



Seva Shikshan Prasarak Mandal's

**DR. N. J. PAULBUDHE COLLEGE OF PHARMACY**



Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, Savedi, Ahmednagar

स्व.मा.आ.डॉ. ना.ज. पायलबुधे

Mob.No. 7774036749 Ph. : (0241) 2423640 | Email : bpharmacydnjp@gmail.com | Website : bpharmacy.ssprmonline.org DTE Code : 5451 | AISHE Code C-59365 | PCI.2002

**Academic Year**

**2021.2022**

**Institute Disbursement Report**



Seva Shikshan Prasarak Mandal's

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## Institute Disbursment Report

A.Y.2021.22

Government of India Post Matric Scholarship

Sr.no	Application No	Beneficiary Name	I Installment	II Installment	I Installment Credit Date	II Installment Pending	Credit Date
1	2122SJS1001667536	Akash Anil Balid	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
2	2122SJS1001901617	Borude Priyanka Sanjay	34000.00	0.00	2022-11-17 00:00:00	No Amount To Disbursed	
3	2122SJS1001569517	Gade Amit Milan	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
4	2122SJS1001778663	Komal Balasaheb Dive	24000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
5	2122SJS1002345494	Krushna Pandurang Lokhande	28000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
6	2122SJS1001781175	Mayuri Vilas Shende	28000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
7	2122SJS1002276025	Nanddeep Balaji Shinde	24000.00	0.00	2022-11-17 00:00:00	No Amount To Disbursed	
8	2122SJS1001667904	Nimisha Sunil Solas	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
9	2122SJS1002280843	Piyush Milind Bhingardive	34000.00	0.00	2022-11-17 00:00:00	No Amount To Disbursed	
10	2122SJS1001763108	Poonam Babasaheb Udmale	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
11	2122SJS1002048263	Pranoti Ashok Salve	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	

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12	2122SJS1001663916	Priti Baban Shinde	28000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
13	2122SJS1001604452	Sahil Dattatray Netke	30000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
14	2122SJS1001582967	Sanyukta Mahendra Patole	28000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
15	2122SJS1001580186	Sarika Dalvi	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
16	2122SJS1001831566	Sarvade Shantidut Balasaheb	30000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
17	2122SJS1001751458	Sayli Vijay Bramhane	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
18	2122SJS1001739352	Shubham Rayappa Sannake	24000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
19	2122SJS1001701173	Suraj Chandrakant Bhosale	34000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
20	2122SJS1002277603	Vaibhavi Subhash Sapakal	22000.00	0.00	2022-11-17 00:00:00	No Amount To Disbursed	
21	2122SJS1002036175	Vaishnavi Satish Kelgandre	30000.00	0.00	2022-08-02 00:00:00	No Amount To Disbursed	
		<b>Total</b>	<b>6,36,000.00</b>				



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## Institute Disbursement Report

A.Y.2021.22

### Post Matric Tuition fee & Exam fee(Freeship)

Sr.no	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	2122SJF1000175692	Aditya Dharma Kangare	41,657.50	43,342.50	85,000.00	2022-12-07 00:00:00	2023-04-11 00:00:00
2	2122SJF1000174833	Akash Rajesh Sable	36,782.50	38,217.50	75,000.00	2022-12-07 00:00:00	2023-03-20 00:00:00
3	2122SJF1000277944	Ashu Viju Amolik	41,602.50	43,397.50	85,000.00	2022-12-07 00:00:00	2023-04-11 00:00:00
4	2122SJF1000235273	Mokal Arulima Anil	34,282.50	35,717.50	70,000.00	2023-03-20 00:00:00	2023-04-11 00:00:00
5	2122SJF1000171229	Shraddha Rajesh Borude	41,657.50	43,342.50	85,000.00	2022-12-14 00:00:00	2023-03-20 00:00:00
6	2122SJF1000180772	Vaibhav Vishwas Gaikwad	41,657.50	43,342.50	85,000.00	2022-12-07 00:00:00	2023-04-11 00:00:00
		<b>Total</b>	<b>2,37,640.00</b>	<b>2,47,360.00</b>	<b>485000.00</b>		



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## Institute Disbursement Report

A.Y.2021.22

## Post Matric Scholarship Scheme to ST Students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	I Status	II Status
1	2122TDS1000694086	Ajay Devising Pawara	36782.50	38217.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not Received
2	2122TDS1000667774	Ashwini Kushabhau More	41657.50	43342.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not
3	2122TDS1000592365	Divan Jalamsing Vasave	37157.50	38842.50	Payment File Processing Is Pending At DBT	Payment File Processing Is Pending At DBT
4	2122TDS1000718338	Harshali Ratan Chaudhari	34282.50	35717.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not
5	2122TDS1000755607	Jitendra Sakharam Dhum	34282.50	35717.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not
6	2122TDS1000702415	Kajal Macchindra Nikam	36782.50	38217.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not
7	2122TDS1000591966	Padvi Lagita Divalya	41602.50	43397.50	Payment File Processing Is Pending At DBT	Payment File Processing Is Pending At DBT
8	2122TDS1000735807	Rajesh Hasaji Bhise	36782.50	38217.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not
9	2122TDS1000666174	Roshan Pisa Tadvi	41657.50	43342.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not



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10	2122TDS1000702994	Sandhya Prakash Pawara	41602.50	43397.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not
11	2122TDS1000619237	Sarika Manaji Madhe	36782.50	38217.50	Payment File Processing Is Pending At DBT	Voucher Not Active Due To Fund Not
12	2122TDS1000595099	Sunanda Olya Valvi	36782.50	38217.50	Payment File Processing Is Pending At DBT	Payment File Processing Is Pending At DBT
		<b>Total</b>	<b>4,56,155.00</b>	<b>4,74,845.00</b>		



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## Institute Disbursment Report

A.Y.2021.22

### Tuition fee & Exam Fee for Tribal Students(freeship)

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Status
1	2122TDT1000044426	Sayali Shivaji Sable	41657.5	43342.5	Payment File Processing Is Pending At DBT
2	2122TDT1000040439	Shubham Shamrao Gedam	41602.5	43397.5	Payment File Processing Is Pending At DBT
3	2122TDT1000042847	Vilas Ashok Barde	41657.5	43342.5	Payment File Processing Is Pending At DBT
		<b>Total</b>	<b>1,24,917.50</b>	<b>1,30,082.50</b>	



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## Institute Disbursement Report

A.Y.2021.22

Rajshree Chhatrapati Shahu Maharaj Shikshan Shulk Yojana (EBC)

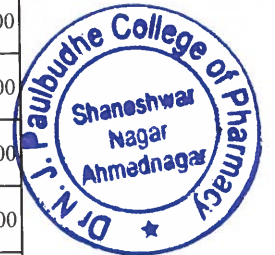
SR.no.	Application No	Beneficiary Name	I Installment	II Installment	Total	I Installment Credit Date	II Installment Credit Date
1	2122DTR1001027382	Aakansha Vilas Kasliwal	17014.50	17014.50	34,029.00	2022-09-09 00:00:00	2022-11-30 00:00:00
2	2122DTR1001232355	Abhijit Gorakshanath Todmal	15909.00	15909.00	31,818.00	2022-09-09 00:00:00	2022-11-30 00:00:00
3	2122DTR1000966608	Abhishek Santosh Navthar	15909.00	15909.00	31,818.00	2022-09-13 00:00:00	2022-11-30 00:00:00
4	2122DTR1000839839	Achal Sanjay Nimase	15909.00	15909.00	31,818.00	2022-07-02 00:00:00	2022-11-30 00:00:00
5	2122DTR1001314893	Aditi Abhijeet Pawar	19195.75	19195.75	38,391.50	2022-09-13 00:00:00	2022-11-30 00:00:00
6	2122DTR1000856369	Aman Alishan Beg	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-11-30 00:00:00
7	2122DTR1000807629	Aman Javed Shikh	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-09-09 00:00:00
8	2122DTR1000928202	Aniket Suresh Chaudhri	17014.50	17014.50	34,029.00	2022-07-02 00:00:00	2022-11-30 00:00:00
9	2122DTR1001377854	Anup Ashok Shinde	19195.75	19195.75	38,391.50	2022-05-02 18:50:28	2022-11-30 00:00:00
10	2122DTR1001224253	Baglane Rushikesh Balasaheb	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
11	2122DTR1001203097	Chalak Sakshi Parmeshwar	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
12	2122DTR1000763023	Dain Kajal Ramrao	17014.50	17014.50	34,029.00	2022-09-09 00:00:00	2022-11-30 00:00:00

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13	2122DTR1000897806	Damini Pandurang Thite	19195.75	19195.75	38,391.50	2022-05-02 18:50:29	2022-11-30 00:00:00
14	2122DTR1000825622	Dipali Suresh Wagh	17014.50	17014.50	34,029.00	2022-07-02 00:00:00	2022-11-30 00:00:00
15	2122DTR1000757696	Dnyaneshwari Abasaheb Kolte	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-09-09 00:00:00
16	2122DTR1000884938	Dnyaneshwari Ashok Sangade	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
17	2122DTR1000821192	Dubale Tejaswini Motiram	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-09-09 00:00:00
18	2122DTR1000924693	Durga Subhash Ingole	19195.75	19195.75	38,391.50	2022-09-09 00:00:00	2022-11-30 00:00:00
19	2122DTR1001150243	Farhad Riyaj Shaikh	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
20	2122DTR1000829588	Gitanjali Mohan Raut	15909.00	15909.00	31,818.00	2022-07-02 00:00:00	2022-11-30 00:00:00
21	2122DTR1001106137	Gitanjali Suresh Barade	17014.50	17014.50	34,029.00	2022-05-02 18:50:29	2023-03-11 00:00:00
22	2122DTR1001392464	Gursale Sachin Dhondiram	15909.00	15909.00	31,818.00	2022-07-02 00:00:00	2022-11-30 00:00:00
23	2122DTR1000873244	Kajal Navnath Ghadage	15909.00	15909.00	31,818.00	2022-07-02 00:00:00	2022-11-30 00:00:00
24	2122DTR1001177953	Kalyani Babasaheb Pawar	17014.50	17014.50	34,029.00	2022-07-02 00:00:00	2022-11-30 00:00:00
25	2122DTR1001126087	Kalyani Ramesh Lavande	19195.75	19195.75	38,391.50	2022-05-10 18:00:12	2022-11-30 00:00:00
26	2122DTR1001157993	Karande Ganesh Vikram	15909.00	15909.00	31,818.00	2022-05-02 18:50:30	2022-11-30 00:00:00
27	2122DTR1001213195	Kirti Sopan Shirsath	15909.00	15909.00	31,818.00	2022-09-12 00:00:00	2022-11-30 00:00:00
28	2122DTR1001486734	Kothari Kalpesh Prakash	19195.75	19195.75	38,391.50	2022-09-13 00:00:00	2022-11-30 00:00:00
29	2122DTR1000829802	Kulkarni Varunraj Subhash	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-09-09 00:00:00
30	2122DTR1001134293	Kundan Madhukar Sawale	17014.50	17014.50	34,029.00	2022-07-02 00:00:00	2022-11-30 00:00:00
31	2122DTR1000825859	Mayur Avinash Lawande	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-11-30 00:00:00
32	2122DTR1000833867	Mayuri Ashok Take	19195.75	19195.75	38,391.50	2022-09-09 00:00:00	2022-11-30 00:00:00



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33	2122DTR1001172654	Mayuri Nandkishor Shelke	17014.50	17014.50	34,029.00	2022-05-02 18:50:29	2022-11-30 00:00:00
34	2122DTR1001002476	Muktabai Balnath Kumtkar	19195.75	19195.75	38,391.50	2022-09-09 00:00:00	2022-11-30 00:00:00
35	2122DTR1000857899	Mursalin Kalim Shaikh	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-09-09 00:00:00
36	2122DTR1000825282	Nikhil Ghorapade	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
37	2122DTR1000777522	Nikita Appasaheb Shelke	15909.00	15909.00	31,818.00	2022-07-02 00:00:00	2022-09-09 00:00:00
38	2122DTR1000784176	Payal Sandip Karande	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
39	2122DTR1001165183	Piyush Atul Adhav	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
40	2122DTR1001041368	Pradip Parmeshwar Holkar	19195.75	19195.75	38,391.50	2022-04-29 18:49:31	2022-11-30 00:00:00
41	2122DTR1001210535	Pradip Rajabhau Thange	15909.00	15909.00	31,818.00	2022-05-02 18:50:29	2022-11-30 00:00:00
42	2122DTR1000848379	Prajakta Dattatraya Palaskar	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-11-30 00:00:00
43	2122DTR1000873449	Pratik Baban Tanpure	17014.50	17014.50	34,029.00	2022-09-09 00:00:00	2022-11-30 00:00:00
44	2122DTR1000843437	Prerna Vilas Waghmare	17014.50	17014.50	34,029.00	2022-09-09 00:00:00	2022-11-30 00:00:00
45	2122DTR1000882499	Priyanka Dattatray Hirade	19195.75	19195.75	38,391.50	2022-05-02 18:50:28	2022-11-30 00:00:00
46	2122DTR1001176483	Rushikesh Saraf	15909.00	15909.00	31,818.00	2022-05-02 18:50:28	2022-11-30 00:00:00
47	2122DTR1000831797	Rutuja Madhavrao Dabhade	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-11-30 00:00:00
48	2122DTR1000967076	Samarth Bhaskar Jadhav	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-11-30 00:00:00
49	2122DTR1001262015	Sambhaji Shivaji Kandekar	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
50	2122DTR1000821206	Sangule Ashwini Gorakh	17014.50	17014.50	34,029.00	2022-07-08 00:00:00	2022-09-09 00:00:00
51	2122DTR1000853206	Sarah Shakir Shaikh	15909.00	15909.00	31,818.00	2022-07-08 00:00:00	2022-11-30 00:00:00
52	2122DTR1000918546	Shital Rajendra Wandhekar	15909.00	15909.00	31,818.00	2022-05-02 18:50:28	2022-09-09 00:00:00
53	2122DTR1001077268	Shivraj Ashok Patil	13636.25	13636.25	27,272.50	2022-07-02 00:00:00	2022-09-09 00:00:00
54	2122DTR1000755046	Shruti Sahebrao Pawar	19195.75	19195.75	38,391.50	2022-05-02 18:50:30	2022-09-09 00:00:00
55	2122DTR1000881928	Shrutika Shailesh Upasani	19195.75	19195.75	38,391.50	2022-07-08 00:00:00	2022-11-30 00:00:00
56	2122DTR1000921947	Shubham Babasaheb Walke	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-09-09 00:00:00




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57	2122DTR1001179397	Shubham Pradeep Dahatovende	19195.75	19195.75	38,391.50	2022-09-13 00:00:00	2022-11-30 00:00:00
58	2122DTR1000962278	Shubhangi Ankush Thombare	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-09-09 00:00:00
59	2122DTR1000846907	Sneha Anil Shinde	17014.50	17014.50	34,029.00	2022-09-13 00:00:00	2022-11-30 00:00:00
60	2122DTR1000793822	Snehal Appasaheb Gholap	17014.50	17014.50	34,029.00	2022-07-02 00:00:00	2022-11-30 00:00:00
61	2122DTR1000810368	Snehal Rajkumar Dhongade	19195.75	19195.75	38,391.50	2022-09-12 00:00:00	2022-11-30 00:00:00
62	2122DTR1000851058	Sojwal Subhash Amale	15909.00	15909.00	31,818.00	2022-09-10 00:00:00	2022-09-12 00:00:00
63	2122DTR1001222315	Sushmita Anil Kandekar	19195.75	19195.75	38,391.50	2022-09-09 00:00:00	2022-11-30 00:00:00
64	2122DTR1001006752	Umesh Laxman Shejul	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
65	2122DTR1001167995	Vaibhav Kiran Shinde	19195.75	19195.75	38,391.50	2022-07-02 00:00:00	2022-11-30 00:00:00
66	2122DTR1000857997	Vaishnavi Santosh Kandekar	17014.50	17014.50	34,029.00	2022-09-09 00:00:00	2022-09-12 00:00:00
67	2122DTR1000875909	Vrushali Uttamrao Ransingh	15909.00	15909.00	31,818.00	2022-07-02 00:00:00	2022-09-09 00:00:00
68	2122DTR1001125853	Yogita Sonaba Khomane	17014.50	17014.50	34,029.00	2022-09-13 00:00:00	2022-11-30 00:00:00
		<b>Total</b>	<b>12,17,731.50</b>	<b>12,17,731.50</b>	<b>24,35,463.00</b>		



  
**PRINCIPAL**  
**Dr. N. J. Paulbucne College of Pharmacy**  
**Shaneswarnagar, Ahmednagar-414003**



Seva Shikshan Prasarak Mandal's

# DR. N. J. PAULBUDHE COLLEGE OF PHARMACY



Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, Savedi, Ahmednagar

स्व.मा.आ.डॉ. ना.ज. पाळुबुधे

Mob.No. 7774036749 Ph. : (0241) 2423640 | Email : bpharmacydnjp@gmail.com | Website : bpharmacy.ssrmonline.org DTE Code : 5451 | AISHE Code C-59365 | PCI.2002

## Student Disbursement Report

A.Y.2021.22

Dr.Punjab rao Deshmukh vastigruh Nirvah Bhatta Yojana

Sr.no.	Application No	Beneficiary Name	I Installment	II Installment	Bank Name	Credit Date	II Installment	Credit Date
1	2122DTN1000263632	Aakansha Vilas Kasliwal	6000.00	6000.00	UNION BANK OF INDIA	2023-05-10 00:00:00	Pending	--
2	2122DTN1000246729	Abhishek Laxman Thale	5000.00	5000.00	STATE BANK OF INDIA	2023-05-10 00:00:00	Pending	--
3	2122DTN1000228933	Baglane Rushikesh Balasaheb	6000.00	6000.00	India Post Payments Bank	2023-05-10 00:00:00	Pending	--
4	2122DTN1000250347	Chalak Sakshi Parmeshwar	6000.00	6000.00	STATE BANK OF INDIA	2023-03-20 00:00:00	Pending	--
5	2122DTN1000223523	Dain Kajal Ramrao	5000.00	5000.00	STATE BANK OF INDIA	2023-03-17 00:00:00	Pending	--
6	2122DTN1000199688	Dnyaneshwari Ashok Sangade	6000.00	6000.00	BANK OF MAHARASHTRA	2023-03-15 00:00:00	Fund Disbursed	2023-05-09 00:00:00
7	2122DTN1000207742	Dubale Tejaswini Motiram	6000.00	6000.00	UNION BANK OF INDIA	2023-05-09 00:00:00	Pending	--
8	2122DTN1000192058	Gitanjali Mohan Raut	8000.00	8000.00	MAHARASHTRA GRAMIN BANK	2023-05-09 00:00:00	Fund Disbursed	2023-05-13 00:00:00
9	2122DTN1000220537	Gitanjali Suresh Barade	6000.00	6000.00	STATE BANK OF INDIA	2023-03-15 00:00:00	Pending	--
10	2122DTN1000180614	Gursale Sachin Dhondiram	5000.00	5000.00	UNION BANK OF INDIA	2023-05-09 00:00:00	Fund Disbursed	2023-05-13 00:00:00
11	2122DTN1000193917	Mayuri Ashok Take	5000.00	5000.00	IDBI BANK LTD	2023-05-09 00:00:00	Fund Disbursed	2023-05-13 00:00:00
12	2122DTN1000247346	Muktabai Balnath Kumtkar	6000.00	6000.00	STATE BANK OF INDIA	2023-05-10 00:00:00	Pending	--
13	2122DTN1000192552	Nikita Appasaheb Shelke	8000.00	8000.00	THE SARASWAT CO-OPERATIVE BANK LTD	2023-05-09 00:00:00	Fund Disbursed	2023-05-13 00:00:00

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Dr. N. J. Paulbudhe College of Pharmacy  
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14	2122DTN1000218279	Pratik Baban Tanpure	6000.00	6000.00	India Post Payments Bank	2023-05-10 00:00:00	Pending	--
15	2122DTN1000205437	Rutuja Madhavrao Dabhade	6000.00	6000.00	CENTRAL BANK OF INDIA	2023-05-09 00:00:00	Fund Disbursed	2023-05-13 00:00:00
16	2122DTN1000198096	Sangule Ashwini Gorakh	7000.00	7000.00	STATE BANK OF INDIA	2023-05-09 00:00:00	Fund Disbursed	2023-05-13 00:00:00
17	2122DTN1000245912	Umesh Laxman Shejul	6000.00	6000.00	India Post Payments Bank	2023-05-10 00:00:00	Pending	--
18	2122DTN1000230815	Vaibhav Kiran Shinde	2400.00	2400.00	India Post Payments Bank	2023-05-10 00:00:00	Pending	--
		<b>Total</b>	<b>1,05,400.00</b>	<b>1,05,400.00</b>				



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Dr. N. J. Paulbudhe College of Pharmacy  
Shaneshwarnagar, Ahmednagar-414003



Seva Shikshan Prasarak Mandal's

# DR. N. J. PAULBUDHE COLLEGE OF PHARMACY



Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, Savedi, Ahmednagar

स्व.पा.आ.डॉ. ना.ज. पाबुलबुधे

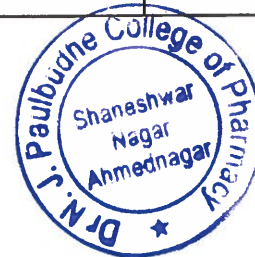
Mob.No. 7774036749 Ph. : (0241) 2423640 | Email : bpharmacydnjp@gmail.com | Website : bpharmacy.ssprmonline.org DTE Code : 5451 | AISHE Code C-59365 | PCI.2002

## Student Disbursement Report

A.Y.2021.22

Scholarship for students of minority communities-  
pursuing Higher and Professional courses(DTE)

Sr.no.	Application No	Beneficiary Name	I Installment	II Installment	Bank Name	Credit Date	Credit Date
1	2122MNT1000088692	Altamash Altaf Shaikh	12500	12500	BANK OF MAHARASHTRA	2022-06-09 00:00:00	2022-08-25 00:00:00
2	2122MNT1000093795	Ayan Anwar Patel	12500	12500	CANARA BANK	2022-06-09 00:00:00	2022-08-25 00:00:00
3	2122MNT1000079145	Sohail Anwar Shaikh	12500	12500	CENTRAL BANK OF INDIA	2022-06-09 00:00:00	2022-08-25 00:00:00
4	2122MNT1000088462	Zaid Abul Hasan Sayed	12500	12500	India Post Payments Bank	2022-06-09 00:00:00	2022-08-25 00:00:00
5	2122MNT1000119063	Zuber Taimurali Pawar	12500	12500	BANK OF BARODA	2022-06-09 00:00:00	2022-08-25 00:00:00
		<b>Total</b>	<b>62,500.00</b>	<b>62,500.00</b>			



*John*  
PRINCIPAL  
Dr. N. J. Paulbudhe College of Pharmacy  
Shaneshwar Nagar, Ahmednagar-414003



Seva Shikshan Prasarak Mandal's

# DR. N. J. PAULBUDHE COLLEGE OF PHARMACY



Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, Savedi, Ahmednagar

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## Institute Disbursment Report

A.Y.2021.22

Post matric Scholarship to OBC Studens

Sr.No.	Application No	Beneficiary Name	I Installement	II Installemt Pending	Total	Credit Date	Status II Installment	Credit Date
1	2122VJO1002736576	Abhiruchi Vilas Pathare	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--
2	2122VJO1002250243	Adarsh Ashok Mhaske	19,195.75	20990.75	19,195.75	2023-01-05 00:00:00	Pending	--
3	2122VJO1002753009	Ajinkya Arjun Bodkhe	17,014.50	18,449.50	17,014.50	2022-08-13 00:00:00	Pending	--
4	2122VJO1002734322	Akanksha Bhagvat Shete	19,195.75	20,990.75	19,195.75	2022-08-13 00:00:00	Pending	--
5	2122VJO1002661668	Akanksha Sadashiv Mhase	17,014.50	18,449.50	17,014.50	2022-08-13 00:00:00	Pending	--
6	2122VJO1002279985	Akash Balu Tawale	19,195.75	20,990.75	40,186.50	2022-12-08 00:00:00	Fund Disbursed	2023-01-05
7	2122VJO1002555644	Akash Ravsaheb Waghule	19,195.75	20,880.75	19,195.75	2022-12-08 00:00:00	Pending	--
8	2122VJO1002994948	Amol Ashok Mhaske	17,014.50	18,449.50	17,014.50	2022-08-13 00:00:00	Pending	--
9	2122VJO1003006227	Aniket Ganesh Shinde	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--
	2122VJO1002780378	Ankita Satish Auti	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--



PRINCIPAL

Dr. N. J. Paulbudhe College of Pharmacy  
Shaneshwar Nagar, Ahmednagar-414008

11	2122VJO1002782883	Garule Vaibhav	17,014.50	18,449.50	17,014.50	2022-08-13 00:00:00	Pending	--
12	2122VJO1002878804	Gayatri Kiran Kurumkar	19,195.75	20,880.75	19,195.75	2022-12-08 00:00:00	Pending	--
13	2122VJO1002749998	Geeta Prasad Solnkar	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--
14	2122VJO1003006675	Kalyani Arun Tambe	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--
15	2122VJO1003049698	Kranti Ramchandra wable	19,195.75	20,880.75	19,195.75	2022-12-08 00:00:00	Pending	--
16	2122VJO1002420439	Lalit Sunil More	15,909.00	17,344.00	33,253.00	2022-08-13 00:00:00	Fund Disbursed	2023-01-05
17	2122VJO1002701028	Mrunali Rajendra Tanpure	15,909.00	17,344.00	15,909.00	2022-08-13 00:00:00	Pending	--
18	2122VJO1002585226	Nehul Akanksha Balasaheb	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--
19	2122VJO1003123922	Nikita Rajendra Kokate	15,909.00	17,344.00	15,909.00	2022-08-13 00:00:00	Pending	--
20	2122VJO1002193385	Nitesh Shivdas Dhanjode	19,195.75	20,990.75	19,195.75	2023-01-05 00:00:00	Pending	--
21	2122VJO1002890205	Omkar Sunil Hadke	19,195.75	20,990.75	19,195.75	2022-12-10 00:00:00	Pending	--
22	2122VJO1002484636	Onkar Arun Mehetre	19,195.75	20,990.75	19,195.75	2022-12-08 00:00:00	Pending	--
23	2122VJO1003102497	Onkar Savleram More	15,909.00	17,344.00	15,909.00	2022-08-13 00:00:00	Pending	--
24	2122VJO1002649967	Pallavi Prakash Shelke	17,014.50	18,449.50	17,014.50	2022-12-07 00:00:00	Pending	--
25	2122VJO1003219514	Parag Pundalik Gotarne	15,909.00	17,344.00	15,909.00	2022-08-13 00:00:00	Pending	--
26	2122VJO1002991277	Paulbudhe Sai Suryakant	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--
27	2122VJO1002637806	Pooja Shelake	19,195.75	20,880.75	19,195.75	2023-01-05 00:00:00	Pending	--
28	2122VJO1003118982	Pragati Anil Tambe	19,195.75	20,880.75	19,195.75	2022-08-13 00:00:00	Pending	--
29	2122VJO1002762357	Pratiksha Dattatray Kaware	19,195.75	20,880.75	40,076.50	2022-12-10 00:00:00	Fund Disbursed	2023-01-05
30	2122VJO1002810708	Purva Bharat Jadhav	17,014.50	18,449.50	17,014.50	2023-01-05 00:00:00	Pending	--



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Shaneshwarnagar, Ahmednagar-414003



31	2122VJO1002759987	Renuka Bapu Bhavar	17014.50	18449.50	17,014.50	2023-01-05 00:00:00	Pending	--
32	2122VJO1003099458	Rohit Shravan Rokade	19195.75	20990.75	19,195.75	2022-12-10 00:00:00	Pending	--
33	2122VJO1003301194	Rushikesh Babasaheb Mache	19195.75	20990.75	19,195.75	2022-08-13 00:00:00	Pending	--
34	2122VJO1003033283	Rutwik Rajendra Devare	17014.50	18449.50	17,014.50	2022-12-10 00:00:00	Pending	--
35	2122VJO1002497688	Sakshi Arun Sarode	19195.75	20990.75	19,195.75	2022-12-08 00:00:00	Pending	--
36	2122VJO1002405144	Sakshi Dattatray Mohalkar	19,195.75	20,990.75	40,186.50	2022-12-08 00:00:00	Fund Disbursed	2023-01-05
37	2122VJO1002862364	Sanika Savta Gade	19195.75	20880.75	19,195.75	2023-01-05 00:00:00	Pending	--
38	2122VJO1002846694	Shaila Suresh Bande	19195.75	20880.75	19,195.75	2022-12-08 00:00:00	Pending	--
39	2122VJO1002637824	Shraddha Nanabhau Chaure	19195.75	20990.75	19,195.75	2022-12-08 00:00:00	Pending	--
40	2122VJO1002692856	Shreya Balasaheb Gavhane	17014.50	18449.50	17,014.50	2022-08-13 00:00:00	Pending	--
41	2122VJO1002894478	Shruti Bhairavanath Gaikwad	15909.00	17344.00	15,909.00	2023-01-05 00:00:00	Pending	--
42	2122VJO1003277982	Shubham Bappasaheb Madake	17014.50	18449.50	17,014.50	2022-08-13 00:00:00	Pending	--
43	2122VJO1003175434	Shubham Bhausahab Mandhare	15909.00	17344.00	15,909.00	2022-08-13 00:00:00	Pending	--
44	2122VJO1002402035	Shubham Ramesh Malangner	19,195.75	20,880.75	40,076.50	2022-12-10 00:00:00	Fund Disbursed	2023-01-05
45	2122VJO1003517524	Shubham Raosaheb Bhutkar	17014.50	18449.50	17,014.50	2022-12-08 00:00:00	Pending	--
46	2122VJO1002518627	Shweta Goraksh Hadke	17014.50	18449.50	17,014.50	2022-12-08 00:00:00	Pending	--
47	2122VJO1002481556	Sonawane Komal Kailas	19195.75	20990.75	19,195.75	2022-12-10 00:00:00	Pending	--
48	2122VJO1002235703	Srushti Balkrishan Hajare	19195.75	20990.75	19,195.75	2023-01-05 00:00:00	Pending	--
49	2122VJO1002899429	Supriya Dattatray Doke	17014.50	18449.50	17,014.50	2023-01-05 00:00:00	Pending	--



PRINCIPAL

Dr. N. J. Paulbudne College of Pharmacy  
Shanteshwar Nagar, Ahmednagar - 414008

50	2122VJO1002825508	Urmila Vishnu Gaikwad	19195.75	20880.75	19,195.75	2022-08-13 00:00:00	Pending	--
51	2122VJO1002924573	Utkarsh Balasaheb Kasar	19195.75	20880.75	19,195.75	2022-12-07 00:00:00	Pending	--
52	2122VJO1003384934	Vaishnavi Chandrakant Wable	19195.75	20990.75	19,195.75	2023-01-05 00:00:00	Pending	--
53	2122VJO1003116983	Vaishnavi Chhagan Mahandule	17014.50	18449.50	17,014.50	2022-08-13 00:00:00	Pending	--
54	2122VJO1002987124	Vaishnavi Shahadev Kale	19195.75	20990.75	19,195.75	2022-12-08 00:00:00	Pending	--
55	2122VJO1002283949	Vaishnavi Vinod Karle	17014.50	18449.50	17,014.50	2023-01-05 00:00:00	Pending	--
56	2122VJO1003073937	Vidya Kishor Shelke	17014.50	18449.50	17,014.50	2022-08-13 00:00:00	Pending	--
57	2122VJO1002892082	Vishal Nanasaheb Navthar	19195.75	20990.75	19,195.75	2022-12-08 00:00:00	Pending	--
58	2122VJO1002847958	Vivek Rajaram Sonawane	19195.75	20880.75	19,195.75	2022-12-08 00:00:00	Pending	--
		<b>Total</b>	<b>10,55,446.25</b>	<b>11,49,186.25</b>	<b>1156533.25</b>			



*Yad*  
**PRINCIPAL**  
**Dr. N. J. Paulbude College of Pharmacy**  
**Shaneswarnagar, Ahmednagar-414003**



Seva Shikshan Prasarak Mandal's

# DR. N. J. PAULBUDHE COLLEGE OF PHARMACY



Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, SAVEDI, Ahmednagar

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## Institute Disbursement Report A. Y. 2021.22 Tuition fees & Exam fees to OBC students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	2122VJB1000462238	Akshada Vitthal Mujmule	19,195.75	19,195.75	38,391.50	2022-12-07 00:00:00	2023-03-11 00:00:00
2	2122VJB1000414002	Anjali Balasaheb Chaudhari	15,909.00	15,909.00	31,818.00	2022-12-07 00:00:00	2023-03-11 00:00:00
3	2122VJB1000459823	Bhapkar Vaishnavi Babu	19,195.75	19,195.75	38,391.50	2023-01-04 00:00:00	2023-03-14 00:00:00
4	2122VJB1000396595	Dipali Dnyandev Garad	19,195.75	19,195.75	38,391.50	2022-12-07 00:00:00	2023-03-14 00:00:00
5	2122VJB1000420666	Karpe Akshada Ravindra	15,909.00	15,909.00	31,818.00	2023-01-04 00:00:00	2023-03-11 00:00:00
6	2122VJB1000434182	Magar Rutuja Subhash	17,014.50	17,014.50	34,029.00	2023-01-04 00:00:00	2023-03-14 00:00:00
7	2122VJB1000472325	Mayur Ravindra Raut	19,195.75	19,195.75	38,391.50	2023-01-04 00:00:00	2023-03-11 00:00:00
8	2122VJB1000423824	Omkar Ranganath Wagh	17,014.50	17,014.50	34,029.00	2023-01-04 00:00:00	2023-03-14 00:00:00
9	2122VJB1000525504	Pragati Adinath Lawande	13,636.25	13,636.25	27,272.50	2023-01-04 00:00:00	2023-03-14 00:00:00

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Shaneshwarnagar, Ahmednagar-414003



10	2122VJB1000430147	Prerana Dodha Sonawane	15,909.00	15,909.00	31,818.00	2023-01-04 00:00:00	2023-03-14 00:00:00
11	2122VJB1000435394	Ram Suresh Harale	15,909.00	15,909.00	31,818.00	2022-12-07 00:00:00	2023-03-11 00:00:00
12	2122VJB1000431403	Rutuja Jalindar Padole	15,909.00	15,909.00	31,818.00	2022-12-07 00:00:00	2023-03-14 00:00:00
13	2122VJB1000440088	Sagar Dhanjay Ghadge	19,195.75	19,195.75	38,391.50	2023-01-04 00:00:00	2023-03-14 00:00:00
14	2122VJB1000385353	Shraddha Ambadas Ugale	17014.50	17,014.50	34,029.00	2022-12-07 00:00:00	2023-03-11 00:00:00
15	2122VJB1000410895	Suyog Sunil Bhagwat	15,909.00	15,909.00	31,818.00	2022-12-07 00:00:00	2023-03-14 00:00:00
16	2122VJB1000466476	Sweta Raosaheb Katore	15,909.00	15,909.00	31,818.00	2023-01-04 00:00:00	2023-03-11 00:00:00
17	2122VJB1000416086	Tejal Dattatray Kardile	19,195.75	19,195.75	38,391.50	2022-12-07 00:00:00	2023-03-14 00:00:00
18	2122VJB1000476777	Vaibhav Kantilal More	19195.75	19,195.75	38,391.50	2022-12-07 00:00:00	2023-03-11 00:00:00
19	2122VJB1000427075	Vaishnavi Ajinath Bodakhe	17,014.50	17,014.50	34,029.00	2023-01-03 00:00:00	2023-03-11 00:00:00
		<b>Total</b>	<b>3,27,427.50</b>	<b>3,27,427.50</b>	<b>654855.00</b>		



*Yash*  
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## Institute Disbursement Report

A.Y.2021.22

## Post Matric Scholarship to SBC Students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	2122VJS1000171713	Dayanand Ambadas Yengandul	38,391.50	40,186.50	78,578.00	2022-08-13 00:00:00	2023-01-05 00:00:00
2	2122VJS1000173507	Pranav Laxman Dhotre	34,029.00	35,464.00	69,493.00	2022-08-13 00:00:00	2023-01-05 00:00:00
3	2122VJS1000171097	Pranav Prafulla Amale	38,391.50	40,076.50	78,468.00	2022-08-13 00:00:00	2023-01-05 00:00:00
4	2122VJS1000165059	Sejal Anil Ganar	38,391.50	40,076.50	78,468.00	2022-12-08 00:00:00	2023-01-05 00:00:00
		<b>Total</b>	<b>1,49,203.50</b>	<b>1,55,803.50</b>	<b>305007</b>		



  
PRINCIPAL  
Dr. N. J. Paulbudhe College of Pharmacy  
Shaneshwarnagar, Ahmednagar-414003



Seva Shikshan Prasarak Mandal's

# DR. N. J. PAULBUDHE COLLEGE OF PHARMACY



Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, Savedi, Ahmednagar

स्व.भा.आ.डॉ. ना.ज. पाशुलबुधे

Mob.No. 7774036749 Ph. : (0241) 2423640 | Email : bpharmacydnjp@gmail.com | Website : bpharmacy.sspmonline.org DTE Code : 5451 | AISHE Code C-59365 | PCI.2002

## Institute Disbursement Report

A.Y.2021.22

Tuition fee & Exam fee to SBC students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	2122VJC1000038876	Om Balaji Nirpane	31818	31818	63,636.00	2023-03-11 00:00:00	2023-03-14 00:00:00
2	2122VJC1000039513	Shubham Pradip Harjule	31818	31818	63,636.00	2023-03-11 00:00:00	2023-03-14 00:00:00
		<b>Total</b>	<b>63,636.00</b>	<b>63,636.00</b>	<b>127272.00</b>		



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## Institute Disbursment Report

A.Y.2021.22

Post matric Scholarship to VJNT Students

SR.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	2122VJV1000962679	Abhishek Raju Padir	0.00	0.00		-- --	--
2	2122VJV1000974477	Ajay Ashok Chavhan	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-05 00:00:00
3	2122VJV1001025072	Ajit Ravsaheb Ghule	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-03-29 00:00:00
4	2122VJV1000915299	Akshay Rajendra Batule	31,818.00	33,253.00	65,071.00	2022-12-07 00:00:00	2023-01-04 00:00:00
5	2122VJV1000913146	Anjali Vitthal Yamgar	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-03 00:00:00
6	2122VJV1000897479	Asmita Rajendra Khedkar	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-05 00:00:00
7	2122VJV1000892222	Atmaram Nivruti Shekde	31,818.00	33,253.00	65,071.00	2022-12-07 00:00:00	2023-01-04 00:00:00
8	2122VJV1000977523	Atole Vikas Bibhishan	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-05 00:00:00
9	2122VJV1001048279	Avhad Rohini Vitthal	38,391.50	40,186.50	78,578.00	2023-01-03 00:00:00	2023-03-11 00:00:00
10	2122VJV1001022015	Bhabad Nitin Subhash	38,391.50	40,186.50	78,578.00	2023-01-04 00:00:00	2023-03-10 00:00:00
11	2122VJV1000828453	Chakuli Navnath Pakhare	38,391.50	40,186.50	78,578.00	2023-01-04 00:00:00	2023-03-10 00:00:00
12	2122VJV1000826973	Darade Suraj Kailas	38,391.50	40,186.50	78,578.00	2022-12-07 00:00:00	2023-01-04 00:00:00
13	2122VJV1001062647	Dhananjay Funde	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-04 00:00:00
14	2122VJV1000908706	Govind Arjun Bangar	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-05 00:00:00



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15	2122VJV1000938363	Hushar Rushikesh Sunil	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-03-11 00:00:00
16	2122VJV1000831337	Krushna Bhagwat Dhakne	38,391.50	40,076.50	78,468.00	2023-01-04 00:00:00	2023-03-10 00:00:00
17	2122VJV1000977446	Mahesh Arjun Wagh	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-04 00:00:00
18	2122VJV1000903626	Nutan Mahadev Gardhe	34,029.00	35,464.00	69,493.00	2023-01-04 00:00:00	2023-03-10 00:00:00
19	2122VJV1001006969	Omkar Nivrutti Nagare	31,818.00	33,253.00	65,071.00	2023-01-04 00:00:00	2023-01-05 00:00:00
20	2122VJV1001063883	Pallavi Shankar Pawar	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-03-11 00:00:00
21	2122VJV1001249054	Palve Tushar Kailas	38,391.50	40,186.50	78,578.00	2022-12-07 00:00:00	2023-03-11 00:00:00
22	2122VJV1001110336	Pankaj Balasaheb Desai	31,818.00	33,253.00	65,071.00	2022-12-07 00:00:00	2023-03-11 00:00:00
23	2122VJV1000960878	Parameshwar Ramdas Rodage	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-03 00:00:00
24	2122VJV1000849477	Pardeshi Payal Bandu	38,391.50	40,186.50	78,578.00	2022-12-07 00:00:00	2023-01-04 00:00:00
25	2122VJV1001036619	Poonam Babaji Damale	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-03-11 00:00:00
26	2122VJV1001324964	Pradip Sahebrao Rathod	31,818.00	33,253.00	65,071.00	2022-12-07 00:00:00	2023-03-11 00:00:00
27	2122VJV1000994276	Prashant Sadashiv Salave	38,391.50	40,186.50	78,578.00	2022-12-06 00:00:00	2023-03-29 00:00:00
28	2122VJV1001032739	Pratidnya Ashok Devkate	31,818.00	33,253.00	65,071.00	2022-12-07 00:00:00	2023-01-03 00:00:00
29	2122VJV1000964172	Pratiksha Raghunath Agashe	31,818.00	33,253.00	65,071.00	2023-01-03 00:00:00	2023-01-05 00:00:00
30	2122VJV1001003282	Rameshwar Babasaheb Londhe	38,391.50	40,076.50	78,468.00	2023-01-04 00:00:00	2023-03-10 00:00:00
31	2122VJV1000886189	Rameshwar Bhaskar Wakade	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-04 00:00:00
32	2122VJV1000981458	Rani Nanasahab Shirsath	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-04 00:00:00
33	2122VJV1000930828	Rupali Kailas Ghuge	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-04 00:00:00
34	2122VJV1000982799	Rutuja Kishor Nagargoje	31,818.00	33,253.00	65,071.00	2022-12-07 00:00:00	2023-01-03 00:00:00
35	2122VJV1001013954	Santosh Solat	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-05 00:00:00
36	2122VJV1000910898	Shilpa Anil Chavan	27,272.50	28,707.50	55,980.00	2023-01-04 00:00:00	2023-03-10 00:00:00
37	2122VJV1000892482	Shirsat Sonali Ajinath	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-05 00:00:00
38	2122VJV1000920693	Shubhangi Machhindra Handal	38,391.50	40,076.50	78,468.00	2023-01-04 00:00:00	2023-01-05 00:00:00
39	2122VJV1001000386	Swati Eknath Rathod	38,391.50	40,076.50	78,468.00	2023-01-03 00:00:00	2023-01-05 00:00:00

  
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40	2122VJV1000967815	Swati Suresh Gawade	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-04 00:00:00
41	2122VJV1000977133	Vaishnavi Anil Joshi	38,391.50	40,186.50	78,578.00	2022-12-07 00:00:00	2023-03-11 00:00:00
42	2122VJV1000915248	Vikash Shivaji Pawar	38,391.50	40,076.50	78,468.00	2022-12-07 00:00:00	2023-01-04 00:00:00
43	2122VJV1000951798	Vishal Chandrakant Chavhan	34,029.00	35,464.00	69,493.00	2022-12-07 00:00:00	2023-01-03 00:00:00
		<b>Total</b>	<b>15,00,748.50</b>	<b>1567398.50</b>	<b>3068147.00</b>		

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Seva Shikshan Prasarak Mandal's

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Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, Savedi, Ahmednagar

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## Institute Disbursement Report

A.Y.2021.22

Tuition fees & Exam Fees to VJNT Students

SR.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	2122VJT1000155205	Anant Bhagwat Guthe	38,391.50	38,391.50	76,783.00	2023-03-10 00:00:00	2023-03-14 00:00:00
2	2122VJT1000158538	Balaji Baliram Ghule	34,029.00	34,029.00	68,058.00	2023-03-10 00:00:00	2023-03-14 00:00:00
3	2122VJT1000137269	Dnyaneshwar Sandeep Chavan	38,391.50	38,391.50	76,783.00	2022-12-08 00:00:00	2023-03-11 00:00:00
4	2122VJT1000154507	Nikhil Mahadev Kause	38,391.50	38,391.50	76,783.00	2023-03-10 00:00:00	2023-03-14 00:00:00
5	2122VJT1000150479	Pratiksha Ishwar Palve	31,818.00	31,818.00	63,636.00	2022-12-08 00:00:00	2023-03-11 00:00:00
6	2122VJT1000172526	Saurabh Bhaktraj Funde	34,029.00	34,029.00	68,058.00	2023-01-05 00:00:00	2023-03-11 00:00:00
7	2122VJT1000148517	Shital Babasaheb Jadhav	38,391.50	38,391.50	76,783.00	2023-03-20 00:00:00	2023-03-22 00:00:00
8	2122VJT1000144103	Sushant Jayram Nagargoje	34,029.00	34,029.00	68,058.00	2022-12-08 00:00:00	2023-03-11 00:00:00
9	2122VJT1000153383	Tushar Navnath Gite	34,029.00	34,029.00	68,058.00	2023-03-10 00:00:00	2023-03-14 00:00:00
10	2122VJT1000151215	Vaishanavi Sandip Bade	38,391.50	38,391.50	76,783.00	2023-03-10 00:00:00	2023-03-14 00:00:00
11	2122VJT1000168327	Vikas Balasaheb Dhormare	31,818.00	31,818.00	63,636.00	2022-12-08 00:00:00	2023-03-11 00:00:00
		<b>Total</b>	<b>3,91,709.50</b>	<b>3,91,709.50</b>	<b>783419.00</b>		



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