



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

2019.2020

Institute Disbursement Report



Seva Shikshan Prasarak Mandal's

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Institute Disbursement Report**A.Y.2019.20****Government of India Post Matric Scholarship**

| Sr.no | Application No | Beneficiary Name | I Installment | II Installment | Total | Credit Date | Credit Date |
|-------|-------------------|-----------------------------|-------------------|-------------------|--------------------|------------------------|------------------------|
| 1 | 1920SJS1000135958 | Abhishek Bhagwan Khandagale | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 2 | 1920SJS1000145479 | Apeksha Rajendra Patole | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-06-05 00:00:00 |
| 3 | 1920SJS1000168857 | Gaurav Prakash Wakchoure | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-06-05 00:00:00 |
| 4 | 1920SJS1000429043 | Komal Balasaheb Dive | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 5 | 1920SJS1000412954 | Krushna Pandurang Lokhande | 34282.5 | 35717.5 | 70,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 6 | 1920SJS1000423595 | Mayuri Vilas Shende | 34282.5 | 35717.5 | 70,000.00 | 2020-06-15 00:00:00 | 2020-06-20 18:01:11 |
| 7 | 1920SJS1000485225 | Nanddeep Balaji Shinde | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 8 | 1920SJS1000201704 | Ohal Sandip Shivaji | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 9 | 1920SJS1000370196 | Priti Baban Shinde | 34282.5 | 35717.5 | 70,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 10 | 1920SJS1000340292 | Sahil Dattatray Netke | 29227.5 | 30772.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 11 | 1920SJS1000120347 | Sanyukta Mahendra Patole | 34282.5 | 35717.5 | 70,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 12 | 1920SJS1000235302 | Shubham Rayappa Sannake | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-04-06 00:00:00 |
| 13 | 1920SJS1000103057 | Srushti Sunil Gaikwad | 29282.5 | 30717.5 | 60,000.00 | 2020-01-09 00:00:00 | 2020-01-02 |
| 14 | 1920SJS1000287772 | Vaishali Sharad Borade | 29282.5 | 30717.5 | 60,000.00 | 2020-01-18 00:00:00 | 2020-04-06 00:00:00 |
| 15 | 1920SJS1000690395 | Vaishnavi Satish Kelgandre | 36727.5 | 38272.5 | 75,000.00 | 2020-06-15 00:00:00 | 2020-06-25 18:31:02 |
| | | Total | 4,66,627.5 | 4,88,372.5 | 9,55,000.00 | | |

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



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Institute Disbursement Report

A.Y.2019.20

Post Matric Tuition fee & Exam fee(Freeship)

| Sr.no | Application No | Beneficiary Name | I Istallment | II Installmment | Total | Credit Date | Credit Date |
|-------|-------------------|--------------------|------------------|------------------|--------------------|------------------------|------------------------|
| 1 | 1920SJF1000030863 | Akash Rajesh Sable | 36727.5 | 38272.5 | 75,000.00 | 2021-12-01 19:20:40 | 2021-12-03 19:08:09 |
| 2 | 1920SJF1000017553 | Mokal Arulima Anil | 34282.5 | 35717.5 | 70,000.00 | 2021-12-01 19:20:40 | 2021-12-03 19:08:09 |
| | | Total | 71,010.00 | 73,990.00 | 1,45,000.00 | | |




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Institute Disbursement Report

A.Y.2019.20

Post Matric Scholarship Scheme to ST Students

| Sr.No. | Application No | Beneficiary Name | I Installment | II Installment | Status |
|--------|-------------------|--------------------------|--------------------|--------------------|---|
| 1 | 1920TDS1000030056 | Ajay Devising Pawara | 36727.5 | 38272.5 | Payment File Processing Is Pending At DBT |
| 2 | 1920TDS1000034689 | Akshay Balu Kachare | 29282.5 | 30717.5 | Payment File Processing Is Pending At DBT |
| 3 | 1920TDS1000010152 | Dinesh Khaalya Tadvi | 29282.5 | 30717.5 | Payment File Processing Is Pending At DBT |
| 4 | 1920TDS1000034678 | Harshali Ratan Chaudhari | 34282.5 | 35717.5 | Payment File Processing Is Pending At DBT |
| 5 | 1920TDS1000052707 | Jitendra Sakharam Dhum | 34282.5 | 35717.5 | Payment File Processing Is Pending At DBT |
| 6 | 1920TDS1000052395 | Kajal Macchindra Nikam | 36727.5 | 38272.5 | Payment File Processing Is Pending At DBT |
| 7 | 1920TDS1000167207 | Rajesh Hasaji Bhise | 36727.5 | 38272.5 | Payment File Processing Is Pending At DBT |
| 8 | 1920TDS1000137537 | Sarika Manaji Madhe | 36727.5 | 38272.5 | Payment File Processing Is Pending At DBT |
| 9 | 1920TDS1000046949 | Sunanda Olya Valvi | 36727.5 | 38272.5 | Payment File Processing Is Pending At DBT |
| | | Total | 3,10,767.50 | 3,24,232.50 | |



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Institute Disbursment Report

A.Y.2019.20

Tuition fee & Exam Fee for Tribal Students(freeship)

| Sr.No. | Application No | Beneficiary Name | I Installment | II Installment | Status |
|--------|-------------------|----------------------------|---------------|----------------|---|
| 1 | 1920TDT1000004749 | Suvarna Sanjaykumar Hajare | 29282.5 | 30717.5 | Payment File Processing Is Pending At DBT |
| | | Total | 29,282.50 | 30,717.50 | |




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Seva Shikshan Prasarak Mandal's

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

स्व.मा.आ.डॉ. ना.ज. पाळुबुधे

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Institute Disbursement Report

A.Y.2019.20

Rajshree Chhatrapati Shahu Maharaj Shikshan Shulk Yojana (EBC)

| SR.no. | Application No | Beneficiary Name | I Installment | II Installment | Total | Credit Date | Credit Date |
|--------|-------------------|-----------------------------|---------------|----------------|-----------|---------------------|---------------------|
| 1 | 1920DTR1000199455 | Abhijit Gorakshanath Todmal | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 2 | 1920DTR1000115028 | Abhishek Santosh Navthar | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 3 | 1920DTR1000050709 | Achal Sanjay Nimase | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 4 | 1920DTR1000094314 | Akshay Sunil Kardile | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 5 | 1920DTR1000190562 | Aniket Suresh Chaudhri | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 6 | 1920DTR1000236343 | Bhagyashri Arun Matele | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 7 | 1920DTR1000311583 | Dain Kajal Ramrao | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 8 | 1920DTR1000180432 | Dipali Suresh Wagh | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 9 | 1920DTR1000277288 | Gitanjali Mohan Raut | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |



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|----|-------------------|--------------------------|----------|----------|-----------|---------------------|---------------------|
| 10 | 1920DTR1000243297 | Gitanjali Suresh Barade | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 11 | 1920DTR1000056274 | Gursale Sachin Dhondiram | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 12 | 1920DTR1000038446 | Harshal Bahiru Amale | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 13 | 1920DTR1000316814 | Kajal Navnath Ghadage | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 14 | 1920DTR1000173943 | Karande Ganesh Vikram | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 15 | 1920DTR1000258155 | Kirti Sopan Shirsath | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 16 | 1920DTR1000260223 | Kundan Madhukar Sawale | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 17 | 1920DTR1000235924 | Mayuri Nandkishor Shelke | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 18 | 1920DTR1000219132 | Nikita Appasaheb Shelke | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 19 | 1920DTR1000290755 | Patni Varun Rupesh | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 20 | 1920DTR1000188845 | Pradip Rajabhau Thange | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 21 | 1920DTR1000271345 | Pratibha Uttam Pawar | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 22 | 1920DTR1000107036 | Priyanka Sanjay Patil | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 23 | 1920DTR1000173266 | Priyanka Shankar Satpute | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 24 | 1920DTR1000298513 | Rushikesh Saraf | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 25 | 1920DTR1000279759 | Rutuja Anil Kakde | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 26 | 1920DTR1000177896 | Sangule Ashwini Gorakh | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 27 | 1920DTR1000135986 | Sarah Shakir Shaikh | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |

for

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| | | | | | | | |
|----|-------------------|----------------------------|--------------------|--------------------|---------------------|---------------------|---------------------|
| 28 | 1920DTR1000021462 | Shaikh Arbaj Rashid | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 29 | 1920DTR1000095873 | Shankar Devram Gulve | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 30 | 1920DTR1000198406 | Shital Rajendra Wandhekar | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 31 | 1920DTR1000166658 | Shivraj Ashok Patil | 13636.25 | 13636.25 | 27,272.50 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 32 | 1920DTR1000079043 | Sneha Kumari | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 33 | 1920DTR1000326042 | Snehal Appasaheb Gholap | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 34 | 1920DTR1000327158 | Sojwal Subhash Amale | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 35 | 1920DTR1000174887 | Vaishnavi Santosh Kandekar | 17014.5 | 17014.5 | 34,029.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| 36 | 1920DTR1000276249 | Vrushali Uttamrao Ransingh | 15909 | 15909 | 31,818.00 | 2021-12-07 20:13:32 | 2021-12-09 18:21:09 |
| | | Total | 5,62,157.00 | 5,62,157.00 | 11,24,314.00 | | |



Yes
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Student Disbursement Report

A.Y.2019.20

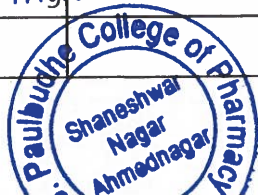
Dr.Punjab rao Deshmukh vastigrh Nirvah Bhatta Yojana

| Sr.no. | Application No | Beneficiary Name | I Installment | II Installment | Bank Name | Credit Date | Credit Date |
|--------------|-------------------|--------------------------|------------------|------------------|--|------------------------|------------------------|
| 1 | 1920DTN1000013944 | Akshay Sunil Kardile | 10000 | 10000 | BANK OF BARODA | 2020-02-27 00:00:00 | 2020-05-11 00:00:00 |
| 2 | 1920DTN1000091353 | Dain Kajal Ramrao | 10000 | 10000 | STATE BANK OF INDIA | 2020-04-03 00:00:00 | 2020-06-25 14:19:25 |
| 3 | 1920DTN1000074772 | Dipali Suresh Wagh | 10000 | 10000 | DENA BANK | 2020-04-03 00:00:00 | 2020-06-25 14:19:27 |
| 4 | 1920DTN1000060058 | Gitanjali Mohan Raut | 10000 | 10000 | MAHARASHTRA GRAMIN BANK | 2020-04-03 00:00:00 | 2020-06-25 14:18:43 |
| 5 | 1920DTN1000084477 | Gitanjali Suresh Barade | 10000 | 10000 | STATE BANK OF INDIA | 2021-01-02 17:45:49 | 2021-01-29 09:30:34 |
| 6 | 1920DTN100006324 | Gursale Sachin Dhondiram | 10000 | 10000 | UNION BANK OF INDIA | 2020-02-27 00:00:00 | 2020-05-11 00:00:00 |
| 7 | 1920DTN1000065412 | Nikita Appasaheb Shelke | 10000 | 10000 | THE SARASWAT CO- OPERATIVE BANK LTD | 2020-04-03 00:00:00 | 2020-06-19 16:46:06 |
| 8 | 1920DTN1000055295 | Pratibha Uttam Pawar | 10000 | 10000 | BANK OF BARODA | 2020-04-03 00:00:00 | 2020-06-25 17:15:37 |
| 9 | 1920DTN1000061632 | Snehal Appasaheb Gholap | 10000 | 10000.00 | CENTRAL BANK OF INDIA | 2020-07-07 11:00:39 | 2020-07-13 02:50:14 |
| Total | | | 90,000.00 | 90,000.00 | | | |

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r. N. J. Paulbudhe College of Pharmacy
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Survey No. 45/1B, Shaneshwar nagar, Vasant Tekadi, Savedi, Ahmednagar

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Institute Disbursement Report

A.Y.2019.20

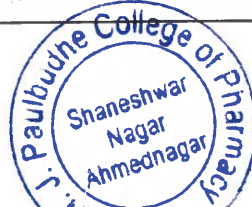
Post matric Scholarship to OBC Studens

| Sr.No. | Application No | Beneficiary Name | I Installement | II Installemnt | Total | Credit Date | Credit Date |
|--------|-------------------|------------------------------|----------------|----------------|-----------|------------------------|------------------------|
| 1 | 1920VJO1000254739 | Ajinkya Arjun Bodkhe | 17,014.50 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 2 | 1920VJO1000303408 | Akanksha Sadashiv Mhase | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 3 | 1920VJO1000419384 | Ankita Rajendra Dange | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 4 | 1920VJO1000375724 | Apurva Gorakshnath Mhaske | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 5 | 1920VJO1000415935 | Ashvinee Ramnath Nangare | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 6 | 1920VJO1001343587 | Darekar Poonam Shivaji | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 7 | 1920VJO1000523093 | Garule Vaibhav | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 8 | 1920VJO1000138806 | Iparkar Shrinath Chandrakant | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 9 | 1920VJO1000204559 | Lalit Sunil More | 15909 | 17344 | 33,253.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 10 | 1920VJO1001433542 | 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 | 1920VJO1000637577 | Onkar Savleram More | 15909 | 17344 | 33,253.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 12 | 1920VJO1001108347 | Pallavi Prakash Shelke | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 13 | 1920VJO1000247514 | Parag Pundalik Gotarne | 15909 | 17344 | 33,253.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 14 | 1920VJO1000551729 | Pooja Ramesh Nagpure | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 15 | 1920VJO1000377943 | Priyanka Adinath Pimpale | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 16 | 1920VJO1000766198 | Purva Bharat Jadhav | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 17 | 1920VJO1000195734 | Ram Suresh Harale | 15909 | 17344 | 33,253.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 18 | 1920VJO1000313004 | Rushikesh Mahadev Lanke | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 19 | 1920VJO1000351773 | Rutuja Jalindar Padole | 15909 | 17344 | 33,253.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 20 | 1920VJO1000897756 | Shreya Balasaheb Gavhane | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 21 | 1920VJO1000731824 | Shubham Bhausahab Mandhare | 15909 | 17344 | 33,253.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 22 | 1920VJO1001105274 | Shubham Raosaheb Bhutkar | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 23 | 1920VJO1000741412 | Sradha Arun Dalvi | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 24 | 1920VJO1000149989 | Supriya Dattatray Doke | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 25 | 1920VJO1000223575 | Vaishnavi Ajinath Bodakhe | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 26 | 1920VJO1000025647 | Vidya Kishor Shelke | 17014.5 | 18559.5 | 35,574.00 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| 27 | 1920VJO1000046479 | Vishvjit Popat Waghmare | 13636.25 | 15071.25 | 28,707.50 | 2021-11-29 19:19:12 | 2021-11-30 20:37:21 |
| | | Total | 417870.5 | 4,57,715.50 | 8,75,586.00 | | |

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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. पाळुबुधे

Mob.No. 7774036749 Ph. : (0241) 2423640 | Email : bpharmacydnjp@gmail.com | Website : bpharmacy.sspronline.org DTE Code : 5451 | AISHE Code C-59365 | PCI.200

Institute Disbursement Report A. Y. 2019.20 Tuition fees & Exam fees to OBC students

| Sr.No. | Application No | Beneficiary Name | I Installment | II Installment | Total | Credit Date | Credit Date |
|--------|-------------------|----------------------------|---------------|----------------|-----------|------------------------|------------------------|
| 1 | 1920VJB100003002 | Anjali Balasaheb Chaudhari | 15909 | 15909 | 31,818.00 | 2021-01-21 19:30:39 | 2021-03-01 09:15:38 |
| 2 | 1920VJB1000069778 | Attar Tabssum Taher | 13636.25 | 13636.25 | 27,272.50 | 2021-03-01 02:33:17 | 2021-03-17 19:15:54 |
| 3 | 1920VJB1000103612 | Divya Sanjay Choure | 13636.25 | 13636.25 | 27,272.50 | 2021-01-19 21:19:05 | 2021-02-25 03:11:06 |
| 4 | 1920VJB1000116906 | Karpe Akshada Ravindra | 15909 | 15909 | 31,818.00 | 2021-01-21 03:31:51 | 2021-02-25 03:11:06 |
| 5 | 1920VJB1000050215 | Monika Dattatraya Darekar | 13636.25 | 13636.25 | 27,272.50 | 2021-01-21 19:30:39 | 2021-03-01 09:15:38 |
| 6 | 1920VJB1000159108 | Mrunali Rajendra Tanpure | 15909 | 15909 | 31,818.00 | 2021-01-19 17:45:53 | 2021-03-01 09:15:38 |
| 7 | 1920VJB1000053696 | Nilesh Ramkisan Thorat | 13636.25 | 13636.25 | 27,272.50 | 2021-01-21 19:30:38 | 2021-02-25 03:11:06 |
| 8 | 1920VJB1000112344 | Omkar Ranganath Wagh | 17014.5 | 17014.5 | 34,029.00 | 2021-01-21 19:30:40 | 2021-03-16 06:24:01 |



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|----|-------------------|---------------------------|--------------------|--------------------|--------------------|------------------------|------------------------|
| 9 | 1920VJB1000116364 | Pragati Adinath Lawande | 13636.25 | 13636.25 | 27,272.50 | 2021-01-21 19:30:37 | 2021-07-08 18:38:51 |
| 10 | 1920VJB1000106707 | Prerana Dodha Sonawane | 15909 | 15909 | 31,818.00 | 2021-01-21 19:30:39 | 2021-08-03 17:05:27 |
| 11 | 1920VJB1000068212 | Satyashil Sanjay Sakure | 13636.25 | 13636.25 | 27,272.50 | 2021-01-19 17:45:41 | 2021-09-18 21:11:28 |
| 12 | 1920VJB1000140299 | Sayali Popatrao Raskar | 13636.25 | 13636.25 | 27,272.50 | 2021-01-21 19:30:39 | 2021-03-01 09:15:38 |
| 13 | 1920VJB1000126576 | Shewale Rushikesh Subhash | 13636.25 | 13636.25 | 27,272.50 | 2021-01-21 03:31:16 | 2021-01-27 15:01:23 |
| 14 | 1920VJB1000037583 | Shraddha Ambadas Ugale | 17014.5 | 17014.5 | 34,029.00 | 2021-01-21 19:15:43 | 2021-10-18 21:18:51 |
| 15 | 1920VJB1000018155 | Shubham Navnath Abhang | 13636.25 | 13636.25 | 27,272.50 | 2021-01-21 19:15:42 | 2021-01-27 15:01:28 |
| 16 | 1920VJB1000030105 | Suyog Sunil Bhagwat | 15909 | 15909 | 31,818.00 | 2021-01-27 15:01:05 | 2021-02-25 03:11:06 |
| 17 | 1920VJB1000009286 | Sweta Raosaheb Katore | 17014.5 | 17014.5 | 34,029.00 | 2021-01-27 14:30:38 | 2021-03-17 19:15:54 |
| | | Total | 2,53,314.75 | 2,53,314.75 | 5,06,629.50 | | |




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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. पाशुलबुधे

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Institute Disbursement Report A.Y.2019.20 Post Matric Scholarship to SBC Students

| Sr.No. | Application No | Beneficiary Name | I Installment | II Installment | Total | Credit Date | Credit Date |
|--------|-------------------|-------------------------|---------------|----------------|-----------|------------------------|------------------------|
| 1 | 1920VJS1000018127 | Satvik Ramchandra Bidwe | 27272.5 | 28707.5 | 55,980.00 | 2020-01-02 00:00:00 | 2021-01-15 18:45:42 |
| | | Total | 27,272.50 | 28,707.50 | 55,980.00 | | |



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Institute Disbursement Report

A.Y.2019.20

Tuition fee & Exam fee to SBC students

| Sr.No. | Application No | Beneficiary Name | I Installment | II Installment | Total | Credit Date | Credit Date |
|--------|-------------------|------------------------|------------------|------------------|--------------------|------------------------|------------------------|
| 1 | 1920VJC1000005056 | Om Balaji Nirpane | 32535.5 | 32535.5 | 65,071.00 | 2020-04-30 00:00:00 | 2021-01-15 19:00:56 |
| 2 | 1920VJC1000006043 | Shubham Pradip Harjule | 32535.5 | 32535.5 | 65,071.00 | 2020-04-30 00:00:00 | 2021-01-15 19:00:56 |
| | | Total | 65,071.00 | 65,071.00 | 1,30,142.00 | | |



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

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

Institute Disbursement Report

A.Y.2019.20

Post matric Scholarship to VJNT Students

| SR.No. | Application No | Beneficiary Name | I Installment | II Installment | Ttoal | Credit Date | Credit Date |
|--------|-------------------|----------------------------|---------------|----------------|-----------|------------------------|------------------------|
| 1 | 1920VJV1000329059 | Akshay Rajendra Batule | 31818 | 33253 | 65,071.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 2 | 1920VJV1000176846 | Anjali Vitthal Yamgar | 34029 | 35574 | 69,603.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 3 | 1920VJV1000208099 | Asmita Rajendra Khedkar | 34029 | 35574 | 69,603.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 4 | 1920VJV1000082462 | Atmaram Nivruti Shekde | 31818 | 33253 | 65,071.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 5 | 1920VJV1000098182 | Choure Prashant Vishwanath | 27272.5 | 28707.5 | 55,980.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 6 | 1920VJV1000256716 | Harshad Bhausahab Vitnor | 27272.5 | 28707.5 | 55,980.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 7 | 1920VJV1000188978 | Kiran Vanve | 27272.5 | 28707.5 | 55,980.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 8 | 1920VJV1000271613 | Nikita Adinath Nagargoje | 27272.5 | 28707.5 | 55,980.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 9 | 1920VJV1000213589 | Omkar Nivrutti Nagare | 31818 | 33253 | 65,071.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |



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|----|-------------------|----------------------------|--------------------|--------------------|---------------------|------------------------|------------------------|
| 10 | 1920VJV1000245716 | Pankaj Balasaheb Desai | 31818 | 33253 | 65,071.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 11 | 1920VJV1000278579 | Poonam Babaji Damale | 34029 | 35574 | 69,603.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 12 | 1920VJV1000099824 | Pradip Sahebrao Rathod | 31818 | 33253 | 65,071.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 13 | 1920VJV1000272299 | Pratibha Shankar Pawar | 27272.5 | 28707.5 | 55,980.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 14 | 1920VJV1000174282 | Pratiksha Raghunath Agashe | 31818 | 33253 | 65,071.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 15 | 1920VJV1000137815 | Roshan Nandu Sonawane | 27272.5 | 28707.5 | 55,980.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 16 | 1920VJV1000386919 | Rutuja Kishor Nagargoje | 31818 | 33253 | 65,071.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| 17 | 1920VJV1000232327 | Shalika Nanabhau Thengal | 34029 | 35574 | 69,603.00 | 2021-12-03 20:15:55 | 2021-12-06 19:45:14 |
| | | Total | 5,22,477.00 | 5,47,312.00 | 10,69,789.00 | | |

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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

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Institute Disbursement Report

A.Y.2019.20

Tuition fees & Exam Fees to VJNT Students

| SR.No. | Application No | Beneficiary Name | I Installment | II Installment | Total | Credit Date | Credit Date |
|--------|-------------------|--------------------------|--------------------|--------------------|--------------------|------------------------|------------------------|
| 1 | 1920VJT1000032748 | Balaji Baliram Ghule | 34801.5 | 34801.5 | 69,603.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 2 | 1920VJT1000037057 | Dhananjay Funde | 34801.5 | 34801.5 | 69,603.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 3 | 1920VJT1000010469 | Pratiksha Ishwar Palve | 32535.5 | 32535.5 | 65,071.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 4 | 1920VJT1000039308 | Rupali Kailas Ghuge | 34801.5 | 34801.5 | 69,603.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 5 | 1920VJT1000010276 | Saurabh Bhaktraj Funde | 34801.5 | 34801.5 | 69,603.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 6 | 1920VJT1000014143 | Shweta Popat Avhad | 27990 | 27990 | 55,980.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 7 | 1920VJT1000017163 | Sushant Jayram Nagargoje | 34801.5 | 34801.5 | 69,603.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 8 | 1920VJT1000029733 | Tushar Navnath Gite | 34801.5 | 34801.5 | 69,603.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| 9 | 1920VJT1000015747 | Vikas Balasaheb Dhormare | 32535.5 | 32535.5 | 65,071.00 | 2021-11-30 20:37:21 | 2021-12-01 20:42:28 |
| | | Total | 3,01,870.00 | 3,01,870.00 | 6,03,740.00 | | |

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