



Seva Shikshan Prasarak Mandal's

DR. N. J. PAULBUDHE COLLEGE OF PHARMACY



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

स्व.मा.डा.डॉ. ना.ज. पायलबुधे

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

Academic Year

2018.2019

Institute Disbursement Report



Seva Shikshan Prasarak Mandal's

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Institute Disbursment Report

A.Y.2018.2019

Government of India Post Matric Scholarship

Sr.no	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	1819SJS1000613128	Abhishek Bhagwan Khandagale	30000	31460	61,460.00	2019-06-27 00:00:00	2019-07-08 00:00:00
2	1819SJS1000661169	Apeksha Rajendra Patole	30000	31460	61,460.00	2019-06-27 00:00:00	2019-07-08 00:00:00
3	1819SJS1000672447	Gaurav Prakash Wakchoure	30000	31460	61,460.00	2019-06-27 00:00:00	2019-07-08 00:00:00
4	1819SJS1000605234	Ohal Sandip Shivaji	30000	31460	61,460.00	2019-06-27 00:00:00	2019-07-08 00:00:00
5	1819SJS1000628896	Priti Baban Shinde	35000	36435	71,435.00	2019-06-27 00:00:00	2019-07-03 00:00:00
6	1819SJS1000666917	Sanyukta Mahendra Patole	35000	36435	71,435.00	2019-06-27 00:00:00	2019-07-08 00:00:00
7	1819SJS1000672497	Srushti Sunil Gaikwad	30000	31460	61,460.00	2019-06-27 00:00:00	2019-07-08 00:00:00
8	1819SJS1000621372	Vaishali Sharad Borade	30000	31460	61,460.00	2019-06-27 00:00:00	2019-07-08 00:00:00
		Total	2,50,000/-	261630/-	5,11,630.00		

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PRINCIPAL

**Dr. N. J. Paulbudhe College of Pharmacy
Shaneshwar nagar, Ahmednagar-414003**





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Institute Disbursement Report

A.Y.2018.19

Post Matric Scholarship Scheme to ST Students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Status
1	1819TDS1000071959	Akshay Balu Kachare	22500	23960	Payment File Processing Is Pending At DBT
2	1819TDS1000068738	Harshali Ratan Chaudhari	35000	35,000.00	Payment File Processing Is Pending At DBT
3	1819TDS1000053542	Dinesh Khaalya Tadvi	30000	30000	Payment File Processing Is Pending At DBT
		Total	87,500.00	88,960.00	

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Outword No. : SSPM/DRNJCP/

Date : / / 201


Institute Disbursement Report

A.Y.2018.19

Tuition fee & Exam Fee for Tribal Students(freeship)

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Status
1	1819TDT1000005399	Suvarna Sanjaykumar Hajare	22500	22500	Payment File Processing Is Pending At DBT
		Total	22500	22500	




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Institute Disbursement Report

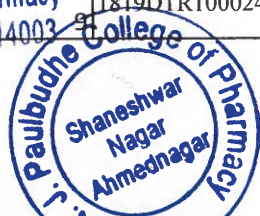
A.Y.2018.19

Rajshree Chhatrapati Shahu Maharaj Shikshan Shulk Yojana (EBC)

SR.no.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	1819DTR1000246915	Abhijit Gorakshanath Todmal	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
2	1819DTR1000234438	Abhishek Santosh Navthar	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
3	1819DTR1000169329	Achal Sanjay Nimase	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
4	1819DTR1000235583	Akash Ramdas Borude	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
5	1819DTR1000237244	Akshay Ramdas Dorge	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
6	1819DTR1000311084	Akshay Sunil Kardile	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
7	1819DTR1000230443	Bhagyashri Arun Matele	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
8	1819DTR1000240073	Chaitanya Anil Ghodake	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
9	1819DTR1000245012	Ganesh Kacharu Kolhe	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09

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10	1819DTR1000196058	Gitanjali Mohan Raut	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
11	1819DTR1000225046	Harshal Bahiru Amale	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
12	1819DTR1000271773	Kirti Deshmukh	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
13	1819DTR1000235966	Mangesh Vijay Lokhande	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
14	1819DTR1000297032	Nikita Appasaheb Shelke	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
15	1819DTR1000227608	Pawar Yuvraj Ashok	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
16	1819DTR1000208185	Pradip Rajabhau Thange	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
17	1819DTR1000233108	Prakash Balasaheb Ugale	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
18	1819DTR1000232305	Pratibha Uttam Pawar	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
19	1819DTR1000250436	Priyanka Sanjay Patil	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
20	1819DTR1000186356	Priyanka Shankar Satpute	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
21	1819DTR1000292482	Rahul Gangadhar Thorat	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
22	1819DTR1000228327	Rushikesh Somnath Saymbar	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
23	1819DTR1000265089	Rutuja Anil Kakde	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
24	1819DTR1000246674	Sagar Raosaheb Jadhav	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
25	1819DTR1000241866	Sahil Mahavir Gandhi	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
26	1819DTR1000197656	Sarah Shakir Shaikh	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09

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27	1819DTR1000222252	Shaikh Arbaj Rashid	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
28	1819DTR1000316683	Shankar Devram Gulve	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
29	1819DTR1000255697	Shubham Babasaheb Shinde	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
30	1819DTR1000181258	Sojwal Subhash Amale	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
31	1819DTR1000196552	Tejaswini Vilas Kohakade	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
32	1819DTR1000242737	Tushar Mahadev More	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
33	1819DTR1000304376	Umesh Mahadev Shinde	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
34	1819DTR1000226583	Vaibhav Vilas Kale	13636.25	13636.25	27,272.50	2021-12-07 20:13:32	2021-12-09 18:21:09
35	1819DTR1000238092	Vishal Ashok Khorde	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
36	1819DTR1000335999	Vrushali Uttamrao Ransingh	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
37	1819DTR1000270714	Yash Jitendra Pabale	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
38	1819DTR1000171553	Zuber Taimurali Pawar	15909	15909	31,818.00	2021-12-07 20:13:32	2021-12-09 18:21:09
		Total	579541.75	579541.75	11,59,083.50		




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Student Disbursement Report

A.Y.2018.19

Dr.Punjab rao Deshmukh vastigruh Nirvah Bhatta Yojana

Sr.no.	Application No	Beneficiary Name	I Installment	II Installment	Bank Name	Credit Date	Credit Date
1	1819DTN1000069804	Akshay Sunil Kardile	10000	10000	BANK OF BARODA	2019-06-21 00:00:00	2019-07-09 00:00:00
2	1819DTN1000035448	Gitanjali Mohan Raut	10000	10000	MAHARASHTRA GRAMIN BANK	2019-08-09 00:00:00	2019-11-11 00:00:00
3	1819DTN1000067832	Nikita Appasaheb Shelke	10000	10000	THE SARASWAT CO- OPERATIVE BANK LTD	2019-08-09 00:00:00	2019-11-11 00:00:00
4	1819DTN1000043875	Pratibha Uttam Pawar	10000	10000	BANK OF BARODA	2019-08-03 00:00:00	2019-11-11 00:00:00
		Total	40,000.00	40,000.00			



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Institute Disbursement Report

A.Y.2018.19

Post matric Scholarship to OBC Students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	1819VJO1000296483	Adarsh Dnyaneshwar Adhapure	15909	17344	33,253.00	2021-11-29 19:19:12	2021-11-30 20:37:21
2	1819VJO1000281682	Akshay Mahadu Dhadge	15909	17344	33,253.00	2021-11-29 19:19:12	2021-11-30 20:37:21
3	1819VJO1000285864	Ankita Rajendra Dange	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
4	1819VJO1000241584	Apurva Gorakshnath Mhaske	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
5	1819VJO1000894435	Ashvinee Ramnath Nangare	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
6	1819VJO1000418368	Attar Tabssum Taher	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
7	1819VJO1000400817	Darekar Poonam Shivaji	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
8	1819VJO1000215356	Iparkar Shrinath Chandrakant	12500	13960	26,460.00	2021-11-29 19:19:12	2021-11-30 20:37:21
9	1819VJO1000294159	Lalit Sunil More	15909	17344	33,253.00	2021-11-29 19:19:12	2021-11-30 20:37:21
10	1819VJO1000487992	Nikita Rajendra Kokate	15909	17344	33,253.00	2021-11-29 19:19:12	2021-11-30 20:37:21

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11	1819VJO1000867084	Parag Pundalik Gotarne	15909	17344	33,253.00	2021-11-29 19:19:12	2021-11-30 20:37:21
12	1819VJO1000271239	Pooja Ramesh Nagpure	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
13	1819VJO1000296913	Priyanka Adinath Pimpale	7500	8960	16,460.00	2021-11-29 19:19:12	2021-11-30 20:37:21
14	1819VJO1000337129	Saurabh Changdev Jejurkar	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
15	1819VJO1000867134	Shubham Bhausheb Mandhare	15909	17344	33,253.00	2021-11-29 19:19:12	2021-11-30 20:37:21
16	1819VJO1000509872	Sradha Arun Dalvi	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
17	1819VJO1000249323	Tushar Dadasaheb Wadekar	13636.25	15096.25	28,732.50	2021-11-29 19:19:12	2021-11-30 20:37:21
18	1819VJO1000323514	Vaishanavi Arjun Badhe	15909	17344	33,253.00	2021-11-29 19:19:12	2021-11-30 20:37:21
19	1819VJO1000925419	Vishvjit Popat Waghmare	12500	13960	26,460.00	2021-11-29 19:19:12	2021-11-30 20:37:21
		Total	266589.25	294154.25	5,60,743.50		




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Institute Disbursement Report

A.Y.2018.19

Tuition fees & Exam fees to OBC students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	1819VJB1000189352	Anjali Balasaheb Chaudhari	15909	15909	31,818.00	2019-06-24 00:00:00	2019-07-08 00:00:00
2	1819VJB1000134792	Divya Sanjay Choure	13636.25	13636.25	27,272.50	2019-06-24 00:00:00	2019-07-08 00:00:00
3	1819VJB1000085595	Monika Dattatraya Darekar	13636.25	13636.25	27,272.50	2019-06-24 00:00:00	2019-07-09 00:00:00
4	1819VJB1000127148	Mrunali Rajendra Tanpure	15909	15909	31,818.00	2019-06-24 00:00:00	2020-01-02
5	1819VJB1000188626	Nilesh Ramkisan Thorat	12500	12500	25,000.00	2019-06-24 00:00:00	2019-07-08 00:00:00
6	1819VJB1000189414	Ram Suresh Harale	15909	15909	31,818.00	2019-06-24 00:00:00	2019-07-08 00:00:00
7	1819VJB1000149913	Rutuja Jalindar Padole	15909	17344	33,253.00	2019-06-24 00:00:00	2019-08-09 00:00:00
8	1819VJB1000092832	Satyashil Sanjay Sakure	13636.25	13636.25	27,272.50	2019-06-24 00:00:00	2019-07-08 00:00:00
9	1819VJB1000084779	Sayali Popatrao Raskar	13636.25	13636.25	27,272.50	2019-06-24 00:00:00	2019-07-15 00:00:00

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10	1819VJB1000189146	Shewale Rushikesh Subhash	13636.25	13636.25	27,272.50	2019-06-24 00:00:00	2019-07-15 00:00:00
11	1819VJB1000092985	Shubham Navnath Abhang	12500	12500	25,000.00	2019-06-24 00:00:00	2019-07-08 00:00:00
12	1819VJB1000138496	Sweta Raosaheb Katore	15909	15909	31,818.00	2019-06-24 00:00:00	2020-03-27 00:00:00
		Total	172726.25	174161.25	3,46,887.50		

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Outword No. : SSPM/DRNJCP/

Date : / / 201

Institute Disbursement Report

A.Y.2018.19

Tuition fee & Exam fee to SBC students

Sr.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	1819VJC1000013996	Om Balaji Nirpane	31818	31818	63,636.00	2019-09-09 00:00:00	2020-03-27 00:00:00
2	1819VJC1000005553	Shubham Pradip Harjule	31818	31818	63,636.00	2019-09-09 00:00:00	2020-03-27 00:00:00
3	1819VJC1000010887	Satvik Ramchandra Bidwe	27272.5	27272.5	54,545.00	2019-09-09 00:00:00	2020-03-27 00:00:00
		Total	90,908.50	90,908.50	1,81,817.00		



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Institute Disbursement Report A.Y.2018.19 Post matric Scholarship to VJNT Students

SR.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	1819VJV1000232349	Akshay Rajendra Batule	31818	33253	65,071.00	2021-12-03 20:15:55	2021-12-06 19:45:14
2	1819VJV1000361262	Choure Prashant Vishwanath	27272.5	28732.5	56,005.00	2021-12-03 20:15:55	2021-12-06 19:45:14
3	1819VJV1000367246	Harshad Bhausahab Vitnor	27272.5	28732.5	56,005.00	2021-12-03 20:15:55	2021-12-06 19:45:14
4	1819VJV1000131522	Jaybhaye Gaurav Bhaskar	31818	33253	65,071.00	2021-12-03 20:15:55	2021-12-06 19:45:14
5	1819VJV1000078044	Kiran Jaywant Lambahate	31818	33253	65,071.00	2021-12-03 20:15:55	2021-12-06 19:45:14
6	1819VJV1000365668	Kiran Vanve	27272.5	28732.5	56,005.00	2021-12-03 20:15:55	2021-12-06 19:45:14
7	1819VJV1000370653	Nikita Adinath Nagargoje	22500	22500	45,000.00	2021-12-03 20:15:55	2021-12-06 19:45:14
8	1819VJV1000387529	Omkar Nivrutti Nagare	31818	33253	65,071.00	2021-12-03 20:15:55	2021-12-06 19:45:14
9	1819VJV1000217396	Pankaj Balasaheb Desai	31818	33253	65,071.00	2021-12-03 20:15:55	2021-12-06 19:45:14
10	1819VJV1000134625	Pranali Ashok Avhad	31818	33253	65,071.00	2021-12-03 20:15:55	2021-12-06 19:45:14
11	1819VJV1000218516	Rajashree Babu Khemnar	31818	33253	65,071.00	2021-12-03 20:15:55	2021-12-06 19:45:14



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13	1819VJV100071475	Roshan Nandu Sonawane	27272.5	28732.5	56,005.00	2021-12-03 20:15:55	2021-12-06 19:45:14
13	1819VJV100003148	Shilpa Anil Chavan	27272.5	28732.5	56,005.00	2021-12-03 20:15:55	2021-12-06 19:45:14
		Total	381588.5	398933.5	7,80,522.00		




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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. पाबुलबुधे

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Institute Disbursment Report

A.Y.2018.19

Tuition fees & Exam Fees to VJNT Students

SR.No.	Application No	Beneficiary Name	I Installment	II Installment	Total	Credit Date	Credit Date
1	1819VJT1000030092	Pooja Popat Nagare	27272.5	27272.5	54,545.00	2021-11-30 20:37:21	2021-12-01 20:42:28
2	1819VJT1000031319	Pratidnya Ashok Devkate	31818	31818	63,636.00	2021-11-30 20:37:21	2021-12-01 20:42:28
3	1819VJT1000054519	Pratiksha Ishwar Palve	31818	31818	63,636.00	2021-11-30 20:37:21	2021-12-01 20:42:28
4	1819VJT1000037463	Shweta Popat Avhad	27272.5	27272.5	54,545.00	2021-11-30 20:37:21	2021-12-01 20:42:28
5	1819VJT1000019587	Swapnil Sanjay Rahinj	31818	31818	63,636.00	2021-11-30 20:37:21	2021-12-01 20:42:28
6	1819VJT1000077087	Vikas Balasaheb Dhormare	31818	31818	63,636.00	2021-11-30 20:37:21	2021-12-01 20:42:28
		Total	181817	181817	3,63,634.00		

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