

K.K.Wagh College of Pharmacy, Nashik

Information about Scholarship

Link for filling scholarship form on DBT Portal

- <https://mahadbtmahait.gov.in/Home/Index>
- <https://mahadbtmahait.gov.in/Login/Login>

Eligibility Criteria

Those students who are admitted through **CAP round** are eligible for the scholarship

Sr. no.	Category	Income Limit	Department	Name of Scholarship
1.	OBC	Less than 1 lakh	VJNT, OBC and SBC welfare Department	Post Matric Scholarship to OBC Student
2	OBC	1 lakh to 8 lakh	VJNT, OBC and SBC welfare Department	Tuition Fees and Examination Fees to OBC Student
3	VJNT	Less than 1 lakh	VJNT, OBC and SBC welfare Department	Post Matric Scholarship to VJNT Student
4	VJNT	1 lakh to 8 lakh	VJNT, OBC and SBC welfare Department	Tuition Fees and Examination Fees to VJNT Student
5	SBC	Less than 1 lakh	VJNT, OBC and SBC welfare Department	Post Matric Scholarship to SBC Student
6	SBC	1 lakh to 8 lakh	VJNT, OBC and SBC welfare Department	Tuition Fees and Examination Fees to SBC Student
7	SC	Less than 2.5 Lakh	Social Justice and Special Assistant Department	Government of India Post Matric Scholarship
8	SC	More than 2.5 Lakh	Social Justice and Special Assistant Department	Post-matric Tuition Fees and Examination Fees (Free ship)
9	ST	Less than 2.5 Lakh	Social Justice and Special Assistant Department	Post Matric Scholarship Scheme (Government of India)
10	ST	More than 2.5 Lakh	Social Justice and Special Assistant Department	Tuition Fees and Examination Fees for Tribal Student (Free ship)
11	General Category (Open and Minority) and EWS	Less than 8 Lakh	Director of Technical Education	Rajashree Chatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti Yojana (EBC)

Documents required for Scholarship

The students are advised to check out the portal for specific documents that are required for the scholarships available under different departments in the MahaDBT portal.

Sr. No.	Name of Document	SC	ST	VJNT	OBC	SBC	EBC	EWS
1	CAP ID means Admission confirmation Letter (Given by Institute at the time of admission confirmed)	Y	Y	Y	Y	Y	Y	Y
2	SSC Marksheet	Y	Y	Y	Y	Y	Y	Y
3	HSC Marksheet	Y	Y	Y	Y	Y	Y	Y
4	Diploma Mark sheet (Only for Direct Second year Candidates)	Y	Y	Y	Y	Y	Y	Y
5	All previous marksheets (All Semesters) (For SY, TY and Final year students)	Y	Y	Y	Y	Y	Y	Y
6	Leaving/Transfer Certificate	Y	Y	Y	Y	Y	Y	Y
7	Gap Certificate	If applicable						
8	Admission fee receipt	Instead of fee receipt upload Bonafide Certificate	Instead of fee receipt upload Bonafide Certificate	Y	Y	Y	Y	Y
9	Domicile certificate	Y	Y	Y	Y	Y	Y	Y
10	Cast Certificate	Y	Y	Y	Y	Y	NA	NA
11	Cast Validity Certificate	Y	Y	Y	Y	Y	NA	NA
12	Non-Creamy Layer Certificate	NA	NA	Y	Y	Y	NA	NA

Continued.....

Sr. No.	Name of Document	SC	ST	VJNT	OBC	SBC	EBC	EWS
13	Income Certificate** (On the name of father) [If father is not alive then income certificate mother and death certificate of father is scan together] {if father and mother both are not alive then Guardian Income certificate, affidavit and ration card scan together}	Submitted at the time of FY/DSY admission	Every year Current Financial Year	Submitted at the time of FY/DSY admission	Submitted at the time of FY/DSY admission	Submitted at the time of FY/DSY admission	Every year Current Financial Year	Every year Current Financial Year
14	Declaration certificate of parents/guardians about number of children beneficiaries	NA	NA	Y	Y	Y	Y	Y
15	Ration card (First Page and last page) indicating name of candidate	If Applicable						
16	EWS Certificate	NA	NA	NA	NA	NA	NA	Y
17	Hostel Certificate	If required						

For OBC/VJNT/SBC/SC candidate Only

****OBC/VJNT/SBC/SC** students have taken admission in the first year / Direct Second Year and who had submitted income certificate. The same income certificate should be uploaded every year for scholarship. Do not upload new income certificate every year.

Important Note:

- Ensure aadhar card and mobile number is linked with Bank Account.
- Scan all original documents and save in pdf or JPEG format only (Size should be 250 KB)
- Scan of Xerox copy is not allowed.
- The student admitted through TFWS Scheme is not eligible.
- For SC candidate only (Duplicate Leaving/transfer Certificate is not allowed. Such candidates are not eligible for scholarship.)

For Minority Students (Muslim, Sikh, Buddhist, Christian, Parsi, Jain, and Jews minority communities)

Those students who are admitted through Cap round, Against Cap and Institute level are eligible for this scholarship

Sr. no.	Category	Income Limit	Department	Name of Scholarship
1	Muslim, Sikh, Buddhist, Christian, Parsi, Jain, and Jews	Below 8 lakh	Director of Technical Education	Scholarship Scheme for students of minority communities Pursuing Higher and Professional Education (Post Matric)

Documents required for minority candidates:

1. CAP ID means Admission confirmation Letter (Given by Institute at the time of admission confirmed)
2. SSC Marksheet
3. HSC Marksheet
4. Diploma Mark sheet (Only for Direct Second year Candidates)
5. Domicile certificate
6. All previous marksheets (All Semesters) (For SY, TY and Final year students)
7. Leaving/Transfer Certificate
8. Gap Certificate (If applicable)
9. Admission fee receipt
10. Income and Minority declaration – Affidavit on Non-Judicial Stamp Paper and Self Declaration. (Fresh every year to be uploaded)

Guidelines on Benefit Disbursement

If any of the errors mentioned below are found during benefit disbursement, the beneficiary should take the action mentioned below.

Sr No	Error Description	Error Explanation	Action to be Taken by Beneficiary
1	Account Closed	Beneficiary provided Saving Bank account is closed	Beneficiary to visit bank and provide another Saving Bank account which is seeded to his/her Aadhaar number
2	Unclaimed/DEAF Accounts	New code introduced on request of Banks so that returns on “Inoperative” and ‘Dormant’ can be avoided.	Beneficiary to visit bank and provide another Saving Bank account which is seeded to his/her Aadhaar number
3	KYC Documents Pending	Beneficiary to approach any branch of the bank for completion of the KYC process by submitting required KYC documents	Beneficiary to approach any branch of the bank for completion of the KYC process
4	Documents Pending for Account Holder turning Major	Beneficiary turning major has to provide full KYC document to get the account active as the account was opened with relaxed KYC documents or documents of parents/guardian	Beneficiary turning major has to provide full KYC document to get the account active
5	Account Inoperative	Beneficiary to contact bank and get the account operative.	Beneficiary to contact bank and make account operative.
6	Dormant Account	Beneficiary to contact bank and get the account activated.	Beneficiary to contact bank to get account activated.
7	Amount Exceeds limit set on Account by Bank for Credit per Transaction	Since these are Basic Savings Bank Account opened with simplified KYC, transaction limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with full KYC documents for conversion to regular Savings Bank account.
8	Account reached maximum Credit limit set on account by Bank	Since these are Basic Savings Bank Account opened with simplified KYC, overall credit limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with full KYC documents for conversion to regular Savings Bank account.

Sr No	Error Description	Error Explanation	Action to be Taken by Beneficiary
9	Account Holder Expired	Account number of legal heir should be updated in database. Implementing agency should not push any transaction in subsequent months with the same account number.	Beneficiary to update Account number of legal heir
10	Account Under Litigation	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get account activated.
11	Aadhaar Number not Mapped to Account Number	Beneficiary to approach bank to link the Aadhaar number for seeding/re-seeding in NPCI mapper	Beneficiary to visit bank to link the Aadhaar number for seeding/re-seeding
12	A/c Blocked or Frozen	Beneficiary to approach bank to know the reason of credit freeze to get the account cleared or provide another Saving Bank account.	Beneficiary to visit bank to know the reason of credit freeze or provide another Saving Bank account.
13	Customer Insolvent / Insane	Implementing agency should not push any transaction in subsequent months as beneficiary has been declared insolvent or insane (not of sound mind)	Beneficiary has been declared insolvent or insane (not of sound mind) so need to visit to bank
14	Invalid Account Type (NRE/PPF/CC/Loan/FD)	Aadhaar number should not be seeded in Mapper for these type of accounts for credit of benefits.	Beneficiary to link his/her other Saving Bank account to receive credit
15	No Such Account	Beneficiary should provide proper details and transaction should be initiated after proper account validation	Beneficiary to provide appropriate details and transaction should be initiated after proper account validation

Sr No	Error Description	Error Explanation	Action to be Taken by Beneficiary
16	Account Description Does not Tally	The account number and other field like account holder name and type did not tally as per bank records. The beneficiary has to give proper details again for updation of NREGA database and transaction should be initiated after proper account validation. There is an optional field in the input file as account type which should be correct if mentioned.	Beneficiary has to give appropriate details for updation of NREGA database and transaction should be initiated after proper account validation.
17	Account transferred	Beneficiary provided Saving Bank account is transferred	Beneficiary to provide another account and NREGA database should be updated accordingly
18	Account does not exist	Beneficiary provided Saving Bank account does not exist	Beneficiary should provide appropriate details and transaction should be initiated after proper account validation
19	Beneficiary Name Differs	The beneficiary name did not tally as per bank records.	Beneficiary should provide appropriate details and transaction should be initiated after proper account validation
20	Account under attachment	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get the account activated
21	Garnish order received	Beneficiary to contact bank to get the account activated	Beneficiary to contact bank to get the account activated
22	Operation Suspended	Destination bank barred from clearing	Beneficiary to visit bank to know the reason of bank barred from clearing.
23	Party's Instructions	Transaction recalled by the remitter	Beneficiary to contact bank to get the account activated.
24	Credit to NRI account	Credit to these type of accounts cannot be successful without other details.	Beneficiary to provide other Saving Bank account to receive credit of benefits
25	Duplicate Reference Number	It should not be duplicated in the file.	Beneficiary to provide unique User reference number and transaction reference number
Sr	Error Description	Error Explanation	Action to be Taken by

No			Beneficiary
26	Invalid date	Date Invalid in the field in input file	Beneficiary to enter valid date
27	Invalid amount	Only numeric values accepted and should not exceed limit set by NPCI which is Rs 2 lacs. NPCI has introduced high value DBT (above Rs 2 lacs). Some banks can only process amount for Re 1 and above.	Beneficiary to provide another Saving Bank account
28	Invalid Aadhaar Format	Transaction file contains Invalid Aadhaar No and did not pass validation of Vetroff Algorithm	Beneficiary to enter correct Aadhaar number
29	Invalid Bank Identifier	Bank identifier like IFSC/IIN/MICR is incorrect	Beneficiary to provide correct Bank identifier like IFSC/IIN/MICR
30	Aadhaar number de-seeded from NPCI mapper by bank-Customer to contact his/her bank	Aadhaar number de-seeded by bank where it was mapped due to closure of account or account ceased to be eligible for receiving any credit.	Beneficiary to approach Bank to re-seed the Aadhaar in NPCI Mapper
31	Aadhaar mapping does not exist/Aadhaar number not mapped to IIN	Aadhaar not updated in NPCI mapper/not updated against the IIN number given in the file.	Aadhaar number to be seeded in mapper by Beneficiary
32	UID is Disable for DBT/UID NEVER ENABLE FOR DBT	Beneficiaries Aadhaar is disabled	Beneficiary to approach bank to seed/re-seed his/her Aadhaar in Bank/NPCI
33	Inactive Aadhaar	Beneficiaries Aadhaar is inactive	Beneficiary to approach bank to re-seed his/her Aadhaar in Bank/NPCI
34	Aadhaar Number is not seeded in NPCI	Never enabled for DBT	Beneficiary to approach bank to seed/re-seed his/her Aadhaar in Bank/NPCI
35	Rejected by Bank, Account No does not exist in Bank	The given account number could not be traced in Bank CBS.	Beneficiary to approach his/her Bank and should provide proper details and transaction should be initiated only after account verification.
Sr	Error Description	Error Explanation	Action to be Taken by

No			Beneficiary
36	Rejected by Bank, Account status is closed	Beneficiaries bank account is closed due to which rejected by Bank	Beneficiary to provide another Saving Bank account as the given account has been closed
37	Aadhar is not seeded	Beneficiary never enabled Aadhaar	Beneficiary to approach his/her Bank to seed the Aadhaar number with Account number in Bank and NPCI Mapper
38	Account reached maximum Debit/Credit limit set on account by Bank	Since these are Basic Savings Bank Account opened with simplified KYC, overall credit limit set for these accounts as per RBI guidelines.	Beneficiary to contact bank with KYC documents for conversion to regular Savings Bank account.
39	Account Closed or Transferred	Beneficiaries bank account is closed or transferred	Beneficiary to provide another Saving Bank account as the given account has been closed.
40	Aadhar Number Not valid	Beneficiaries entered Aadhaar number is not valid	Beneficiary to enter correct Aadhaar number
41	ACCOUNT FROZEN	provided Saving Bank account is frozen	Beneficiary to approach bank to know the reason of credit freeze to get the account regularized and activated OR provide another Saving Bank account

Guidelines for Courses Not Visible, Missing

Sr. No.	Error Description	Error Explanation	Action to be Taken
1	Government approved course is not available to institute for update the profile	Course is not available to institute for adding the running course.	Institute has to contact concern department
2	Institute has updated the courses in their profile but not available to the applicant at the time of filling the form.	As per the workflow concern scheme implementing department has not given the permission for mapping/grouping of the course for the said scheme.	The institute has to contact the scheme implementing department to make available the course for the said scheme.
3	Under institute login BE course is available but Btech course is not available	The said course is not available by the scheme implementing department	The institute has to contact the scheme implementing department
4	Course is not present on DBT Portal	Either the institute has not added the course under their profile or Course is not available because concern scheme implementing department has not given the course mapping	If institute has not added the courses under their profile then Institute has to contact to the concern scheme implementing department. Department has to submit details such as Course Name, Stream Name, Program Name, Course duration in Months, Course Duration in the prescribed format to MahaIT. Once course is added by MahaIT and if it is permitted (Mapping/Grouping) from the concern scheme implementing department, then after the course will be displayed on DBT Portal for the concern scheme implemented by concern department.
5	For the applicant at the time of filling the application form, course nomenclature are incorrect	Only those courses are available to the applicant which are added by the institute in their profile	Applicant has to visit to the institute for removing the incorrect nomenclature of the course
6	For the concern academic year fees is not reflecting on DBT portal for the said course	Institute has not updated the fees for the concern academic year for the said course	On DBT portal for approval of the fees, The institute has to update the fees for the concern academic year for the said course
7	For the concern academic year Institute has updated the fee details of the course for approval but at the time of scrutiny of applicant application form, portal is showing fees is not approved	As per defined workflow on DBT portal the tuition fee and development fee for professional unaided courses, fees is not approved by Fee Regulating Authority (FRA)	For approving the tuition fee and development fee for professional unaided courses, institute has to contact Fee Regulating Authority (FRA)