount
	Upto 1 months		> 1-3 months		> 3-6 months		> 6 months			
	No. of Applications	1 <sup>st</sup> Installment amount	No. of Applications	1 <sup>st</sup> Installment amount	No. of Applications	1 <sup>st</sup> Installment amount	No. of Applications	1 <sup>st</sup> Installment amount		
<b>Time taken in generation of bill under PMS to OBC</b>										
2018-19	165749	145.57	22173	14.11	7723	4.46	3246	1.41	198891	165.55
2019-20	130956	139.40	14115	13.24	1235	0.86	45322	9.72	191628	163.23
2020-21	45368	44.82	3733	4.09	9025	10.15	992	1.23	59118	60.29
<b>Total</b>	<b>342073</b>	<b>329.79</b>	<b>40021</b>	<b>31.44</b>	<b>17983</b>	<b>15.48</b>	<b>49560</b>	<b>12.36</b>	<b>449637</b>	<b>389.06</b>
<b>Time taken in generation of bill under PMS to VJNT</b>										
2018-19	61969	82.62	26411	48.13	3801	4.43	779	0.67	92960	135.85
2019-20	54550	110.52	4420	6.98	236	0.18	30284	22.24	89490	139.92
2020-21	28270	53.91	1727	4.2	617	0.53	3723	7.23	34337	65.87
<b>Total</b>	<b>144789</b>	<b>247.05</b>	<b>32558</b>	<b>59.31</b>	<b>4654</b>	<b>5.14</b>	<b>34786</b>	<b>30.14</b>	<b>216787</b>	<b>341.64</b>
<i>Source: Analysis of data furnished by MahaIT</i>										



## Appendix 2.5

(Reference: Paragraph 2.4.8 and Chart 2.4)

Time taken in credit of funds to central pool account under PMS to OBC and VJNT

(₹ in crore)

Bill Generation year	Time taken in credit of funds to central pool account								Total No. of Applications	Total Amount
	Upto 15 days		> 15 days -1 months		> 1-2months		> 2 months			
	No. of Applications	1 <sup>st</sup> Installment amount	No. of Applications	1 <sup>st</sup> Installment amount	No. of Applications	1 <sup>st</sup> Installment amount	No. of Applications	1 <sup>st</sup> Installment amount		
<b>Time taken in credit of funds to central pool account under PMS to OBC</b>										
2018-19	142809	128.90	22372	14.75	18718	12.30			183899	155.95
2019-20	42445	35.15	110995	122.88	7867	5.08			161307	163.11
2020-21	13134	5.43	1779	0.70	67805	41.32	21713	22.55	104431	70.00
<b>Total</b>	<b>198388</b>	<b>169.48</b>	<b>135146</b>	<b>138.33</b>	<b>94390</b>	<b>58.7</b>	<b>21713</b>	<b>22.55</b>	<b>449637</b>	<b>389.06</b>
<b>Time taken in credit of funds to central pool account under PMS to VJNT</b>										
2018-19	58224	76.85	1811	2.89	3284	4.30			63319	84.04
2019-20	26680	36.77	54664	114.16	114	0.10	7391	18.46	88849	169.49
2020-21	35247	30.29	612	0.22	1317	2.16	27443	55.43	64619	88.10
<b>Total</b>	<b>120151</b>	<b>143.91</b>	<b>57087</b>	<b>117.27</b>	<b>4715</b>	<b>6.56</b>	<b>34834</b>	<b>73.89</b>	<b>216787</b>	<b>341.63</b>
<i>Source: Analysis of data furnished by MahaIT</i>										

Appendix 2.6

(Reference: Paragraph 2.4.8 and Chart 2.5)

Time taken in transfer of scholarship to bank account of students/colleges under PMS to OBC and VJNT

(₹ in crore)

Pool Account Credit Year	Time taken in transfer of scholarship to bank account of students/college								No. of Transaction	Total Amount
	Upto 1 months		> 1-3 months		> 3-6 months		> 6 months			
	No. of Transaction	1 <sup>st</sup> Installment amount	No. of Transaction	1 <sup>st</sup> Installment amount	No. of Transaction	1 <sup>st</sup> Installment amount	No. of Transaction	1 <sup>st</sup> Installment amount		
<b>Time taken in transfer of scholarship to bank account of students/college under PMS to OBC</b>										
2018-19	85192	42.82	198061	77.62	6607	1.21	8441	0.93	298301	122.58
2019-20	173632	120.59	9657	3.36	4097	0.55	10073	1.66	197459	126.16
2020-21	57086	15.69	3299	0.47	1055	0.21	2304	0.28	63744	16.65
2021-22	33689	19.65	36524	17.8	124	0.07			70337	37.52
<b>Total</b>	<b>349599</b>	<b>198.75</b>	<b>247541</b>	<b>99.25</b>	<b>11883</b>	<b>2.04</b>	<b>20818</b>	<b>2.87</b>	<b>629841</b>	<b>302.91</b>
<b>Time taken in transfer of scholarship to bank account of students/college under PMS to VJNT</b>										
2018-19	41034	49.92	57176	28.39	12948	2.68	4459	0.54	115617	81.53
2019-20	131946	157.06	26006	11.93	1153	0.23	8184	1.57	167289	170.79
2020-21	50950	24.02	7238	5.27	963	0.38	181	0.03	59332	29.70
2021-22	46276	53.10	5288	3.68	13	0.0019			51577	56.78
<b>Total</b>	<b>270206</b>	<b>284.10</b>	<b>95708</b>	<b>49.27</b>	<b>15077</b>	<b>3.2919</b>	<b>12824</b>	<b>2.14</b>	<b>393815</b>	<b>338.80</b>

Source: Analysis of data furnished by MahaIT

## Appendix 2.7

(Reference: Paragraph 2.4.8 and Chart 2.6)

Payment for an academic year spilled over to next year under PMS to OBC and VJNT

(₹ in crore)

Academic Year	Payment credit year								Total No. of Transactions	Total Payment
	2018-19		2019-20		2020-21		2021-22			
	No. of Transactions	Payment Amount	No. of Transactions	Payment Amount	No. of Transactions	Payment Amount	No. of Transactions	Payment Amount		
<b>Payment for academic year split to next year under PMS to OBC</b>										
2018-19	2,02,296	97.19	1,32,711	44.05	7,127	0.83			3,42,134	142.07
2019-20			1,43,931	104.29	71,275	18.70	2,794	0.56	2,18,000	123.55
2020-21							69,707	37.3	69,707	37.3
<b>Total</b>	<b>2,02,296</b>	<b>97.19</b>	<b>2,76,642</b>	<b>148.34</b>	<b>78,402</b>	<b>19.53</b>	<b>72,501</b>	<b>37.86</b>	<b>6,29,841</b>	<b>302.92</b>
<b>Payment for academic year split to next year under PMS to VJNT</b>										
2018-19	86,040	74.69	85,502	64.45	3,598	0.54			1,75,140	139.68
2019-20			1,01,070	110.04	63,087	31.59	3,510	0.89	1,67,667	142.52
2020-21							51,008	56.61	51,008	56.61
<b>Total</b>	<b>86,040</b>	<b>74.69</b>	<b>1,86,572</b>	<b>174.49</b>	<b>66,685</b>	<b>32.13</b>	<b>54,518</b>	<b>57.5</b>	<b>3,93,815</b>	<b>338.81</b>
<i>Source: Analysis of data furnished by MahaIT</i>										

