NUMBER OF STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE GOVERNMENT

ACADEMIC YEAR	NUMBER OF STUDENT BENEFITTED	AMOUNT
2018-19	247	14739559
2017-18	279	17462270
2016-17	251	16778829
2015-16	263	27043464
2014-15	238	13875771

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NUMBER OF STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE GOVERNMENT

YEAR 2018-19 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2018-19	SC-SCHOLARSHIP	25	2505859
2018-19	SC-FREESHIP	4	333400
2018-19	OBC-SCHOLARSHIP	106	4813533.75
2018-19	OBC-FREESHIP	12	520490
2018-19	NT-SCHOLARSHIP	31	2712469.5
2018-19	NT-FREESHIP	8	711638
2018-19	EBC	47	1961839
2018-19	MINORITY	2	50000
2018-19	ST-SCHOLARSHIP	5	511420
2018-19	ST-FREESHIP	5	489684
2018-19	SBC-FREESHIP	1	44964
2018-19	SBC-SCHOLARSHIP	1	84262

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2018-19 UG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
					Grand Total
1	1	SC	1	SONAWANE PANKAJ PRAKASH	108775
2	1	SC	2	SATPUTE PANKAJ BHAUSAHEB	108775
3	1	SC	3	LONDHE ASHISH KADUBA	48062.5
4	2	SC	4	PALKE SURYPAL GAUTAM	105900
5	2	SC	5	SONAVANE PALLAVI ANNASAHEB	106800
6	2	SC	6	WAKCHAURE TANAYA PRAKASH	106800
7	2	SC	7	GANGAWANE VAIBHAV NAVNATH	106800
8	3	SC	8	PILGAR JAYSHRI MADHUKAR	97800
9	3	SC	9	WASNIK LALIT SHUBHAM	97800
10	3	SC	10	DIVE PRAKASH BHAUSAHEB	95230
11	3	SC	11	GAIKWAD KAPIL ASHOK	97800
12	4	SC	12	SHELKE AKASH KAILAS	97360
13	4	SC	13	WAGHMARE SAYALI SUDHAKAR	100259.5
14	4	SC	14	SASANE SARIKA BABASAHBE	100260
15	2	SC FR	15	AHER PRAJAKTA ASHOK	101500
16	3	SC FR	16	SANSARE SUVARNA LUKAS	47340
17	3	SC FR	17	AHIRE VALMIK SUDHAKAR	92500
18	4	SC FR	18	GUNJAL UTKARSHA NANASAHEB	92060
19	1	ST	19	AMOL VISHNU PARADHI	110240
20	2	ST	20	SONAVANE ANJALI ANIL	105340
21	3	ST	21	RONGATE SAYLEE CHANDRABHAN	99240
22	3	ST	22	SHENGAL KAVITA PANDURANG	96340
23	4	ST	23	VRUKSHALI SONU CHAURE	100260
24	1	ST FR	24	GAYATRI SHIVDAS MAHALE	103475
25	2	ST FR	25	BHANGARE SONALI MADHUKAR	100040

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26	2	ST FR	26	AKSHAY KANIFNATH BARDE	101500
27	3	ST FR	27	VIKAS EKNATH PITHE	94069
28	4	ST FR	28	PRIYANKA SOMNATH KADALE	90600
29	1	NT	29	AGHAV SONALI POPAT	93868
30	1	NT	30	BHARSKAR GANESH RAJARAM	95303
31	2	NT	31	RAHATE SNEHAL KISHOR	93031
32	2	NT	32	ANDHALE ARATI PANDURANG	91570.5
33	3	NT	33	PAWAR GANGADHAR VITTHAL	83909
34	3	NT	34	GAIKWAD SHRADDHA SHANTARAM	84849
35	3	NT	35	GADHE SURAJ VISHWAS	84849
36	3	NT	36	RATHOD SNEHA RAMRAO	85849
37	4	NT	37	SAGWANE SANTOSH SUBHASH	87147.5
38	4	NT	38	KHANDARE TUSHAR RAJENDRA	87707
39	4	NT	39	KASABE AKSHAY SAKHARAM	84807
40	4	NT	40	MORE MAYURI SOMNATH	88167
41	4	NT	41	NANNAWARE PREMJIT SUDHAKAR	81292
42	4	NT	42	ANDHALE CHAITALI SANJAY	88167
43	4	NT	43	KATKADE PRABHAKAR VINAYAK	88167
44	4	NT	44	WHADGAR AISHWARYA BABAN	88167
45	1	NT FR	45	WARHADE VAISHNAVI RAMESH	91968
46	1	NT FR	46	RANDIVE ROHAN BALKRISHNA	91968
47	1	NT FR	47	WADITAKE POONAM DADA	91968
48	1	NT FR	48	GIRI PRASAD SANJAY	91968
49	1	NT FR	49	HANDAL SUVARNA BAJRAO	91968
50	3	NT FR	50	KHEMNAR CHHAYA SOPAN-DO	85900
51	3	NT FR	51	JEDGULE SHITAL BABAJI	82949
52	3	NT FR	52	KALE CHAITRALI GULABRAO	82949
53	1	OBC	53	BORDE AKASH SANJAY	47884
54	1	OBC	54	CHAVAN SHIVAM DIGAMBER	49319

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55	1	OBC	55	JADHAV HARSHADA DIPAK	48884
56	1	OBC	56	JEJURKAR PRAJAKTA RAVINDRA	47884
57	1	OBC	57	KHARAT PRIYANKA SANCHIT	48884
58	1	OBC	58	KHARDE SONAL SANJAY	48884
59	1	OBC	59	KUMBHAR PRASAD JAYWANT	48155
60	1	OBC	60	PARJANE SHRADDHA RANJAN	50319
61	1	OBC	61	PATIL POOJA MOHAN	48884
62	1	OBC	62	SADAPHAL PRIYA ASHOK	50409
63	1	OBC	63	SHELKE MOHINI BHAUSAHEB	47884
64	1	OBC	64	TAMBOLI AVESH ASLAM	47884
65	1	OBC	65	TAWATE VINOD RAJENDRA	46634
66	1	OBC	66	UNDE SAHARA BALASAHEB	48884
67	1	OBC	67	WAGHE RAJ BHIKAJI	47884
68	1	OBC	68	ANTRE KSHITIJA GOKUL	49319
69	2	OBC	69	ANAP RENUKA BABASAHEB	48925.5
70	2	OBC	70	ATRE ONKAR BAPUSAHEB	47465.5
71	2	OBC	71	BOKAND KOMAL BALKRUSHNA	48925.5
72	2	OBC	72	BOKAND MAYUR RAJENDRA	48925.5
73	2	OBC	73	BOMBALE MAYUR RAMHARI	47465.5
74	2	OBC	74	BORHADE AJAY RAJENDRA	47465.5
75	2	OBC	75	GABALE ROHINI SANTOSHAPPA	47465.5
76	2	OBC	76	GAIKWAD BHAGYASHRI BHAGWAN	48555.5
77	2	OBC	77	KANAWADE SHUBHAM NARAYAN	47465.5
78	2	OBC	78	KOTADE AJIT RAOSAHEB	47465.5
79	2	OBC	79	KOTKAR PALLAVI KASHINATH	25192.75
80	2	OBC	80	KUDALE AKSHAY DNYANDEV	47465.5
81	2	OBC	81	SHEJUL PRIYA PRAKASH	47465.5
82	2	OBC	82	SHINDE REKHA VAIBHAV	48465.5
83	2	OBC	83	TODKAR RITESH RUDRAPPA	48925.5
84	2	OBC	84	BADADHE SHUBHANGI BABASAHEB	48925.5

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85	2	OBC	85	DHAMAK RAVINA BALASAHEB	48925.5
86	2	OBC	86	DUBE AKSHADA DASHRAT	48925.5
87	2	OBC	87	GITE PRAJAKTA SANDIP	47465.5
88	3	OBC	88	BHAGWAT ANIKET RAJENDRA	43374.5
89	3	OBC	89	BHALDAND PRATIKSHA DILIP	43374.5
90	3	OBC	90	DALVI PRATIKSHA CHANGDEO	44834.5
91	3	OBC	91	DIGHE JAYSHRI SUNDER	43374.5
92	3	OBC	92	GADEKAR DIPALI PANDHARINATH	43374.5
93	3	OBC	93	GUNJAL RUPALI BHIMA	43374.5
94	3	OBC	94	JANGAM KANCHAN KISHOR	43374.5
95	3	OBC	95	MAHAJAN SHUBHAM RAJRNDRA	43374.5
96	3	OBC	96	PAWAR ANKITA RAJENDRA	43374.5
97	3	OBC	97	SABALE SHUBHAM BABASAHEB	43374.5
98	3	OBC	98	WAGH VAISHNAVI SAHEBRAO	44834.5
99	3	OBC	99	JAWALE SWAPNIL SANTOSH	23147.25
100	3	OBC	100	KOLHE CHAITALI ASHOK	43374.5
101	3	OBC	101	TAWATE RUSHIKESH SANTOSH	44834.5
102	3	OBC	102	VYAVHARE DHANESHWAR SANJAY	48236.75
103	3	OBC	103	WAGHULE GANESH SANJAY	42434.5
104	4	OBC	104	AHER SNEHAL BALASAHEB	45763.5
105	4	OBC	105	AHER VAISHNAVI CHANDRAKANT	45763.5
106	4	OBC	106	AHIRE KOMAL DILIP	45763.5
107	4	OBC	107	DANGE SHUBHANGI LAXMAN	45763.5
108	4	OBC	108	DIGHE SWAMINI AVINASH	45763.5
109	4	OBC	109	GADE RUTUJA DILIP	45763.5
110	4	OBC	110	MUSANI RAHIL RAJJAK	45763.5
111	4	OBC	111	NIKAM KAVERI VITTHAL	46763.5
112	4	OBC	112	SAJAN NISHANT SHIVAJI	45763.5
113	4	OBC	113	SHELKE PRANJALI BABAN	45763.5
114	4	OBC	114	SHINDE SHARDHA BALASAHEB	45763.5

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115	4	OBC	115	TAMBE MONALI BALASAHEB	45763.5
116	4	OBC	116	TAMBE PRAJAKTA DILIP	45763.5
117	4	OBC	117	VIKHE NIKITA RAM	45763.5
118	4	OBC	118	WARKHAD RUSHIKESH SHANKAR	45763.5
119	4	OBC	119	GUNJAL AMOL BHAUSAHEB	43595
120	4	OBC	120	ANTRE SONALI DNYANDEO	45763.5
121	4	OBC	121	KOTKAR ARTI NANASAHEB	46763.5
122	4	OBC	122	NIRMAL TEJAL SUNIL	45463.5
123	4	OBC	123	SHEJOLE GANESH PRAKASH	45763.5
124	1	OBS FR	124	BARHATE SHRUTI PRALHAD	45984
125	1	OBS FR	125	CHAVAN SAURAV RAJENDRA	45984
126	1	OBS FR	126	KALWAGHE SHRUTI ASHOK	45984
127	2	OBS FR	127	KASHID SHRADDHA MAHESH	45565.5
128	3	OBS FR	128	DUDHAL ANKITA ANIL	41474.5
129	3	OBS FR	129	KAKADE VAIBHAV VIKRAM	41474.5
130	3	OBS FR	130	KHAIRNAR NACHIKET VIJAY	41474.5
131	3	OBS FR	131	PADWAL VIJAY BHARAT	41475
132	4	OBS FR	132	GAIKWAD ABHIJEET RAMNATH	42403.5
133	4	OBS FR	133	GHORPADE GAURAVI ANIL	42403.5
134	4	OBS FR	134	MANDLIK SHRADDHA RAMESH	43863.5
135	4	OBS FR	135	MEHETRE PRATIKSHA BHAGUJI	42403.5
136	1	EBC	136	DAUD RUSHIKESH SANJAYRAO	45984
137	1	EBC	137	KARANDE SUYOG SURESH	45984
138	1	EBC	138	KARWA SEJAL MANOJ	45984
139	1	EBC	139	WANI ABHAY BHIMASHANKAR	45984
140	2	EBC	140	KARANJEKAR VIPUL ASHOK	45565.5
141	2	EBC	141	LAHARE ADITYA SURESH	45565.5
142	2	EBC	142	RENGE KISHNA RAMCHANDRA	45565.5
143	2	EBC	143	TAMBE ATISH RAOSAHEB	45565.5
144	2	EBC	144	TANGADE RUSHIKESH SANJAY	45565.5

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145	2	EBC	145	THORVE PRATIKSHA DNYANDEO	45565.5
146	2	EBC	146	UPADHAYE SONAL BHAVARLAL	45565.5
147	2	EBC	147	DAMALE AKSHAY BHAUSAHEB	45565.5
148	3	EBC	148	BARHATE MANOJ SANTOSHRAO	41474.5
149	3	EBC	149	DASPUTE KAMINI GOVIND	41474.5
150	3	EBC	150	GHOLAP YOGESH ASHOK	41474.5
151	3	EBC	151	IDHATE SANKET SUBHASH	41474.5
152	3	EBC	152	MADKE PARMESHWAR ANKUSH	42494.5
153	3	EBC	153	SHINGARE KIRAN M.	42403.5
154	3	EBC	154	TIPOLE SAURABH DATTATRAYA	41474.5
155	4	EBC	155	AHER JAYSHRI SUBHASH	42403.5
156	4	EBC	156	AROTE TANUJA BARAKU	42403.5
157	4	EBC	157	BHALSING TEJASWINI SUBHASH	42403.5
158	4	EBC	158	BHOSALE DATTATRYA SAMPAT	21201.75
159	4	EBC	159	KADU HARSHADA KRUSHNARAO	42403.5
160	4	EBC	160	NIMSE RUSHIKESH BALASAHEB	20691.75
161	4	EBC	161	NIRMAL AKANSHA KAILAS	42403.5
162	4	EBC	162	PATIL VAISHNAVI SHIVAJI	42403.5
163	4	EBC	163	RUDRAWAR ONKAR PRAKASH	42403.5
164	4	EBC	164	SAVANT SAGAR MACHINDRA	42403.5
165	4	EBC	165	SHAIKH RAHIN DINMOHAMMAD	42403.5
166	4	EBC	166	BORKAR YOUGITA PRAKASH	42403.5
167	4	EBC	167	SOLANKE GOKUL BAPURAO	42403.5
168	4	EBC	168	THETE BHAVANA RAGHUNATH	42403.5
169	3	SBC	169	MRUNALINI LAXIMAKANT RACHCHA	87309
170	1	SBC FR	170	OMKAR DILIP BHANGE	44964
171	2	MINORITY	171	WASIM SALIM SHAIKH	25000
172	3	MINORITY	172	SAHIL BASHIR SHAIKH	25000

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2018-19 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
					Grand Total
1	1	SC	1	KARWANJE PRATIK MANIKRAO	105955
2	1	SC	2	PALGHADMAL PAYAL JEROME	105955
3	1	SC	3	SHEWALE MADHU SANJAY	108855
4	1	SC	4	ALHAT SONALI DILIP	105955
5	1	SC	5	GAIKWAD SHAMAL JALINGDAR	105955
6	1	SC	6	SALVE RUSHIKESH KAILASH	106635
7	1	SC	7	KADAM VINAYA VAIBHAV	105955
8	2	SC	8	NILE NILAM PRAMOD	95543
9	2	SC	9	ROKADE VIJAY GANPAT	95543
10	2	SC	10	TUPA RUTUVARNA EKNATH	95543
11	2	SC	11	GAWALI VIDYA SHIVAJI	95543
12	1	NT	12	JAYBHAYE MAHESH KARBHARI	91840
13	1	NT	13	NALAWADE DIPAK DADASAHEB	91840
14	1	NT	14	PAWAR AKASH BDHAJI	92840
15	1	NT	15	GHULE HANUMANT ARJUN	90405
16	1	NT	16	PARKHE SAGAR BABASAHEB	90405
17	2	NT	17	ANDHALE ATUL RAMRAO	84262
18	2	NT	18	BAIRAGI SHUBHAM GOKULDAS	84262
19	2	NT	19	DHAKANE RAMNATH VISHWANATH	84942
20	2	NT	20	GITE DIPIKA UTTAM	84262
21	2	NT	21	ILAG POONAM ASHOK	84262
22	2	NT	22	PANDURE PRITESH CHANDAN	86554.5
23	2	NT	23	SANGALE PANDURANG HARIBHAU	84262
24	2	NT	24	SHELKE ARCHANA KHANDU	84262
25	2	NT	25	SOLAT SARALA SAKHARAM	86959
26	2	NT	26	VARADE PRIYANKA RAMRAO	84262

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27	1	OBC	27	CHINCHORE GAURAV SHANKAR	46870
28	1	OBC	28	TAMBE RUPALI BHANUDAS	46870
29	1	OBC	29	KANAWADE PRACHI PANKAJ	46870
30	1	OBC	30	SHAIKH JABBAR DAUD	46195
31	1	OBC	31	WAGH NIKITA RAMRAO	46870
32	1	OBC	32	DIGHE SHANTANU UTTAMRAO	48305
33	1	OBC	33	GAIKWAD NIKITA RAMAKANT	46870
34	1	OBC	34	GHOLAP PRIYANKA DILIP	46870
35	1	OBC	35	KARALE GITANJALI VILAS	46870
36	1	OBC	36	LOLAGE MAYURI VIJAYKUMAR	46870
37	1	OBC	37	PAWAR PRATIKSHA RAMESH	46870
38	2	OBC	38	DALAVI POOJA RAMHARI	43811
39	2	OBC	39	HARDE SHUBHANGI LAXMAN	43811
40	2	OBC	40	JOJARE DIPTI CHANDRAKANT	43811
41	2	OBC	41	KALAMKAR CHAITALI SANJAY	43811
42	2	OBC	42	KHATIK DIPAK PANDITH	43811
43	2	OBC	43	ROKADE SHENAL DATTATRAYA	43811
44	2	OBC	44	SHINDE DHANSHRI RAJENDRA	22805.5
45	2	OBC	45	UDAGE VIKAS ASHOK	43811
46	2	OBC	46	BHOSALE JAYESH RATNAKAR	43811
47	2	OBC	47	DEODHE ANKITA VASANTRAO	43811
48	2	OBC	48	DHOLE UTKARSH SHANTINATH	43811
49	2	OBC	49	GODAGE SHUBHAM VILAS	43811
50	2	OBC	50	SATPUTE SONIYA SUKDEV	43811
51	2	OBC	51	SHETE RAJENDRA GITARAM	43811
52	2	OBC	52	SHINDE MADHURI SITARAM	43811
53	2	OBC	53	SHINDE VIKAS BHAUSAHEB	43811
54	2	OBC	54	THETE SANKET BALASAHEB	43811
55	2	OBC	55	THORAT SOMNATH KASHINATH	43811
56	2	OBC	56	ANAP VIDYATAI RAVINDRA	43811

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57	2	OBC	57	DIGHE PRACHI NAMDEO	43811
58	2	OBC	58	KANADE AKASH BHAUSAHEB	43811
59	2	OBC	59	MALI ROHIT PRADIP	43811
60	2	OBC	60	SHINDE SUVARNA BHAGWAT	43811
61	2	OBC	61	SHINDE MONALI BADSHAHA	43811
62	1	EBC	62	DIGHE YOUGITA PANDURANG	44970
63	1	EBC	63	KHOSE SHIVPRASAD DINKAR	44970
64	1	EBC	64	LANDGE KUSHAL RAMDAS	22485
65	1	EBC	65	POPATIYA AFREEN ASIF	44970
66	1	EBC	66	BHANE POOJA DINKAR	44970
67	1	EBC	67	DESAI VRUSHALI NARAYANRAO	21805
68	1	EBC	68	GAIKWAD SHAMAL SANJAY	44970
69	1	EBC	69	SHELKE NILESH GORAKH	44970
70	1	EBC	70	MEHTA KAVITA JAGDISH	44970
71	1	EBC	71	PACHORE RUTUJA SANJAY	44970
72	1	EBC	72	PULATE HARSHADA KONDIRAM	44970
73	2	EBC	73	PULATE SHUBHANGI PRABHAKAR	40451
74	2	EBC	74	TAMBE RUTUJA BHARAT	40451
75	2	EBC	75	VIKHE JYOTI JAGANNATH	40451
76	2	SBC	76	KESEKAR SUVARNA BHARAT	84262

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YEAR 2017-18 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2017-18	SC-FREESHIP	7	673781
2017-18	OBC-SCHOLARSHIP	124	5722084
2017-18	OBC-FREESHIP	8	354784
2017-18	NT-SCHOLARSHIP	45	4092347
2017-18	NT-FREESHIP	5	442801
2017-18	EBC	52	2373049
2017-18	MINORITY	1	25000
2017-18	ST-SCHOLARSHIP	4	427520
2017-18	ST-FREESHIP	3	290935
2017-18	SC SCHOLARSHIP	27	2801683
2017-18	SBC	3	258286

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2017-18 UG

Sr.No.	Year	Category	Total Student Application	List of ellgible students Name	Sanction Amount
1	1	SC	1	GANGAWANE VAIBHAV NAVNATH	107300
2	1	SC	2	PALKE SURYPAL GAUTAM	107300
3	1	SC	3	SONAVANE PALLAVI ANNASAHEB	108120
4	1	SC	4	WAKCHAURE TANAYA PRAKASH	108120
5	2	SC	5	DIVE PRAKASH BHAUSAHEB	95165
6	2	SC	6	GAIKWAD KAPIL ASHOK	99125
7	2	SC	7	PILGAR JAYSHRI MADHUKAR	96225
8	2	SC	8	WASNIK LALIT SHUBHAM	104160
9	2	SC	9	SATPUTE AJAY DASHRAT-DO	111455
10	3	SC	10	SASANE SARITA BABASAHEB	111455
11	3	SC	11	SHELKE AKASH KAILAS	111455
12	3	SC	12	WAGHMARE SAYALI SUDHAKAR	111455
13	4	SC	13	ALHAT SONALI DILIP	106035
14	4	SC	14	BORUDE AKSHADA KALURAM	106035
15	4	SC	15	KADAM VINAYA VAIBHAV	106035
16	4	SC	16	KARWANJE PRATIK MANIKRAO	106035
17	4	SC	17	MAGAR ASHWINI SATWAJI	106035
18	4	SC	18	KASABE ROHIT RAOSAHEB	98324
19	4	SC	19	PAWAR UJWALA DILIP	106035
20	4	SC	20	KADAM SUDESH NANDU	97794
21	4	SC	21	MASKE SAMADHAN MARUTI	106030
22	1	SC FR	22	AHER PRAJAKTA ASHOK	99920
23	2	SC FR	23	AHIRE VALMIK SUDHAKAR	90925
24	2	SC FR	24	SANSARE SUVARNA LUKAS	99107
25	3	SC FR	25	GUNJAL UTKARSHA NANASAHEB	90925
26	4	SC FR	26	MORE PRADNYA RANGNATH	100205

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27	4	SC FR	27	PAGARE AMRAPALI ANIL	100205
28	4	SC FR	28	BAGADE SUJAN JALINDAR	92494
29	2	ST	29	RONGATE SAYLEE CHANDRABHAN	99125
30	2	ST	30	SHENGAL KAVITA PANDURANG	105225
31	3	ST	31	CHAURE VRUKSHALI SONU	114885
32	4	ST	32	PIMPALE SONAL DILIP	108285
33	1	ST FR	33	BHANGARE SONALI MADHUKAR	99925
34	3	ST FR	34	KADALE PRIYANKA SOMNATH	90925
35	4	ST FR	35	BHANGRE SHRADDHA JAYANT	100085
36	1	NT-SCH	36	RAHATE SNEHAL KISHOR	92531
37	1	NT-SCH	37	PAWAR GAURAV ANIL	93621
38	2	NT-SCH	38	GADHE SURAJ VISHWAS	84349
39	2	NT-SCH	39	GAIKWAD SHRADDHA SHANTARAM	84349
40	2	NT-SCH	40	RATHOD SNEHA RAMRAO	85149
41	2	NT-SCH	41	PAWAR GANGADHAR VITTHAL	93331
42	3	NT-SCH	42	ANDHALE CHAITALI SANJAY	98677
43	3	NT-SCH	43	KATKADE PRABHAKAR VINAYAK	98867
44	3	NT-SCH	44	KHANDARE TUSHAR RAJENDRA	98867
45	3	NT-SCH	45	MORE MAYURI SOMNATH	98867
46	3	NT-SCH	46	NANNAWARE PREMJIT SUDHAKAR	98677
47	3	NT-SCH	47	WHODGAR AISHWARYA BABAN	94630
48	3	NT-SCH	48	SAGWANE SANTOSH SUBHASH	98677
49	3	NT-SCH	49	SANAP NAGESH JAGANNATH	98677
50	4	NT-SCH	50	BHADANGE POONAM RAJARAM	94250
51	4	NT-SCH	51	BANSODE RAJSHRI SHAKUNANA	95250
52	4	NT-SCH	52	DARADE PRIYANKA SOMNATH	94950
53	4	NT-SCH	53	DHUMSE SWATI PUNJAHARI	94250
54	4	NT-SCH	54	GHULE HANUMANT ARJUN	95250
55	4	NT-SCH	55	KUMAWAT POOJA JANARDHAN	94250
56	4	NT-SCH	56	NALAWADE DIPAK DADASAHEB	94250

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57	4	NT-SCH	57	PAWAR AKASH BUDHAJI	94950
58	4	NT-SCH	58	PHAD RUPALI SAHEBRAO	95240
59	4	NT-SCH	59	JORI SHITAL SHANTARAM	95240
60	4	NT-SCH	60	THORE PRIYANKA PANDURANG	94440
61	4	NT-SCH	61	TANDLE LAHU DINKAR	95240
62	2	NT FR	62	JEDGULE SHITAL BABAJI	82829
63	2	NT FR	63	KALE CHAITRALI GULABRAO	82829
64	2	NT FR	64	KHEMNAR CHAYA SOPAN	97157
65	2	NT FR	65	KHARJULE TEJSWINI ASHOK	97157
66	3	NT FR	66	KASABE AKSHAY SAKHARAM	82829
67	1	OBC-SCH	67	ANAP RENUKA BABASAHEB	47216
68	1	OBC-SCH	68	BORHADE AJAY RAJENDRA	47216
69	1	OBC-SCH	69	GABALE ROHINI SANTOSHAPPA	48116
70	1	OBC-SCH	70	KANAWADE SHUBHAM NARAYAN	47026
71	1	OBC-SCH	71	KOTADE AJIT RAOSAHEB	47216
72	1	OBC-SCH	72	KOTKAR PALLAVI KASHINATH	47216
73	1	OBC-SCH	73	KUDALE AKSHAY DNYANDEV	47216
74	1	OBC-SCH	74	SHINDE REKHA V.	47216
75	1	OBC-SCH	75	ATRE ONKAR BAPUSAHEB	47026
76	1	OBC-SCH	76	SHEJUL PRIYA PRAKASH	47026
77	1	OBC-SCH	77	BOKAND MAYUR RAJENDRA	47216
78	1	OBC-SCH	78	BOMBALE MAYUR RAMHARI	47026
79	1	OBC-SCH	79	BOKAND KOMAL BALKRUSHNA	47026
80	1	OBC-SCH	80	GAIKWAD BHAGYASHRI BHAGWAN	47826
81	1	OBC-SCH	81	TODKAR RITESH RUDRAPPA	47216
82	2	OBC-SCH	82	BHAGWAT ANIKET RAJENDRA	42935
83	2	OBC-SCH	83	BHALDAND PRATIKSHA DILIP	42935
84	2	OBC-SCH	84	DALVI PRATIKSHA CHANGDEO	42935
85	2	OBC-SCH	85	DIGHE JAYSHRI SUNDER	42935
86	2	OBC-SCH	86	GADEKAR DIPALI PANDHARINATH	42935

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87	2	OBC-SCH	87	GUNJAL RUPALI BHIMA	42935
88	2	OBC-SCH	88	JANGAM KANCHAN KISHOR	42935
89	2	OBC-SCH	89	MAHAJAN SHUBHAM RAJRNDRA	42935
90	2	OBC-SCH	90	PAWAR ANKITA RAJENDRA	42935
91	2	OBC-SCH	91	SABALE SHUBHAM BABASAHEB	42935
92	2	OBC-SCH	92	WAGH VAISHNAVI SAHEBRAO	42935
93	2	OBC-SCH	93	ANAP AVINASH UTTAM	47026
94	2	OBC-SCH	94	WAGHULE GANESH SANJAY	42191
95	2	OBC-SCH	95	VYAVHRE DNYANESHWAR S.	42935
96	2	OBC-SCH	96	JAWALE SWAPNIL SANTOESH	42935
97	2	OBC-SCH	97	TAWATE RUSHIKESH SANTOESH	47026
98	2	OBC-SCH	98	KOLHE CHAITALI ASHOK	42935
99	3	OBC-SCH	99	AHER SNEHAL BALASAHEB	50099
100	3	OBC-SCH	100	AHER VAISHNAVI CHANDRAKANT	50099
101	3	OBC-SCH	101	AHIRE KOMAL DILIP	50099
102	3	OBC-SCH	102	DANGE SHUBHANGI LAXMAN	50099
103	3	OBC-SCH	103	DIGHE SWAMINI AVINASH	50099
104	3	OBC-SCH	104	GADE RUTUJA DILIP	50099
105	3	OBC-SCH	105	MANDLIK SHRADDHA RAMESH	50099
106	3	OBC-SCH	106	MEHETRE PRATIKSHA BHAGUJI	50099
107	3	OBC-SCH	107	MUSANI RAHIL RAJJAK	50099
108	3	OBC-SCH	108	NIKAM KAVERI VITTHAL	50099
109	3	OBC-SCH	109	SAJAN NISHANT SHIVAJI	50099
110	3	OBC-SCH	110	SHELKE PRANJALI BABAN	50099
111	3	OBC-SCH	111	SHINDE SHARDHA BALASAHEB	50099
112	3	OBC-SCH	112	TAMBE MONALI BALASAHEB	50099
113	3	OBC-SCH	113	TAMBE PRAJAKTA DILIP	50099
114	3	OBC-SCH	114	VIKHE NIKITA RAM	50099
115	3	OBC-SCH	115	WARKHAD RUSHIKESH SHANKAR	50099
116	3	OBC-SCH	116	ANTRE SONALI DNYANDEO	50099

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117	3	OBC-SCH	117	KOTKAR ARTI NANASAHEB	51189
118	3	OBC-SCH	118	NIRMAL TEJAL ANIL	50099
119	3	OBC-SCH	119	SHEJOLE GANESH PRAKASH	50099
120	4	OBC-SCH	120	DUBE MANJUHSRI BHAUSAHEB	49070
121	4	OBC-SCH	121	GADEKAR VRUSHALI BHARAT	47980
122	4	OBC-SCH	122	GAIKWAD NIKITA RAMAKANT	48170
123	4	OBC-SCH	123	GHOLAP PRIYANKA DILIP	47980
124	4	OBC-SCH	124	MOHALKAR KOMAL ANKUSH	47980
125	4	OBC-SCH	125	PAWAR PRATIKSHA RAMESH	47980
126	4	OBC-SCH	126	SALVE PAYAL NARAYNRAO	48780
127	4	OBC-SCH	127	SHIRURE DHIRAJ SANJAY	47980
128	4	OBC-SCH	128	TAMBE RUPALI BHANUDAS	47980
129	4	OBC-SCH	129	THORAT MOHINI BHAUSAHEB	49070
130	4	OBC-SCH	130	WAGH NIKITA RAMRAO	48170
131	4	OBC-SCH	131	YADAV AKSHAY RAMESH	47980
132	4	OBC-SCH	132	ANAP PRATIKSHA SUDHAKAR	47980
133	4	OBC-SCH	133	LOLAGE MAYURI VIJAYKUMAR	47980
134	4	OBC-SCH	134	LOKHANDE POONAM RAMDAS	47980
135	4	OBC-SCH	135	SHINDE SUCHITA SUKHDEV	47790
136	4	OBC-SCH	136	SHAIKH JABBAR DAUD	48170
137	4	OBC-SCH	137	UDAGE ROHINEE RAMCHANDRA	48780
138	1	OBC FR	138	KASHID SHRADDHA MAHESH	45506
139	2	OBC FR	139	DUDHAL ANKITA ANIL	41415
140	2	OBC FR	140	KAKADE VAIBHAV VIKRAM	41415
141	2	OBC FR	141	KHAIRNAR NACHIKET VIJAY	41415
142	2	OBC FR	142	PADWAL VIJAY BHARAT	41415
143	3	OBC FR	143	GAIKWAD ABHIJEET RAMNATH	48579
144	3	OBC FR	144	GHORPADE GAURAVI ANIL	48579
145	4	OBC FR	145	CHINCHORE GAURAV SHANKAR	46460
146	1	EBC	146	THORVE PRATIKSHA DNYANDEO	45506

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147	1	EBC	147	VIPUL ASHOK KARANJEKAR	45506
148	1	EBC	148	RUSHIKESH TANGADE	45506
149	1	EBC	149	UPADHAYE SONAL BHAVARLAL	45526
150	1	EBC	150	TAMBE ATISH RAOSAHEB	45506
151	1	EBC	151	KOTKAR GAYATRI VIJAY	45506
152	1	EBC	152	LAHARE ADITYA SURESH	45986
153	2	EBC	153	BARHATE MANOJ SANTOSHRAO	41415
154	2	EBC	154	DASPUTE KAMINI GOVIND	41415
155	2	EBC	155	MADKE PARMESHWAR ANKUSH	41415
156	2	EBC	156	IDHATE SANKET SUBHASH	41415
157	2	EBC	157	TIPOLE SAURABH DATTATRAYA	41415
158	2	EBC	158	GHOLAP YOGESH ASHOK	41415
159	3	EBC	159	PATIL VAISHNAVI SHIVAJI	48579
160	3	EBC	160	RUDRAWAR ONKAR PRAKASH	48579
161	3	EBC	161	BHOSALE DATTATRYA SAMPAT	49059
162	3	EBC	162	NIRMAL AKANKSHA KAILAS	48579
163	3	EBC	163	BHALSING TEJASWINI SUBHASH	49059
164	3	EBC	164	SHAIKH RAHIN DINMOHAMMAD	49059
165	3	EBC	165	AHER JAYSHRI SUBHASH	49059
166	3	EBC	166	KADU HARSHADA KRUSHNARAO	48899
167	3	EBC	167	SAVANT SAGAR MACHHINDRA	49059
168	3	EBC	168	NIMSE RUSHIKESH BALASAHEB	48579
169	3	EBC	169	AROTE TANUJA BARAKU	48899
170	3	EBC	170	SOLANKE GOKUL BAPURAO	49059
171	3	EBC	171	BORKAR YOGITA PRAKASH	49304
172	3	EBC	172	THETE BHAVANA RAGHUNATH	49059
173	4	EBC	173	MEHTA KAVITA JAGDISHJI	46460
174	4	EBC	174	KHOSE SHIVPRASAD DINKAR	46460
175	4	EBC	175	PADALKAR NINAD AVINASH	46460
176	4	EBC	176	SHELKE HARSHALI LAXMAN	46460

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177	4	EBC	177	TODMAL SUAHAS ASHOK	47250
178	4	EBC	178	NAWALE PALLAVI MOHAN	46460
179	4	EBC	179	LANDGE KUSHAL RAMDAS	46460
180	4	EBC	180	MEGHA DNYANESHWAR VIKHE	46460
181	4	EBC	181	DEOKAR ANUJA UDDHAV	46460
182	4	EBC	182	ADHAV ARATI SANJAY	46460
183	4	EBC	183	MANAKAR SHUBHAM POPAT	46460
184	4	EBC	184	DIGHE YOGITA PANDURANG	46460
185	4	EBC	185	GAIKWAD SHAMAL SANJAY	46460
186	4	EBC	186	GHOLAP SHUBHAM VASANT	46460
187	4	EBC	187	TAMBE RENUKA BHASKAR	46460
188	1	EBC	188	RENGE KRISHNA RAMCHANDRA	45826
189	2	SBC	189	RUCCHA MRUNALI LAXMIKANT	85729
190	4	MINORITY	190	AFREEN ASIF POPTIYA	25000

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2017-18 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	NILE NILAM PRAMOD	100800
2	1	SC	2	ROKADE VIJAY GANPAT	100800
3	1	SC	3	TUPA RUTUVARNA EKNATH	100800
4	1	SC	4	GAWALI VIDYA SHIVAJI	100800
5	2	SC	5	ZODAGE MUKESH BABURAO	94395
6	2	SC	6	JADHAV ARTI MHATARDEO	94395
7	1	NT-SCH	7	DHAKANE RAMNATH ISHWANATH	89535
8	1	NT-SCH	8	SANGALE PANDURANG HARIBHAU	89345
9	1	NT-SCH	9	SOLAT SARALA SAKHARAM	89535
10	1	NT-SCH	10	BAIRAGI SHUBHAM GOKULDAS	89535
11	1	NT-SCH	11	SHELKE ARCHANA KHANDU	89535
12	1	NT-SCH	12	VARADE PRIYANKA RAMRAO	89535
13	1	NT-SCH	13	GITE DIPIKA UTTAM	89535
14	1	NT-SCH	14	PANDURE PRITESH CHANDAN	89535
15	1	NT-SCH	15	ANDHALE ATUL RAMRAO	89535
16	1	NT-SCH	16	ILAG POONAM ASHOK	89535
17	2	NT-SCH	17	RAUT MONOJ APPASAHEB	82262
18	2	NT-SCH	18	KABUDKE GANESH BALASAHEB	82262
19	2	NT-SCH	19	ZANAN SHUBHAM SANJAY	82262
20	2	NT-SCH	20	ANDHALE KAJAL PANDITHRAO	82262
21	2	NT-SCH	21	JOSHI SHRADDHA DATTARAYA	82262
22	2	NT-SCH	22	JOSHI ASHVINI VILAS	82262
23	2	NT-SCH	23	SHERMALE MANISHA NANASAHEB	82262
24	2	NT-SCH	24	PALVE RESHMA RAMESHWAR	82262
25	2	NT-SCH	25	BHANDANGE KAVITA	82262

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26	1	OBC-SCH	26	DALAVI POOJA RAMHARI	45528
27	1	OBC-SCH	27	HARDE SHUBHANGI LAXMAN	45528
28	1	OBC-SCH	28	JOJARE DIPTI CHANDRAKANT	45528
29	1	OBC-SCH	29	KALAMKAR CHAITALI SANJAY	45528
30	1	OBC-SCH	30	KHATIK DIPAK PANDITH	45528
31	1	OBC-SCH	31	ROKADE SHENAL DATTATRAYA	45528
32	1	OBC-SCH	32	SHINDE DHANSHRI RAJENDRA	45528
33	1	OBC-SCH	33	UDAGE VIKAS ASHOK	45528
34	1	OBC-SCH	34	BHOSALE JAYSHRI RATNAKAR	45528
35	1	OBC-SCH	35	DEODHE ANKITA VASANTRAO	45718
36	1	OBC-SCH	36	DHOLE UTKARSH SHANTINATH	45528
37	1	OBC-SCH	37	SATPUTE SONIYA SUKDEV	45528
38	1	OBC-SCH	38	SHETE RAJENDRA GITARAM	45528
39	1	OBC-SCH	39	SHINDE VIKAS BHAUSAHEB	45528
40	1	OBC-SCH	40	THETE SANKET BALASAHEB	45528
41	1	OBC-SCH	41	THORAT SOMNATH KASHINATH	45528
42	1	OBC-SCH	42	ANAP VIDYATAI RAVINDRA	45528
43	1	OBC-SCH	43	DIGHE PRACHI NAMDEO	45528
44	1	OBC-SCH	44	KANADE AKASH BHAUSAHEB	45528
45	1	OBC-SCH	45	MALI ROHIT PRADIP	45528
46	1	OBC-SCH	46	SHINDE SUVARNA BHAGWAT	45528
47	1	OBC-SCH	47	SHINDE MONALI BADSHAHA	45528
48	1	OBC-SCH	48	GODAGE SHUBHAM VILAS	45528
49	1	OBC-SCH	49	SHINDE MADHURI SITARAM	45528
50	2	OBC-SCH	50	TAMBE ARTI DINKAR	41891
51	2	OBC-SCH	51	AHER SWAPNIL BALASAHEB	41891
52	2	OBC-SCH	52	TAMBE RUPALI VIJAY	41891
53	2	OBC-SCH	53	MORE PRIYANKA HIRAMAN	41891
54	2	OBC-SCH	54	DIGHE PRAVIN SHIVAJI	41891
55	2	OBC-SCH	55	PAWADE PRATIBHA E.	41891

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56	2	OBC-SCH	56	KHILARI VISHAL LAXMAN	42081
57	2	OBC-SCH	57	GHOGARE KIRAN VIJAY	41701
58	1	OBC-SCH	58	SATPUTE SONIYA SUKDEV	45528
59	1	OBC-SCH	59	SHETE RAJENDRA GITARAM	45528
60	1	OBC-SCH	60	SHINDE VIKAS BHAUSAHEB	45528
61	1	OBC-SCH	61	THETE SANKET BALASAHEB	45528
62	1	OBC-SCH	62	THORAT SOMNATH KASHINATH	45528
63	1	OBC-SCH	63	ANAP VIDYATAI RAVINDRA	45528
64	1	OBC-SCH	64	DIGHE PRACHI NAMDEO	45528
65	1	OBC-SCH	65	KANADE AKASH BHAUSAHEB	45528
66	1	OBC-SCH	66	MALI ROHIT PRADIP	45528
67	1	OBC-SCH	67	SHINDE SUVARNA BHAGWAT	45528
68	1	OBC-SCH	68	SHINDE MONALI BADSHAHA	45528
69	1	OBC-SCH	69	GODAGE SHUBHAM VILAS	45528
70	1	OBC-SCH	70	SHINDE MADHURI SITARAM	45528
71	2	OBC-SCH	71	TAMBE ARTI DINKAR	41891
72	2	OBC-SCH	72	AHER SWAPNIL BALASAHEB	41891
73	2	OBC-SCH	73	TAMBE RUPALI VIJAY	41891
74	2	OBC-SCH	74	MORE PRIYANKA HIRAMAN	41891
75	2	OBC-SCH	75	DIGHE PRAVIN SHIVAJI	41891
76	2	OBC-SCH	76	PAWADE PRATIBHA E.	41891
77	2	OBC-SCH	77	KHILARI VISHAL LAXMAN	42081
78	2	OBC-SCH	78	GHOGARE KIRAN VIJAY	41701
79	1	EBC	79	VIKHE JYOTI JAGANNATH	44413
80	1	EBC	80	PULATE SHUBHANGI PRABHAKAR	44413
81	1	EBC	81	TAMBE RUTUJA BHARAT	44413
82	2	EBC	82	PHALKE VAISHALI RAJENDRA	40776
83	2	EBC	83	M A HAMEED SADIQ	40776
84	2	EBC	84	DALE ANKITA RAJENDRA	40776
85	2	EBC	85	MAHAJAN MILIND UMAKANT	40776

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86	2	EBC	86	KHARDE RAHUL KESHAV	40051
87	2	EBC	87	SHELKE ADITYA SHIRISH	40776
88	1	SBC	88	KESEKAR SUVARNA BHARAT	89915
89	2	SBC	89	NIRHALI SIDDHARTH DILIP	82642

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YEAR 2016-17 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2016-17	SC-SCHOLARSHIP	27	2815714
2016-17	SC-FREESHIP	6	580759
2016-17	OBC-SCHOLARSHIP	89	4226903
2016-17	OBC-FREESHIP	9	400792
2016-17	NT-SCHOLARSHIP	56	5205446
2016-17	NT-FREESHIP	6	538582
2016-17	EBC	48	2122088
2016-17	MINORITY	1	25000
2016-17	ST-SCHOLARSHIP	7	695644
2016-17	SBC	2	167901

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2016-17-UG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	KAPIL ASHOK GAIKWAD	98305
2	1	SC	2	PRAKASH BHAUSAHEB DIVE	95695
3	1	SC	3	JAYSHREE MADHUKAR PILGAR	95695
4	2	SC	4	WAGHMARE SAYALI SUDHAKAR	112515
5	2	SC	5	SHELKE AKASH KAILAS	112515
6	2	SC	6	SASANE SARITA BABASAHEB	112515
7	3	SC	7	MAGAR ASHWINI SATWAJI	104855
8	3	SC	8	KADAM VINAYA VAIBHAV	104855
9	3	SC	9	PAWAR UJWALA DILIP	105505
10	3	SC	10	BORUDE AKSHADA KALURAM	104855
11	3	SC	11	ALHAT SONALI DILIP	104855
12	3	SC	12	KARWANJE PRATIK MANIKRAO	104855
13	3	SC	13	MASKE SAMADHAN MARUTI	106035
14	3	SC	14	KASBE ROHIT RAOSAHEB	97674
15	4	SC	15	BHOSALE JYOTI DADU	97794
16	4	SC	16	BHATE SHITAL BHAUSAHEB	98324
17	4	SC	17	SHIKHARE PRAMILA EKNATH	97794
18	4	SC	18	TUPE RUTUVARNA EKNATH	96315
19	4	SC	19	GAWALI VIDYA SHAHAJI	97794
20	4	SC	20	VIJAY GANPAT ROKADE	97794
21	4	SC	21	VIKAS ISHWAR BODHAK	97794
22	1	SC FR	22	AHIRE VALMIK SUDHAKAR	90925
23	2	SC FR	23	GUNJAL UTKARSHA NANASAHEB	106685
24	3	SC FR	24	MORE PRADNYA RANGNATH	100085
25	3	SC FR	25	PAGARE AMRAPALI ANIL	100205
26	4	SC FR	26	WANKHEDE PRATIBHA ASHOK	92494

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27	4	SC FR	27	SALVE SULBHA RAVINDRA	90365
28	1	ST	28	PITHE VIKAS EKNATH	98805
29	1	ST	29	RONGATE SAYLEE CHANDRABHAN	90925
30	2	ST	30	CHAURE VRUKSHALI SONU	106685
31	2	ST	31	PITHE VIKAS EKNATH	106685
32	3	ST	32	PIMPALE SONAL DILIP	100085
33	3	ST	33	BHANGRE SHRADDHA JAYANT	100085
34	4	ST	34	GODE JYOTSNA GANGARAM	92374
35	1	OBC	35	KANCHAN KISHOR JANGAM	43130
36	1	OBC	36	VAISHNAVI SAHEBRAO WAGH	43130
37	1	OBC	37	DIPALI PANDHARINATH GADEKAR	43130
38	1	OBC	38	RUPALI BHIMA GUNJAL	43130
39	1	OBC	39	ANKITA RAJENDRA PAWAR	44030
40	1	OBC	40	PRATIKSHA CHANGDEO DALVI	43130
41	1	OBC	41	ANIKET RAJENDRA BHAGWAT	43130
42	1	OBC	42	SHUBHAM BABASAHEB SABALE	43130
43	1	OBC	43	SHUBHAM RAJENDRA MAHAJAN	43130
44	1	OBC	44	PRATIKSHA DILIP BHALDAND	43130
45	1	OBC	45	JAYASHREE SUNDAR DIGHE	44030
46	2	OBC	46	DIGHE SWAMINI AVINASH	50674
47	2	OBC	47	ANTRE SONALI DNYANDEO	50104
48	2	OBC	48	MANDLIK SHRADDHA RAMESH	50674
49	2	OBC	49	SAJAN NISHANT SHIVAJI	50674
50	2	OBC	50	NIKAM KAVERI VITTHAL	51774
51	2	OBC	51	MUSANI RAHIL RAJJAK	50674
52	2	OBC	52	GADE RUTUJA DILIP	50674
53	2	OBC	53	VIKHE NIKITA RAM	50294
54	2	OBC	54	KOTKAR ARTI NANASAHEB	50904
55	2	OBC	55	AHER VAISHNAVI CHANDRAKANT	50674
56	2	OBC	56	AHIRE KOMAL DILIP	50674
57	2	OBC	57	SHINDE SHRADDHA BALASAHEB	50674

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58	2	OBC	58	WARKHAD RUSHIKESH SHANKAR	50674
59	2	OBC	59	SHELKE PRANJALI BABAN	50674
60	2	OBC	60	TAMBE PRAJAKTA DILIP	50674
61	2	OBC	61	AHER SNEHAL BALASAHEB	50674
62	2	OBC	62	SHEJOLE GANESH PRAKASH	50294
63	2	OBC	63	MEHETRE PRATIKSHA BHAGUJI	50674
64	2	OBC	64	DANGE SHUBHANGI LAXMAN	50674
65		OBC	65	TEJAL SUNIL NIRMAL	50104
66	3	OBC	66	YADAV AKSHAY RAMESH	48115
67	3	OBC	67	DUBE MANJUSHRI BHAUSAHEB	48495
68	3	OBC	68	GAIKWAD NIKITA RAMAKANT	48115
69	3	OBC	69	THORAT MOHINI BHAUSAHEB	48305
70	3	OBC	70	SHINDE SUCHITA SUKADEO	48555
71	3	OBC	71	SHIRURE DHIRAJ SANJAY	48305
72	3	OBC	72	SALVE PAYAL NARAYANRAO	48115
73	3	OBC	73	UDAGE ROHINEE RAMCHANDRA	48555
74	3	OBC	74	GADEKAR VRUSHALI BHARAT	48115
75	3	OBC	75	PAWAR PRATIKSHA RAMESH	48115
76	3	OBC	76	MOHALKAR KOMAL ANKUSH	48115
77	3	OBC	77	GUNJAL AMOL BHAUSAHEB	48305
78	3	OBC	78	LOLAGE MAYURI VIJAYKUMAR	48555
79	3	OBC	79	ANAP PRATIKSHA SUDHAKAR	48555
80	3	OBC	80	GHOLAP PRIYANKA DILIP	48305
81	3	OBC	81	LOKHANDE POONAM RAMDAS	48555
82	3	OBC	82	SHAIKH JABBAR DAUD	48555
83	3	OBC	83	RUPALI BHANUDAS TAMBE	48115
84	3	OBC	84	NIKITA RAMRAO WAGH	48115
85	4	OBC	85	GADHAVE GAURAV BABASAHEB	44249
86	4	OBC	86	SHINDE MADHURI SITARAM	44795
87	4	OBC	87	ANAP VIDYATAI RAVINDRA	44985
88	4	OBC	88	GODAGE SHUBHAM VILAS	44795

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89	4	OBC	89	JOJARE DIPTI CHANDRAKANT	44795
90	4	OBC	90	KALAMKAR CHAITALI SANJAY	44795
91	4	OBC	91	PAWAR ROHINI SUBHASH	44985
92	4	OBC	92	TAMBE GAURI SANJAY	44795
93	4	OBC	93	UDAGE VIKAS ASHOK	44985
94	4	OBC	94	GADEKAR AKSHAY BHARAT	44795
95	4	OBC	95	NIRMAL PRAMODINI INDRABHAN	44985
96	4	OBC	96	POKHARKAR SHRADDHA SAMBHAJI	44795
97	4	OBC	97	SHINDE SUVARNA BHAGWAT	44795
98	4	OBC	98	ROKADE SNEHAL DATTATARYA	44795
99	4	OBC	99	THETE SANKET BALASAHEB	44985
100	4	OBC	100	SHINDE SWATI BHAUSAHEB	44795
101	4	OBC	101	HARDE SHUBHANGI LAXMAN	44795
102	4	OBC	102	SHINDE ROHINI GANPAT	44795
103	4	OBC	103	KANK AKSHAY AVINASH	44985
104	4	OBC	104	KULDHARAN AMITA BALASAHEB	44795
105	1	OBC FR	105	VIJAY BHARAT PADWAL	41420
106	1	OBC FR	106	NACHIKET VIJAY KHAIRNAR	41420
107	1	OBC FR	107	VAIBHAV VIKRAM KAKADE	41420
108	1	OBC FR	108	ANKITA ANIL DUDHAL	41420
109	2	OBC FR	109	GAURAVI ANIL GHORPADE	48584
110	2	OBC FR	110	ABHIJIT RAMNATH GAIKWAD	48584
111	2	OBC FR	111	MONALI BALASAHEB TAMBE	48584
112	3	OBC FR	112	GAURAV SHANKAR CHINCHORE	46465
113	4	OBC FR	113	PATIL NILAM GOPAL	42895
114	1	VJNT	114	SURAJ VISHWAS GADHE	84544
115	1	VJNT	115	SNEHA RAMRAO RATHOD	85444
116	2	VJNT	116	SANAP NAGESH JAGANNATH	98492
117	2	VJNT	117	NANNAWARE PREMJIT SUDHAKAR	99252
118	2	VJNT	118	SAGWANE SANTOSH SUBHASH	98492
119	2	VJNT	119	KHANDARE TUSHAR RAJENDRA	99252

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120	2	VJNT	120	WHADGAR AISHWARYA BABAN	99252
121	2	VJNT	121	KATKADE PRABHAKAR VINAYAK	99252
122	2	VJNT	122	ANDHALE CHAITALI SANJAY	99252
123	2	VJNT	123	MORE MAYURI SOMNATH	99252
124	3	VJNT	124	TANDLE LAHU DINKAR	95015
125	3	VJNT	125	DARADE PRIYANKA SOMNATH	94705
126	3	VJNT	126	NALAWADE DIPAK DADASAHEB	94515
127	3	VJNT	127	KUMAWAT PUJA JANARDAN	94705
128	3	VJNT	128	BANSODE RAJASHRI SHAKUNANA	94705
129	3	VJNT	129	PHAD RUPALI SAHEBRAO	94705
130	3	VJNT	130	THORE PRIYANKA PANDURANG	95015
131	3	VJNT	131	PAWAR AKASH BUDHAJI	94705
132	3	VJNT	132	GHULE HANUMANT ARJUN	94705
133	3	VJNT	133	DHUMSE SWATI PUNJAHARI	94705
134	3	VJNT	134	JORI SHITAL SHANTARAM	95015
135	3	VJNT	135	BHADANGE POONAM RAJARAM	94705
136	4	VJNT	136	DEVKATE POOJA SOMANATH	87495
137	4	VJNT	137	VARADE PRIYANKA RAMRAO	87875
138	4	VJNT	138	DOMBALE RAMESHWAR RADHAKISAN	87685
139	4	VJNT	139	JAYBHAYE MAHESH KARBHARI	87685
140	4	VJNT	140	ILAG POONAM ASHOK	87495
141	4	VJNT	141	PANDURE PRITESH CHANDAN	87685
142	4	VJNT	142	SANGALE PANDURANG HARIBHAU	87875
143	4	VJNT	143	SANAP VAISHALI VITTHAL	86662
144	4	VJNT	144	BAIRAGI SHUBHAM GOKULDAS	87875
145	4	VJNT	145	ANDHALE ATUL RAMRAO	87685
146	4	VJNT	146	DATIR PRITAM ARJUN	87875
147	4	VJNT	147	HANDE SAVITA PANDURANG	87685
148	4	VJNT	148	CHINDHE KIRAN LAXMAN	87875
149	4	VJNT	149	SHELKE ARCHANA KHANDU	87875

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150	4	VJNT	150	JAYSHREE NIWRUTTI GHULE	86662
151	1	VJNT FR	151	KALE CHAITRALI GULABRAO	82834
152	1	VJNT FR	152	JEDGULE SHITAL BABAJI	82834
153	2	VJNT FR	153	KHEMNAR CHHAYA SOPAN	97162
154	2	VJNT FR	154	KASABE AKSHAY SAKHARAM	97162
155	2	VJNT FR	155	KAPKAR HARSHAL VALMIK	92805
156	4	VJNT FR	156	KHEDKAR BHAGYASHREE BALASAHEB	85785
157	1	SBC	157	MRUNALI LAXMIKANT RACCHA	85444
158	1	EBC	158	MANOJ SANTOSHRAO BARHATE	40455
159	1	ESBC	159	KAMINI GOVIND DASPUTE	40455
160	1	EBC	160	PARMESHWAR ANKUSH MADKE	40455
161	1	EBC	161	SANKET SUBHASH IDHATE	40455
162	1	EBC	162	SAURABH DATTATRAY TIPOLE	40455
163	1	EBC	163	MR YOGESH ASHOK GHOLAP	40455
164	2	EBC	164	VAISHNAVI SHIVAJI PATIL	47619
165	2	EBC	165	ONKAR PRAKASH RUDRAWAR	47619
166	2	EBC	166	DATTATRYA SAMPAT BHOSALE	47619
167	2	EBC	167	AKANKSHA KAILAS NIRMAL	47619
168	2	EBC	168	TEJASWINI SUBHASH BHALSING	47619
169	2	EBC	169	RAHEEN DINMOHAMED SHAIKH	47619
170	2	EBC	170	JAYASHRI SUBHASH AHER	47619
171	2	EBC	171	HARSHADA KRUSHNANATH KADU	47619
172	2	EBC	172	SAVANT SAGAR MACCHHINDRA	47619
173	2	EBC	173	RUSHIKESH BALASAHEB NIMSE	47619
174	2	EBC	174	TANUJA BARKU AROTE	47619
175	2	EBC	175	SHINGARE KIRAN MAHADEV	45500
176	2	EBC	176	GOKUL BAPURAO SOLANKE	40455
177	2	EBC	177	YOGITA PRAKASH BORKAR	40455
178	2	EBC	178	BHAVANA RAGHUNATH THETE	40455
179	3	EBC	179	MEHTA KAVITA JAGDISHJI	45500

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180	3	EBC	180	SHIVPRASAD DINKARRAO KHOSE	45500
181	3	EBC	181	NINAD AVINASH PADALKAR	45500
182	3	EBC	182	HARSHALI LAXMAN SHELKE	45500
183	3	EBC	183	TODMAL SUHAS ASHOK	45500
184	3	EBC	184	PALLAVI MOHAN NAWALE	45500
185	3	EBC	185	KUSHAL RAMDAS LANDGE	45500
186	3	EBC	186	MISS MEGHA DNYANESHWAR VIKHE	45500
187	3	EBC	187	ANUJA UDDHAV DEOKAR	45500
188	3	EBC	188	ADHAV ARATI SANJAY	45500
189	3	EBC	189	SHUBHAM POPAT MANKAR	45500
190	3	EBC	190	YOGITA PANDURANG DIGHE	45500
191	3	EBC	191	SHAMAL SANJAY GAIKWAD	45500
192	3	EBC	192	SHUBHAM VASANT GHOLAP	45500
193	3	EBC	193	RENUKA BHASKAR TAMBE	45500
194	4	EBC	194	SHEJUL MAHESH BABANRAO	41930
195	4	EBC	195	PRAVIN BABASAHEB JONDHALE	41384
196	4	EBC	196	MULIK UJWALA NARAYAN	41930
197	4	EBC	197	SHUBHANGI PRABHAKAR PULATE	41930
198	4	EBC	198	PRAVIN BABASAHEB ROKADE	41930
199	4	EBC	199	RUTUJA CHANDRABHAN TAMBE	41930
200	4	EBC	200	TAMBE VARSHA NARAYAN	41930
201	4	EBC	201	PRIYANKA SOMNATH TAMBE	41930
202	4	EBC	202	TAMBE RUTUJA BHARAT	41930
203	4	EBC	203	VIKHE JYOTI JAGANNATH	41930
204	4	EBC	204	NISHA RAJESH UNDE	41930
205	4	EBC	205	JAYSHRI SAHEBRAO BOMBALE	45500
206	3	MINORITY	206	AFREEN ASIF POPTIYA	25000

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2016-17 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	ARTI MHATARDEO JADHAV	93335
2	1	SC	2	MUKESH BABURAO ZODAGE	93335
3	2	SC	3	SONAL SUBHASH DEORAYE	121309
4	2	SC	4	POONAM RAMESH OHOL	121309
5	2	SC	5	RUPALI RAVINDRA KHAMKAR	120779
6	2	SC	6	SANTOSH SHIVAJI BANSODE	121309
7	1	OBC	7	KIRAN VIJAY GHOGARE	42086
8	1	OBC	8	PRIYANKA HIRAMAN MORE	42086
9	1	OBC	9	VISHAL LAXMAN KHILARI	42086
10	1	OBC	10	PRATIBHA SAHEBRAO PAWDE	42086
11	1	OBC	11	SUJAL BALASAHEB SINARE	42086
12	1	OBC	12	SWAPNIL BALASAHEB AHER	42086
13	1	OBC	13	RUPALI VIJAY TAMBE	42086
14	1	OBC	14	ARTI DINKAR TAMBE	42086
15	1	OBC	15	PRAVIN SHIVAJI DIGHE	42086
16	2	OBC	16	ASHVINI CHANDRAKANT SHINDE	54700
17	2	OBC	17	RAJESH DNYANDEO MOKATE	54700
18	2	OBC	18	ATUL KISAN WAKCHAURE	54130
19	2	OBC	19	YOGITA SUNIL TEMAK	54320
20	2	OBC	20	ANUPAMA ANIL BANKAR	54320
21	2	OBC	21	ASHWIN SANJAY SURADKAR	54320
22	2	OBC	22	SNEHAL BAPUSAHEB PHATANGARE	54700

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23	2	OBC	23	ANUJA MACHHINDRA GHORPADE	54700
24	2	OBC	24	SUPRIYA TATYASAHEB GHOLAP	54320
25	2	OBC	25	RAJASHRI SUBHASH DIGHE	54320
26	1	VJNT	26	KAVITA NAMDEV BHADANGE	82457
27	1	VJNT	27	GANESH BALASAHEB KABUDKE	82457
28	1	VJNT	28	MANOJ APPASAHEB RAUT	82457
29	1	VJNT	29	SHRADDHA SHANTARAM GAIKWAD	84544
30	1	VJNT	30	SHRADDHA DATTATRYA JOSHI	82457
31	1	VJNT	31	MANISHA NANASAHEB SHARMALE	82457
32	1	VJNT	32	KAJAL PANDITRAO ANDHALE	82457
33	1	VJNT	33	ASHVINI VILAS JOSHI	82457
34	1	VJNT	34	RESHMA RAMESHWAR PALVE	83357
35	1	VJNT	35	SHUBHAM SANJAY ZANAN	82457
36	2	VJNT	36	KHEMNAR KAVITA BHAUSAHEB	107304
37	2	VJNT	37	GARJE NILESH UDDHAV	107304
38	2	VJNT	38	MURTADAK SAYALI ASHOK	107304
39	2	VJNT	39	DHAMBORE BHAGYASHREE RAMDAS	107304
40	2	VJNT	40	GITTE SAMBHAJI TUKARAM	106924
41	2	VJNT	41	HODGAR SACHIN KISAN	106924
42	2	VJNT	42	GODE PRIYANKA GHANASHAM	106924
43	2	VJNT	43	JADHAV POOJA GORAKSHANATH	107304
44	2	VJNT	44	KUTE NIKHIL NARAYAN	106924
45	1	SBC	45	SIDDHARTH DILIP NIRHALI	82457

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YEAR 2015-16 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2015-16	SC-SCHOLARSHIP	30	3077962
2015-16	SC-FREESHIP	8	767827
2015-16	OBC-SCHOLARSHIP	89	4145511
2015-16	OBC-FREESHIP	9	393930
2015-16	NT-SCHOLARSHIP	63	15572187
2015-16	EBC	57	2454456
2015-16	MINORITY	1	25000
2015-16	ST-SCHOLARSHIP	2	215290
2015-16	ST-FREESHIP	3	299414
2015-16	SBC	1	91887

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2015-16 UG

Sr.No.	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	SATPUTE AJAY DASHARTH	104105
2	1	SC	2	SASANE SARITA BABASAHEB	107005
3	1	SC	3	WAGHMARE SAYALI SUDHAKAR	107005
4	1	SC	4	SHELKE AKASH KAILAS	104105
5	2	SC	5	MASKE SAMADHAN MARUTI	105385
6	2	SC	6	BORUDE AKSHADA KALURAM	105915
7	2	SC	7	PAWAR UJWALA DILIP	105385
8	2	SC	8	MAGAR ASHWINI SATWAJI	105915
9	2	SC	9	KARWANJE PRATIK MANIKRAO	105915
10	2	SC	10	KADAM VINAYA VAIBHAV	105915
11	3	SC	11	BODHAK VIKAS ISHWAR	98204
12	3	SC	12	ROKADE VIJAY GANPAT	98204
13	3	SC	13	GAWALI VIDYA SHAHAJI	98204
14	3	SC	14	BHATE SHITAL BHAUSAHEB	98204
15	3	SC	15	KADAM SUDESH NANDU	98204
16	3	SC	16	SHIKHARE PRAMILA EKNATH	98204
17	3	SC	17	BHOSALE JYOTI DADU	105385
18	3	SC	18	TUPE RUTUVARNA EKNATH	98204
19	3	SC	19	DESHMUKH PRIYANKA VASANT	98204
20	4	SC	20	MHANKALE NILAM SATISH	96195
21	4	SC	21	MADRI RENU RANGASWAMI	96195
22	4	SC	22	WAGHMARE SWAPNIL SUNIL	96195
23	4	SC	23	ZODAGE MUKESH BABURAO	96195

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24	4	SC	24	SURADKAR ANKITA ASHOK	96195
25	4	SC	25	JADHAV ARTI MHATARDEO	96195
26	1	SC	26	GAIKWAD MAYUR TARACHAND	104105
27	2	SC FR	27	PAGARE AMRAPALI ANIL	100085
28	2	SC FR	28	ALHAT SONALI DILIP	100085
29	2	SC FR	29	MORE PRADNYA RANGNATH	100085
30	3	SC FR	30	BAGADE SUJAN JALINDAR	92374
31	3	SC FR	31	SHINGNE SONALI MANOHAR	92374
32	3	SC FR	32	WANKHEDE PRATIBHA ASHOK	100085
33	3	SC FR	33	SALVE SULBHA RAVINDRA	90365
34	4	SC FR	34	MORE VARSHA SANJAY	92374
35	1	ST-SCH	35	CHAURE VRUKSHALI SONU	107005
36	2	ST-SCH	36	PIMPALE SONAL DILIP	108285
37	2	ST FR	37	BHANGRE SHRADDHA JAYANT	100085
38	3	ST FR	38	GODE JYOTSNA GANGARAM	92374
39	1	NT-SCH	39	WHADGAR AISHWARYA BABAN	91887
40	1	NT-SCH	40	KATKADE PRABHAKAR VINAYAK	91887
41	1	NT-SCH	41	ANDHALE CHAITALI SANJAY	91887
42	1	NT-SCH	42	MORE MAYURI SOMNATH	91887
43	1	NT-SCH	43	VARADE RUSHIKESH RAMRAO	91887
44	1	NT-SCH	44	KHARJULE TEJASWINI ASHOK	91887
45	1	NT-SCH	45	WADATE NITIN PRALHAD	91887
46	1	NT-SCH	46	GOSAVI SANKET ASHOK	91887
47	1	NT-SCH	47	NANNAWARE PREMJIT SUDHAKAR	91887
48	1	NT-SCH	48	KHANDARE TUSHAR RAJENDRA	91887
49	2	NT-SCH	49	BANSODE RAJASHRI SHAKUNANA	94895
50	2	NT-SCH	50	PHAD RUPALI SAHEBRAO	94895

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51	2	NT-SCH	51	SHELKE SARIKA LAXMAN	94895
52	2	NT-SCH	52	PUNEKAR HAUSHIRAM GAJANAN	87755
53	2	NT-SCH	53	DHUMSE SWATI PUNJAHARI	94895
54	2	NT-SCH	54	DARADE PRIYANKA SOMNATH	94895
55	2	NT-SCH	55	TANDLE LAHU DINKAR	94705
56	2	NT-SCH	56	KUMAWAT PUJA JANARDAN	94895
57	2	NT-SCH	57	JORI SHITAL SHANTARAM	94895
58	2	NT-SCH	58	PAWAR AKASH BUDHAJI	94895
59	2	NT-SCH	59	NALAWADE DIPAK DADASAHEB	94895
60	2	NT-SCH	60	GHULE HANUMANT ARJUN	94895
61	2	NT-SCH	61	BHADANGE POONAM RAJARAM	94895
62	2	NT-SCH	62	THORE PRIYANKA PANDURANG	95705
63	3	NT-SCH	63	DATIR PRITAM ARJUN	87755
64	3	NT-SCH	64	ILAG POONAM ASHOK	94705
65	3	NT-SCH	65	SANGALE PANDURANG HARIBHAU	87755
66	3	NT-SCH	66	GHULE JAYSHREE NIWRUTTI	86662
67	3	NT-SCH	67	JAYBHAYE MAHESH KARBHARI	87755
68	3	NT-SCH	68	VARADE PRIYANKA RAMRAO	87755
69	3	NT-SCH	69	PANDURE PRITESH CHANDAN	87755
70	3	NT-SCH	70	SANAP VAISHALI VITTHAL	86662
71	3	NT-SCH	71	DEVKATE POOJA SOMANATH	94705
72	3	NT-SCH	72	CHINDHE KIRAN LAXMAN	94705
73	3	NT-SCH	73	BAIRAGI SHUBHAM GOKULDAS	87755
74	3	NT-SCH	74	ANDHALE ATUL RAMRAO	87755
75	3	NT-SCH	75	HANDE SAVITA PANDURANG	87755
76	3	NT-SCH	76	SHELKE ARCHANA KHANDU	87755

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77	3	NT-SCH	77	DOMBALE RAMESHWAR RADHAKISAN	87755
78	4	NT-SCH	78	ANDHALE AMOL KASHINATH	86662
79	4	NT-SCH	79	JOSHI ASHVINI VILAS	86662
80	4	NT-SCH	80	NAWATHE GANESH KISAN	86662
81	4	NT-SCH	81	JOSHI SHRADDHA DATTATRYA	86662
82	4	NT-SCH	82	TAGAD SUNITA SUBHASH	86662
83	4	NT-SCH	83	ANDHALE KAJAL PANDITRAO	86662
84	4	NT-SCH	84	WAGH MACHHINDRANATH GAHININATH	86662
85	4	NT-SCH	85	DHAKANE AVINASH ARJUN	77194
86	4	NT-SCH	86	SHARMALE MANISHA NANASAHEB	86662
87	4	NT-SCH	87	MADANE NILESH NAMDEVRAO	86662
88	1	NT-SCH	88	KHEMNAR CHAYA SOPAN	89987
89	3	NT-SCH	89	KHEDKAR BHAGYASHREE BALASAHEB	85665
90	4	NT-SCH	90	KOLEKAR ARCHANA	84572
91	1	OBC-SCH	91	SHELKE PRANJALI BABAN	46896
92	1	OBC-SCH	92	DANGE SHUBHANGI LAXMAN	46896
93	1	OBC-SCH	93	TAMBE PRAJAKTA DILIP	46896
94	1	OBC-SCH	94	DIGHE SWAMINI AVINASH	46896
95	1	OBC-SCH	95	MUSANI RAHIL RAJJAK	46896
96	1	OBC-SCH	96	SAJAN NISHANT SHIVAJI	46896
97	1	OBC-SCH	97	NIKAM KAVERI VITTHAL	47896
98	1	OBC-SCH	98	AHER VAISHNAVI CHANDRAKANT	46896
99	1	OBC-SCH	99	VIKHE NIKITA RAM	46896
100	1	OBC-SCH	100	AHER SNEHAL BALASAHEB	46896
101	1	OBC-SCH	101	WARKHAD RUSHIKESH SHANKAR	46896

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102	1	OBC-SCH	102	AHIRE KOMAL DILIP	46896
103	1	OBC-SCH	103	MANDLIK SHRADDHA RAMESH	46896
104	1	OBC-SCH	104	GADEKAR PRAMOD SUNIL	46896
105	1	OBC-SCH	105	GADE RUTUJA DILIP	47896
106	1	OBC-SCH	106	MEHETRE PRATIKSHA BHAGUJI	46896
107	1	OBC-SCH	107	SHINDE SHRADDHA BALASAHEB	47896
108	2	OBC-SCH	108	THORAT MOHINI BHAUSAHEB	48495
109	2	OBC-SCH	109	GAIKWAD NIKITA RAMAKANT	48495
110	2	OBC-SCH	110	WAGH NIKITA RAMRAO	48495
111	2	OBC-SCH	111	SALVE PAYAL NARAYANRAO	48495
112	2	OBC-SCH	112	UDAGE ROHINEE RAMCHANDRA	49305
113	2	OBC-SCH	113	MOHALKAR KOMAL ANKUSH	48495
114	2	OBC-SCH	114	TAMBE RUPALI BHANUDAS	48495
115	2	OBC-SCH	115	DUBE MANJUSHRI BHAUSAHEB	48495
116	2	OBC-SCH	116	GADEKAR VRUSHALI BHARAT	48495
117	2	OBC-SCH	117	PAWAR PRATIKSHA RAMESH	48495
118	2	OBC-SCH	118	LOLAGE MAYURI VIJAYKUMAR	48305
119	2	OBC-SCH	119	YADAV AKSHAY RAMESH	48495
120	2	OBC-SCH	120	ANAP PRATIKSHA SUDHAKAR	48305
121	2	OBC-SCH	121	GUNJAL AMOL BHAUSAHEB	48495
122	2	OBC-SCH	122	LOKHANDE POONAM RAMDAS	48305
123	2	OBC-SCH	123	SHIRURE DHIRAJ SANJAY	48495
124	2	OBC-SCH	124	GHOLAP PRIYANKA DILIP	48495
125	2	OBC-SCH	125	SHINDE SUCHITA SUKADEO	48305
126	2	OBC-SCH	126	SHAIKH JABBAR DAUD	48305
127	3	OBC-SCH	127	KANK AKSHAY AVINASH	44925
128	3	OBC-SCH	128	POKHARKAR SHRADDHA SAMBHAJI	44925

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129	3	OBC-SCH	129	THETE SANKET BALASAHEB	44925
130	3	OBC-SCH	130	PAWAR ROHINI SUBHASH	44925
131	3	OBC-SCH	131	NIRMAL PRAMODINI INDRABHAN	44925
132	3	OBC-SCH	132	UDAGE VIKAS ASHOK	44925
133	3	OBC-SCH	133	KULDHARAN AMITA BALASAHEB	44925
134	3	OBC-SCH	134	HARDE SHUBHANGI LAXMAN	44925
135	3	OBC-SCH	135	GADEKAR AKSHAY BHARAT	44925
136	3	OBC-SCH	136	GODAGE SHUBHAM VILAS	44925
137	3	OBC-SCH	137	SHINDE MADHURI SITARAM	44925
138	3	OBC-SCH	138	ANAP VIDYATAI RAVINDRA	44925
139	3	OBC-SCH	139	TAMBE GAURI SANJAY	44925
140	3	OBC-SCH	140	SHINDE SWATI BHAUSAHEB	44925
141	3	OBC-SCH	141	JOJARE DIPTI CHANDRAKANT	44925
142	3	OBC-SCH	142	SHINDE SUVARNA BHAGWAT	44925
143	3	OBC-SCH	143	KALAMKAR CHAITALI SANJAY	44925
144	3	OBC-SCH	144	ROKADE SNEHAL DATTATARYA	44925
145	3	OBC-SCH	145	SHINDE ROHINI GANPAT	44925
146	3	OBC-SCH	146	GADHAVE GAURAV BABASAHEB	44925
147	3	OBC-SCH	147	SABALE SAGAR KAILAS	39335
148	4	OBC-SCH	148	DHAYAGONDE SHRISHAIL NAGAPPA	44379
149	4	OBC-SCH	149	GADKAR NAMRATA PANDIT	44379
150	4	OBC-SCH	150	KHAIRNAR KISHOR YUVRAJ	44379
151	4	OBC-SCH	151	TAMBE PRIYANKA GORKSH	44379
152	4	OBC-SCH	152	WANI SWAPNALI POPAT	44379
153	4	OBC-SCH	153	RANDHAWANE AMOL CHANGDEO	44379
154	4	OBC-SCH	154	GADEKAR DIPALI BALASAHEB	44925
155	4	OBC-SCH	155	SABALE KOMAL SAKHARAM	44925

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156	4	OBC-SCH	156	GITE YOGITA SOPAN	44925
157	4	OBC-SCH	157	GHOGARE KIRAN VIJAY	44379
158	4	OBC-SCH	158	GADEKAR YOGESH ASHOK	44379
159	4	OBC-SCH	159	SABALE KOMAL CHANDRAKANT	44925
160	4	OBC-SCH	160	MANSURI SOHEL LATIF	44379
161	4	OBC-SCH	161	TAMBE ARTI DINKAR	44379
162	4	OBC-SCH	162	NIKAM VISHAL SATISH	44379
163	4	OBC-SCH	163	KASHID AMRUTA KAILAS	39645
164	4	OBC-SCH	164	PAWDE PRATIBHA SAHEBRAO	35302
165	1	OBC FR	165	GAIKWAD ABHIJIT RAMNATH	44996
166	1	OBC FR	166	GHORPADE GAURAVI ANIL	44996
167	1	OBC FR	167	TAMBE MONALI BALASAHEB	44996
168	2	OBC FR	168	CHINCHORE GAURAV SHANKAR	46405
169	3	OBC FR	169	GOPAL PATIL NILAM	42835
170	4	OBC FR	170	GADEKAR DIPALI JAGANNATH	42835
171	4	OBC FR	171	MAHAJAN HEENA KISHOR	42289
172	4	OBC FR	172	TAMBE SAYALI SANJAY	42289
173	4	OBC FR	173	RAGHUWANSHI YASH PRAVINSING	42289
174	1	EBC	174	AHER JAYSHRI SUBHASH	44091
175	1	EBC	175	AROTE TANUJA BARAKU	44091
176	1	EBC	176	BHALSINGH TEJASWINI SUBHASH	44091
177	1	EBC	177	BHOSALE DATTATRYA SAMPAT	44091
178	1	EBC	178	GAIKWAD GAURAV GOKUL	44091
179	1	EBC	179	KADU HARSHADA KRUSHNARAO	44091
180	1	EBC	180	NIMSE RUSHIKESH BALASAHEB	44091
181	1	EBC	181	NIRMAL AKANSHA KAILAS	44091
182	1	EBC	182	PATIL VAISHNAVI SHIVAJI	44091

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183	1	EBC	183	RUDRAWAR ONKAR PRAKASH	44091
184	1	EBC	184	SAVANT SAGAR MACHINDRA	44091
185	1	EBC	185	SHAIKH RAHIN DINMOHAMMAD	44091
186	2	EBC	186	ADHAV ARATI SANJAY	45500
187	2	EBC	187	DEOKAR ANUJA UDDHAV	45500
188	2	EBC	188	DIGHE YOGITA	45500
189	2	EBC	189	GAIKWAD SHAMAL SANJAY	45500
190	2	EBC	190	KHOSE SHIVPRASAD DINKAR	45500
191	2	EBC	191	MANKAR SHUBHAM POPAT	45500
192	2	EBC	192	MEHTA KAVITA JAGDISHJI	45500
193	2	EBC	193	NAWALE PALLAVI MOHAN	45500
194	2	EBC	194	SHELKE HARSHALI LAXMAN	45500
195	2	EBC	195	TODMAL SUHAS ASHOK	45500
196	2	EBC	196	VIKHE MEGHA DNYANESHWAR	45500
197	2	EBC	197	LANDGE KUSHAL RAMDAS	45500
198	2	EBC	198	GHOLAP SHUBHAM VASANT	45500
199	2	EBC	199	TAMBE RENUKA BHASKAR	45500
200	3	EBC	200	PULATE SHUBHANGI P.	41930
201	3	EBC	201	ROKADE PRAVIN B.	41930
202	3	EBC	202	SHEJUL MAHESH BABANRAO	41930
203	3	EBC	203	TAMBE PRIYANKA SOMNATH	41930
204	3	EBC	204	TAMBE RUTUJA C.	41930
205	3	EBC	205	TAMBE RUTUJA BHARAT	41930
206	3	EBC	206	TAMBE VARSHA NARAYAN	41930
207	3	EBC	207	UNDE NISHA RAJESH	41930
208	3	EBC	208	VIKHE JYOTI JAGANNATH	41930
209	3	EBC	209	MULIK UJWALA	41930

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210	3	EBC	210	JONDHALE PRAVIN B.	41384
211	4	EBC	211	AHER SEEMADEVI DILIP	41384
212	4	EBC	212	CHOUHAN PARMINDERKAUR P.	41384
213	4	EBC	213	DALE ANKITA RAJENDRA	41384
214	4	EBC	214	DESHMANE NAYAN SANJAY	41384
215	4	EBC	215	DHEPE ASHWINI NAMDEO	41384
216	4	EBC	216	JARE SHRIKRUSHNA BHARAT	41384
217	4	EBC	217	KHARDE RAHUL KESHAV	41384
218	4	EBC	218	MAHAJAN MILIND UMAKANT	41384
219	4	EBC	219	MEMON TOFEEQ ASLAM	41384
220	4	EBC	220	NALKAR KANCHAN JIJARAM	41384
221	4	EBC	221	POKALE DIPALI RAOSAHEB	41384
222	4	EBC	222	SHELKE ADITYA SHIRISH	41384
223	4	EBC	223	CHAVAN KRUSHNABI R.	41384
224	4	EBC	224	DONGARE DYANESHWAR P.	41384
225	4	EBC	225	GONDKAR SUPRIYA B.	41384
226	4	EBC	226	MOTE SHITAL PRALHAD	41384
227	4	EBC	227	SATKAR SWAPANALI B.	41384
228	4	EBC	228	SURYAWASHI SUNITA V.	41384
229	4	EBC	229	TAMBE SANJIVANI SAHEBRAO	41384
230	4	EBC	230	KAKADE KANCHAN S.	41384
231	3	ESBC	231	BOMBALE JAYSHRI .SAHEBRAO	41930
232	1	SBC	232	PAGDAL NEHA GANESH	91887
233	2	MINORITY	233	AFREEN ASIF POPTIYA	25000

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2015-16 PG

Sr.No	Year	Category	Total Student Application	List of ellgible students Name	Sanction Amount
1	1	SC	1	KHAMKAR RUPALI RAVINDRA	112255
2	1	SC	2	OHOL POONAM RAMESH	112255
3	1	SC	3	DEORAYE SONAL SUBHASH	112255
4	1	SC	4	BANSODE SANTOSH SHIVAJI	112255
5	1	ST FR	5	MALI SHUBHANGI RAVSAHEB	106955
6	1	NT-SCH	6	MURTADAK SAYALI ASHOK	99350
7	1	NT-SCH	7	DHAMBORE BHAGYASHREE RAMDAS	99350
8	1	NT-SCH	8	JADHAV POOJA GORAKSHANATH	99350
9	1	NT-SCH	9	GITTE SAMBHAJI TUKARAM	99350
10	1	NT-SCH	10	GARJE NILESH UDDHAV	99350
11	1	NT-SCH	11	KHEMNAR KAVITA BHAUSAHEB	100350
12	1	NT-SCH	12	HODGAR SACHIN KISAN	99350
13	1	NT-SCH	13	GODE PRIYANKA GHANASHAM	99350
14	1	NT-SCH	14	KUTE NIKHIL NARAYAN	99350
15	2	NT-SCH	15	MANDALE DNYANESHWAR SHANKAR	96396
16	2	NT-SCH	16	AHER MAHENDRA RATAN	96396
17	1	OBC-SCH	17	PHATANGARE SNEHAL BAPUSAHEB	50628
18	1	OBC-SCH	18	GHORPADE ANUJA MACHHINDRA	50628
19	1	OBC-SCH	19	SHINDE ASHVINI CHANDRAKANT	50628
20	2	OBC-SCH	20	GAVHANE PANKAJ NANDKUMAR	49151
21	1	OBC-SCH	21	GHOLAP SUPRIYA TATYASAHEB	49151
22	1	OBC-SCH	22	SURADKAR ASHWIN SANJAY	49151
23	1	OBC-SCH	23	WAKCHAURE ATUL KISAN	49151

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24	1	OBC-SCH	24	TEMAK YOGITA SUNIL	49151
25	1	OBC-SCH	25	BANKAR ANUPAMA ANIL	49151
26	1	OBC-SCH	26	DIGHE RAJASHRI SUBHASH	49151
27	1	OBC-SCH	27	MOKATE RAJESH DNYANDEO	50628
28	2	OBC-SCH	28	SHINDE SMITA EKNATG	49151
29	2	OBC-SCH	29	PAWDE RAMESHWAR BHAGWAT	49341
30	2	OBC-SCH	30	TAMBE CHETAN RAGHUNATH	49151
31	2	OBC-SCH	31	ABHALE DATTA MACCHINDRA	49151

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YEAR 2014-15 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2014-15	SC-SCHOLARSHIP	27	2484975
2014-15	SC-FREESHIP	8	694490
2014-15	OBC-SCHOLARSHIP	82	3466257
2014-15	OBC-FREESHIP	10	390618
2014-15	NT-SCHOLARSHIP	44	3613211
2014-15	NT-FREESHIP	5	394403
2014-15	EBC	55	2277748
2014-15	MINORITY	1	25000
2014-15	ST-SCHOLARSHIP	3	277355
2014-15	ST-FREESHIP	2	177230
2014-15	SBC	1	74484

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2014-15 UG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	KARWANJE PRATIK MANIKRAO	99565
2	1	SC	2	KADAM VINAYA VAIBHAV	96955
3	1	SC	3	BORUDE AKSHADA KALURAM	96955
4	1	SC	4	KADAM SHITAL BHAUSAHEB	96955
5	1	SC	5	MAGAR ASHWINI SATWAJI	99565
6	2	SC	6	KASBE ROHIT RAOSAHEB	96425
7	2	SC	7	BHOSALE JYOTI DADU	96425
8	2	SC	8	BODHAK VIKAS ISHWAR	90345
9	2	SC	9	ROKADE VIJAY GANPAT	90875
10	2	SC	10	SHIKHARE PRAMILA EKNATH	90875
11	2	SC	11	KADAM SUDESH NANDU	90875
12	2	SC	12	BHATE SHITAL BHAUSAHEB	90875
13	2	SC	13	GAWALI VIDYA SHAHAJI	93245
14	2	SC	14	PALGHADMAL PAYAL JEROME	90875
15	3	SC	15	MHANKALE NILAM SATISH	88485
16	3	SC	16	WAGHMARE SWAPNIL SUNIL	89015
17	3	SC	17	SURADKAR ANKITA ASHOK	89015
18	3	SC	18	ZODAGE MUKESH BABURAO	89015
19	3	SC	19	JADHAV ARTI MHATARDEO	89015
20	3	SC	20	MADRI RENU RANGASWAMI	89015
21	4	SC	21	BRAMHANE SUJATA SANTOSH	85445
22	4	SC	22	CHOKHAR SANDESH MADHUKAR	85445

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23	4	SC	23	JADHAV VISHAL BABASAHEB	85445
24	4	SC	24	KHAMKAR RUPALI RAVINDRA	85445
25	4	SC	25	DEORAYE SONAL SUBHASH	88635
26	1	SC FR	26	ALHAT SONALI DILIP	92185
27	1	SC FR	27	MORE PRADNYA RANGNATH	92185
28	2	SC FR	28	SHINGNE SONALI MANOHAR	85045
29	2	SC FR	29	BAGADE SUJAN JALINDAR	85045
30	2	SC FR	30	WANKHEDE PRATIBHA ASHOK	92185
31	3	SC FR	31	MORE VARSHA SANJAY	85045
32	3	SC FR	32	BRAMHANE KIRAN ASHOK	79615
33	4	SC FR	33	SALVE ANURADHA BABAN	83185
34	1	ST FR	34	BHANGRE SHRADDHA JAYANT	92185
35	2	ST FR	35	GODE JYOTSNA GANGARAM	85045
36	1	ST	36	PIMPALE SONAL DILIP	100385
37	2	ST	37	PADWI PRATIK PRABHATSING	88485
38	4	ST	38	TALPADE NILESH NARAYAN	88485
39	1	OBC	39	GHOLAP PRIYANKA DILIP	44435
40	1	OBC	40	THORAT MOHINI BHAUSAHEB	44435
41	1	OBC	41	SALVE PAYAL NARAYANRAO	45335
42	1	OBC	42	WAGH NIKITA RAMRAO	44435
43	1	OBC	43	PAWAR PRATIKSHA RAMESH	44435
44	1	OBC	44	JEJURKAR SHUBHAM KAILAS	44435
45	1	OBC	45	GADEKAR VRUSHALI BHARAT	44435
46	1	OBC	46	GUNJAL AMOL BHAUSAHEB	44435
47	1	OBC	47	TAMBE RUPALI BHANUDAS	44435
48	1	OBC	48	JONDHALE PRITAM GANPAT	44435
49	1	OBC	49	GAIKWAD NIKITA RAMAKANT	44625

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50	1	OBC	50	SHIRURE DHIRAJ SANJAY	44435
51	1	OBC	51	YADAV AKSHAY RAMESH	45335
52	1	OBC	52	DUBE MANJUSHRI BHAUSAHEB	44435
53	1	OBC	53	MOHALKAR KOMAL ANKUSH	45335
54	2	OBC	54	NIRMAL PRAMODINI INDRABHAN	41319
55	2	OBC	55	SHINDE SUVARNA BHAGWAT	41509
56	2	OBC	56	KULDHARAN AMITA BALASAHEB	42319
57	2	OBC	57	THETE SANKET BALASAHEB	41319
58	2	OBC	58	SHINDE SWATI BHAUSAHEB	42319
59	2	OBC	59	JOJARE DIPTI CHANDRAKANT	42609
60	2	OBC	60	POKHARKAR SHRADDHA SAMBHAJI	42319
61	2	OBC	61	KALAMKAR CHAITALI SANJAY	41509
62	2	OBC	62	PAWAR ROHINI SUBHASH	41319
63	2	OBC	63	TAMBE GAURI SANJAY	41319
64	2	OBC	64	KANK AKSHAY AVINASH	41129
65	2	OBC	65	ROKADE SNEHAL DATTATARYA	41319
66	2	OBC	66	GODAGE SHUBHAM VILAS	41319
67	2	OBC	67	HARDE SHUBHANGI LAXMAN	41319
68	2	OBC	68	UDAGE VIKAS ASHOK	41319
69	2	OBC	69	SHINDE MADHURI SITARAM	41509
70	2	OBC	70	ANAP VIDYATAI RAVINDRA	41509
71	2	OBC	71	JEJURKAR SHUBHAM SAKHAHARI	44245
72	2	OBC	72	GADEKAR AKSHAY BHARAT	41509
73	3	OBC	73	KHAIRNAR KISHOR YUVRAJ	41003
74	3	OBC	74	TAMBE PRIYANKA GORKSH	41003
75	3	OBC	75	GITE YOGITA SOPAN	41129
76	3	OBC	76	NIKAM VISHAL SATISH	40813

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77	3	OBC	77	GADEKAR DIPALI BALASAHEB	41509
78	3	OBC	78	GADEKAR YOGESH ASHOK	41003
79	3	OBC	79	MANSURI SOHEL LATIF	41003
80	3	OBC	80	DHAYAGONDE SHRISHAIL NAGAPPA	41003
81	3	OBC	81	RANDHAWANE AMOL CHANGDEO	40813
82	3	OBC	82	GHOGARE KIRAN VIJAY	40813
83	3	OBC	83	SABALE KOMAL CHANDRAKANT	41509
84	3	OBC	84	GADKAR NAMRATA PANDIT	41003
85	3	OBC	85	SABALE KOMAL SAKHARAM	41509
86	3	OBC	86	WANI SWAPNALI POPAT	40813
87	3	OBC	87	TAMBE ARTI DINKAR	41003
88	4	OBC	88	ANTRE SANKET SUNIL	39145
89	4	OBC	89	GITE PALLAVI ASHOK	39335
90	4	OBC	90	GAIKWAD MUKTABAI VILAS	41003
91	4	OBC	91	GHOLAP VISHAL DILIP	39335
92	4	OBC	92	KASHID NIKITA ASHOK	39145
93	4	OBC	93	DALE NUTAN BABAN	39335
94	4	OBC	94	GUNJAL ARCHANA ABHAY	39335
95	4	OBC	95	GHOLAP SUPRIYA TATYASAHEB	39335
96	4	OBC	96	KHARADE AKSHAY ZUMBARRAO	39335
97	4	OBC	97	CHOLKE SWAPNIL HAUSHIRAM	35302
98	4	OBC	98	SURADKAR ASHWIN SANJAY	41003
99	4	OBC	99	MORE PRIYANKA HIRAMAN	42103
100	4	OBC	100	WADGHULE PRASHANT BHIKAJI	39145
101	4	OBC	101	WAGHMARE GANESH ASHOKRAO	39145
102	4	OBC	102	RANDHAVANE SNEHAL GORAKSHANATH	39335

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103	4	OBC	103	GHORPADE ANUJA MACHHINDRA	39335
104	4	OBC	104	BOKAND DIPALI BALKRISHNA	39335
105	4	OBC	105	KOLHE SHITAL SHIVAJI	39145
106	4	OBC	106	GADAKH MAHESH JANARDAN	39145
107	4	OBC	107	DIGHE RAJASHRI SUBHASH	39335
108	4	OBC	108	MUSMADE SONALI ABASAHEB	40813
109	4	OBC	109	SHINDE DHANASHRI NATHA	41003
110	1	OBC FR	110	CHINCHORE GAURAV SHANKAR	42725
111	2	OBC FR	111	PATIL NILAM GOPAL	39419
112	3	OBC FR	112	GADEKAR DIPALI JAGANNATH	39419
113	3	OBC FR	113	TAMBE SAYALI SANJAY	38913
114	3	OBC FR	114	MAHAJAN HEENA KISHOR	38913
115	3	OBC FR	115	RAGHUWANSHI YASH PRAVINSING	38913
116	4	OBC FR	116	THETE ANURADHA RAMDAS	38913
117	4	OBC FR	117	NIGHUTE PRIYANKA RAMESH	37245
118	4	OBC FR	118	HARDE SEEMA GANGADHAR	38913
119	4	OBC FR	119	MALI ROHIT PRADIP	37245
120	1	VJNT	120	GHULE HANUMANT ARJUN	87154
121	1	VJNT	121	PHAD RUPALI SAHEBRAO	88054
122	1	VJNT	122	SHELKE SARIKA LAXMAN	88054
123	1	VJNT	123	KUMAWAT PUJA JANARDAN	87154
124	1	VJNT	124	NALAWADE DIPAK DADASAHEB	87154
125	1	VJNT	125	BANSODE RAJASHRI SHAKUNANA	87154
126	1	VJNT	126	DHUMSE SWATI PUNJAHARI	87154
127	1	VJNT	127	BHADANGE POONAM RAJARAM	87154
128	1	VJNT	128	PAWAR AKASH BUDHAJI	87344
129	1	VJNT	129	DARADE PRIYANKA SOMNATH	88054

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130	2	VJNT	130	ANDHALE ATUL RAMRAO	80733
131	2	VJNT	131	BAIRAGI SHUBHAM GOKULDAS	80923
132	2	VJNT	132	VARADE PRIYANKA RAMRAO	80923
133	2	VJNT	133	DEVKATE POOJA SOMANATH	80353
134	2	VJNT	134	ILAG POONAM ASHOK	86964
135	2	VJNT	135	DOMBALE RAMESHWAR RADHAKISAN	80923
136	2	VJNT	136	PANDURE PRITESH CHANDAN	80923
137	2	VJNT	137	CHINDHE KIRAN LAXMAN	87154
138	2	VJNT	138	SANGALE PANDURANG HARIBHAU	80923
139	2	VJNT	139	JAYBHAYE MAHESH KARBHARI	80733
140	2	VJNT	140	SHELKE ARCHANA KHANDU	80923
141	2	VJNT	141	HANDE SAVITA PANDURANG	80923
142	2	VJNT	142	SANAP VAISHALI VITTHAL	79911
143	2	VJNT	143	DATIR PRITAM ARJUN	80923
144	3	VJNT	144	TAGAD SUNITA SUBHASH	79721
145	3	VJNT	145	ANDHALE AMOL KASHINATH	79721
146	3	VJNT	146	JOSHI SHRADDHA DATTATRYA	79911
147	3	VJNT	147	JOSHI ASHVINI VILAS	79911
148	3	VJNT	148	SHARMALE MANISHA NANASAHEB	79911
149	3	VJNT	149	WAGH ABHINAV PANDIT	68319
150	3	VJNT	150	WAGH MACHHINDRANATH GAHININATH	79911
151	3	VJNT	151	MADANE NILESH NAMDEVRAO	79911
152	3	VJNT	152	NAWATHE GANESH KISAN	79911
153	3	VJNT	153	ANDHALE KAJAL PANDITRAO	79911
154	4	VJNT	154	GOSAVI MRUNALINI HIRAGIR	81011
155	4	VJNT	155	SHINDE AVINASH BHAURAO	76574

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156	4	VJNT	156	KHEMNAR KAVITA BHAUSAHEB	77384
157	4	VJNT	157	GODE PRIYANKA GHANASHAM	76574
158	4	VJNT	158	GITTE SAMBHAJI TUKARAM	76574
159	4	VJNT	159	JADHAV POOJA GORAKSHANATH	76384
160	4	VJNT	160	GARJE NILESH UDDHAV	76574
161	4	VJNT	161	PAWAR SWAPNIL TULSIDAS	76384
162	1	VJNT FR	162	KAPKAR HARSHAL VALMIK	85444
163	2	VJNT FR	163	KHEDKAR BHAGYASHREE BALASAHEB	78833
164	3	VJNT FR	164	KOLEKAR ARCHANA KANIFNATH	77821
165	4	VJNT FR	165	KUTE NIKHIL NARAYAN	77821
166	4	VJNT FR	166	CHAVAN SNEHA SHRIRAM	74484
167	1	EBC	167	ADHAV ARATI SANJAY	42130
168	1	EBC	168	DEOKAR ANUJA UDDHAV	42130
169	1	EBC	169	DIGHE YOGITA PANDURANG	42130
170	1	EBC	170	GAIKWAD SHAMAL SANJAY	42130
171	1	EBC	171	KHOSE SHIVPRASAD DINKAR	42130
172	1	EBC	172	LANDGE KUSHAL RAMDAS	42130
173	1	EBC	173	MANAKAR SHUBHAM POPAT	42130
174	1	EBC	174	MEGHA DNYANESHWAR VIKHE	42130
175	1	EBC	175	MEHTA KAVITA JAGDISHJI	42130
176	1	EBC	176	NAWALE PALLAVI MOHAN	42130
177	1	EBC	177	SHELKE HARSHALI LAXMAN	42130
178	1	EBC	178	SHINGARE KIRAN MAHADEV	42130
179	1	EBC	179	TODMAL SUAHAS ASHOK	42130
180	2	EBC	180	MULIK UJWALA NARAYAN	41930
181	2	EBC	181	PULATE SHUBHANGI PRABHAKAR	41930
182	2	EBC	182	ROKADE PRAVIN BHAUSAHEB	41930

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183	2	EBC	183	SHEJUL MAHESH BABANRAO	41930
184	2	EBC	184	TAMBE PRIYANKA SOMNATH	41930
185	2	EBC	185	TAMBE RUTUJA BHARAT	41930
186	2	EBC	186	TAMBE RUTUJA CHANDRABHAN	41930
187	2	EBC	187	TAMBE VARSHA NARAYAN	41930
188	2	EBC	188	UNDE NISHA RAJESH	41930
189	2	EBC	189	VIKHE JYOTI JAGANNATH	41930
190	3	EBC	190	AHER SEEMADEVI DILIP	41384
191	3	EBC	191	CHAVAN KRUSHNABAI RAJENDRA	41930
192	3	EBC	192	CHOUHAN PARMINDERKAUR PREMPALSINGH	41384
193	3	EBC	193	DALE ANKITA RAJENDRA	41384
194	3	EBC	194	DESHMANE NAYAN SANJAY	41384
195	3	EBC	195	DHEPE ASHWINI NAMDEO	41384
196	3	EBC	196	DONGRE DNYANESHWAR PRALHAD	41930
197	3	EBC	197	GONDKAR SUPRIYA BALASAHEB	41930
198	3	EBC	198	JARE SHRIKRUSHNA BHARAT	41384
199	3	EBC	199	KAKADE KANCHAN SANJIVAN	41384
200	3	EBC	200	KHARDE RAHUL KESHAV	41384
201	3	EBC	201	MAHAJAN MILIND UMAKANT	41384
202	3	EBC	202	MEMON TOFEEQ ASLAM	41384
203	3	EBC	203	MOTE SHITAL PRALHAD	41930
204	3	EBC	204	NALKAR KANCHAN JIJARAM	41384
205	3	EBC	205	POKALE DIPALI RAOSAHEB	41384
206	3	EBC	206	SATKAR SWAPNALI BHALCHANDRA	41930
207	3	EBC	207	SHELKE ADITYA SHIRISH	41384
208	3	EBC	208	SURYAWANSHI SUNITA VISHVANATH	41930

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209	3	EBC	209	TAMBE SANJIVANI SAHEBRAO	41930
210	4	EBC	210	ASAVE TEJASWINI LALCHAND	39215
211	4	EBC	211	BALASAHEB GHATUL	39215
212	4	EBC	212	BHANDARI AKSHAY SHRINIWAS	41384
213	4	EBC	213	JAGTAP CHETAN BHARAT	41384
214	4	EBC	214	KHARAT DEEPAK HIMMATRAO	39215
215	4	EBC	215	KOTKAR SACHIN PRAKASH	41384
216	4	EBC	216	MHASKE SONALI BHARAT	39215
217	4	EBC	217	PULATE SUJATA EKNATH	39215
218	4	EBC	218	SONUNE SWAPNIL SARANGDHAR	41384
219	4	EBC	219	TAMBE SNEHAL KAILAS	39215
220	4	EBC	220	VARPE PRAJAKTA SUNIL	39215
221	4	EBC	221	VIKHE DATTAPRASAD NAVNATH	39215
222	4	SBC	222	NIRHALI SIDDHARTH DILIP	74484
223	1	MINORITY	223	AFREEN ASIF POPTIYA	25000

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2014-15 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	2	SC	1	DHANESHWAR GEETA ASHOK	100095
2	2	SC	2	PALGHADMAL PRASHANT SUBHASH	100095
3	1	OBC	3	SHINDE SMITA EKNATH	48691
4	1	OBC	4	TAMBE CHETAN RAGHUNATH	48691
5	1	OBC	5	GAVHANE PANKAJ NANDKUMAR	48691
6	1	OBC	6	PAWDE RAMESHWAR BHAGWAT	48501
7	1	OBC	7	ABHALE DATTA MACCHINDRA	48691
8	2	OBC	8	CHAVHAN SONALI RAVASAHEB	46599
9	2	OBC	9	DIGHE SUNIL GANGADHAR	45409
10	2	OBC	10	PAWDE PRADIP SAHEBRAO	45789
11	2	OBC	11	SHINDE PANKAJ SITARAM	45789
12	2	OBC	12	VIKHE SURAJ BHARAT	45789
13	2	OBC	13	KHARDE SAGAR NANASAHEB	45789
14	1	VJNT	14	MANDALE DNYANESHWAR SHANKAR	95476
15	1	VJNT	15	AHER MAHENDRA RATAN	95476

Principal
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Pravaranagar, A/p. Loni-413736

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Academic year	Course Name	Categories	Total Student Applied	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
						9	10	11	12	13	14	15	16	17	18	19	20	21
3	4	5	6	7	8	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
18-19	F.Y.B	SC	1	SONAWANE PANKAJ PRAKASH	18-19	2650	2650	5300	50000	51435	101435	1020	1020	2040	0	0	0	108775
18-19	F.Y.B	SC	2	SATPUTE PANKAJ BHAUSAHEB	18-19	2650	2650	5300	50000	51435	101435	1020	1020	2040	0	0	0	108775
18-19	F.Y.B	SC	3	LONDHE ASHISH KADUBA	18-19	1365	1365	2730	48062.5	48062.5	96125	1020	1020	2040	1937.5	3372.5	5310	106205
18-19	S.Y.B	SC	4	PALKE SURYPAL GAUTAM	18-19	2650	2650	5300	49000	50460	99460	1020	1020	2040	0	0	0	106800
18-19	S.Y.B	SC	5	SONAVANE PALLAVI ANNASAHEB	18-19	2650	2650	5300	49000	50460	99460	1020	1020	2040	0	0	0	106800
18-19	S.Y.B	SC	6	WAKCHAURE TANAYA PRAKASH	18-19	2650	2650	5300	49000	50460	99460	1020	1020	2040	0	0	0	106800
18-19	S.Y.B	SC	7	GANGAWANE VAIBHAV NAVNATH	18-19	2650	2650	5300	49000	50460	99460	1020	1020	2040	0	0	0	106800
18-19	T.Y.B	SC	8	PILGAR JAYSHRI MADHUKAR	18-19	2650	2650	5300	44500	45960	90460	1020	1020	2040	0	0	0	97800
18-19	T.Y.B	SC	9	WASNIK LALIT SHUBHAM	18-19	2650	2650	5300	44500	45960	90460	1020	1020	2040			0	97800
18-19	T.Y.B	SC	10	DIVE PRAKASH BHAUSAHEB	18-19	1365	1365	2730	44500	45960	90460	1020	1020	2040	0	0	0	95230
18-19	T.Y.B	SC	11	GAIKWAD KAPIL ASHOK	18-19	2650	2650	5300	44500	45960	90460	1020	1020	2040	0	0	0	97800
18-19	FINAL	SC	12	Shelke Akash Kailas	18-19	2650	2650	5300	44280	45740	90020	1020	1020	2040	0	0	0	97360
18-19	FINAL	SC	13	Waghmare Sayali Sudhakar	18-19	2650	2650	5300	43437	434375	868745	1020	1020	2040	2292.5	3752.5	6045	1002595
18-19	FINAL	SC	14	Sasane Sarika Babasahbe	18-19	4100	4100	8200	44280	45740	90020	1020	1020	2040	0	0	0	100260
18-19	F.Y.M	SC	15	KARWANJE PRATIK MANIKRAO	18-19	2650	2650	5300	48250	49685	97935	1360	1360	2720	0	0	0	105955
18-19	F.Y.M	SC	16	PALGHADMAL PAYAL JEROME	18-19	2650	2650	5300	48250	49685	97935	1360	1360	2720	0	0	0	105955
18-19	F.Y.M	SC	17	Shewale Madhu Sanjay	18-19	4100	4100	8200	48250	49685	97935	1360	1360	2720	0	0	0	108855
18-19	F.Y.M	SC	18	ALHAT SONALI DILIP	18-19	2650	2650	5300	48250	49685	97935	1360	1360	2720	0	0	0	105955
18-19	F.Y.M	SC	19	GAIKWAD SHAMAL JALINGDAR	18-19	2650	2650	5300	48250	49685	97935	1360	1360	2720	0	0	0	105955
18-19	F.Y.M	SC	20	Salve Rushikesh Kailash	18-19	2650	2650	5300	48250	49685	97935	1360	1360	2720	680	680	1360	107315
18-19	F.Y.M	SC	21	KADAM VINAYA VAIBHAV	18-19	2650	2650	5300	48250	49685	97935	1360	1360	2720	0	0	0	105955
18-19	S.Y.M	SC	22	NILE NILAM PRAMOD	18-19	2650	2650	5300	43031.5	44491.5	87523	1360	1360	2720	0	0	0	95543
18-19	S.Y.M	SC	23	ROKADE VIJAY GANPAT	18-19	2650	2650	5300	43031.5	44491.5	87523	1360	1360	2720	0	0	0	95543
18-19	S.Y.M	SC	24	TUPA RUTUVARNA EKNATH	18-19	2650	2650	5300	43031.5	44491.5	87523	1360	1360	2720	0	0	0	95543
18-19	S.Y.M	SC	25	GAWALI VIDYA SHIVAJI	18-19	2650	2650	5300	41994	43454	85448	1360	1360	2720	1037.5	1037.5	2075	95543
				Total		66580	66580	133160	1162898	1196253.5	2359151.5	29240	29240	58480	5947.5	8842.5	14790	2565581.5

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Cate gories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
1	18-19	S Y B	SC FR	1	AHER PRAJAKTA ASHOK	18-19	0	0	0	49000	50460	99460	1020	1020	2040	0	0	0	101500
2	18-19	T.Y.B	SC FR	2	SANSARE SUVARNA LUKAS	18-19	0	0	0	43740	0	43740	1020	1020	2040	780	780	1560	47340
3	18-19	T.Y.B	SC FR	3	AHIRE VALMIK SUDHAKAR	18-19	0	0	0	44500	45960	90460	1020	1020	2040	0	0	0	92500
4	18-19	FINAL	SC	4	Gunjal Utkarsha Nanasaheb	18-19	0	0	0	44280	45740	90020	1020	1020	2040	0	0	0	92060
					Total		0	0	0	181520	142160	323680	4080	4080	8160	780	780	1560	333400

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Cato gories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
1	18-19	F Y B	OBC	1	BORDE AKASH SANJAY (A Cap)	18-19	950	950	1900	22482	22482	44964	510	510	1020			0	47884
2	18-19	F Y B	OBC	2	CHAVAN SHIVAM DIGAMBER (A Cap)	18-19	950	950	1900	22482	23917	46399	510	510	1020			0	49319
3	18-19	F Y B	OBC	3	JADHAV HARSHADA DIPAK (A Cap)	18-19	1450	1450	2900	22482	22482	44964	510	510	1020			0	48884
4	18-19	F Y B	OBC	4	JEJURKAR PRAJAKTA RAVINDRA (A Cap)	18-19	950	950	1900	22482	22482	44964	510	510	1020			0	47884
5	18-19	F Y B	OBC	5	KHARAT PRIYANKA SANCHIT	18-19	1450	1450	2900	22482	22482	44964	510	510	1020	0	0	0	48884
6	18-19	F Y B	OBC	6	KHARDE SONAL SANJAY (A Cap)	18-19	1450	1450	2900	22482	22482	44964	510	510	1020			0	48884
7	18-19	F.Y.B	OBC	7	KUMBHAR PRASAD JAYWANT	18-19	1450	1450	2900	21400	22835	44235	510	510	1020			0	48155
8	18-19	F Y B	OBC	8	PARJANE SHRADDHA RANJAN	18-19	1450	1450	2900	22482	23917	46399	510	510	1020			0	50319
9	18-19	F Y B	OBC	9	PATIL POOJA MOHAN	18-19	1450	1450	2900	22482	22482	44964	510	510	1020			0	48884
10	18-19	F Y B	OBC	10	SADAPHAL PRIYA ASHOK (A Cap)	18-19	1540	1450	2990	22482	23917	46399	510	510	1020			0	50409
11	18-19	F.Y.B	OBC	11	SHELKE MOHINI BHAUSAHEB (A Cap)	18-19	950	950	1900	22482	22482	44964	510	510	1020			0	47884
12	18-19	F Y B	OBC	12	TAMBOLI AVESH ASLAM (A Cap)	18-19	950	950	1900	22482	22482	44964	510	510	1020			0	47884
13	18-19	F.Y.B	OBC	13	TAWATE VINOD RAJENDRA (A Cap)	18-19	950	950	1900	21139.5	22574.5	43714	510	510	1020			0	46634
14	18-19	F.Y.B	OBC	14	UNDE SAHARA BALASAHEB (A Cap)	18-19	1450	1450	2900	22482	22482	44964	510	510	1020			0	48884
15	18-19	F Y B	OBC	15	WAGHE RAJ BHIKAJI (A Cap)	18-19	950	950	1900	22482	22482	44964	510	510	1020			0	47884
16	18-19	F Y B	OBC	16	ANTRE KSHITIJA GOKUL (A CAP)	18-19	950	950	1900	22482	23917	46399	510	510	1020			0	49319
17	18-19	S Y B	OBC	17	ANAP RENUKA BABASAHEB	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020			0	48925.5
18	18-19	S Y B	OBC	18	ATRE ONKAR BAPUSAHEB A. Cap	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020			0	47465.5
19	18-19	S Y B	OBC	19	BOKAND KOMAL BALKRUSHNA A. Cap	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020			0	48925.5

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20	18-19	SYB	OBC	20	BOKAND MAYUR RAJENDRA A Cap	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020			0	48925.5
21	18-19	SYB	OBC	21	BOMBALE MAYUR RAMHARI A Cap	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020			0	47465.5
22	18-19	SYB	OBC	22	BORHADE AJAY RAJENDRA	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020			0	47465.5
23	18-19	SYB	OBC	23	GABALE ROHINI SANTOSHAPPA	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020	0	0	0	47465.5
24	18-19	SYB	OBC	24	GAIKWAD BHAGYASHRI BHAGWAN A Cap	18-19	1540	1450	2990	22272.75	22272.75	44545.5	510	510	1020	0	0	0	48555.5
25	18-19	SYB	OBC	25	KANAWADE SHUBHAM NARAYAN A Cap	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020	0	0	0	47465.5
26	18-19	SYB	OBC	26	KOTADE AJIT RAOSAHEB	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020	0	0	0	47465.5
27	18-19	SYB	OBC	27	KOTKAR PALLAVI KASHINATH	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020	0	0	0	48925.5
28	18-19	SYB	OBC	28	KUDALE AKSHAY DNYANDEV	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020	0	0	0	47465.5
29	18-19	SYB	OBC	29	SHEJUL PRIYA PRAKASH A Cap	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020	0	0	0	47465.5
30	18-19	SYB	OBC	30	SHINDE REKHA VAIBHAV	18-19	1450	1450	2900	22272.75	22272.75	44545.5	510	510	1020	0	0	0	48465.5
31	18-19	SYB	OBC	31	TODKAR RITESH RUDRAPPA	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020	0	0	0	48925.5
32	18-19	DSY	OBC	32	BADADHE SHUBHANGI BABASAHEB	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020	0	0	0	48925.5
33	18-19	DSY	OBC	33	DHAMAK RAVINA BALASAHEB	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020	0	0	0	48925.5
34	18-19	DSY	OBC	34	DUBE AKSHADA DASHRAT	18-19	950	950	1900	22272.75	23732.75	46005.5	510	510	1020	0	0	0	48925.5
35	18-19	DSY	OBC	35	GITE PRAJAKTA SANDIP	18-19	950	950	1900	22272.75	22272.75	44545.5	510	510	1020	0	0	0	47465.5
36	18-19	TYB	OBC	36	BHAGWAT ANIKET RAJENDRA	18-19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
37	18-19	TYB	OBC	37	BHALDAND PRATIKSHA DILIP	18-19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
38	18-19	TYB	OBC	38	DALVI PRATIKSHA CHANGDEO	18-19	950	950	1900	20227.25	21687.25	41914.5	510	510	1020	0	0	0	44834.5
39	18-19	TYB	OBC	39	DIGHE JAYSHRI SUNDER	18-19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
40	18-19	TYB	OBC	40	GADEKAR DIPALI PANDHARINATH	18-19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
41	18-19	TYB	OBC	41	GUNJAL RUPALI BHIMA	18-19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
42	18-19	TYB	OBC	42	JANGAM KANCHAN KISHOR	18-19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5

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43	18 19	T Y B	OBC	43	MAHAJAN SHUBHAM RAJENDRA	18 19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
44	18 19	T Y B	OBC	44	PAWAR ANKITA RAJENDRA	18 19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
45	18 19	T Y B	OBC	45	SABALE SHUBHAM BABASAHEB	18 19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
46	18 19	T Y B	OBC	46	WAGH VAISHNAVI SAHEBRAO	18 19	950	950	1900	20227.25	21687.25	41914.5	510	510	1020	0	0	0	44834.5
47	18 19	T Y B	OBC	47	JAWALE SWAPNIL SANTOSH	18 19	950	950	1900	20227.25	21687.25	41914.5	510	510	1020	0	0	0	44834.5
48	18 19	T Y B	OBC	48	KOLHE CHAITALI ASHOK	18 19	950	950	1900	20227.25	20227.25	40454.5	510	510	1020	0	0	0	43374.5
49	18 19	T Y B	OBC	49	TAWATE RUSHIKESH SANTOSH	18 19	950	950	1900	20227.25	21687.25	41914.5	510	510	1020	0	0	0	44834.5
50	18 19	T Y B	OBC	50	VYAVHARE DHANESHWAR SANJAY	18 19	950	950	1900	15393	20227.25	35592.25	510	510	1020	4862.25	4862.25	9724.5	48236.75
51	18 19	T Y B	OBC	51	WAGHULE GANESH SANJAY	18 19	480	480	960	20227.25	20227.25	40454.5	510	510	1020	0	0	0	42434.5
52	18 19	FINAL	OBC	52	Aher Snehal Balasaheb	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
53	18 19	FINAL	OBC	53	Aher Vaishnavi Chandrakant	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
54	18 19	FINAL	OBC	54	Aher Komal Dilip	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
55	18 19	FINAL	OBC	55	Dange Shubhangi Laxman	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
56	18 19	FINAL	OBC	56	Dighe Swamini Avinash	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
57	18 19	FINAL	OBC	57	Gade Rutuja Dilip	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
58	18 19	FINAL	OBC	58	Shraddha Ramesh Mandle	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
59	18 19	FINAL	OBC	59	Mulani Rahil Rajak	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
60	18 19	FINAL	OBC	60	Nikam Ravan Vitthal	18 19	1450	1450	2900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
61	18 19	FINAL	OBC	61	Salam Nishant Shivaji	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
62	18 19	FINAL	OBC	62	Shelke Pranali Baban	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	46763.5
63	18 19	FINAL	OBC	63	Shinde Shantha Balasaheb	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
64	18 19	FINAL	OBC	64	Tambe Monali Balasaheb	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
65	18 19	FINAL	OBC	65	Tambe Prajakta Dilip	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
66	18 19	FINAL	OBC	66	Vaghe Nikita Ram	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
67	18 19	FINAL	OBC	67	Wankhad Rushikesh Shankar	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
68	18 19	FINAL	OBC	68	Gunjal Amol Bhausaheb	18 19	950	950	1900	19807.5	21067.5	40875	510	510	1020	0	0	0	43395
69	18 19	FINAL	OBC	69	Ambre Sonali Dnyandev	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5
70	18 19	FINAL	OBC	70	Kotkar Arti Ramasaheb	18 19	1450	1450	2900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	46763.5
71	18 19	FINAL	OBC	71	Nirmal Tejal Sunil	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45463.5
72	18 19	FINAL	OBC	72	Shinde Ganesh Prakash	18 19	950	950	1900	20691.75	22151.75	42843.5	510	510	1020	0	0	0	45763.5

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73	18-19	F.Y.M	OBC	73	CHINCHORE GAURAV SHANKAR	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
74	18-19	F.Y.M	OBC	74	TAMBE RUPALI BHANUDAS	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
75	18-19	F.Y.M	OBC	75	KANAWADE PRACHI PANKAJ	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
76	18-19	F.Y.M	OBC	76	SHAIKH JABBAR DAUD	18-19	950	950	1900	20750	22185	42935	680	680	1360	0	0	0	46195
77	18-19	F.Y.M	OBC	77	WAGH NIKITA RAMRAO	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
78	18-19	F.Y.M	OBC	78	DIGHE SHANTANU UTTAMRAO	18-19	950	950	1900	21805	23240	45045	680	680	1360	0	0	0	48305
79	18-19	F.Y.M	OBC	79	GAIKWAD NIKITA RAMAKANT	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
80	18-19	F.Y.M	OBC	80	GHOLAP PRIYANKA DILIP	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
81	18-19	F.Y.M	OBC	81	KARALE GITANJALI VILAS	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
82	18-19	F.Y.M	OBC	82	LOLAGE MAYURI VIJAYKUMAR	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
83	18-19	F.Y.M	OBC	83	PAWAR PRATIKSHA RAMESH	18-19	950	950	1900	21805	21805	43610	680	680	1360	0	0	0	46870
84	18-19	S.Y.M	OBC	84	DALAVI POOJA RAMHARI	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
85	18-19	S.Y.M	OBC	85	HARDE SHUBHANGI LAXMAN(A Cap)	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
86	18-19	S.Y.M	OBC	86	JOJARE DIPTI CHANDRAKANT	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
87	18-19	S.Y.M	OBC	87	KALAMKAR CHAITALI SANJAY	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
88	18-19	S.Y.M	OBC	88	KHATIK DIPAK PANDITH	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
89	18-19	S.Y.M	OBC	89	ROKADE SHENAL DATTATRAYA	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
90	18-19	S.Y.M	OBC	90	SHINDE DHANSHRI RAJENDRA	18-19	950	950	1900	19545.5	0	19545.5	680	680	1360	0	0	0	22805.5
91	18-19	S.Y.M	OBC	91	UDAGE VIKAS ASHOK	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
92	18-19	S.Y.M	OBC	92	BHOSALE JAYESH RATNAKAR	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
93	18-19	S.Y.M	OBC	93	DEODHE ANKITA VASANTRAO	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
94	18-19	S.Y.M	OBC	94	DHOLE UTKARSH SHANTINATH	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
95	18-19	S.Y.M	OBC	95	GODAGE SHUBHAM VILAS	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
96	18-19	S.Y.M	OBC	96	SATPUTE SONIYA Sukdev (A Cap)	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
97	18-19	S.Y.M	OBC	97	SHETE RAJENDRA GITARAM(A Cap)	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811

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98	18-19	SYM	OBC	98	SHINDE MADHURI SITARAM	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
99	18-19	SYM	OBC	99	SHINDE VIKAS BHAUSAHEB	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
100	18-19	SYM	OBC	100	THETE SANKET BALASAHEB	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
101	18-19	SYM	OBC	101	THORAT SOMNATH KASHINATH	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
102	18-19	SYM	OBC	102	ANAP VIDYATAI RAVINDRA	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
103	18-19	SYM	OBC	103	DIGHE PRACHI NAMDEO	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
104	18-19	SYM	OBC	104	KANADE AKASH BHAUSAHEB	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
105	18-19	SYM	OBC	105	MALI ROHIT PRADIP	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
106	18-19	SYM	OBC	106	SHINDE SUVARNA BHAGWATIA Cap)	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
107	18-19	SYM	OBC	107	SHINDE MONALI BADSHAHA	18-19	950	950	1900	19545.5	21005.5	40551	680	680	1360	0	0	0	43811
	18-19				Total	18-19	107360	107180	214540	2240278	2319134.75	4559412.75	60520	60520	121040	4862.25	4862.25	9724.5	4904717

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District :-Ahmednagar

Society Name :Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Cate gories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
							9	10	11	12	13	14	15	16	17	18	19	20	21
1	3	4	5	6	7	8	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
	18-19	F Y B	OBC FR	1	BARHATE SHRUTI PRALHAD	18-19	0	0	0	22482	22482	44964	510	510	1020	0	0	0	45984
	18-19	F Y B	OBC FR	2	CHAVAN SAURAV RAJENDRA	18-19	0	0	0	22482	22482	44964	510	510	1020	0	0	0	45984
	18-19	F Y B	OBC FR	3	KALWAGHE SHRUTI ASHOK	18-19	0	0	0	22482	22482	44964	510	510	1020	0	0	0	45984
	18-19	S Y B	OBC FR	4	KASHID SHRADDHA MAHESH	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	T Y B	OBC FR	5	DUDHAL ANKITA ANIL	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5
	18-19	T Y B	OBC FR	6	KAKADE VAIBHAV VIKRAM	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5
	18-19	T Y B	OBC FR	7	KHAIRNAR NACHIKET VIJAY	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5
	18-19	FINAL	OBC FR	8	Gaikwad Abhijeet Ramnath	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	OBC FR	9	Ghorpade Gaurav Anil	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	OBC FR	10	Mehetre Pratiksha Bhagvat	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	T Y B	OBC FR	11	PADWAL VIJAY BHARAT	18-19	0	0	0	20227.25	20227.75	40455	510	510	1020	0	0	0	41475
							0	0	0	232703	232703.5	465406.5	5610	5610	11220	0	0	0	476626.5

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District :-Ahmednagar

Society Name :-Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	Total Student Applicati	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
	18-19	FINAL	NT FR	1	Kasabe Akshay Sakharam	18-19	0	0	0	39392	39392	78784	1020	1020	2040	1991.5	1991.5	3983	84807
	18-19	T Y B	NT FR	2	KALE CHAITRALI GULABRAO	18-19	0	0	0	40454.5	40454.5	80909	1020	1020	2040	0	0	0	82949
	18-19	T Y B	NT FR	3	JEDGULE SHITAL BABAJI	18-19	0	0	0	40454.5	40454.5	80909	1020	1020	2040	0	0	0	82949
	18-19	T Y B	NT FR	4	KHEMNAR CHHAYA SOPAN.DO	18-19	0	0	0	40396.5	40396.5	80793	1020	1020	2040	1533.5	1533.5	3067	85900
	18-19	F Y B	NT FR	5	GIRI PRASAD SANJAY	18-19	0	0	0	44964	44964	89928	1020	1020	2040	0	0	0	91968
	18-19	F Y B	NT FR	6	HANDAL SUVARNA BAJRAO	18-19	0	0	0	44964	44964	89928	1020	1020	2040	0	0	0	91968
	18-19	F Y B	NT FR	7	WARHADE VAISHNAVI RAMESH	18-19	0	0	0	44964	44964	89928	1020	1020	2040	0	0	0	91968
	18-19	F Y B	NT FR	8	RANDIVE ROHAN BALKRISHNA	18-19	0	0	0	44964	44964	89928	1020	1020	2040	0	0	0	91968
	18-19	F Y B	NT FR	9	WADITAKE POONAM DADA	18-19	0	0	0	44964	44964	89928	1020	1020	2040	0	0	0	91968
							0	0	0	385517.5	385517.5	771035	9180	9180	18360	3525	3525	7050	796445

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P Loni – 413736, Tal Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	Total Student Applicati	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
	18-19	F Y B	NT	1	AGHAV SONALI POPAT	18-19	950	950	1900	44964	44964	89928	1020	1020	2040	0	0	0	93868
	18-19	F Y B	NT	2	BHARSKAR GANESH RAJARAM	18-19	950	950	1900	44964	46399	91363	1020	1020	2040	0	0	0	95303
	18-19	S Y B	NT	3	RAHATE SNEHAL KISHOR	18-19	950	950	1900	43703	43703	87406	1020	1020	2040	842.5	842.5	1685	93031
	18-19	S Y B	NT	4	ANDHALE ARATI PANDURANG	18-19	950	950	1900	44545.5	43085	87630.5	1020	1020	2040	0	0	0	91570.5
	18-19	T Y B	NT	5	PAWAR GANGADHAR VITTHAL	18-19	480	480	960	40454.5	40454.5	80909	1020	1020	2040	0	0	0	83909
	18-19	T.Y.B	NT	6	GAIKWAD SHRADDHA SHANTARAM	18-19	950	950	1900	40454.5	40454.5	80909	1020	1020	2040	0	0	0	84849
	18-19	T Y B	NT	7	GADHE SURAJ VISHWAS	18-19	950	950	1900	40454.5	40454.5	80909	1020	1020	2040	0	0	0	84849
	18-19	T Y B	NT	8	RATHOD SNEHA RAMRAO	18-19	1450	1450	2900	40454.5	40454.5	80909	1020	1020	2040	0	0	0	85849
	18-19	FINAL	NT	9	Sagvane Santosh Subhash	18-19	1450	1450	2900	39392	39392	78784	1020	1020	2040	1492	1931.5	3423.5	87147.5
	18-19	FINAL	NT	10	Khandare Tushar Rajendra	18-19	1450	1450	2900	41383.5	41383.5	82767	1020	1020	2040	0	0	0	87707
	18-19	Final	NT	11	More Mayuri Somnath	18-19	950	950	1900	41383.5	42843.5	84227	1020	1020	2040	0	0	0	88167
	18-19	Final	NT	12	Nannaware Premjit Sudhakar	18-19	950	950	1900	38676	38676	77352	1020	1020	2040	0	0	0	81292
	18-19	Final	NT	13	Andhale Chatak Sanjay	18-19	950	950	1900	41383.5	42843.5	84227	1020	1020	2040	0	0	0	88167
	18-19	FINAL	NT	14	Kalkade Prabhakar Vinayak	18-19	950	950	1900	41383.5	42843.5	84227	1020	1020	2040	0	0	0	88167
	18-19	FINAL	NT	15	Whadgar Aishwarya Baban	18-19	950	950	1900	41383.5	42843.5	84227	1020	1020	2040	0	0	0	88167
	18-19	F Y M	NT	16	JAYBHAYE MAHESH KARBHARI	18-19	950	950	1900	43610	43610	87220	1360	1360	2720	0	0	0	91840
	18-19	F Y M	NT	17	NALAWADE DIPAK DADASAHEB	18-19	950	950	1900	43610	43610	87220	1360	1360	2720	0	0	0	91840
	18-19	F Y M	NT	18	PAWAR AKASH BDHAJI	18-19	950	950	1900	42205	42205	84410	1360	1360	2720	1905	1905	3810	92840
	18-19	F Y M	NT	19	GHULE HANUMANT ARJUN	18-19	950	950	1900	43610	42175	85785	1360	1360	2720	0	0	0	90405
	18-19	F Y M	NT	20	PARKHE SAGAR BABASAHEB	18-19	950	950	1900	43610	42175	85785	1360	1360	2720	0	0	0	90405
	18-19	S Y M	NT	21	ANDHALE ATUL RAMRAO	18-19	950	950	1900	37854	37854	75708	1360	1360	2720	1237	2697	3934	84262
	18-19	S Y M	NT	22	BAIRAGI SHUBHAM GOKULDAS	18-19	950	950	1900	39091	40551	79642	1360	1360	2720	0	0	0	84262
	18-19	S Y M	NT	23	DHAKANE RAMNATH VISHWANATH	18-19	950	950	1900	37854	37854	75708	1360	1360	2720	1577	3037	4614	84942
	18-19	S Y M	NT	24	GITE DIPIKA UTTAM	18-19	950	950	1900	39091	40551	79642	1360	1360	2720	0	0	0	84262
	18-19	S Y M	NT	25	ILAG POONAM ASHOK	18-19	950	950	1900	39091	40551	79642	1360	1360	2720	0	0	0	84262

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	Total Student Applicati	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
							9	10	11	12	13	14	15	16	17	18	19	20	21
1	3	4	5	6	7	8	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
	18-19	S Y M	NT	26	PANDURE PRITESH CHANDAN	18-19	950	950	1900	39091	42843.5	81934.5	1360	1360	2720	0	0	0	86554.5
	18-19	S.Y.M	NT	27	SANGALE PANDURANG HARIBHAU	18-19	950	950	1900	39091	40551	79642	1360	1360	2720	0	0	0	84262
	18-19	S Y M	NT	28	SHELKE ARCHANA KHANDU	18-19	950	950	1900	39091	40551	79642	1360	1360	2720	0	0	0	84262
	18-19	S Y M	NT	29	SOLAT SARALA SAKHARAM	18-19	950	950	1900	37854	40551	78405	1360	1360	2720	1967	1967	3934	86959
	18-19	S Y M	NT	30	VARADE PRIYANKA RAMRAO	18-19	950	950	1900	39091	40551	79642	1360	1360	2720	0	0	0	84262
	18-19		NT		Total	18-19	29530	29530	59060	1228824	1246978	2475802	35700	35700	71400	9020.5	12380	21400.5	2627662.5

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District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
	18-19	F Y B	EBC	1	DAUD RUSHIKESH SANJAYRAO	18-19	0	0	0	22482	22482	44964	510	510	1020	0	0	0	45984
	18-19	F Y B	EBC	2	KARANDE SUYOG SURESH	18-19	0	0	0	22482	22482	44964	510	510	1020	0	0	0	45984
	18-19	F Y B	EBC	3	KARWA SEJAL MANOJ	18-19	0	0	0	22482	22482	44964	510	510	1020	0	0	0	45984
	18-19	F Y B	EBC	4	WANI ABHAY BHIMASHANKAR	18-19	0	0	0	22482	22482	44964	510	510	1020	0	0	0	45984
	18-19	S Y B	EBC	5	KARANJEKAR VIPUL ASHOK	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	S Y B	EBC	6	LAHARE ADITYA SURESH	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	S Y B	EBC	7	RENGE KISHNA RAMCHANDRA	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	S Y B	EBC	8	TAMBE ATISH RAOSAHEB	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	S Y B	EBC	9	TANGADE RUSHIKESH SANJAY	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	S Y B	EBC	10	THORVE PRATIKSHA DNYANDEO	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	S Y B	EBC	11	UPADHAYE SONAL BHAVARLAL	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	S Y B	EBC	12	DAMALE AKSHAY BHAUSAHEB	18-19	0	0	0	22272.75	22272.75	44545.5	510	510	1020	0	0	0	45565.5
	18-19	T Y B	EBC	13	BARHATE MANOJ SANTOSHRAO	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5
	18-19	T Y B	EBC	14	DASPUTE KAMINI GOVIND	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5
	18-19	T Y B	EBC	15	GHOLAP YOGESH ASHOK	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5
	18-19	T Y B	EBC	16	IDHATE SANKET SUBHASH	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5
	18-19	T Y B	EBC	17	MADKE PARMESHWAR ANKUSH	18-19	0	0	0	4500	4500	9000	510	510	1020	16237.25	16237.25	32474.5	42494.5
	18-19	T Y B	EBC	18	SHINGARE KIRAN M	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	T Y B	EBC	19	TIPOLE SAURABH DATTATRAYA	18-19	0	0	0	20227.25	20227.25	40454.5	510	510	1020	0	0	0	41474.5

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
	18-19	FINAL	EBC	20	Aher Jayshri Subhash	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	21	Arote Tanuja Baraku	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	22	Bhalsing Tejaswini Subhash	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	23	Bhosale Dattatrya Sampat	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	24	Kadu Harshada Krushnarao	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	25	Nimse Rushikesh Balasaheb	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	26	Nirmal Akansha Kailas	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	27	Patil Vaishnavi Shivaji	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	28	Rudrawar Onkar Prakash	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	29	Savant Sagar Machindra	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	30	Shaikh Rahin Dinmohammad	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	31	Borkar Yougita Prakash	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	32	Solanke Gokul Bapurao	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	FINAL	EBC	33	Thete Bhavana Raghunath	18-19	0	0	0	20691.75	20691.75	41383.5	510	510	1020	0	0	0	42403.5
	18-19	F.Y.M	EBC	34	DIGHE YOUGITA PANDURANG	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F.Y.M	EBC	35	KHOSE SHIVPRASAD DINKAR	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F.Y.M	EBC	36	LANDGE KUSHAL RAMDAS	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F.Y.M	EBC	37	POPATIYA AFREEN ASIF	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F.Y.M	EBC	38	BHANE POOJA DINKAR	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970

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Format No-2

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District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
							9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
1	3	4	5	6	7	8													
	18-19	F Y M	EBC	39	DESAI VRUSHALI NARAYANRAO	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F.Y.M	EBC	40	GAIKWAD SHAMAL SANJAY	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F Y M	EBC	41	SHELKE NILESH GORAKH	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F Y M	EBC	42	MEHTA KAVITA JAGDISH	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F.Y.M	EBC	43	PACHORE RUTUJA SANJAY	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	F Y M	EBC	44	PULATE HARSHADA KONDIRAM	18-19	0	0	0	21805	21805	43610	680	680	1360	0	0	0	44970
	18-19	S Y M	EBC	45	PULATE SHUBHANGI PRABHAKAR	18-19	0	0	0	19545.5	19545.5	39091	680	680	1360	0	0	0	40451
	18-19	S Y M	EBC	46	TAMBE RUTUJA BHARAT	18-19	0	0	0	19545.5	19545.5	39091	680	680	1360	0	0	0	40451
	18-19	S Y M	EBC	47	VIKHE JYOTI JAGANNATH	18-19	0	0	0	19545.5	19545.5	39091	680	680	1360	0	0	0	40451
							0	0	0	982614	982614	1965228	26350	26350	52700	16237.25	16237.25	32474.5	2050402.50

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Format No-2

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District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	Total Student	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance			Total Tution Fee			Amount of Examination Fee			Other Fee			Sanction Amount
							9	10	11	12	13	14	15	16	17	18	19	20	21
							1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	1ST Inst	2nd Inst	Total	Grand Total
1	3	4	5	6	7	8													
1	18-19	F.Y.B	SBC	1	Omkar Dilip Bhange	18-19	950	0	950	44964	0	44964	1020		1020	0	0	0	46934
2	18-19	T.Y.B	SBC	2	Mrunalini Laxmakant Rachcha	18-19	1450	1450	2900	40454.5	41914.5	82369	1020	1020	2040	0	0	0	87309
3	18-19	S.Y.M	SBC	3	KESEKAR Suvarana Bharat	18-19	1282	2742	4024	38759	38759	77518	1360	1360	2720	0	0	0	84262
	18-19				Total	18-19	3682	4192	7874	124177.5	80673.5	204851	3400	2380	5780	0	0	0	218505

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2. Application (s) furnished by every college/ institution for availing scholar[illegible] detailing there in the list of eligible [illegible]

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	College Name	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance			Total Tution Fee			Amount of			[illegible]			[illegible]
							First Inst	Second Inst	Total	First Inst	Second Inst	Total	First Inst	Second Inst	Total	First Inst	Second Inst	Total	
1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)	18-19	S.Y.B.Pharm	ST	SONAVANE ANJALI Anil	18-19	2650	2650	5300	49000	49000	98000	1020	1020	2040	0	0	0	105340
2		18-19	T.Y.B.Pharm	ST	RONGATE SAYLEE CHANDRABHAN	18-19	4100	4100	8200	44500	44500	89000	1020	1020	2040	0	0	0	99240
3		18-19	T.Y.B.Pharm	ST	SHENGAL KAVITA PANDURANG	18-19	2650	2650	5300	44500	44500	89000	1020	1020	2040	0	0	0	96340
4		18-19	F.Y.B.Pharm	ST	Amol Vishnu Paradhi	18-19	4100	4100	8200	50000	50000	100000	1020	1020	2040	0	0	0	110240
5		18-19	Finay Y B.Pharm	ST	Vrukshali Sonu Chaure	18-19	4100	4100	8200	44280	44280	88560	1020	1020	2040	0	1460	1460	100260
							17600	17600	35200	232280	232280	464560	5100	5100	10200	0	1460	1460	511420

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Sr. No.	College Name	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance			Total Tution Fee			Amount of			Other			Sanction Amount
							First Inst	Second Inst	Total	First Inst	Second Inst	Total	First Inst	Second Inst	Total	First Inst	Second Inst	Total	
1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1		18-19	S.Y.B.Pharm	ST	BHANGARE SONALI MADHUKAR	18-19	0	0	0	49000	49000	98000	1020	1020	2040	0	0	0	100040
2		18-19	D.S.Y.B.Pharm	ST	Akshay Kanifnath Bande	18-19	0	0	0	49000	49000	98000	1020	1020	2040	0	1460	1460	101500
3		18-19	Final Y. B Pharm	ST	Priyanka Somnath Kadale	18-19	0	0	0	44280	44280	88560	1020	1020	2040	0	0	0	90600
4		18-19	F.Y.B.Pharm	ST	Gayatri Shivdas Mahale	18-19	0	0	0	50000	50000	100000	1020	1020	2040	0	1435	1435	103475
5		18-19	F.Y.B.Pharm	ST	Vikas Eknath Pithe	18-19	0	0	0	45284.5	45284.5	90569	1020	1020	2040	0	1460	1460	94069
							0	0	0	237564.5	237564.5	475129	5100	5100	10200	0	4355	4355	489684

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PRAVARA RURAL EDUCATION'S
PRAVARA RURAL COLLEGE OF PHARMACY ,PRAVARANAGAR
A/P.-LONI TAL.-RAHATA DIST.-AHMEDNAGAR
D.PHARMACY COURSE

SR No	Academic Year	First year Fee by Shikshan Shulak Samitte in the Year			% Fee Increase As Per SSS Norms	Fee After Increase As Per SSS Norms for II,III,IV Year			Reference
		Tuition Fee	Develp Fee	Total Fee Rs		Tuition Fee	Develp Fee	Total Fee Rs	
1	2010-11	65234	4566	69800	7	69800	4886	74686	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
2	2011-12	73299	5131	78430	7	78430	5490	83920	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
3	2012-13	76636	5364	82000	8	82767	5793	88560	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
4	2013-14	77648	6212	83860	8	83860	6709	90569	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
5	2014-15	84259	6741	91000	8	91000	7280	98280	SSS meeting on 17/10/2014
6	2015-16	88152	8848	97000	8	95237	9523	104760	SSS meeting on 22/12/2015
7	2016-17	80909	8091	89000	0	80909	8091	89000	SSS meeting on 20/01/2017
8	2017-18	89091	8909	98000	0	89091	8909	98000	SSS meeting on 20/01/2017
9	2018-19	89928	10072	100000	0	89928	10072	100000	SSS meeting on 19/01/2018

CORRECTED FEES TO BE APPROVED FOR THE ACADEMIC YEAR 2018-2019 (D Pharmacy Course)

Sr No	Class	Tuition Fee (Rs)	Development Fee (Rs)	Total Fee Rs	University Exam Fee (Rs)	Admission Year
1	First Y. R	89928	10072	100000	2040	2018-2019
2	S	89091	8909	98000	2040	2017-2018
3		80909	8091	89000	2040	2016-2017
4		95237	9523	104760	2040	2015-2016

Dr .Priya Rao
Principal

PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413736

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PRAVARA RURAL EDUCATION'S

PRAVARA RURAL COLLEGE OF PHARMACY ,PRAVARANAGAR

A/P:-LONI TAL:- RAHATA DIST:-AHMEDNAGAR

M.PHARMACY COURSE

SR No	Academic Year	First year Fee by Shikshan			% Fee increase As Per	Fee After Increase As Per SSS			Reference
		Tuition Fee	Develp Fee	Tota Fee Rs		Tuition Fee	Develp Fee	Total Fee Rs	
1	2013-14	85927	6873	92780	8	92780	7423	100202	SSS meeting on 14/10/2013 & Govt GR no 2012 /PK 52 Tech 4 dated 4/11/2012
2	2014-15	92001	9209	101300	8	99458	9946	109404	SSS meeting on 17/10/2014
3	2015-16	95045	9505	104550	8	102645	10265	112914	SSS meeting on 22/12/2015
4	2016-17	78182	7818	86000	0	78182	7818	86000	SSS meeting on20/01/2017
5	2017-18	85455	8545	94000	0	85455	8545	94000	SSS meeting on 20/01/2017
6	2018-19	87270	9280	96500	0	87270	9280	96500	SSS meeting on 19/01/2018

CORRECTED FEES TO BE APPROVED FOR THE ACADEMIC YEAR 2018-2019 (M Pharmacy Course)

SR No	Class	Tuition Fee (Rs)	Development Fee (Rs)	Total Fee Rs.	University Exam Fee (Rs)	Admission Year
1	First Y. M Pharm	87270	9280	96500	2720	2018-19
2	Second Y. M Pharm	85455	8545	94000	2720	2017-18

Dr .Priya Rao
Principal

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A/p Loni-413736

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Fees Search for Institute

Select Institute Type	[illegible]	
Select Sub Type	[illegible]	
Select District	[illegible]	

OR

Search Institute Name	[illegible]

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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	[illegible]	PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR	[illegible]	Approved	[illegible]	[illegible]	[illegible]	[illegible]	
2	[illegible]	PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR	[illegible]	Approved	[illegible]	[illegible]	10872	[illegible]	

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Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
47	PH2148	Maulana Azad Education Trust's Y.B.Chavan College of Pharmacy, Aurangabad	PH	86000/
			MPH	138000/-
48	PH2149	Sharda Bhavan Education Society's Nanded Pharmacy College-Nanded	PH	61000/-
			MPH	118000/-
49	PH2157	Sahyog Sewabhavi Sanstha's Indira College of Pharmacy, Nanded	PH	73000/-
			MPH	75000/-
50	PH2253	Channabasweshwar Pharmacy College (Degree), Latur	PH	71500/-
			MPH	87000/-
51	PH2511	Vilasrao Deshmukh Foundation, Group of Institutions, VDF School of Pharmacy, Latur		60000/-
52	PH3231	Oriental College of Pharmacy , Navi Mumbai	PH	112500/-
			MPH	140000/-
53	PH3233	Degree College Of Pharmacy, Sawarde-Ratnagiri	PH	66000/-
			MPH	37500/-
54	PH3235	Gahlot Institute of Pharmacy, Koparkhairane, Navi Mumbai Thane	PH	71000/-
			MPH	46000/-
55	PH3242	The Shri Bishikesh Shikshan Prasarak Mandal, B.D.Vepute College of Pharmacy & Research Centre, Dayad-Raigad	PH	97000/-
			MPH	121000/-
56	PH4204	Bajirao Karanjakar College of Pharmacy, Sakoli , Bhandara		76000/-
57	PH5185	Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravararanagar, Ahmadnagar	PH	100000/-
			MPH	96500/-
58	PH5198	S.M.B.T. College Of Pharmacy, Nandi Hills, Dhamangaon, Tal. Igatpuri, Dist Nashik	PH	85500/-
			MPH	82500/-

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Sr. No.	Code No.	Name of the Institute		Tution Fee	Deve. Fee	Total Fee
12	PH2147	Maharashtra College of Pharmacy, Nilanga	PH	64545	6455	71000
			MP	104545	10455	115000
13	PH5185	Pravara Rural Education Society's Pravara Rural College of Pharmacy, navarananagar	PH	89091	8909	98000
			MP	85455	8545	94000
14	PH5187	MGSM's Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda		92727	9273	102000
15	PH6616	Sant Gajanan Maharaj College of Pharmacy, Gadhinglaj	PH	72727	7273	80000
			MP	53636	5364	59000
16	PH2150	Shri Bhagwan College of Pharmacy, Aurangabad	PH	50909	5091	56000
			MP	45455	4545	50000
17	PH3234	Maharashtra Education Society's H.K. College of Pharmacy, Jogeshwari, Mumbai.	PH	97273	9727	107000
			MP	103636	10364	114000
18	PH5190	Tapi Valley Education Society's College of Pharmacy, Faizpur	PH	66818	6682	73500
			MP	103636	10364	114000
19	PH2251	Shri B S P M's B Pharmacy College, Ambajogai	PH	59091	5909	65000
			MP	79091	7909	87000
20	PH6356	TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR	PH	89545	8955	98500
			MP	95455	9545	105000
21	PH5186	R.C.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH Dhule	PH	72727	7273	80000
			MP	141818	14182	156000

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Fees Search for Institute

Select Institute Type	
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Select District	
Select Year	

OR

Search Institute Name	

Fee Approved by Fees Regulating Authority, Maharashtra State for Academic Year 2016-17

Sr No	Year	Inst ID	Inst Name	Division	District	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1										
2										

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Sr. no.	Code No.	Name of the Institute		Tuition Fee	Deve. Fee	Total Fee
11	DPH4280	KRUSHNA SAHYOGI TANTRA SHIKSHAN SANSTHA'S CHATRAPATI SHIVAJI COLLEGE OF PHARMACY, DEVARI, TAL. DEVARI, DIST.GONDIYA		50000	5000	55000
12	PH2147	Maharashtra College of Pharmacy, Nilanga	PH	58182	5818	64000
			MP	96364	9636	106000
13	PH5185	Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravararanagar	PH	80909	8091	89000
			MP	80909	8091	89000
14	PH5187	MGSM's Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda PH		82727	8273	91000
15	PH6616	Sant Gajanan Maharaj College of Pharmacy, Gadhinglaj	PH	65455	6545	72000
			MP	48636	4864	53500
16	PH2150	Shri Bhagwan College of Pharmacy, Aurangabad	PH	46364	4636	51000
			MP	40909	4091	45000
17	PH3234	Maharashtra Education Society's H.K. College of Pharmacy, Jogeshwari, Mumbai.	PH	87727	8773	96500
			MP	93636	9364	103000
18	PH5190	Tapi Valley Education Society's College of Pharmacy, Faizpur	PH	60455	6045	66500
			MP	93636	9364	103000
19	PH2251	Shri B S P M's B Pharmacy College, Ambajogai	PH	54545	5455	60000
			MP	71818	7182	79000
20	PH6356	TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR	PH	80909	8091	89000
			MP	85909	8591	94500
21	PH5186	R.C.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH-Dhule	PH	65455	6545	72000
			MP	128182	12818	141000

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Item No. 3: **To decide on the proposals received for approval of fee structure for the courses stated during Academic Year 2015-16;**

Item No. 3(a): **To discuss and decide on proposals where there are no discrepancies.**

The Samiti considered the proposals of the following Colleges/Institutes for finalization of fee structure for the students who joined the course started during Academic Year 2015-16. After deliberations, the Samiti decides to approve the final fee structure of the following Colleges/Institutes for the students who joined the course started during Academic Year 2015-16, subject to final approval/affiliation/permissions from respective Authorities. Figures are arrived at after considering the calculations drawn in the worksheet – calculation sheets of the respective colleges/institutes prepared by a Chartered Accountant. The students admitted in Academic Year 2015-16 and there after continuing their studies will pay an enhanced fee of 8% each successive year as per the norms for 2015-16 till completion of the course. For example if the fee approved is Rs. 1,00,000/- then from IInd years onward till completion of the course i.e. say II, III and IV year the fees will be Rs. 1,08,000/- per @. In case the students take Vth years for completing the course then he shall pay the fee approved in that year. In case a student joins the course direct in second year, then he shall be required to pay Rs. 1,08,000/-. Worksheet – Calculation sheets are available in the office.

M. ENGINEERING

Sr. No.	Code No.	Name of the Institute		Final Fees for Course Starting from AY 2014-15	Interim Fees for Course Starting from AY 2015-16	Final Fees for Course Starting from AY 2015-16	Institute Demands
1	ME1130	Vision Buldana Educational & Welfare Society's, Pankaj Laddhad Institute of Technology & Management Studies, Yelgaon, Buldana		55460	58233	60000	66367
2	ME2145	GEETAI CHARITABLE TRUST'S KHURANA SAWANT INSTITUTE OF ENGINEERING & TECHNOLOGY, BALSOND, HINGOLI.		64730	67966	61970	65446
3	ME4147	Backward Class Youth Relife Committee's, Karmavir Dadasaheb Kannamwar College of Engineering, Nagpur		86100	90405	92950	100000
4	ME4285	V.M. Institute of Engineering & Technology, Dongargaon, Nagpur	FY	62213	65323	66000	80883
			SY Onwards	66000			

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B Statment (Professional Coures)

NAME OF COLLEGE- PRAVARA RURAL COLLEGE OF PHARMACY ,PRAVARANAGAR

NAME OF PARENT INSTITUTE -PRAVARA RURAL EDUCATION SOCIETY,PRAVARANAGAR TAL-RAHATA DIST-A.NAGAR

SC FreeShip Statement 18-19

Sr. No	Name of Students	Application ID	GENDER	Course Name	Application Fresh /Renewal	Admission Type (Regular /Direct Second year	10 Passing Year	If Diploma After 10 Passing year	12 Passing Year	If Diploma After 12 Passing year	Graduation Passing Year	Course Joing Year	For Renewal Last Year Result	is Cap	Admission on Cap/ A Cap	Income	Cast	Validity Attach Yes/ No	Maintenance Allowance	Tuition Fee	Development Fee	Exam	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	AHER PRAJAKTA ASHOK	1819SJF1000020664	Female	Second Year B.Pharm	Renewal	Regular	March-2015	No	Feb-2017	No	No	17-18	60	No	Cap Round -I	510206/-	Hindu-Chandkar	yes	0	8909	8909	2040	100040
2	SANSARE SUVARNA LUKAN	1819SJF1000013202	Female	Third Year B.Pharm	Renewal	Direct Second year	March-2015	No	Feb-2015	FEB-2017	No	17-18	53	No	Cap Round	679373/-	Hindu-Mahar	yes	0	8099	8091	2040	91040
3	AHIRE VALAKA SUBHAKAR	1819SJF1000016637	Male	Third Year B.Pharm	Renewal	Regular	March-2014	No	Feb-2016	No	No	16-17	47	No	Cap Round	683686/-	Hindu-Mahar	yes	0	8099	8091	2040	91040
4	Gunjal Uttarsha Nanasaheb	1819SJF1000017639	Female	Final Year B.Pharm	Renewal	Direct Second year	March-2012	No	Feb-2014	FEB-2016	No	16-17	53	No	Cap Round -I	865350/-	Hindu-Mahar	Yes	0	95237	9523	2040	106800
																			0	346146	34614	8160	388920

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PRAVARA RURAL EDUCATION'S

PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR

A/P:-LONI TAL:-RAHATA DIST:- AHMEDNAGAR

M PHARMACY COURSE

SR No	Academic Year	First year Fee by Shikshan			% Fee increase As Per ...	Fee After Increase As Per SSS			Reference
		Tuition Fee	Develop Fee	Total Fee Rs		Tuition Fee	Develop Fee	Total Fee Rs	
1	2013-14	85907	6873	92780	8	92780	7423	100203	SSS meeting on 14/10/2013 & Govt GR no 2012 /PK 52 Tech 4 dated 4/11/2012
2	2014-15	92091	9209	101300	8	99458	9946	109404	SSS meeting on 17/10/2014
3	2015-16	95045	9505	104550	8	102640	10265	112914	SSS meeting on 22/12/2015
4	2016-17	78182	7818	86000	0	78182	7818	86000	SSS meeting on20/01/2017
5	2017-18	85455	8545	94000	0	85455	8545	94000	SSS meeting on 20/01/2017
6	2018-19	87270	9230	96500	0	87220	9280	96500	SSS meeting on 19/01/2018

CORRECTED FEES TO BE APPROVED FOR THE ACADEMIC YEAR 2018-2019 (M Pharmacy Course)

SR No	Class	Tuition Fee Rs	Development Fee (Rs)	Total Fee Rs	University Exam Fee (Rs)	Admission year
1	First Y M Pharm	87270	9230	96500	2720	2018-19
2	Second Y M Pharm	85455	8545	94000	2720	2017-18

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Dr. Priya Rao
Principal

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PRAVARA RURAL EDUCATION'S

PRAVARA RURAL COLLEGE OF PHARMACY ,PRAVARANAGAR

A/P LONI TAL-RAHATA DIST AHMEDNAGAR

B PHARMACY COURSE

SR No	Academic Year	First year Fee By Shikshan Shulk Samiti in the Year			% Fee Increase As Per SSS Norms	Fee After Increase As Per SSS Norms for II,III,IV Year			Reference
		Tuition Fee	Develp Fee	Total Fee Rs		Tuition Fee	Develp. Fee	Total Fee Rs	
1	2010-11	65214	4586	69800	7	69800	4886	74686	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
2	2011-12	73239	5131	78430	7	78430	5490	83920	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
3	2012-13	76636	5364	82000	8	82767	5793	88560	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
4	2013-14	77648	6212	83860	8	83860	6709	90569	SSS meeting on 26/08/2010 & Govt GR no 2012 /PK 52 Tech 4 dated 7/11/2012
5	2014-15	84259	6741	91000	8	91000	7280	98280	SSS meeting on 17/10/2014
6	2015-16	88182	8818	97000	8	95237	9523	104760	SSS meeting on 22/12/2015
7	2016-17	80909	8091	89000	0	80909	8091	89000	SSS meeting on 20/01/2017
8	2017-18	89091	8909	98000	0	89091	8909	98000	SSS meeting on 20/01/2017
9	2018-19	89928	10072	100000	0	89928	10072	100000	SSS meeting on 19/01/2018

CORRECTED FEES TO BE APPROVED FOR THE ACADEMIC YEAR 2018-2019 (B Pharmacy Course)

SR No	Class	Tuition Fee(Rs)	Development Fee (Rs)	Total Fee Rs	University Exam Fee (Rs)	Admission Year
1	First Y. B	89928	10072	100000	2040	2018-2019
2	S. Y. B.	89091	8909	98000	2040	2017-2018
3	T.Y. B.	80909	8091	89000	2040	2016-2017
4	Final Y. B	95237	9523	104760	2040	2015-2016

Dr .Priya Rao
Principal

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Fees Search for Institute

Select Institute Type	MAT
Select Sub Type	B Pharmacy
Select District	Select District

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Search Institute Name	[illegible]

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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	PH5185	PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY,PRAVARANAGAR	PHM	Approved	15/01/2018	87220	9280	96500	
2	PH5185	PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY,PRAVARANAGAR	PH	Approved	15/01/2018	89928	10072	100000	

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Sr. No.	Code No.	Institute Name		Final Fee For AY 2018-19
47	PH2148	Maulana Azad Education Trust's Y.B.Chavan College of Pharmacy, Aurangabad	PH	86000/-
			MPH	138000/-
48	PH2149	Shantia Bharati Education Society's Nanded Pharmacy College Nanded	PH	61000/-
			MPH	118000/-
49	PH2157	Satpurg Sewabhavi Sanstha's Indira College of Pharmacy, Nanded	PH	73000/-
			MPH	75000/-
50	PH2253	Chanmabaswechwar Pharmacy College (Degree), Latur	PH	71500/-
			MPH	87000/-
51	PH2511	Vilasrao Deshmukh Foundation, Group of Institutions, VDF School of Pharmacy, Latur		60000/-
52	PH3231	Oriental College of Pharmacy , Navi Mumbai	PH	112500/-
			MPH	140000/-
53	PH3233	Degree College Of Pharmacy, Sawarde Ratnagiri	PH	66000/-
			MPH	37500/-
54	PH3235	Gulkot Institute of Pharmacy, Koparkhairane, Navi Mumbai Thane	PH	71000/-
			MPH	46000/-
55	PH3242	The Shri Rishikesh Shikshan Prasarak Mandal, D.D.Vispute College of Pharmacy & Research Centre, Devad Ratnagiri	PH	97000/-
			MPH	121000/-
56	PH4204	Bajiraoji Karanjakar College of Pharmacy, Sakoli , Bhandara		76000/-
57	PH5185	Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravaranagar, Ahmednagar	PH	100000/-
			MPH	96500/-
58	PH5198	S.M.B.T. College Of Pharmacy, Nandi Hills, Dhamangaon, Tal. Igatpuri, Dist Nashik.	PH	85500/-
			MPH	82500/-

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Sr. No.	Code No.	Name of the Institute		Tuition Fee	Deve. Fee	Total Fee
12	PH2147	Maharashtra College of Pharmacy, Nilanga	PH	64545	6455	71000
			MP	104545	10455	115000
13	PH5185	Pravara Rural Education Society's Pravara Rural College of Pharmacy, ravararanagar	PH	89091	8909	98000
			MP	85455	8545	94000
14	PH5187	MGSM's Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda		92727	9273	102000
15	PH6616	Sant Gajanan Maharaj College of Pharmacy, Gadhinglaj	PH	72727	7273	80000
			MP	53636	5364	59000
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			MP	45455	4545	50000
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			MP	103636	10364	114000
18	PH5190	Tapi Valley Education Society's College of Pharmacy, Faizpur	PH	66818	6682	73500
			MP	103636	10364	114000
19	PH2251	Shri B S P M's B Pharmacy College, Ambajogai	PH	59091	5909	65000
			MP	79091	7909	87000
20	PH6356	TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR	PH	89545	8955	98500
			MP	95455	9545	105000
21	PH5186	R.C.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH-Dhule	PH	72727	7273	80000
			MP	141818	14182	156000

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Fees Search for Institute

Select Institute Type	[illegible]
Select Sub Type	B. Pharmacy
Select District	Ahmednagar
Select Year	2016-17

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Search Institute Name	[illegible] Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravaranagar PH

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Fee Approved by Fees Regulating Authority, Maharashtra State for Academic Year 2016-17

Sr. No.	Year	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	2016-17	[illegible]	PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY,PRAVARANAGAR	[illegible]	Approved	20-01-2017	78182	7818	86000	
2	2016-17	[illegible]	PRAVARA RURAL EDUCATION SOCIETY'S PRAVARA RURAL COLLEGE OF PHARMACY,PRAVARANAGAR	[illegible]	Approved	20-01-2017	80909	8091	89000	

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प्रवरा ग्रामीण अभियांत्रिकी [illegible]
प्रवरानगर, [illegible]

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Sr. no.	Code No.	Name of the Institute		Tuition Fee	Deve. Fee	Total Fee
11	DPH4280	KRUSHNA SAHYOGI TANTRA SHIKSHAN SANSTHA'S GAVINDGAT SHIVAJI COLLEGE OF PHARMACY, DEVARI, TAL. DEVARI, DIST.GONDIYA		50000	5000	55000
12	PH2147	Maharashtra College of Pharmacy, Nilanga	PH	58182	5818	64000
			MP	96364	9636	106000
13	PH5185	Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravaranagar	PH	80909	8091	89000
			MP	80909	8091	89000
14	PH5187	MGSM's Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda PH		82727	8273	91000
15	PH0616	Sant Gajanan Maharaj College of Pharmacy, Gadhinglaj	PH	65455	6545	72000
			MP	48636	4864	53500
16	PH2150	Shri Bhagwan College of Pharmacy, Aurangabad	PH	46364	4636	51000
			MP	40909	4091	45000
17	PH3234	Maharashtra Education Society's H.K. College of Pharmacy, Jogeshwari, Mumbai.	PH	87727	8773	96500
			MP	93636	9364	103000
18	PH5190	Tapi Valley Education Society's College of Pharmacy, Faizpur	PH	60455	6045	66500
			MP	93636	9364	103000
19	PH2251	Shri B S P M's B Pharmacy College, Ambajogai	PH	54545	5455	60000
			MP	71818	7182	79000
20	PH0356	TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR	PH	80909	8091	89000
			MP	85909	8591	94500
21	PH5186	R.C.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH-Dhule	PH	65455	6545	72000
			MP	128182	12818	141000

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Item No. 3: To decide on the proposals received for approval of fee structure for the courses stated during Academic Year 2015-16;

Item No. 3(a): To discuss and decide on proposals where there are no discrepancies.

The Samiti considered the proposals of the following Colleges/Institutes for finalization of fee structure for the students who joined the course started during Academic Year 2015-16. After deliberations, the Samiti decides to approve the final fee structure of the following Colleges/Institutes for the students who joined the course started during Academic Year 2015-16, subject to final approval/affiliation/permissions from respective Authorities. Figures are arrived at after considering the calculations drawn in the worksheet – calculation sheets of the respective colleges/institutes prepared by a Chartered Accountant. The students admitted in Academic Year 2015-16 and there after continuing their studies will pay an enhanced fee of 8% each successive year as per the norms for 2015-16 till completion of the course. For example if the fee approved is Rs. 1,00,000/- then from IInd years onward till completion of the course i.e. say II, III and IV year the fees will be Rs. 1,08,000/- per @. In case the students take Vth years for completing the course then he shall pay the fee approved in that year. In case a student joins the course direct in second year, then he shall be required to pay Rs. 1,08,000/-. Worksheet – Calculation sheets are available in the office.

M. ENGINEERING

Sr. No.	Code No.	Name of the Institute		Final Fees for Course Starting from AY 2014-15	Interim Fees for Course Starting from AY 2015-16	Final Fees for Course Starting from AY 2015-16	Institute Demands
1	ME1130	Vision Buldana Educational & Welfare Society's, Pankaj Laddhad Institute of Technology & Management Studies, Yelgaon, Buldana		55460	58233	60000	66367
2	ME2145	GEETAI CHARITABLE TRUST'S KHURANA SAWANT INSTITUTE OF ENGINEERING & TECHNOLOGY, BALSOND, HINGOLI		64730	67966	61970	65446
3	ME4147	Backward Class Youth Relife Committee's, Karmavir Dadasaheb Kannamwar College of Engineering, Nagpur		86100	90405	92950	100000
4	ME4285	V.M. Institute of Engineering & Technology, Dongargaon, Nagpur	FY	62213	65323	66000	80883
			SY Onwards	66000			

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Sr. No.	Code No.	Name of the Institute	Tuition Fee	Devp. Fee	Total Fee
5	PH2251	Shri B S P M's B Pharmacy College, Ambajogai	54545	5455	60000
9	PH2543	Aditya Pharmacy College, BEED	63636	6364	70000
1	PH3228	SVKM's Dr. Bhanuben Nanavati College of Pharmacy, Mumbai MP/ PH	138636	13864	152500
3	PH3229	Dr. L.H. Hiranandani College of Pharmacy ,Ulhasnagar	105355	10535	115890
4	PH3233	Degree College Of Pharmacy,Sawarde	57418	5742	63160
8	PH3238	Adarsh Shikshan Prasarak Mandal's Ideal College of Pharmacy & Research,Ambernath	65455	6545	72000
11	PH3239	Indira Institute of Pharmacy, Sadavali	64545	6455	71000
12	PH3242	The Shri Ashtavinayak Shikshan Prasarak Mandal, D.D.Vispute College of Pharmacy & Research Centre, New Panvel MP/ PH	94545	9455	104000
13	PH3439	ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, SCHOOL OF PHARMACY	80500	8050	88550
14	PH4204	Rajiraoji Karanjekar College of Pharmacy, Sakoli , Bhandara	65455	6545	72000
15	PH4208	Shri Sachhidanand Shikshan Samstha College of Pharmacy, Nagpur	58227	5823	64050
16	PH4265	Lokmanya Tilak Jankalyan Shikshan Samstha's Priyadarshini J.L. College of Pharmacy, Nagpur	87273	8727	96000
17	PH5185	Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravaranagar	88182	8818	97000
18	PH5186	R.C.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH	80091	8009	88100
19	PH5189	P.S.G.V.P.M.'s College of Pharmacy, Shahada	65455	6545	72000
20	PH5192	SNJB's Shriman Sureshdada Jain College of Pharmacy, Neminagar, Chandwad, Nashik-423101	74545	7455	82000
21	PH5195	Sanjivani Rural Education Society's Sanjivani College of Pharmaceutical Education & Research, Kopargaon	86364	8636	95000
22	PH5196	H. R. Patel Institute of Pharmaceutical Education & Research ,Shirpur, Dhule	94582	9458	104040

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B. PHARMACY

Sr. No.	Code No.	Name of the Institute	Tuition Fee	Devp. Fee	Total Fee
1	PH1136	Indira Bahuddeshiy Shikshan Sanstha's College of Pharmacy, Buldhana	74759	5981	80740
2	PH3139	Bharati Vidyapeeth College of Pharmacy, Belapur, Navi Mumbai	98148	7852	106000
3	PH3232	Yadavrao Tasgaonkar Institute of Pharmacy, Karjat	63889	5111	69000
4	PH3233	Govindrao Niwam College of Pharmacy, Sawarde, Ratnagiri	56611	4529	61140
5	PH3236	Rahul Dhakar College of Pharmacy & Research Institute, Karjat	75926	6074	82000
6	PH1209	Shree Sainath College of Pharmacy, Akola	64815	5185	70000
7	PH5185	Paravara Rural College of Pharmacy, Pravaranagar	84259	6741	91000
8	PH5201	Paravara Rural Education Society's College of Pharmacy (For Women), Chanchali, Nashik	61796	4944	66740
9	PH5204	NES's Gangamai College of Pharmacy, Nagaon, Dhule	52343	4187	56530
10	PH5282	Al-Ameen College of Pharmacy, Nandurbar	61111	4889	66000
11	PH5407	J.E.S's College of Pharmacy (Degree), Nandurbar	27037	2163	29200
12	PH6364	PES's Modern College of Pharmacy (For Ladies), Pune	74074	5926	80000
13	PH6370	P.E. Society's Modern College Of Pharmacy, Nigdi, Pune	77778	6222	84000
14	PH6389	KES's Rajarambapu College of Pharmacy, Kasegaon, Sangli	71167	5693	76860

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Pravaranagar, A/p.Loni-413735

SAVITRIBAI PHULE PUNE UNIVERSITY

(Formerly University of Pune)

Examination Circular No. 211 of 2018 Schedule of Examinations to be held in First Half of the Year 2019.

(C) PHARMACEUTICAL SCIENCE

Sr. No.	Name of the Examination	Last date for accepting the Examination Forms without late fee	Last date with late fee of Rs. 150/- for Professional & Non-Professional Courses	Examination fee (Rs.) per Sem./Part/Year/Term	Date of Commencement of Examination	Probable Date of Declaration of Result
1	F.Y./S.Y./T.Y./Fourth Year B. Pharmacy (Sem. I to VIII) 2013 Pattern	10/03/2019	24/03/2019	1020	24/04/2019	As per MPUA 2016 Sec. 89 within 30 days from last day of Examination
2	F.Y./S.Y./T.Y./Fourth Year B. Pharmacy (Sem. I to VIII) (2015 Pattern) (Including Credit System)	10/03/2019	24/03/2019	1020	24/04/2019	
3	F.Y. B. Pharmacy (Sem. I & II) (2018 Pattern)	10/03/2019	24/03/2019	1020	24/04/2019	
4	1. M. Pharmacy (Sem. I & II) 2013 Pattern (Credit System) 2. M. Pharmacy (Sem. I & II) 2018 Pattern Second Year M. Pharmacy (2013 Pattern)	28/03/2019	12/04/2019	1360	15/05/2019	

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Loni-413736

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Year 2018-2019

ST Scholarship Statement 18-19

Name of the College :-Pravara Rural College Of Pharmacy,Pravaranagar

College Address :-At-Loni Bk ,Tal Rahata Dist- Ahemdnagar

Email Address :-priya.rane@pravara.in -pravarapharmacy@rediffmail.com

Telephone No :-(02422)273528 Principal Mob No-9423787429 Clerk Mob. No :-9545390494 Date :- 10/01/2019

Sr. No.	Name of Students	Mahadbt Application ID	GENDER	Course Name	Course Joining Year	Current Course Year	Name of last Passed Course	Hosteller of Day Scholar	Maintains Allowance	Receivable Scholarship			
										Tution Fee	Exam Fee	Devp.	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Paradhi Amol Vishnu	1819TDS1000034364	Male	Bachelor of Pharmacy	18-19	F.Y.B	H.S.C (Feb-2018)	Hosteller	8200	89928	2040	10072	110240
2	Sonavane Angali Anil	1819TDS1000034217	Female	Bachelor of Pharmacy	17-18	S.Y.B	Bachelor of Pharmacy 1st year	Day Scholar	5300	89091	2040	8909	105340
3	Rongate Saylee Chandrabhan	1819TDS1000035179	Female	Bachelor of Pharmacy	18-17	T.Y.B	Bachelor of Pharmacy 2nd year	Hosteller	8200	80909	2040	8091	99240
4	Shenai Kavita Pandurang	1819TDS1000035972	Female	Bachelor of Pharmacy	17-18	T.Y.B	Bachelor of Pharmacy 2nd year	Day Scholar	5300	80909	2040	8091	96340
5	Chaure Vrukshali Sonu	1819TDS1000033698	Female	Bachelor of Pharmacy	15-16	Final	Bachelor of Pharmacy 3rd year	Hosteller	5300	95237	2040	9523	112100
									32300	436074	10200	44686	523260

प्राचार्य
प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय
प्रवरानगर,ता.राहता,जि.अहमदनगर.

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Year 2018-2019 ST FreeShip Statement 18-19

Name of the College :-Pravara Rural College Of Pharmacy,Pravaranagar

College Address:A/p-Loni BK ,Tal-Rahata Dist- Ahemdnagar

Email Address -prva.rao@pravara.in -pravarapharmacy@rediffmail.com

Teliphone No -(02422)27352 Principal Mob No-9423787429 **Clerk Mob. No:-9545390495** **Date :-10/01/2019**

Sr. No.	Name of Students	Mahadbt Application ID	GENDER	Course Name	Coures Joining Year	Current Course Year	Name of last Passed Coures	Hosteller Of Dayes Scholar	Maintains Allowance	Receivable Scholarship /Freeship			
										Tution Fee	Exam Fee	Devp.	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Mahale Gayatri Shivdas	1819TDT1000016563	Female	Bachelor of Pharmacy	18-19	F.Y.B	H.S.C. (Feb-2018)	Dayes Scholar	0	89928	2040	0	91968
2	Barde Akshay Sandinath	1819TDT1000010417	Male	Bachelor of Pharmacy	18-19	D.S.Y	Diploma - Feb-2018	Day Scholar	0	89091	2040	0	91131
3	Bhangare Sonali Madhukar	1819TDT1000003693	Female	Bachelor of Pharmacy	17-18	S.Y.B	Bachelor of Pharmacy 1st year	Hosteller	0	89091	2040	0	91131
4	Pithe Vikas Eknath Drop out student	1819TDT1000006294	Male	Bachelor of Pharmacy	15-16	T.Y.B.	Bachelor of Pharmacy 2nd year	Day Scholar	0	95237	2040	0	97277
5	Kadale Priyanka Somnath	1819TDT1000004375	Female	Bachelor of Pharmacy	16-17	Final	Bachelor of Pharmacy 3rd year	Hosteller	0	95237	2040	0	97277
									0	458584	10200	0	468784

प्राचार्य
प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय
प्रवरानगर,ता.राहाता,जि.अहमदनगर.

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-SJD ,Scheme -Government of India Post-Matric Scholarship

Bank Name-STATE BANK OF INDIA,Loni Bk S.C. Second Installment

SR .NO	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819SJS1000152407	Rushikesh Kailas Salve	BMHMC07725644	9764915075	49685	Fund Disbursed	Fund Disbursed	C061919468558	6/17/2019 0:00
2	1819SJS1000075539	Madhu Sanjay Shewale	BMHMC07725644	8600666779	49685	Fund Disbursed	Fund Disbursed	C061921636368	6/19/2019 0:00
3	1819SJS1000143552	Pratik Manikrao Karwanje	BMHMC07725644	8237087253	49685	Fund Disbursed	Fund Disbursed	C061919468557	6/17/2019 0:00
4	1819SJS1000101854	Sarita Babasaheb Sasane	BMHMC07725644	7721047038	45740	Fund Disbursed	Fund Disbursed	C061934684263	7/1/2019 0:00
5	1819SJS1000143593	Surypal Gautam Palke	BMHMC07725644	9834012902	50460	Fund Disbursed	Fund Disbursed	C061919468561	6/17/2019 0:00
6	1819SJS1000287978	Vidya Shahaji Gawali	BMHMC07725644	9763001588	43454	Fund Disbursed	Fund Disbursed	C071903686247	7/2/2019 0:00
7	1819SJS1000101135	Kapil Ashok Gaikwad	BMHMC07725644	8378082823	45960	Fund Disbursed	Fund Disbursed	C061921636365	6/19/2019 0:00
8	1819SJS1000139186	Shubham Lalit Wasnik	BMHMC07725644	8421233676	45960	Fund Disbursed	Fund Disbursed	C061921636367	6/19/2019 0:00
9	1819SJS1000149389	Sonali Dilip Alhat	BMHMC07725644	7057686502	49685	Fund Disbursed	Fund Disbursed	C061930967550	6/27/2019 0:00
10	1819SJS1000131967	Pankaj Bhausaheb Satpute	BMHMC07725644	9921256863	51435	Fund Disbursed	Fund Disbursed	C061921636369	6/19/2019 0:00
11	1819SJS1000164909	Nilam Pramod Nile	BMHMC07725644	9075316288	44491.5	Fund Disbursed	Fund Disbursed	C071903686248	7/2/2019 0:00
12	1819SJS1000106032	Tanaya Prakash Wakchaure	BMHMC07725644	7083849377	50460	Fund Disbursed	Fund Disbursed	C041906664135	4/17/2019 0:00
13	1819SJS1000247276	Vijay Ganpat Rokade	BMHMC07725644	9552690893	44491.5	Fund Disbursed	Fund Disbursed	C071903686250	7/2/2019 0:00
14	1819SJS1000121623	Jayshree Madhukar Pilgar	BMHMC07725644	9604456788	45960	Fund Disbursed	Fund Disbursed	C061921636366	6/19/2019 0:00

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15	1819SJS100010518	Sayali Sudhakar Waghmare	BMHMC07725644	9561794108	43437.5	Fund Disbursed	Fund Disbursed	C071903686246	7/2/2019 0.00	
16	1819SJS100015185	Pankaj Prakash Sonawane	BMHMC07725644	9822879029	51435	Fund Disbursed	Fund Disbursed	C041906663234	4/17/2019 0.00	
17	1819SJS100050497	Payal Jerome Palghadmal	BMHMC07725644	8308017769	49685	Fund Disbursed	Fund Disbursed	C061919468560	6/17/2019 0.00	
18	1819SJS100010346	Pallavi Annasaheb Sonawane	BMHMC07725644	9284415146	50460	Fund Disbursed	Fund Disbursed	C041906660230	4/17/2019 0.00	
19	1819SJS100016491	Rutuvarna Eknath Tupe	BMHMC07725644	9890110990	44491.5	Fund Disbursed	Fund Disbursed	C071903686249	7/2/2019 0.00	
20	1819SJS100015940	Vinaya Vaibhav Kadam	BMHMC07725644	9561629969	49685	Fund Disbursed	Fund Disbursed	C061919468559	6/17/2019 0.00	
21	1819SJS100013874	Akash Kailas Shelke	BMHMC07725644	9172725584	45740	Fund Disbursed	Fund Disbursed	C061934684264	7/1/2019 0.00	
22	1819SJS100014822	Prakash Bhausaheb Dive	BMHMC07725644	9665720428	45960	Fund Disbursed	Fund Disbursed	C061919468556	6/17/2019 0.00	
23	1819SJS100015632	Vaibhav Navnath Gangawane	BMHMC07725644	9527967944	50460	Fund Disbursed	Fund Disbursed	C041906664136	4/17/2019 0.00	
24	1819SJS100027569	Shamal Jalindar Gaikwad	BMHMC07725644	9067693882	49685	Fund Disbursed	Fund Disbursed	C051918137184	5/23/2019 0.00	
					1,148,191.00					

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date:-08/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actal Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
SJD SC Scholarship Second Instalment	1	1819SJS1000287978	Vidya Shahaji Gawali	S Y M	9763001588	43454.00	43454.00	0	Fund Disbursed	C071903686247	2019-07-02	2019-07-02
	2	1819SJS1000247276	Vijay Ganpat Rokade	S Y M	9552690891	44491.50	44491.50	0	Fund Disbursed	C071903686250	2019-07-02	2019-07-02
	3	1819SJS1000164915	Ramavarma Eknath Tupe	S Y M	9890110993	44491.50	44491.50	0	Fund Disbursed	C071903686249	2019-07-02	2019-07-02
	4	1819SJS1000164909	Nilam Pramod Nile	S Y M	9075316288	44491.50	44491.50	0	Fund Disbursed	C071903686248	2019-07-02	2019-07-02
	5	1819SJS1000105186	Sayali Sudhakar Washimare	FINAL Y B	9561794108	43437.50	43437.50	0	Fund Disbursed	C071903686246	2019-07-02	2019-07-02
Total Rs						220366.00	220366.00	0.00				
Tribal ST Scholarship Second Instalment	1	1819TDS1000033898	Vrukshali Sonu Chaure	FINAL Y B	9403309713	45740	45740	0	Fund Disbursed	C071903688455	45648	02-07-2019
Total Rs						45740.00	45740.00	0				
Main Total Rs						266106.00	266106.00	0.00				

Scholarship Dept

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Pravaranagar, A/P Loni-413736

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date -04/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Dabased Date	A/C Credit Date
Tribal Freeship Second Instalment	1	1819TDT1000006294	Vikas Eknath Pithe	Third Year	9689570081	45284.50	45284.50	0.00	Fund Disbursed	C061934687075	2019-07-01 00:00:00	2019-07-01 00:00:00
						45284.50	45284.50	0.00				
SJD Scholarship	2	1819SJS1000101854	Sarita Babasaheb Sasane	Final Year	7721047038	45740.00	45740.00	0.00	Fund Disbursed	C061934684261	2019-07-01 00:00:00	2019-07-01 00:00:00
Second Installment	3	1819SIS1000138749	Akash Kailas Shelke	Final Year	9172725584	45740.00	45740.00	0.00	Fund Disbursed	C061934684261	2019-07-01 00:00:00	2019-07-01 00:00:00
						91480.00	91480.00	0.00				
						136764.50	136764.50	0.00				

Scholarship Dept

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Pravaranagar, A/p. Loni-413736

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Pravara Rural Education Society

Pravara Rural College of Pharmacy,Pra[illegible]aranagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date:

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbursed Date
SC SR Second Installment	1	1819SJS1000149389	Sonali Dilip Alhig	F.Y.M.Pharm	7057686502	49,685.00	49,685.00	0.00	Fund Disbursed	C0619309[illegible]	2019-06-27 00:00:00
						49,685.00	49,685.00	0.00			

SC TR Second Installment	2	1819SJF1000017639	Utkarsha Narasabeb Gunjal	Final Year	9689092860	45,740.00	45,740.00	0.00	Fund Disbursed	C0619309[illegible]	2019-06-27 00:00:00
						45,740.00	45,740.00	0.00			

Scholarship Dept

29/6/19

Dr Priya Rao

Principal

Principal

Pravara Rural College of Pharmacy

Pravaranagar, A/p. Loni-413736

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Pravara Rural Education Society's

Institu und (Scholarship &Freeship) Disbursment Amt De List for 2018-19

Date 15/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
SC SR Second Installment	1	1819SJS1000157407	Rushikesh Kailas Salve	F Y M Pharm	9764915074	49685.00	Fund Disbursed	C061919468558	2019-06-17	2019-06-17
	2	1819SJS1000143552	Pratik Manikrao Karwanje	F Y M Pharm	8737087753	49685.00	Fund Disbursed	C061919468557	2019-06-17	2019-06-17
	3	1819SJS1000143593	Surypal Gautam Palke	S Y B Pharm	9834412902	50460.00	Fund Disbursed	C061919468561	2019-06-17	2019-06-17
	4	1819SJS1000148279	Prakash Bhaurasheb Dive	F Y B Pharm	9663720478	45960.00	Fund Disbursed	C061919468556	2019-06-17	2019-06-17
	5	1819SJS1000504079	Payal Jeevan Pidghadmal	F Y M Pharm	8308017769	49685.00	Fund Disbursed	C061919468560	2019-06-17	2019-06-17
	6	1819SJS1000159409	Vinaya Vaibhav Kadam	F Y M Pharm	9561629969	49685.00	Fund Disbursed	C061919468559	2019-06-17	2019-06-17
						295160.00				

Priya 19/6/19

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Arp.Loni-413 736

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Pravara Rural Education Society

Pravara Rural College of Pharmacy, Prav[illegible]anagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
SC SR Second Installment	1	1819SJS1000075519	Madhu Sanjay Shewale	BMHMC077 25644	8600666779	49685.00	49685.00	Fund Disbursed	Fund Disbursed	C061921636368	2019-06-19 00:00:00	2019-06-19 00:00:00
	2	1819SJS1000101135	Kund Ashok Gaikwad	BMHMC077 25644	8378082823	45960.00	45960.00	Fund Disbursed	Fund Disbursed	C061921636365	2019-06-19 00:00:00	2019-06-19 00:00:00
	3	1819SJS1000139186	Shubham Lalit Wasnik	BMHMC077 25644	8421233676	45960.00	45960.00	Fund Disbursed	Fund Disbursed	C061921636367	2019-06-19 00:00:00	2019-06-19 00:00:00
	4	1819SJS1000131967	Pankaj Bhausaheb Satpute	BMHMC077 25644	9921256863	51435.00	51435.00	Fund Disbursed	Fund Disbursed	C061921636369	2019-06-19 00:00:00	2019-06-19 00:00:00
	5	1819SJS1000121623	Jayshree Madhukar Pilgar	BMHMC077 25644	9664456783	45960.00	45960.00	Fund Disbursed	Fund Disbursed	C061921636366	2019-06-19 00:00:00	2019-06-19 00:00:00
						239000.00	239000.00					

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/05/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC SR	1	1819VJH1000047789	Shruti Ashok Kalwaghe		9657400677	22482.00	Fund Disbursed	C051918162769	2019-05-23 00:00:00	2019-05-23 00:00:00
						22482.00				
VJNT SR	2	1819VJV1000090394	Suraj Vishwas Gadhe	3 37286.50	9921678252	40,454.50	Fund Disbursed	C051918170585	2019-05-23 00:00:00	2019-05-23 00:00:00
	3	1819VJV1000075847	Sonali Popat Aghav	1	9359897189	44,964.00	Fund Disbursed	C051918170588	2019-05-23 00:00:00	2019-05-23 00:00:00
	4	1819VJV1000111553	Akash Budhaji Pawar	[illegible]	8600479097	42,205.00	Fund Disbursed	C051918170586	2019-05-23 00:00:00	2019-05-23 00:00:00
						127,623.50				
VJNT SR	5	1819VJV1000082235	Gangadhar Vitthal Pawar	TY 30634	7741928660	40,454.50	Fund Disbursed	C051918170584	2019-05-23 00:00:00	2019-05-23 00:00:00
	6	1819VJV1000079409	Mahesh Karbhari Jaybhaye	Fund	8308543311	43,610.00	Fund Disbursed	C051918170587	2019-05-23 00:00:00	2019-05-23 00:00:00
						84,064.50				
SC SR	7	1819SJS1000275699	Shamal Jalindar Gaikwad	Fund 48255	9067693882	49,685.00	Fund Disbursed	C051918137184	2019-05-23 00:00:00	2019-05-23 00:00:00
						49,685.00				
ST SR	8	1819TDS1000036922	Kavita Pandurang Shengal	3	9673340728	44,500.00	Fund Disbursed	C051918145211	2019-05-23 00:00:00	2019-05-23 00:00:00
						44,500.00				

Scholarship Dept.
(PRCOP,Loni)

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प्रवरानगर, ... लोहा, वि.अहमदनगर

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Pravara Rural College Of Pharmacy,Pravaranagar

Department-SJD Scheme- Government of India Post-Matric Scholarship

SC SR Institute Disbursment Report 18-19 Second Installment Date 25/04/2019

SR NO	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819SJS1000107469	Pallavi Annasaheb Sonawane	[illegible]	[illegible]	Fund Disbursed	[illegible]	2019-04-17 00:00:00
2	1819SJS1000106032	Tanaya Prakash Wakchaure	7053849377	50460.00	Fund Disbursed	C041906664135	2019-04-17 00:00:00
3	1819SJS1000151553	Pankaj Prakash Sonawane	9822879029	51435.00	Fund Disbursed	C041906663234	2019-04-17 00:00:00
4	1819SJS1000156328	Vaibhav Naynath Gongawane	[illegible]	[illegible]	Fund Disbursed	[illegible]	2019-04-17 00:00:00
				202815.00			

Scholarship Dept

प्राचार्य

प्रवरा ग्रामीण अभियांत्रिकी व्यवस्थापन महाविद्यालय

प्रवरानगर, ता.राहुरी, जि.अहमदनगर

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-SJD ,Scheme -Post-Matric Tuition Fee and Examination Fee (Freeship)

Bank Name-STATE BANK OF INDIA,Loni Bk First Instalment

SR. NO	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed	Reason	Status	Transaction ID	Credit Date
1	1819SJF1000020664	Prajakta Ashok Aher	BMHMC07720254	9657459948	49000	Fund Disbursed	Fund Disbursed	C021928450610	3/1/2019 0:00
2	1819SJF1000017639	Utkarsha Nanasaheb Gunjal	BMHMC07720254	9689092860	44280	Fund Disbursed	Fund Disbursed	C021928450608	3/1/2019 0:00
3	1819SJF1000013202	Suvarna Lukas Sansare	BMHMC07720254	7719963414	43740	Fund Disbursed	Fund Disbursed	C031908693859	3/11/2019 0:00
4	1819SJF1000016637	Valmik Sudhakar Ahire	BMHMC07720254	8796510710	44500	Fund Disbursed	Fund Disbursed	C021928450609	3/1/2019 0:00
					181520				

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Pravara Rural College Of Pharmacy,Pravaranagar

Department-SJD Scheme- Post-Matric Tuition Fee and Examination Fee (Freeship)

SC FR Institute Disbursment Report 18-19

Date 11/03/2019

SR NO	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status
1	1819SIF10000013202	Suvarna Lukas Sansare	BMHMC07720254	7719963414	43740	Fund Disbursed	11-03-2019 00:00

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Pravara Rural College Of Pharmacy,Pravaranagar

Department-SJD Scheme- Post-Matric Tuition Fee and Examination Fee (Freeship)

SC FR Institute Disbursment Report 18-19

SR No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status
1	1819SJF1000020664	Prajakta Ashok Aher	BMHMC07720254	9657459948	49,000.00	Fund Disbursed	Fund Disbursed
2	1819SJF1000017639	Utkarsha Nanasaheb Gunjal	BMHMC07720254	9689092860	44,280.00	Fund Disbursed	Fund Disbursed
3	1819SJF1000016637	Valmik Sudhakar Ahire	BMHMC07720254	8796510710	44,500.00	Fund Disbursed	Fund Disbursed
					[illegible]		

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-SJD ,Scheme -Government of India Post-Matric Scholarship

Bank Name-STATE BANK OF INDIA,Loni Bk

SR.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	18195JS1000152407	Rushikesh Kailas Salve	BMHMC07725644	9764915075	48250	Fund Disbursed	Fund Disbursed	C021928392007	3/1/2019 0:00
2	18195JS1000075539	Madhu Sanjay Shewale	BMHMC07725644	8600666779	48250	Fund Disbursed	Fund Disbursed	C021928392004	3/1/2019 0:00
3	18195JS1000143557	Pratik Manikrao Kirwale	BMHMC07725644	8237087253	48250	Fund Disbursed	Fund Disbursed	C021928392005	3/1/2019 0:00
4	[illegible]	Sarita Babasaheb [illegible]	[illegible]	[illegible]	44250	Fund Disbursed	Fund Disbursed	C021928391998	3/1/2019 0:00
5	[illegible]	[illegible] Gawali	[illegible]	[illegible]	41994	Fund Disbursed	Fund Disbursed	C021928391994	3/1/2019 0:00
6	[illegible]	Kunal Gautam Palhe	[illegible]	[illegible]	49000	Fund Disbursed	Fund Disbursed	C021928392012	3/1/2019 0:00
7	[illegible]	[illegible] Kakade	[illegible]	[illegible]	44500	Fund Disbursed	Fund Disbursed	C021928392000	3/1/2019 0:00
8	18195JS1000139186	Shubham Lalit Wasnik	BMHMC07725644	8421233676	44500	Fund Disbursed	Fund Disbursed	C021928392002	3/1/2019 0:00
9	18195JS1000275699	Shamal Jalindar Gaikwad	BMHMC07725644	9067693682	48250	Fund Disbursed	Fund Disbursed	C031924970706	3/21/2019 0:00
10	18195JS1000164909	Nilam Pramod Nile	BMHMC07725644	9075316258	43031.5	Fund Disbursed	Fund Disbursed	C021928391995	3/1/2019 0:00
11	18195JS1000121623	Jayshree Madhukar Pilgar	BMHMC07725644	9604456788	44500	Fund Disbursed	Fund Disbursed	C021928392001	3/1/2019 0:00
12	18195JS1000106032	Tanaya Prakash Wakchaure	BMHMC07725644	7083849377	49000	Fund Disbursed	Fund Disbursed	C021928392011	3/1/2019 0:00
13	18195JS1000103468	Pallavi Annasaheb Sonawane	BMHMC07725644	9284415146	49000	Fund Disbursed	Fund Disbursed	C021928392010	3/1/2019 0:00
14	18195JS1000131967	Pankaj Bhausaheb Satpute	BMHMC07725644	9921256863	50000	Fund Disbursed	Fund Disbursed	C021928392014	3/1/2019 0:00
15	18195JS1000149389	Sonali Dilip Alhat	BMHMC07725644	7057686502	48250	Fund Disbursed	Fund Disbursed	C021928392006	3/1/2019 0:00
16	18195JS1000148229	Prakash Bhausaheb Dive	BMHMC07725644	9665720428	44500	Fund Disbursed	Fund Disbursed	C021928392003	3/1/2019 0:00
17	18195JS1000156328	Vaibhav Navnath Gangawane	BMHMC07725644	9527967944	49000	Fund Disbursed	Fund Disbursed	C021928392013	3/1/2019 0:00
18	18195JS1000159409	Vinaya Vaibhav Kadam	BMHMC07725644	9561629969	48250	Fund Disbursed	Fund Disbursed	C021928392008	3/1/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-SJD ,Scheme -Government of India Post-Matric Scholarship

Bank Name-STATE BANK OF INDIA,Loni Bk

SR.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
19	18195JS1000105186	Sayali Sudhakar Waghmare	BMHMC07725644	9561794105	43437.5	Fund Disbursed	Fund Disbursed	C041911203085	5/1/2019 0:00
20	18195JS1000504979	Payal Jerome Palghadmal	BMHMC07725644	8308017769	48250	Fund Disbursed	Fund Disbursed	C021928392009	3/1/2019 0:00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	43031.5	Fund Disbursed	Fund Disbursed	C021928391997	3/1/2019 0:00
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	Panka[illegible]	[illegible]	[illegible]	[illegible]	Fund Disbursed	Fund Disbursed	[illegible]	3/1/2019 0:00
	[illegible]	Rutuvarna Eknath	[illegible]	[illegible]	[illegible]	Fund Disbursed	Fund Disbursed	[illegible]	3/1/2019 0:00
	[illegible]	Ashish Kaduba	[illegible]	[illegible]	[illegible]	Fund Disbursed	Fund Disbursed	[illegible]	5/14/2019 0:00

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Institute Name: Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravaranagar
Department: HD Scheme: Government of Post Matric Scholarship

SC SB Institute Disbursement Report 07.03

SR NO	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819SJS1000152407	Kusukesh Kailas Salve	BMHMC07725644	F.Y.M Pharm	9764915075	48250	Fund Disbursed	Fund Disbursed	C021928392007	01-03-2019 00:00
2	1819SJS1000[illegible]	[illegible]	BMHMC07725644	F.Y.M Pharm	[illegible]	48250	Fund Disbursed	Fund Disbursed	C021928392004	01-03-2019 00:00
3	1819SJS1000[illegible]	[illegible]	BMHMC07725644	F.Y.M Pharm	[illegible]	48250	Fund Disbursed	Fund Disbursed	C021928392005	01-03-2019 00:00
4	1819SJS1000101[illegible]	[illegible]	BMHMC07725644	[illegible]	[illegible]	[illegible]	Fund Disbursed	Fund Disbursed	C021928391998	01-03-2019 00:00
5	1819SJS1000143593	Surypal Gautam [illegible]	BMHMC07725644	S.Y.B Pharm	9834012902	49000	Fund Disbursed	Fund Disbursed	C021928392012	01-03-2019 00:00
6	1819SJS1000287974	Vidya Shahaji Gawali	BMHMC07725644	S.Y.M Pharm	9763001588	41998	Fund Disbursed	Fund Disbursed	C021928391994	01-03-2019 00:00
7	1819SJS1000101135	Kapil Ashok [illegible]	BMHMC07725644	Third Y.B Pharm	8378082823	44500	Fund Disbursed	Fund Disbursed	C021928392000	01-03-2019 00:00
8	1819SJS1000[illegible]	[illegible]	BMHMC07725644	[illegible]	[illegible]	44500	Fund Disbursed	Fund Disbursed	C021928392002	01-03-2019 00:00
9	1819SJS1000[illegible]	[illegible]	BMHMC07725644	F.Y.B Pharm	[illegible]	50000	Fund Disbursed	Fund Disbursed	C021928392015	01-03-2019 00:00
10	1819SJS1000[illegible]	[illegible]	BMHMC07725644	S.Y.B Pharm	[illegible]	49000	Fund Disbursed	Fund Disbursed	C021928392016	01-03-2019 00:00
11	1819SJS1000[illegible]	Akash Kailas [illegible]	BMHMC07725644	Third Y.B Pharm	[illegible]	44250	Fund Disbursed	Fund Disbursed	C021928391999	01-03-2019 00:00
12	1819SJS1000247276	Vijay Gangat Rokade	BMHMC07725644	S.Y.M Pharm	9552690893	43031.5	Fund Disbursed	Fund Disbursed	C021928391997	01-03-2019 00:00
13	1819SJS1000164[illegible]	Nilam Pramod Nile	BMHMC07725644	S.Y.M Pharm	9075316288	43031.5	Fund Disbursed	Fund Disbursed	C021928391995	01-03-2019 00:00
14	1819SJS1000149[illegible]	Sonali Dilip Albal	BMHMC07725644	F.Y.M Pharm	7057686507	48250	Fund Disbursed	Fund Disbursed	C021928392006	01-03-2019 00:00
15	1819SJS1000121[illegible]	[illegible]	BMHMC07725644	Third Y.B Pharm	[illegible]	44500	Fund Disbursed	Fund Disbursed	C021928392001	01-03-2019 00:00
16	1819SJS1000106[illegible]	[illegible]	BMHMC07725644	S.Y.B Pharm	[illegible]	49000	Fund Disbursed	Fund Disbursed	C021928392011	01-03-2019 00:00
17	1819SJS1000[illegible]	[illegible]	BMHMC07725644	F.Y.B Pharm	[illegible]	50000	Fund Disbursed	Fund Disbursed	C021928392014	01-03-2019 00:00
18	1819SJS1000[illegible]	[illegible]	BMHMC07725644	Third Y.B Pharm	[illegible]	44500	Fund Disbursed	Fund Disbursed	C021928392003	01-03-2019 00:00
19	1819SJS1000[illegible]	[illegible]	BMHMC07725644	S.Y.B Pharm	[illegible]	49000	Fund Disbursed	Fund Disbursed	C021928392017	01-03-2019 00:00
20	1819SJS1000164915	[illegible]	BMHMC07725644	S.Y.M Pharm	[illegible]	43031.5	Fund Disbursed	Fund Disbursed	C021928391996	01-03-2019 00:00
21	1819SJS1000[illegible]	[illegible]	BMHMC07725644	F.Y.M Pharm	[illegible]	48250	Fund Disbursed	Fund Disbursed	C021928392009	01-03-2019 00:00
22	1819SJS1000159[illegible]	[illegible]	BMHMC07725644	[illegible]	[illegible]	48250	Fund Disbursed	Fund Disbursed	C021928392008	01-03-2019 00:00
						10 23 118 50				

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Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravaranagar

Government of India Post-Matric Scholarship

Date - 27.03.2019

Sr No	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	[illegible]	[illegible]	[illegible]	48,250.00	Fund Disbursed	[illegible]	21-03-2019 00:00
Total				48,250.00			

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Pravara Rural College Of Pharmacy,Pravaranagar

Department-SJD Scheme- Government of India Post-Matric Scholarship

SC SR Institute Disbursment Report 18-19 First Installment Date 03/05/2019

SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	[illegible]	[illegible]	F.Y.B.Pharm	[illegible]	38062.50	[illegible]	[illegible]	[illegible]
					38062.50			

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30/5/19

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-SJD ,Scheme -Post-Matric Tuition Fee and Examination Fee (Freeship)

Bank Name-STATE BANK OF INDIA,Loni Bk Soon Second Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio	Credit Date
1	1819SJF1000020664	Prajakta Ashok Aher	BMHMC07720254	9657459948	50460	Fund Disbursed	Fund Disbursed	C06191948	6/18/2019 0:00
2	1819SJF1000013202	Suvarna Lukas Sansare	BMHMC07720254	7719963414	45200	Fund Disbursed	Fund Disbursed	C11191668	11/28/2019 0:00
3	1819SJF1000017639	Utkarsha Nanasaheb Gunjal	BMHMC07720254	9689092860	45740	Fund Disbursed	Fund Disbursed	C06193098	6/27/2019 0:00
4	1819SJF1000016637	Valmik Sudhakar Ahire	BMHMC07720254	8796510710	45960	Fund Disbursed	Fund Disbursed	C06191948	6/18/2019 0:00
					187,360.00				

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Pravara Rural College of Pharmacy,Pravararanagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date20/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actal Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
SC FR Second Installment	1	1819SJE1000020664	Prajakta Ashok Aher	BMHMC077 20254	9657459948	50460.00	50460.00	0.00	Fund Disbursed	C061919488852	2019-06-18 00:00:00	2019-06-18 00:00:00
	2	1819SJE1000016637	Vatesh Sudhakar Ahire	BMHMC077 20254	8796510710	45960.00	45960.00	0.00	Fund Disbursed	C061919488851	2019-06-18 00:00:00	2019-06-18 00:00:00
						96420.00	96420.00	0.00				

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Pravara Rural Education Society's

Institute Fund Scholarship Disbursment Amt. Detail List for 2018-19

SBC Scholarship Second Installment Date: 03/12/2019

SR. NO	Scholarship Type	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
1	SBC Scholarship	1819VJS1000012739	Mrunali Laxmikant Rachcha	T.Y.B	9146621235	41914.5	Fund Disbursed	C111915464247	26-11-2019	26-11-2019
	Total Rs-					41914.50				
2	OBC Scholarship	1819VJO1000140812	Pallavi Kashinath Kotkar	S.Y.B	9604526010	23732.75	Fund Disbursed	C111915469053	26-11-2019	26-11-2019
	Total Rs-					23732.75				
	1+2					65647.25				
3	SC Freeship	1819SJF1000013202	Suvarna Lukas Sansare	T.Y.B	7719063414	45200.00	Fund Disbursed	C111916685779	28-11-2019	28-11-2019
	Total Rs-					45200.00				

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Pravara Rural College of Pharmacy,Pra[illegible]aranagar
Institute Fund (Scholarship & Freeship) Disbursment Amt. Detail List for 2018-19

Date.

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank Statement	DifTrance For Amount	Status	Transaction ID	Disbused Date
SC SR Second Installment	1	1819SJS1000149389	Sonali Dilip Alhag	F.Y.M.Pharm	7057686502	49,685.00	49,685.00	0.00	Fund Disbursed	C061930967550	2019-06-27 00:00:00
						49,685.00	49,685.00	0.00			
SC FR Second Installment	2	1819SJF1000017639	Utkarsha Nanasaheb Gurjal	Final Year	9689092860	45,740.00	45,740.00	0.00	Fund Disbursed	C061930987635	2019-06-27 00:00:00
						45,740.00	45,740.00	0.00			

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Post Matric Scholarship to OBC Students

Bank Name-STATE BANK OF INDIA,Loni Bk

1st Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJB1000046399	Shruti Pralhad Barhate	BMHMC07741197	9359571323	22482	Fund Disbursed	Fund Disbursed	C031903011107	3/4/2019 0:00
2	1819VJB1000042357	Pratiksha Bhaguji Mehetre	BMHMC07741197	7038745649	20691.75	Fund Disbursed	Fund Disbursed	C051909798496	5/14/2019 0:00
3	1819VJB1000042295	Ankita Anil Dudhal	BMHMC07741197	7057564939	20227.25	Fund Disbursed	Fund Disbursed	C051909798493	5/14/2019 0:00
4	1819VJB1000047789	Shruti Ashok Kalwaghe	BMHMC07741197	9657400677	22482	Fund Disbursed	Fund Disbursed	C051909798499	5/14/2019 0:00
5	1819VJB1000056904	Gauravi Anil Ghorpade	BMHMC07741197	8975896271	20691.75	Fund Disbursed	Fund Disbursed	C051909798497	5/14/2019 0:00
6	1819VJB1000064279	Abhijit Ramnath Gaikwad	BMHMC07741197	8554018802	20691.75	Fund Disbursed	Fund Disbursed	C051909798498	5/14/2019 0:00
7	1819VJB1000064963	Vaibhav Vikram Kakade	BMHMC07741197	8055872658	20227.25	Fund Disbursed	Fund Disbursed	C051909798494	5/14/2019 0:00
8	1819VJB1000065242	Nachiket Vijay Khairnar	BMHMC07741197	9657137173	20227.25	Fund Disbursed	Fund Disbursed	C051909798495	5/14/2019 0:00
9	1819VJB1000043066	Saurav Rajendra Chavan	BMHMC07741197	7040097115	22482	Fund Disbursed	Fund Disbursed	C051911526022	5/20/2019 0:00
10	1819VJB1000058956	Shraddha Mahesh Kashid	BMHMC07741197	7588437063	22272.75	Fund Disbursed	Fund Disbursed	C081901705014	8/3/2019 0:00
11	1819VJB1000063164	Vijay Bharat Padwal	BMHMC07741197	9561949925	20227.25	Fund Disbursed	Fund Disbursed	C081907076197	8/8/2019 0:00
					232703.00				

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Pravaranagar, A/p. Loni- 413 736

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT

Scheme-Tuition Fees and Examination Fees to OBC Students

OBC FR Institute Disbursment Report 07.03

SR NO	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJB1000046399	Shruti Pralhad Barhate	BMHMC07741197	F.Y.B.Pharm	9359571323	22482	Fund Disbursed	Fund Disbursed	C031903011107	04-03-2019 00:00
						22,482.00				

Scholarship Dept

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC FR	1	1819VJB1000042357	Pratiksha Bhagaji Mehetre	[illegible]	7038745649	20691.75	Fund Disbursed	C051909798496	2019-05-14	2019-05-15
	2	1819VJB1000042295	Anxita Anil Hadhal	3	7057564939	20227.25	Fund Disbursed	C051909798493	2019-05-14	2019-05-15
	3	1819VJB1000047789	Shruti Ashok Kalwaghe	[illegible]	9657100677	22482.00	Fund Disbursed	C051909798499	2019-05-14	2019-05-15
	4	1819VJB1000064963	Vaibhav Vikram Kakade	3	8055872658	20227.25	Fund Disbursed	C051909798494	2019-05-14	2019-05-15
	5	1819VJB1000056904	Gaurav Anil Ghorpade	4	8975896271	20691.75	Fund Disbursed	C051909798497	2019-05-14	2019-05-15
	6	1819VJB1000064279	Abhijit Ramnath Gaikwad	[illegible]	8554018802	20691.75	Fund Disbursed	C051909798498	2019-05-14	2019-05-15
	7	1819VJB1000065242	Nachiket Vijay Khairnar	[illegible]	9657137173	20227.25	Fund Disbursed	C051909798495	2019-05-14	2019-05-15
		Total Rs				145239.00				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
VJNT FR	1	1819VJT1000022105	Chhava Sopan Khemnar	[illegible]	7028812536	40,396.50	Fund Disbursed	C051911347245	2019-05-20	2019-05-20
	2	1819VJT1000014587	Prasad Sanjay Gori	[illegible]	[illegible]	44,964.00	Fund Disbursed	C051911529496	2019-05-20	2019-05-20
	3	1819VJT1000018679	Poonam Dada Wadstake	[illegible]	[illegible]	44,964.00	Fund Disbursed	C051911347246	2019-05-20	2019-05-20
						130,374.50				
VJNT SR	4	1819VJV1000359018	Hanumant Arun Ghule	[illegible]	[illegible]	43,610.00	Fund Disbursed	C051911527026	2019-05-20	2019-05-20
	5	1819VJV1000385739	Pandurang Haribhau Sangle	[illegible]	[illegible]	39,091.00	Fund Disbursed	C051911578975	2019-05-20	2019-05-20
	6	1819VJV1000382149	Sagar Babasaheb Parkhe	[illegible]	9558066114	43,610.00	Fund Disbursed	C051911578976	2019-05-20	2019-05-20
						126,311.00				
OBC FR	7	1819VJB1000043066	Saurav Rajendra Chavan	[illegible]	7040097115	22,482.00	Fund Disbursed	C051911526022	2019-05-20	2019-05-20
						22,482.00				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date: 10/08/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC FR Frist Instalment	1	1819VJB1000058956	Shraddha Mahesh Kashid	S Y B Pharm	7588437063	22272.75	22272.75	0	Fund Disbursed	CD81901705014	8/3/2019	8/3/2019
	2	1819VJB1000063164	Vijay Bharat Padwal	T Y B Pharm	9561949925	20227.25	20227.25	0	Fund Disbursed	CD81907076197	8/8/2019	8/8/2019
						42500	42500	0				

Scholarship Dept

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Dr Priya Rau

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Pravara Rural College of Pharmac

Pravaranagar, A/p.Loni-41372

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Post Matric Scholarship to OBC Students

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJB1000042357	Pratiksha Bhaguji Mehetre	BMHMC07741197	7038745649	20691.75	Fund Disbursed	Fund Disbursed	C071906462956	7/5/2019 0.00
2	1819VJB1000042295	Ankita Anil Dudhal	BMHMC07741197	7057564939	20227.25	Fund Disbursed	Fund Disbursed	C051917041722	5/22/2019 0.00
3	1819VJB1000046399	Shruti Pralhad Barhate	BMHMC07741197	9359571323	22482	Fund Disbursed	Fund Disbursed	C081910933256	8/13/2019 0.00
4	1819VJB1000043066	Saurav Rajendra Chavan	BMHMC07741197	7040097115	22482	Fund Disbursed	Fund Disbursed	C051923125617	5/29/2019 0.00
5	1819VJB1000064279	Abhijit Ramnath Gaikwad	BMHMC07741197	8554018802	20691.75	Fund Disbursed	Fund Disbursed	C071906462958	7/5/2019 0.00
6	1819VJB1000056904	Gauravi Anil Ghorpade	BMHMC07741197	8975896271	20691.75	Fund Disbursed	Fund Disbursed	C071906462957	7/5/2019 0.00
7	1819VJB1000047789	Shruti Ashok Kalwaghe	BMHMC07741197	9657400677	22482	Fund Disbursed	Fund Disbursed	C051918162769	5/23/2019 0.00
8	1819VJB1000058956	Shraddha Mahesh Kashid	BMHMC07741197	7588437063	22272.75	Fund Disbursed	Fund Disbursed	C081910498254	8/13/2019 0.00
9	1819VJB1000064963	Vaibhav Vikram Kakade	BMHMC07741197	8055872658	20227.25	Fund Disbursed	Fund Disbursed	C051917041723	5/22/2019 0.00
10	1819VJB1000063164	Vijay Bharat Padwal	BMHMC07741197	9561949925	20227.25	Fund Disbursed	Fund Disbursed	C081913802028	8/19/2019 0.00
11	1819VJB1000065242	Nachiket Vijay Khairnar	BMHMC07741197	9657137173	20227.25	Fund Disbursed	Fund Disbursed	C051923125616	5/29/2019 0.00
					232703.00				

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Pravara Rural Education Society's

Institute Fund [Scholarship &Freeship] Disbursment Amt. Detail list for 2018-19

Date 03/06/2019

Category	SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
OBC FR	1	[illegible]	[illegible]	[illegible]	[illegible]	20,227.25	Fund Disbursed	C051917041722	[illegible]	2019-05-22 00:00:00
	2	[illegible]	[illegible]	[illegible]	[illegible]	20,227.25	Fund Disbursed	C051917041723	[illegible]	2019-05-22 00:00:00
						40,454.50				
VJNT SR	3	1819VJV1000111493	Dipak Dadasaheb Nalawade	[illegible]	8411028157	43,610.00	Fund Disbursed	C051917029164	2019-05-22 00:00:00	2019-05-22 00:00:00
	4	1819VJV1000062077	Shraddha Shantaram Gaikwad	[illegible]	8605121751	43,454.50	Fund Disbursed	C051917029167	2019-05-22 00:00:00	2019-05-22 00:00:00
	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2019-05-22 00:00:00
						227,767.50				
VJNT FR	6	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2019-05-22 00:00:00
	7	1819VJT1000022842	Rahul Balkrishna Rasane	[illegible]	[illegible]	44,964.00	Fund Disbursed	[illegible]	[illegible]	2019-05-22 00:00:00
						89,928.00				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date :20/08/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Dishwsed Date	A/C Credit Date
OBC FR Second instalment	1	2819VJ81000058956	Shraddha Mahesh Kashid	S Y B Pharm	7588437063	22272.75	22272.75	0	Fund Disbursed	CO81910459254	13-08-2019	13-08-2019
	2	2819VJ81000046393	Shruti Prahlad Barhate	F Y B Pharm	9359572323	22482	22482	0	Fund Disbursed	CO81910933256	13-08-2019	13-08-2019
						44754.75	44754.75	0				

Scholarship Clerk

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/05/2019

Category	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
OBC SR	1	[illegible]	[illegible]	[illegible]	[illegible]	22482.00	Fund Disbursed	[illegible]	[illegible]	2019-05-23 00:00:00
						22482.00				
VJNT SR	2	1819VJNT1000090394	Suraj Yashwant Gadhe	[illegible]	9921678252	40,454.50	Fund Disbursed	C05191817070585	2019-05-23 00:00:00	2019-05-23 00:00:00
	3	1819VJNT1000075847	Sonali Popat Aghav	[illegible]	9359897189	44,904.00	Fund Disbursed	C05191817070588	2019-05-23 00:00:00	2019-05-23 00:00:00
	4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2019-05-23 00:00:00
						127,623.50				
VJNT SR	5	1819VJNT1000082234	Gangadhar Vitthal Pawar	[illegible]	[illegible]	[illegible]	Fund Disbursed	C05191817070584	2019-05-23 00:00:00	2019-05-23 00:00:00
	6	1819VJNT1000074830	Mahesh Kachharu Jadhave	[illegible]	8308743311	43,610.00	Fund Disbursed	C05191817070587	2019-05-23 00:00:00	2019-05-23 00:00:00
						88,064.50				
SC SR	7	1819SJSC1000275699	Sharad Jalindar Gaikwad	[illegible]	9067997882	49,685.00	Fund Disbursed	C05191817157184	2019-05-23 00:00:00	2019-05-23 00:00:00
						49,685.00				
ST SR	8	1819ISTS1000056922	Kavita Pandurang Shangal	3	9673580723	44,500.00	Fund Disbursed	C05191817157211	2019-05-23 00:00:00	2019-05-23 00:00:00
						44,500.00				

Scholarship Dept.
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Pravara Rural Education Society's

Institute Fund (Scholarship & Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Category	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
VJNT ER		1819VJT[illegible]15244	Shital Babar Jadhile	F.Y.B Pharm	7218[illegible]024	[illegible]	Fund Disbursed	C051923[illegible]247	2019-05-30 00:00:00	2019-05-30 00:00:00
						40,454.50				
OBC		1819VJB1000043066	Saurav Rajendra Chavan	F.Y.B Pharm	7040097115	22452.00	Fund Disbursed	C051923125617	2019-05-29 00:00:00	2019-05-30 00:00:00
		1819VJB1000065242	Nachiket Vijay Khairnar	T.Y.B Pharm	9657137173	20237.25	Fund Disbursed	C051923125616	2019-05-29 00:00:00	2019-05-30 00:00:00
						42709.25				

Scholarship Deptt (PRCOP,Loni)

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Det[illegible] List for 2018-19

Date:-16/07/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
[illegible] Second Instalment	1	1819VJB1000042357	Prakasha Bhangi Mehetre	Fiard Year	7038745649	20691.75	20691.75	0	Fund Disbursed	C071906462956	2019-07-05	2019-07-05
	2	1819VJB1000056904	Gaurav And Ghorpade	Fiard Year	8975896271	20691.75	20691.75	0	Fund Disbursed	C071906462957	2019-07-05	2019-07-05
	3	1819VJB1000064279	Abhijit Ramnath Ankwad	Fiard Year	8554018802	20691.75	20691.75	0	Fund Disbursed	C071906462958	2019-07-05	2019-07-05
Total Rs						62075.25	62075.25	0				

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Pravara Rural College of Pharmacy,

Pravaranagar, A/p.Loni-413736

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date:-20/08/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC FR Second Instalment	1	1819VJ81000063164	Vijay Bharat Padwal	T Y B pha rm	9561949925	22272.75	22272.75	0	Fund Disbursed	C081913802028	19-08-2019	19-08-2019
						22272.75	22272.75	0				

Scholarship Dept

Pravara Rural College of Pharmacy Pravaranagar

Dr Priya Rao
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Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni- 413 736

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Tuition Fees and Examination Fees to VJNT Students

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJT1000017345	Warhade Vaishnavi Ramesh	44964	Fund Disburs	Fund Disbursed	C051917030582	5/22/2019 0:00
2	1819VJT1000015298	Shital Babaji Jedgule	40454.5	Fund Disburs	Fund Disbursed	C051923130287	5/30/2019 0:00
3	1819VJT1000014587	Prasad Sanjay Giri	44964	Fund Disburs	Fund Disbursed	C051911529390	5/20/2019 0:00
4	1819VJT1000018619	Poonam Dada Waditake	44964	Fund Disburs	Fund Disbursed	C051911347246	5/20/2019 0:00
5	1819VJT1000026717	Suvarna Bajirao Handal	44964	Fund Disburs	Fund Disbursed	C051925796822	6/3/2019 0:00
6	1819VJT1000014899	Akshay Sakharam Kasabe	39392	Fund Disburs	Fund Disbursed	C071906394549	7/5/2019 0:00
7	1819VJT1000022105	Chhaya Sopan Khemnar	40396.5	Fund Disburs	Fund Disbursed	C051911347245	5/20/2019 0:00
8	1819VJT1000022842	Rohan Balkrishna Ranadive	44964	Fund Disburs	Fund Disbursed	C051917030583	5/22/2019 0:00
9	1819VJT1000014903	Chaitrali Gulabrao Kale	40454.5	Fund Disburs	Fund Disbursed	C051911127888	5/17/2019 0:00
			385517.5				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date -16/07/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
VJNT FR Second Instillment	1	1819VJT1000014899	Akshay Sakharam Kasabe	Final Y	9225876975	39392.00	39392.00	0	Fund Disbursed	C071966394519	2019-07-05	2019-07-05
Total Rs						39392.00	39392.00	0				

Scholarship Dept

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Dr Priya Rao

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Pravara Rural College of Pharmacy,

Pravaranagar, A/p Loni-413736

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Pravara Rural College Of Pharmacy,Pravaranagar

Institute Disbursment Report 18 19

Date27/05/2019

SR NO	Scholarship Type	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction	Credit Date
1	VJNT Freeship	1819VJT1000017745	Warhade Vaishnavi Ramesh	9881364770	44964.00	Fund Disbursed	C05191703 0582	2019-05-22 00:00:00
2	VJNT Freeship	1819VJT1000022842	Rohan Balkrishna Ranadive	7058336993	44964.00	Fund Disbursed	C05191703 0583	2019-05-22 00:00:00
					89928.00			
3	VJNT Scholarship	1819VJV1000074722	Snehal Kishor Rahate >Y	8378079077	43703.00	Fund Disbursed	C05191702 9169	2019-05-22 00:00:00
4	VJNT Scholarship	1819VJV1000111493	Dipak Dadasaheb Nalawade	8411028157	43510.00	Fund Disbursed	C05191702 9168	2019-05-22 00:00:00
5	VJNT Scholarship	1819VJV1000062077	Shraddha Shantaram Gaikwad	8605121751	40454.50	Fund Disbursed	C05191702 9167	2019-05-22 00:00:00
					127767.50			
6	OBC Freeship	1819VJB1000042295	Ankita Anil Dudhal	7057564939	20227.25	Fund Disbursed	C05191704 1722	2019-05-22 00:00:00
7	OBC Freeship	1819VJB1000064963	Vaibhav Vikram Kakade	8055872658	20227.25	Fund Disbursed	C05191704 1723	2019-05-22 00:00:00
					40454.50			

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
VJNTFR Second Installment	1	1819VIT1000026717	Suvarna Bajirao Handal	F Y B Pharm	7972236258	44,964.00	Fund Disbursed	C05192579682	2019-06-03	2019-06-03
		Total Rs				44964.00				

Scholarship Dept

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Category	SR. No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
VJNT SC	1	[illegible]	[illegible]	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
VJNT FR	2	[illegible]	[illegible]	3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		Total Rs				80,909.00				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
VINT FR	1	1819VJ11000022105	Chhava Sopan Khemnar	[illegible]	7028812536	40,396.50	Fund Disbursed	C051911347245	2019-05-20	2019-05-20
	2	1819VJ11000014587	Prasad Sanjay Giri	[illegible]	[illegible]	44,964.00	Fund Disbursed	[illegible]	2019-05-20	2019-05-20
	3	1819VJ11000018619	Poonam Dada Waditake	[illegible]	[illegible]	44,964.00	Fund Disbursed	C051911347246	2019-05-20	2019-05-20
						130,324.50				
VJNT SR	4	1819VJV1000359018	Hanumant Arjun Ghule	[illegible]	7030778270	43,610.00	Fund Disbursed	[illegible]	2019-05-20	2019-05-20
	5	1819VJV1000385759	Pandurang Hari Bala Sangle	[illegible]	[illegible]	39,091.00	Fund Disbursed	[illegible]	2019-05-20	2019-05-20
	6	1819VJV1000382149	Sagar Babasaheb Parkhe	[illegible]	9558066114	43,610.00	Fund Disbursed	C051911578976	2019-05-20	2019-05-20
						126,311.00				
OBC FR	7	1819VJ11000043066	Sanjay Rajendra Chavan	[illegible]	7040047115	22,482.00	Fund Disbursed	C051911526032	2019-05-20	2019-05-20
						22,482.00				

Scholarship Dept.
(PRCOP,Loni)

Principal
(PRCOP,LONI)

Pravara Rural Education Society's

Institute Fund (Scholarship & Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
VJNT FR		[illegible]	[illegible]	2	[illegible]	[illegible]	Fund Disbursed	[illegible]	[illegible]	[illegible]
						40,454.50				
						22482.00	Fund Disbursed		2019-05-30 00:00:00	2019-05-30 00:00:00
OBC						20227.25	Fund Disbursed		2019-05-30 00:00:00	2019-05-30 00:00:00
						42709.25				

Scholarship Dept.
(PRCOP,Loni)

Principal
(PRCOP,LONI)

Institute Name :Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department :VJNT,Scheme :Tuition Fees and Examination Fees to VJNT Students

1st Installment

Bank Name :STATE BANK OF INDIA,Loni Bk

Sr. no	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJT1000017345	Warhade Vaishnavi Ramesh	BMHMC07722473	9881364770	44964	Fund Disbursed	Fund Disbursed	C031925057433	3/21/2019 0:00
2	1819VJT1000014899	Akshay Sakharam Kasabe	BMHMC07722473	9225876975	39392	Fund Disbursed	Fund Disbursed	C051901495684	5/6/2019 0:00
3	1819VJT1000022105	Chhaya Sopan Khemnar	BMHMC07722473	7028812536	40396 5	Fund Disbursed	Fund Disbursed	C041911581806	5/2/2019 0:00
4	1819VJT1000014587	Prasad Sanjay Giri	BMHMC07722473	7755975117	44964	Fund	Fund	C041911581808	5/2/2019 0:00
5	1819VJT1000015298	Shital Babaji Jedgule	BMHMC07722473	7218710224	40454 5	Fund Disbursed	Fund Disbursed	C031925057432	3/21/2019 0:00
6	1819VJT1000018619	Poonam Dada Waditake	BMHMC07722473	9657315096	44964	Fund Disbursed	Fund Disbursed	C051901495685	5/6/2019 0:00
7	1819VJT1000026717	Suvarna Bajirao Handal	BMHMC07722473	7972236258	44964	Fund Disbursed	Fund Disbursed	C051900896999	5/4/2019 0:00
8	1819VJT1000022842	Rohan Balkrishna Ranadive	BMHMC07722473	7058336993	44964	Fund Disbursed	Fund Disbursed	C031924974413	3/21/2019 0:00
9	1819VJT1000014903	Chaitrali Gulabrao Kale	BMHMC07722473	8624017670	40454 5	Fund Disbursed	Fund Disbursed	C041911581807	5/2/2019 0:00
					385,517.50				

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy,Pravararanagar

Tuition Fees and Examination Fees to VJNT Students

Date 27-03-2019

SR.No	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJT1000017345	Warhade Vaishnavi Ramesh	9881364770	44,964.00	Fund Disbursed	C031925057433	21-03-2019 00:00
2	1819VJT1000015298	Shital Babaji Jedgule	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	1819VJT1000022842	Rohan Balkrishna Ranadive	7058336993	44,964.00	Fund Disbursed	C031924974413	21-03-2019 00:00
		Total		1,30,382.50			

Scholarship Dept

(Dr.Priya Rao)
Principal
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Pravara Rural College of Pharmacy

Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Arnt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
NT Freeship	1	1819VJT1000022105	Chhaya Sopan Khemnar	T.Y.B.Pharm	7028812536	40396.50	Fund Disbursed	C041911581806	2019-05-02	2019-05-02
	2	1819VJT1000014587	Prasad Sanjay Giri	F.Y.B.Pharm	7755975117	44964.00	Fund Disbursed	C041911581808	2019-05-02	2019-05-02
	3	1819VJT1000014903	Chaitrali Gulabrao Kale	T.Y.B.Pharm	8624017670	40454.50	Fund Disbursed	C041911581807	2019-05-02	2019-05-02
Total Rs						125815.00				

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Principal

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy,Pravararanagar

Tuition Fees and Examination Fees to VJNT Students

Date 08/05/2019

SR.No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJ1000014890	Akshay Sakharam Kasabe	Final Y	9225876975	39392.00	Fund Disbursed	C051901495684	2019-05-06 00:00:00
2	1819VJ1000018619	Poonam Dada Waditake	I Y B Pharm	9657315096	44964.00	Fund Disbursed	C051901495685	2019-05-06 00:00:00
3	1819VJ1000026717	Suvarna Bhimrao Handal	I Y B Pharm	7972236258	44964.00	Fund Disbursed	C051900896999	2019-05-04 00:00:00
					129320.00			

Scholarship Dept

Priya 08/5/19

(Dr.Priya Rao)
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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Post Matric Scholarship VJNT Students

Bank Name-STATE BANK OF INDIA,Loni Bk

SR. NO	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJV1000092694	TUSHAR RAJENDRA KHANDARE	BMHMC07724107	42843.5	Fund Disbursed	Fund Disbursed	C071906396641	7/5/2019 0:00
2	1819VJV1000212577	Pritesh Chandan Pandure	BMHMC07724107	40551	Fund Disbursed	Fund Disbursed	C071906393246	7/5/2019 0:00
3	1819VJV1000361248	Sarla Sakharam Solat	BMHMC07724107	37854	Fund Disbursed	Fund Disbursed	C071906396632	7/5/2019 0:00
4	1819VJV1000359018	Hanumant Arjun Ghule	BMHMC07724107	42175	Fund Disbursed	Fund Disbursed	C061918118982	6/14/2019 0:00
5	1819VJV1000091272	Prabhakar Vinayak Katkade	BMHMC07724107	42843.5	Fund Disbursed	Fund Disbursed	C071906393249	7/5/2019 0:00
6	1819VJV1000385389	Pandurang Haribhau Sangle	BMHMC07724107	40551	Fund Disbursed	Fund Disbursed	C071906393247	7/5/2019 0:00
7	1819VJV1000079409	Mahesh Karbhari Jaybhaye	BMHMC07724107	43610	Fund Disbursed	Fund Disbursed	C051918170587	5/23/2019 0:00
8	1819VJV1000384519	Ramnath Vishwanath Dhakane	BMHMC07724107	37854	Fund Disbursed	Fund Disbursed	C071906396633	7/5/2019 0:00
9	1819VJV1000086196	Santosh Subhash Sagwane	BMHMC07724107	39392	Fund Disbursed	Fund Disbursed	C071906393244	7/5/2019 0:00
10	1819VJV1000082235	Gangadhar Vitthal Pawar	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C051918170584	5/23/2019 0:00
11	1819VJV1000060417	Sneha Ramrao Rathod	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C051911130604	5/17/2019 0:00
12	1819VJV1000111493	Dipak Dadasaheb Nalawade	BMHMC07724107	43610	Fund Disbursed	Fund Disbursed	C051917029168	5/22/2019 0:00
13	1819VJV1000075332	Dipika Uttam Gite	BMHMC07724107	40551	Fund Disbursed	Fund Disbursed	C071906396635	7/5/2019 0:00
14	1819VJV1000082686	Atul Ramrao Andhale	BMHMC07724107	37854	Fund Disbursed	Fund Disbursed	C071906393243	7/5/2019 0:00
15	1819VJV1000075847	Sonali Popat Aghav	BMHMC07724107	44964	Fund Disbursed	Fund Disbursed	C051918170588	5/23/2019 0:00
16	1819VJV1000088945	Chaitali Sanjay Andhale	BMHMC07724107	42843.5	Fund Disbursed	Fund Disbursed	C071906396640	7/5/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Post Matric Scholarship for VJNT Students

Bank Name-STATE BANK OF INDIA,Loni Bk

SR. NO	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
17	1819VJV1000034037	Priyanka Ramrao Varade	BMHMC07724107	40551	Fund Disbursed	Fund Disbursed	C071906393245	7/5/2019 0:00
18	1819VJV1000111553	Akash Budhaji Pawar	BMHMC07724107	42205	Fund Disbursed	Fund Disbursed	C051918170586	5/23/2019 0:00
19	1819VJV1000059872	Premjit Sudhakar Nannaware	BMHMC07724107	38676	Fund Disbursed	Fund Disbursed	C071906396634	7/5/2019 0:00
20	1819VJV1000361278	Poonam Ashok Ilag	BMHMC07724107	40551	Fund Disbursed	Fund Disbursed	C071906396638	7/5/2019 0:00
21	1819VJV1000382149	Sagar Babasaheb Parkhe	BMHMC07724107	42175	Fund Disbursed	Fund Disbursed	C061918118983	6/14/2019 0:00
22	1819VJV1000074722	Snehal Kishor Rahate	BMHMC07724107	43703	Fund Disbursed	Fund Disbursed	C051917029169	5/22/2019 0:00
23	1819VJV1000091258	Aishwarya Baban Whadgar	BMHMC07724107	42843.5	Fund Disbursed	Fund Disbursed	C071906393248	7/5/2019 0:00
24	1819VJV1000090394	Suraj Vishwas Gadhe	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C051918170585	5/23/2019 0:00
25	1819VJV1000077248	Mayuri Somanath More	BMHMC07724107	42843.5	Fund Disbursed	Fund Disbursed	C071906396639	7/5/2019 0:00
26	1819VJV1000090537	Arati Pandurang Andhale	BMHMC07724107	43085.5	Fund Disbursed	Fund Disbursed	C061918118984	6/14/2019 0:00
27	1819VJV1000171186	Shubham Gokuldas Bairagi	BMHMC07724107	40551	Fund Disbursed	Fund Disbursed	C071906396637	7/5/2019 0:00
28	1819VJV1000062077	Shraddha Shantaram Gaikwad	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C051917029167	5/22/2019 0:00
29	1819VJV1000081356	Ganesh Rajaram Bharskar	BMHMC07724107	46399	Fund Disbursed	Fund Disbursed	C061922252648	6/19/2019 0:00
30	1819VJV1000082716	Archana Khandu Shelke	BMHMC07724107	40551	Fund Disbursed	Fund Disbursed	C071906396636	7/5/2019 0:00
				1243449				

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Pravara Rural Education Society's

Institute ... and (Scholarship &Freeship) Disbursment Amt. Deta... ...st for 2018-19

Date-16/07/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank Statement	Diffrance Fee Amount	Status	Transaction ID	Disbursal Date	A/C Credit Date
VJNT SR. Second Installmen	1	1819VJV1000092694	JUNNAR RAJENDRA KHANDARE	Final	9657966273	42843.50	42843.50	0.00	Fund Disbursed	C071906396681	2019-07-05	2019-07-05
	2	1819VJV1000212577	Prajesh Chandan Pandure	S.Y.M	9763037602	40551.00	40551.00	0.00	Fund Disbursed	C071906393246	2019-07-05	2019-07-05
	3	1819VJV1000361248	Sarla Subhanna Solat	S.Y.M	9158284441	37854.00	37854.00	0.00	Fund Disbursed	C071906396632	2019-07-05	2019-07-05
	4	1819VJV1000091272	Prabhakar Vimnak Kokate	Final	7040988865	42843.50	42843.50	0.00	Fund Disbursed	C071906393249	2019-07-05	2019-07-05
	5	1819VJV1000385380	Pandurang Barkhaa Sonole	S.Y.M	8484808163	40551.00	40551.00	0.00	Fund Disbursed	C071906393247	2019-07-05	2019-07-05
	6	1819VJV1000184519	Ramesh Vishwanath Dhokane	S.Y.M	7350968208	37854.00	37854.00	0.00	Fund Disbursed	C071906396633	2019-07-05	2019-07-05
	7	1819VJV1000086199	Santosh Subhash Sapkale	First	9130817737	39792.00	39792.00	0.00	Fund Disbursed	C071906393244	2019-07-05	2019-07-05
	8	1819VJV1000085945	Chandu Sanap Andhale	First	9850370166	42843.50	42843.50	0.00	Fund Disbursed	C071906396640	2019-07-05	2019-07-05
	9	1819VJV1000174186	Shubham Gokuldas Borage	S.Y.M	8888441846	40551.00	40551.00	0.00	Fund Disbursed	C071906396637	2019-07-05	2019-07-05
	10	1819VJV1000032686	Anil Raman Andhale	S.Y.M	9689455604	37854.00	37854.00	0.00	Fund Disbursed	C071906393243	2019-07-05	2019-07-05
	11	1819VJV1000059872	Pravin Sudhakar Sarnobat	First	8551068914	38676.00	38676.00	0.00	Fund Disbursed	C071906396634	2019-07-05	2019-07-05
	12	[illegible]	[illegible]	First	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	13	1819VJV1000377248	Mayuri Sopanrao More	First	8208631052	42843.50	42843.50	0.00	Fund Disbursed	C071906396635	2019-07-05	2019-07-05
	14	1819VJV1000024037	Priyanka Ramrao Wavale	S.Y.M	9922244854	40551.00	40551.00	0.00	Fund Disbursed	C071906393245	2019-07-05	2019-07-05
	15	1819VJV1000361278	Poonam Ashok Bar...	S.Y.M	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	16	[illegible]	Dipak Ram Gite	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	17	[illegible]	Sonam Khanda...	S.Y.M	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
						699704.50	699704.50	0.00				

Dr Prav...
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A.P. [illegible]

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy,Prava[illegible]anagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
VINT SR Second Instalment	1	1819VJV1000359018	Hanumant Arjun Ghule	F.Y M	7030778270	43,610.00	42175.00	1,435.00	Fund Disbursed	C061918118982	2019-06-14 00:00:00	2019-06-14 00:00:00
	2	1819VJV1000382149	Sagar Babasaheb Parkhe	F.Y M	9558066114	43,610.00	42175.00	1,435.00	Fund Disbursed	C061918118983	2019-06-14 00:00:00	2019-06-14 00:00:00
	3	1819VJV1000090537	Arati Pandurang Andhale	S.V.	7083287934	44,545.50	43085.50	1,460.00	Fund Disbursed	C061918118984	2019-06-14 00:00:00	2019-06-14 00:00:00
						1,31,765.50	1,27,435.50	4,330.00				

Scholarship Dept

Dr Priya Das
Principal

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Pravara Rural College of Pharmacy,Prava[illegible]nagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
VJNT SR Second Instalment		1819VJV1000081356	Ganesh Rajaram Bharskar		8308057804	46,399.00	46399.00	0.00	Fund Disbursed	C061922252648	2019-06-19 00:00:00	2019-06-19 00:00:00
						46,399.00	46399.00	0.00				

Scholarship Dept

Dr Priya Rao
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Principal
Pravara Rural College of Pharmacy
Pravaranagar

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
OBC FR	1	1819VJB1000042298	Ankita Anil Dudhal	3	7057564939	20,227.25	Fund Disbursed	C051917041722	2019-05-22 00:00:00	2019-05-22 00:00:00
	2	1819VJB1000064963	Vaibhav Vikram Kakade	3	8055872658	20,227.25	Fund Disbursed	C051917041723	2019-05-22 00:00:00	2019-05-22 00:00:00
						40,454.50				
VJNT SR	3	1819VJV1000111493	Dipak Dadasaheb Nalawade	Fym	8411028157	43,610.00	Fund Disbursed	C051917029168	2019-05-22 00:00:00	2019-05-22 00:00:00
	4	1819VJV1000062077	Shraddha Shantaram Gaikwad	3 29286.5	8605121751	40,454.50	Fund Disbursed	C051917029167	2019-05-22 00:00:00	2019-05-22 00:00:00
	5	1819VJV1000074722	Snehal Kishor Rahate	2	[illegible]	43,702.00	Fund Disbursed	C051917029169	2019-05-22 00:00:00	2019-05-22 00:00:00
						127,767.50				
VJNT FR	6	1819VJT1000017345	Warhade Vaishnavi Ramesh		9881364770	44,964.00	Fund Disbursed	C051917030582	2019-05-22 00:00:00	2019-05-22 00:00:00
	7	1819VJT1000022842	Rohan Balkrishna Ramadive	1	7058336993	44,964.00	Fund Disbursed	C051917030583	2019-05-22 00:00:00	2019-05-22 00:00:00
						89,928.00				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 01/06/2019

Categroy	SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	Credit Date
VJNT SR	1	[illegible]	Sneha Ramrao Rathod	3	[illegible]	[illegible]	Fund Disbursed	[illegible]	[illegible]	[illegible]
VJNT FR	2	[illegible]	Chaitali Gulabrao Kale	3	[illegible]	[illegible]	Fund Disbursed	[illegible]	[illegible]	[illegible]
		Total Rs				80,909.00				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
OBC SR	1	1819VJH1000047789	Shruti Ashok Kalwaghe		9657400677	22482.00	Fund Disbursed	C051918162744	2019-05-23 00:00:00	2019-05-23 00:00:00
						22482.00				
VJNT SR	2	1819VJV1000090394	Suraj Vishwas Gadhe	3 37286.50	9921678252	40,454.50	Fund Disbursed	C051918170585	2019-05-23 00:00:00	2019-05-23 00:00:00
	3	1819VJV1000075847	Sonali Popat Aghav	1	9325897149	44,964.00	Fund Disbursed	C051918170588	2019-05-23 00:00:00	2019-05-23 00:00:00
	4	1819VJV1000111553	Akash Budhaji Pawar	[illegible]	8600479097	42,205.00	Fund Disbursed	C051918170585	2019-05-23 00:00:00	2019-05-23 00:00:00
						127,623.50				
VJNT SR	5	1819VJV1000082255	Gangadhar Vitthal Pawar	TY [illegible]	7741928660	40,454.50	Fund Disbursed	C051918170584	2019-05-23 00:00:00	2019-05-23 00:00:00
	6	1819VJV1000079409	Mahesh Karbhari Jaybhaye	[illegible]	8308543311	43,610.00	Fund Disbursed	C051918170587	2019-05-23 00:00:00	2019-05-23 00:00:00
						84,064.50				
SC SR	7	1819SJS1000275699	Shamal Jalindar Gaikwad	[illegible]	9067693882	49,685.00	Fund Disbursed	C051918137184	2019-05-23 00:00:00	2019-05-23 00:00:00
						49,685.00				
ST SR	8	1819TJS1000036922	Kavita Pandurang Shengal	3	9673340723	44,500.00	Fund Disbursed	C051918145211	2019-05-23 00:00:00	2019-05-23 00:00:00
						44,500.00				

Scholarship Dept.
(PRCOP,Loni)

Principal
(PRCOP,LONI)

Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Post Matric Scholarship for VJNT Students

Bank Name-STATE BANK OF INDIA,Loni Bk

1st

SR. No	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJV1000092694	TUSHAR RAJENDRA KHANDARE	BMHMC07724107	41383.5	Fund Disbursed	Fund Disbursed	C051906344122	5/13/2019 0:00
2	1819VJV1000212577	Pritesh Chandan Pandure	BMHMC07724107	39091	Fund Disbursed	Fund Disbursed	C051905600096	5/10/2019 0:00
3	1819VJV1000361248	Sarla Sakharam Solat	BMHMC07724107	37854	Fund Disbursed	Fund Disbursed	C051920394523	5/28/2019 0:00
4	1819VJV1000359018	Hanumant Arjun Ghule	BMHMC07724107	43610	Fund Disbursed	Fund Disbursed	C051911527026	5/20/2019 0:00
5	1819VJV1000091272	Prabhakar Vinayak Katkade	BMHMC07724107	41383.5	Fund Disbursed	Fund Disbursed	C051906344121	5/13/2019 0:00
6	1819VJV1000385389	Pandurang Haribhau Sangle	BMHMC07724107	39091	Fund Disbursed	Fund Disbursed	C051911578975	5/20/2019 0:00
7	1819VJV1000079409	Mahesh Karbhari Jaybhaye	BMHMC07724107	43610	Fund Disbursed	Fund Disbursed	C051906344123	5/13/2019 0:00
8	1819VJV1000384519	Ramnath Vishwanath Dhakane	BMHMC07724107	37854	Fund Disbursed	Fund Disbursed	C051920394524	5/28/2019 0:00
9	1819VJV1000082235	Gangadhar Vitthal Pawar	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C051906173015	5/10/2019 0:00
10	1819VJV1000086196	Santosh Subhash Sagwane	BMHMC07724107	39392	Fund Disbursed	Fund Disbursed	C051906344116	5/13/2019 0:00
11	1819VJV1000060417	Sneha Ramrao Rathod	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C041910279770	4/30/2019 0:00
12	1819VJV1000075847	Sonali Popat Aghav	BMHMC07724107	44964	Fund Disbursed	Fund Disbursed	C051906344124	5/13/2019 0:00
13	1819VJV1000088945	Chaitali Sanjay Andhale	BMHMC07724107	41383.5	Fund Disbursed	Fund Disbursed	C051906344119	5/13/2019 0:00
14	1819VJV1000090394	Suraj Vishwas Gadhe	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C041911259195	5/2/2019 0:00
15	1819VJV1000074722	Snehal Kishor Rahate	BMHMC07724107	43703	Fund Disbursed	Fund Disbursed	C051906173018	5/10/2019 0:00
16	1819VJV1000091258	Aishwarya Baban Whadgar	BMHMC07724107	41383.5	Fund Disbursed	Fund Disbursed	C051906344120	5/13/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar
Department-VJNT,Scheme-Post Matric Scholarship VJNT Students
Bank Name-STATE BANK OF INDIA,Loni Bk

SR. No	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
17	1819VJV1000034037	Priyanka Ramrao Varade	BMHMC07724107	39091	Fund Disbursed	Fund Disbursed	C051906344114	5/13/2019 0:00
18	1819VJV1000111553	Akash Budhaji Pawar	BMHMC07724107	42205	Fund Disbursed	Fund Disbursed	C051906173016	5/10/2019 0:00
19	1819VJV1000082686	Atul Ramrao Andhale	BMHMC07724107	37854	Fund Disbursed	Fund Disbursed	C051906173013	5/10/2019 0:00
20	1819VJV1000077248	Mayuri Somanath More	BMHMC07724107	41383.5	Fund Disbursed	Fund Disbursed	C051906344118	5/13/2019 0:00
21	1819VJV1000090537	Arati Pandurang Andhale	BMHMC07724107	44545.5	Fund Disbursed	Fund Disbursed	C051906173019	5/10/2019 0:00
22	1819VJV1000075332	Dipika Uttam Gite	BMHMC07724107	39091	Fund Disbursed	Fund Disbursed	C051909305229	5/14/2019 0:00
23	1819VJV1000361278	Poonam Ashok Ilag	BMHMC07724107	39091	Fund Disbursed	Fund Disbursed	C051920394525	5/28/2019 0:00
24	1819VJV1000382149	Sagar Babasaheb Parkhe	BMHMC07724107	43610	Fund Disbursed	Fund Disbursed	C051911578976	5/20/2019 0:00
25	1819VJV1000111493	Dipak Dadasaheb Nalawade	BMHMC07724107	43610	Fund Disbursed	Fund Disbursed	C051906173017	5/10/2019 0:00
26	1819VJV1000059872	Premjit Sudhakar Nannaware	BMHMC07724107	38676	Fund Disbursed	Fund Disbursed	C051906344113	5/13/2019 0:00
27	1819VJV1000171186	Shubham Gokuldas Bairagi	BMHMC07724107	39091	Fund Disbursed	Fund Disbursed	C051906344115	5/13/2019 0:00
28	1819VJV1000081356	Ganesh Rajaram Bharskar	BMHMC07724107	44964	Fund Disbursed	Fund Disbursed	C051906173020	5/10/2019 0:00
29	1819VJV1000062077	Shraddha Shantaram Gaikwad	BMHMC07724107	40454.5	Fund Disbursed	Fund Disbursed	C051906344117	5/13/2019 0:00
30	1819VJV1000082716	Archana Khandu Shelke	BMHMC07724107	39091	Fund Disbursed	Fund Disbursed	C051906173014	5/10/2019 0:00
				1,228,824.00				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
VINT FR	1	1819VJT1000022105	Chhava Sopan Khemnar	[illegible]	7028812536	40,396.50	Fund Disbursed	C051911347245	2019-05-20	2019-05-20
	2	1819VJT1000014587	Prasad Sanjay Giri	[illegible]	7755975117	44,964.00	Fund Disbursed	C051911529390	2019-05-20	2019-05-20
	3	1819VJT1000018619	Poonam Dada Waditake	[illegible]	9657315096	44,964.00	Fund Disbursed	C051911347246	2019-05-20	2019-05-20
						130,324.50				
VJNT SR	4	1819VJV1000359018	Hanumant Arjun Ghule	[illegible]	7030778270	43,610.00	Fund Disbursed	C051911527026	2019-05-20	2019-05-20
	5	1819VJV1000385389	Pandurang Hanbhau Sangle	[illegible]	8184001163	39,021.00	Fund Disbursed	C051911578975	2019-05-20	2019-05-20
	6	1819VJV1000382149	Sagar Babasaheb Parkhe	[illegible]	9558066114	43,610.00	Fund Disbursed	C051911578976	2019-05-20	2019-05-20
						126,311.00				
OBC FR	7	1819VJB1000043066	Saurav Rajendra Chavan	[illegible]	7040097115	22,482.00	Fund Disbursed	C051911526022	2019-05-20	2019-05-20
						22,482.00				

Scholarship Dept.
(PRCOP,Loni)

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प्रवरा ग्रामीण [illegible] महाविद्यालय
प्रवरानगर, [illegible], जि.अहमदनगर.

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
VJNT SR		1819VJV1000361248	Sarla Sakharam Solat	[illegible]	9158284441	37,854.00	Fund Disbursed	C051920394523	2019-05-28 00:00:00	2019-05-28 00:00:00
		1819VJV1000[illegible]84519	Ramnath Vishwanath Dhakane	[illegible]	7350868208	37,854.00	Fund Disbursed	C051920394524	2019-05-28 00:00:00	2019-05-28 00:00:00
		1819VJV1000361278	Poonam Ashok Ilag	[illegible]	7743978159	39,091.00	Fund Disbursed	C051920394525	2019-05-28 00:00:00	2019-05-28 00:00:00
						114,799.00				

Scholarship Dept.
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Pravara Rural Education Society's

Prav. a Rural College of Pharmacy Prav aramanagar

Post Matric Scholarship to VJNT Students

Date 17/05/2019

SR. No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJV1000212577	Pritesh Chandan Pandure	S.Y.M.Pharm	9763033602	39091.00	Fund Disbursed	C051905600096	2019-05-10
2	1819VJV1000082235	Gangadhar Vitthal Pawar	T.Y.B.Pharm	7741928660	40454.50	Fund Disbursed	C051906173015	2019-05-10
3	1819VJV1000090537	Arati Pandurang Andhale	S.Y.B.Pharm	7083287934	44545.50	Fund Disbursed	C051906173019	2019-05-10
4	1819VJV1000082686	Atul Ramrao Andhale	S.Y.M.Pharm	9689455694	37854.00	Fund Disbursed	C051906173013	2019-05-10
5	1819VJV1000074722	Snehal Kishor Rahate	S.Y.B.Pharm	8378079077	43703.00	Fund Disbursed	C051906173018	2019-05-10
6	1819VJV1000081356	Ganesh Rajaram Bharskar	T.Y.B.Pharm	8308057804	44964.00	Fund Disbursed	C051906173020	2019-05-10
7	1819VJV1000111553	Akash Baban Pawar	F.Y.M.Pharm	8600179047	42205.00	Fund Disbursed	C051906173016	2019-05-10
8	1819VJV1000111493	Dipak Dadasaheb Nalawade	F.Y.M.Pharm	8411028157	43610.00	Fund Disbursed	C051906173017	2019-05-10
9	1819VJV1000082716	Archana Shambu Shelke	S.Y.M.Pharm	9970941229	39091.00	Fund Disbursed	C051906173014	2019-05-10
Total					375518.00			

Scholarship Dept

17/5/19

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Pravara Rural Education Society's

Prav a Rural College of Pharmacy Pra ranagar

Post Matric Scholarship to VJNT Students

Date 17/05/2019

SR. No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJN1008892603	TUSHAR RAJENDRA KHANDARE	Final Y.B.Pharm	9657966273	41383.50	Fund Disbursed	C051906344122	2019-05-13
2	1819VJN1008691272	Prabhakar Vinayak Katkade	Final Y.B.Pharm	7040988865	41383.50	Fund Disbursed	C051906344121	2019-05-13
3	1819VJN1008079405	Mahesh Kathari Jaybhaye	F.Y.M.Pharm	8308543311	43610.00	Fund Disbursed	C051906344123	2019-05-13
4	1819VJN1008086190	Santosh Subhash Sagwane	Final Y.B.Pharm	9130817717	39392.00	Fund Disbursed	C051906344116	2019-05-13
5	1819VJN1008075827	Sonali Popat Aghav	F.Y.B.Pharm	9359897189	44964.00	Fund Disbursed	C051906344124	2019-05-13
6	1819VJN1008091253	Aishwarya Baban Whadgar	Final Y.B.Pharm	9970590554	41383.50	Fund Disbursed	C051906344120	2019-05-13
7	1819VJN1008088945	Chaitali Sanjay Andhale	Final Y.B.Pharm	9850370166	41383.50	Fund Disbursed	C051906344119	2019-05-13
8	1819VJN1008073493	Priyanka Ramrao Varade	S.Y.M.Pharm	9922244854	39091.00	Fund Disbursed	C051906344114	2019-05-13
9	1819VJN1008059987	Premjit Sudhakar Nannaware	Final Y.B.Pharm	9503168904	38676.00	Fund Disbursed	C051906344113	2019-05-13
10	1819VJN1008062077	Shraddha Shantaram Gaikwad	T.Y.B.Pharm	8605121751	40454.50	Fund Disbursed	C051906344117	2019-05-13
11	1819VJN1008077245	Mayuri Somanath More	Final Y.B.Pharm	8208431962	41383.50	Fund Disbursed	C051906344118	2019-05-13
12	1819VJN1008171185	Shubham Gokuldas Bairagi	F.Y.M.Pharm	7888141146	39091.00	Fund Disbursed	C051906344115	2019-05-13
					492196.00			

Scholarship Dept

Priya 17/5/19

(Dr.Priya Rao)
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प्राचार्य
प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय
लक्ष्मीनगर, ता. राहाता, जि. अहमदनगर.

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Pravara Rural College of Pharmacy, Pravaranagar

Post Matric Scholarship to VJNT Students

Date 17/05/2019

SR. No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJNT0080075332	Dipika Uttam Gite	S.Y.M.Pharm	9970847695	39,091.00	Fund Disbursed	C05190903052229	2019-05-14

Scholarship Dept

(Dr.Priya Rao) 17/5/19
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प्राचार्य
प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय
प्रवरानगर,ता.राहाता,जि.अहमदनगर.

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Pravara Rural College of Pharmacy,Pravararanagar

Post Matric Scholarship to VJNT Students

Date 03/05/2019

SR.No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJV1000060417	Sneha Ramrao Rathod	I.Y.B.Pharm	9850490731	40454.50	Fund Disbursed	C041910279770	2019-04-30 00:00:00
2	1819VJV1000090394	Suraj Vishwas Gadhe	I.Y.B.Pharm	9921678252	40454.50	Fund Disbursed	C041911259195	2019-05-02 00:00:00
					80909.00			

Scholarship Dept

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Post Matric Scholarship to OBC Students

Bank Name-STATE BANK OF INDIA,Loni Bk

1st Installment

SR. No	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJO1000123486	Rutuja Dilip Gade	7083005435	20691.75	Fund Disbursed	Fund Disbursed	C031902691090	3/4/2019 0:00
2	1819VJO1000284229	Priyanka Sanchit Kharat	9503801064	22482	Fund Disbursed	Fund Disbursed	C031902681128	3/4/2019 0:00
3	1819VJO1000194753	Gaikwad Bhagyashri Bhagwan	8484969015	22272.75	Fund Disbursed	Fund Disbursed	C031902686056	3/4/2019 0:00
4	1819VJO1000189194	Todkar Ritesh Rudrappa	9146654516	22272.75	Fund Disbursed	Fund Disbursed	C031902680221	3/4/2019 0:00
5	1819VJO1000157596	Shaikh Jabbar Daud	8007405599	20750	Fund Disbursed	Fund Disbursed	C031902688826	3/4/2019 0:00
6	1819VJO1000142578	Rohini Santoshappa Gabale	7219220502	22272.75	Fund Disbursed	Fund Disbursed	C031902672317	3/4/2019 0:00
7	1819VJO1000196368	Shubham Narayan Kanawade	8693854671	22272.75	Fund Disbursed	Fund Disbursed	C031903060385	3/4/2019 0:00
8	1819VJO1000211228	Shraddha Ramesh Mandlik	8805931535	20691.75	Fund Disbursed	Fund Disbursed	C031902617663	3/4/2019 0:00
9	1819VJO1000131917	Dipali Pandharinath Gadekar	7066953607	20227.25	Fund Disbursed	Fund Disbursed	C031902680529	3/4/2019 0:00
10	1819VJO1000172933	Vikas Bhausaheb Shinde	9975996946	19545.5	Fund Disbursed	Fund Disbursed	C031902682985	3/4/2019 0:00
11	1819VJO1000198272	Prachi Pankaj Kanawade	9168847611	21805	Fund Disbursed	Fund Disbursed	C031902682987	3/4/2019 0:00
12	1819VJO1000143082	Priya Prakash Shejul	9637385571	22272.75	Fund Disbursed	Fund Disbursed	C031902677180	3/4/2019 0:00
13	1819VJO1000181174	Shinde Shraddha Balasaheb	9767324145	20691.75	Fund Disbursed	Fund Disbursed	C031902678682	3/4/2019 0:00
14	1819VJO1000222412	Arti Nanasaheb Kotkar	8380839191	20691.75	Fund Disbursed	Fund Disbursed	C031903000181	3/4/2019 0:00
15	1819VJO1000215766	Prajkta Sandip Gite	8390670269	22272.75	Fund Disbursed	Fund Disbursed	C031902676863	3/4/2019 0:00
16	1819VJO1000179366	Sonal Sanjay Kharde	9970827918	22482	Fund Disbursed	Fund Disbursed	C031902733782	3/4/2019 0:00
17	1819VJO1000261306	Sahara Balasaheb Unde	7447308618	22482	Fund Disbursed	Fund Disbursed	C031902682356	3/4/2019 0:00
18	1819VJO1000160038	Pratiksha Changdev Dalvi	7040994866	20227.25	Fund Disbursed	Fund Disbursed	C031902674718	3/4/2019 0:00

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Institute Name-Pravara Rural [illegible]ucation Society's Pravara Rural College of Pharmac[illegible]ravararanagar
Department-VJNT,Scheme-Post Matric Scholar[illegible] to OBC Students
Bank Name-STATE BANK OF INDIA,Loni Bk

								1st Installment
19	1819VJO1000185026	Akash Bhausaheb Kanade	7350327060	19545.5	Fund Disbursed	Fund Disbursed	C031902678681	3/4/2019 0:00
20	1819VJO1000207453	Akshada Dashrath Dube	9146183979	22272.75	Fund Disbursed	Fund Disbursed	C031902685472	3/4/2019 0:00
21	1819VJO1000220747	Raj Bhikaji Waghe	9359047823	22482	Fund Disbursed	Fund Disbursed	C031902689121	3/4/2019 0:00
22	1819VJO1000356514	Priya Ashok Sadaphal	9130663277	22482	Fund Disbursed	Fund Disbursed	C031902690932	3/4/2019 0:00
23	1819VJO1000204679	Ajit Raosaheb Kotade	9607102393	22272.75	Fund Disbursed	Fund Disbursed	C031902686057	3/4/2019 0:00
24	1819VJO1000138195	Waghule Ganesh Sanjay	9960867592	20227.25	Fund Disbursed	Fund Disbursed	C031902680530	3/4/2019 0:00
25	1819VJO1000140632	Aniket Rajendra Bhagwat	7721003400	20227.25	Fund Disbursed	Fund Disbursed	C031902675038	3/4/2019 0:00
26	1819VJO1000145115	Dnyaneswar Vyavhare	9921582489	15365	Fund Disbursed	Fund Disbursed	C031902678383	3/4/2019 0:00
27	1819VJO1000150406	Sonali Dnyandeo Antre	9766870296	20691.75	Fund Disbursed	Fund Disbursed	C031902672598	3/4/2019 0:00
28	1819VJO1000610902	Ravina Balasaheb Dhamak	9922665415	22272.75	Fund Disbursed	Fund Disbursed	C031902620167	3/4/2019 0:00
29	1819VJO1000549783	Shivam Digambar Chavan	7620842842	22482	Fund Disbursed	Fund Disbursed	C031902672319	3/4/2019 0:00
30	1819VJO1000173154	Soniya Sukdev Satpute	8208566613	19545.5	Fund Disbursed	Fund Disbursed	C031902674121	3/4/2019 0:00
31	1819VJO1000099166	Pratiksha Ramesh Pawar	9503962884	21805	Fund Disbursed	Fund Disbursed	C031902681127	3/4/2019 0:00
32	1819VJO1000129964	Kanchan Kishor Jangam	9579956965	20227.25	Fund Disbursed	Fund Disbursed	C031902685757	3/4/2019 0:00
33	1819VJO1000150575	Mayur Ramhari Bombale	8624019452	22272.75	Fund Disbursed	Fund Disbursed	C031902678993	3/4/2019 0:00
34	1819VJO1000211356	Renuka Babasaheb Anap	8007950539	22272.75	Fund Disbursed	Fund Disbursed	C031902616458	3/4/2019 0:00
35	1819VJO1000168566	Sanket Balasaheb Thete	7768842996	19545.5	Fund Disbursed	Fund Disbursed	C031902686990	3/4/2019 0:00
36	1819VJO1000194572	Akshay Dnyandeo Kudale	8381084513	22272.75	Fund Disbursed	Fund Disbursed	C031902679917	3/4/2019 0:00
37	1819VJO1000254347	Shubhangi Babasheab Badadhe	9657875455	22272.75	Fund Disbursed	Fund Disbursed	C031902672318	3/4/2019 0:00
38	1819VJO1000161672	Rajendra Gitaram Shete	7770071518	19545.5	Fund Disbursed	Fund Disbursed	C031902685470	3/4/2019 0:00

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Institute Name-Pravara Rural E[illegible]cation Society's Prava[illegible] College of Pharmac[illegible] Pravararanagar

Department-VJNT,Scheme-Post Matric Scholars[illegible] to OBC Students

Bank Name-STATE BANK OF INDIA,Loni Bk

1st Installment

39	1819VJO1000195775	Somnath Kashinath Thorat	9762463147	19545.5	Fund Disbursed	Fund Disbursed	C031902690931	3/4/2019 0:00
40	1819VJO1000180274	Pranjali Baban Shelke	9960655251	20691.75	Fund Disbursed	Fund Disbursed	C031902672315	3/4/2019 0:00
41	1819VJO1000098267	Gitanjali Vilas Karale	9766957177	21805	Fund Disbursed	Fund Disbursed	C031902676562	3/4/2019 0:00
42	1819VJO1000139383	Kaveri Vittal Nikam	9172354384	20691.75	Fund Disbursed	Fund Disbursed	C031902687593	3/4/2019 0:00
43	1819VJO1000226986	Nikita Ram Vikhe	7887931513	20691.75	Fund Disbursed	Fund Disbursed	C031902681434	3/4/2019 0:00
44	1819VJO1000257583	Mayur Rajendra Bokand	9850143350	22272.75	Fund Disbursed	Fund Disbursed	C031903332883	3/4/2019 0:00
45	1819VJO1000137163	Jayshree Sundar Dighe	9130947309	20227.25	Fund Disbursed	Fund Disbursed	C031902679916	3/4/2019 0:00
46	1819VJO1000143232	Pratiksha Dilip Bhaldand	7028250999	20227.25	Fund Disbursed	Fund Disbursed	C031903000180	3/4/2019 0:00
47	1819VJO1000673097	Swamini Avinash Dighe	9921139054	20691.75	Fund Disbursed	Fund Disbursed	C031902672316	3/4/2019 0:00
48	1819VJO1000141093	Rupali Bhima Gunjal	9309855639	20227.25	Fund Disbursed	Fund Disbursed	C031903243786	3/4/2019 0:00
49	1819VJO1000147679	Rahil Rajjak Musani	9763096909	20691.75	Fund Disbursed	Fund Disbursed	C031902671387	3/4/2019 0:00
50	1819VJO1000178912	Ajay Rajendra Borhade	7507667064	22272.75	Fund Disbursed	Fund Disbursed	C031902680531	3/4/2019 0:00
51	1819VJO1000196956	Shantanu Uttamrao Dighe	9403543546	21805	Fund Disbursed	Fund Disbursed	C031902980311	3/4/2019 0:00
52	1819VJO1000208022	Nishant Shivaji Sajan	7774959400	20691.75	Fund Disbursed	Fund Disbursed	C031902676862	3/4/2019 0:00
53	1819VJO1000227006	Prajakta Dilip Tambe	9067187859	20691.75	Fund Disbursed	Fund Disbursed	C031903000182	3/4/2019 0:00
54	1819VJO1000183646	Prajakta Ravindra Jejurkar	8390512728	22482	Fund Disbursed	Fund Disbursed	C031902684542	3/4/2019 0:00
55	1819VJO1000142103	Shubham Rajendra Mahajan	9657031589	20227.25	Fund Disbursed	Fund Disbursed	C031902682986	3/4/2019 0:00
56	1819VJO1000130333	Komal Dilip Ahire	9421866189	20691.75	Fund Disbursed	Fund Disbursed	C031902685471	3/4/2019 0:00
57	1819VJO1000211543	Amol Bhausaheb Gunjal	8975813974	19607.5	Fund Disbursed	Fund Disbursed	C031902671386	3/4/2019 0:00
58	1819VJO1000262392	Harshada Dipak Jadhav	9922567055	22482	Fund Disbursed	Fund Disbursed	C031902686356	3/4/2019 0:00

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Department-VJNT,Scheme-Post Matric Scholar... to OBC Students

Bank Name-STATE BANK OF INDIA,Loni Bk

1st Installment

59	1819VJO1000196117	Tawate Vinod Rajendra	8888528952	21139.5	Fund Disbursed	Fund Disbursed	C031902691091	3/4/2019 0:00
60	1819VJO1000172347	Rekha Valiba Shinde	7719937342	22272.75	Fund Disbursed	Fund Disbursed	C031902678384	3/4/2019 0:00
61	1819VJO1000121986	Rohit Pradip Mali	8600160292	19545.5	Fund Disbursed	Fund Disbursed	C031902682678	3/4/2019 0:00
62	1819VJO1000150449	Vaishnavi Sahebrao Wagh	9970365922	20227.25	Fund Disbursed	Fund Disbursed	C031904512028	3/6/2019 0:00
63	1819VJO1000250678	Ankita Rajendra Pawar	7447835819	20227.25	Fund Disbursed	Fund Disbursed	C031906858866	3/8/2019 0:00
64	1819VJO1000132008	Chaitali Ashok Kolhe	9370422540	20227.25	Fund Disbursed	Fund Disbursed	C031920407078	3/19/2019 0:00
65	1819VJO1000196253	Mayuri Vijaykumar Lolage	7028335665	21805	Fund Disbursed	Fund Disbursed	C031920407080	3/19/2019 0:00
66	1819VJO1000196535	Nikita Ramakant Gaikwad	7083069066	21805	Fund Disbursed	Fund Disbursed	C031920420772	3/19/2019 0:00
67	1819VJO1000322744	Prachi Namdeo Dighe	9922849628	19545.5	Fund Disbursed	Fund Disbursed	C031920420767	3/19/2019 0:00
68	1819VJO1000178423	Komal Balkrishna Bokand	9623854635	22272.75	Fund Disbursed	Fund Disbursed	C031920407083	3/19/2019 0:00
69	1819VJO1000388262	Monali Balasaheb Tambe	8007934442	20691.75	Fund Disbursed	Fund Disbursed	C031920407079	3/19/2019 0:00
70	1819VJO1000190625	Vaishnavi Chandrakant Aher	9766519663	20691.75	Fund Disbursed	Fund Disbursed	C031920420770	3/19/2019 0:00
71	1819VJO1000207197	Shubhangi Laxman Dange	9146724766	20691.75	Fund Disbursed	Fund Disbursed	C031920420771	3/19/2019 0:00
72	1819VJO1000173012	Vidyatai Ravindra Anap	9527080932	19545.5	Fund Disbursed	Fund Disbursed	C031920420765	3/19/2019 0:00
73	1819VJO1000171767	Omkar Bapusaheb Atre	8378002677	22272.75	Fund Disbursed	Fund Disbursed	C031920407082	3/19/2019 0:00
74	1819VJO1000219682	Nikita Ramrao Wagh	8698537898	21805	Fund Disbursed	Fund Disbursed	C031920420773	3/19/2019 0:00
75	1819VJO1000125945	Rushikesh Shankar Warkhad	8600642696	20691.75	Fund Disbursed	Fund Disbursed	C031920413472	3/19/2019 0:00
76	1819VJO1000219827	Priyanka Dilip Gholap	9689086354	21805	Fund Disbursed	Fund Disbursed	C031920407081	3/19/2019 0:00
77	1819VJO1000214112	Madhuri Sitaram Shinde	7756973300	19545.5	Fund Disbursed	Fund Disbursed	C031920420766	3/19/2019 0:00
78	1819VJO1000582894	Shubham Vilas Godge	9960418980	19545.5	Fund Disbursed	Fund Disbursed	C031920420768	3/19/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy Pravaranagar
Department-VJNT,Scheme-Post Matric Scholarship to OBC Students
Bank Name-STATE BANK OF INDIA,Loni Bk

								1st Installment
79	1819VJO1000190508	Snehal Balasaheb Aher	7756956982	20691.75	Fund Disbursed	Fund Disbursed	C031920420769	3/19/2019 0:00
80	1819VJO1000261305	Pooja Mohan Patil	7757929140	22482	Fund Disbursed	Fund Disbursed	C031920420774	3/19/2019 0:00
81	1819VJO1000527474	Monali Badshaha Shinde	8600225683	19545.5	Fund Disbursed	Fund Disbursed	C031924978426	3/21/2019 0:00
82	1819VJO1000177157	Prasad Jaywant Kumbhar	8530485171	21400	Fund Disbursed	Fund Disbursed	C041905728906	4/15/2019 0:00
83	1819VJO1000846114	Shraddha Ranjan Parjane	8308038121	22482	Fund Disbursed	Fund Disbursed	C041905728909	4/15/2019 0:00
84	1819VJO1000181662	Swapnil Santosh Jawale	9960383924	20227.25	Fund Disbursed	Fund Disbursed	C041905728904	4/15/2019 0:00
85	1819VJO1000157275	Mohini Bhausaheb Shelke	7219404290	22482	Fund Disbursed	Fund Disbursed	C041905728907	4/15/2019 0:00
86	1819VJO1000854756	Dipti Chandrakant Jojare	9689764083	19545.5	Fund Disbursed	Fund Disbursed	C041905701816	4/15/2019 0:00
87	1819VJO1000140812	Pallavi Kashinath Kotkar	9604526010	22272.75	Fund Disbursed	Fund Disbursed	C041905701818	4/15/2019 0:00
88	1819VJO1000885627	Chaitali Sanjay Kalamkar	9767144426	19545.5	Fund Disbursed	Fund Disbursed	C041905876591	4/15/2019 0:00
89	1819VJO1000242457	Shubham Babasaheb Sabale	7057547484	20227.25	Fund Disbursed	Fund Disbursed	C041905708444	4/15/2019 0:00
90	1819VJO1000857743	Pooja Ramhari Dalavi	9428173070	19545.5	Fund Disbursed	Fund Disbursed	C041905701817	4/15/2019 0:00
91	1819VJO1000207565	Ankita Vasantrao Deodhe	8485033961	19545.5	Fund Disbursed	Fund Disbursed	C041905734885	4/15/2019 0:00
92	1819VJO1000196012	Avesh Aslam Tamboli	9359596947	22482	Fund Disbursed	Fund Disbursed	C041905728908	4/15/2019 0:00
93	1819VJO1000855122	Gaurav Shankar Chinchore	7767078335	21805	Fund Disbursed	Fund Disbursed	C041905713541	4/15/2019 0:00
94	1819VJO1000208667	Ganesh Prakash Shejole	7387023244	20691.75	Fund Disbursed	Fund Disbursed	C041905728905	4/15/2019 0:00
95	1819VJO1000505407	Dhole Utkarsh Shantinath	9096600558	19545.5	Fund Disbursed	Fund Disbursed	C041906715043	4/20/2019 0:00
96	1819VJO1000856562	Shubhangi Laxman Harde	7057476972	19545.5	Fund Disbursed	Fund Disbursed	C041906715044	4/20/2019 0:00
97	1819VJO1000887625	Snehal Dattatray Rokade	9511887474	19545.5	Fund Disbursed	Fund Disbursed	C041906725904	4/20/2019 0:00
		Suvarna Bhagwat			Fund Disbursed	Fund Disbursed	C041906725903	4/20/2019 0:00

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Institute Name-Pravara Rural E[illegible]cation Society's Pravara Rural College of Pharmac[illegible]ravararanagar
Department-VJNT,Scheme-Post Matric Scholar[illegible] to OBC Students
Bank Name-STATE BANK OF INDIA,Loni Bk

								1st Installment
99	1819VJO1000265374	Akash Sanjay Borde	9075552881	22482	Fund Disbursed	Fund Disbursed	C041908718135	4/25/2019 0:00
100	1819VJO1000883455	Rupali Bhanudas Tambe	8796874706	21805	Fund Disbursed	Fund Disbursed	C041908885472	4/25/2019 0:00
101	1819VJO1000186165	Jayesh Ratnakar Bhosale	9762827675	19545.5	Fund Disbursed	Fund Disbursed	C041908880470	4/25/2019 0:00
102	1819VJO1000863808	Vikas Udage	8208169590	19545.5	Fund Disbursed	Fund Disbursed	C041908880471	4/25/2019 0:00
103	1819VJO1000157055	TEJAL SUNIL NIRMAL	7744060475	20691.75	Fund Disbursed	Fund Disbursed	C081903649398	8/5/2019 0:00
104	1819VJO1000859473	Dipak Pandit Khatik	9657855408	19545.5	Fund Disbursed	Fund Disbursed	C081903649397	8/5/2019 0:00
105	1819VJO1000912899	Dhanshri Rajendra Shinde	9922981179	19545.5	Fund Disbursed	Fund Disbursed	C081907068933	8/8/2019 0:00
106	1819VJO1000881138	Kshitija Gokul Antre	7447626817	22482	Fund Disbursed	Fund Disbursed	C081910940051	8/13/2019 0:00
107	1819VJO1000141738	Rushikesh Santosh Tawate	7709664465	20227.25	Fund Disbursed	Fund Disbursed	C081911287295	8/13/2019 0:00
				2,240,578.00				

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravararanagar

Department VJNT

Scheme-Tuition Fees and Exam Fees to OBC Students

OBC SR Institute Disbursment Report 07.03

SR No	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJO1000284229	Priyanka Sanchit Kharat	BMHMC07742869	F.Y.B.Pharm	9503801064	22482.00	Fund Disbursed	C031902681128	04-03-2019 00:00
2	1819VJO1000220747	Raj Bhikaji Waghe	BMHMC07742869	F.Y.B.Pharm	9359047823	22482.00	Fund Disbursed	C031902689121	04-03-2019 00:00
3	1819VJO1000356514	Priya Ashok Sadaphal	BMHMC07742869	F.Y.B.Pharm	9130663277	22482.00	Fund Disbursed	C031902690932	04-03-2019 00:00
4	1819VJO1000143082	Priya Prakash Shejul	BMHMC07742869	S.Y.B.Pharm	9637385571	22272.75	Fund Disbursed	C031902677180	04-03-2019 00:00
5	1819VJO1000179366	Sonal Sanjay Kharde	BMHMC07742869	F.Y.B.Pharm	9970827918	22482.00	Fund Disbursed	C031902733782	04-03-2019 00:00
6	1819VJO1000261306	Sahara Balasaheb Lande	BMHMC07742869	F.Y.B.Pharm	7447308618	22482.00	Fund Disbursed	C031902682356	04-03-2019 00:00
7	1819VJO1000183646	Prajakta Ravindra Jejurkar	BMHMC07742869	F.Y.B.Pharm	8390512728	22482.00	Fund Disbursed	C031902684542	04-03-2019 00:00
8	1819VJO1000549783	Shivam Digambar Chavan	BMHMC07742869	F.Y.B.Pharm	7620842842	22482.00	Fund Disbursed	C031902672319	04-03-2019 00:00
9	1819VJO1000262392	Harshada Dipak Jadhav	BMHMC07742869	F.Y.B.Pharm	9922567055	22482.00	Fund Disbursed	C031902686356	04-03-2019 00:00
10	1819VJO1000196117	Tawate Vinod Rajendra	BMHMC07742869	F.Y.B.Pharm	8888528952	21139.50	Fund Disbursed	C031902691091	04-03-2019 00:00
11	1819VJO1000194753	Gaikwad Bhagyashri Bhagwan	BMHMC07742869	S.Y.B.Pharm	8484969015	22272.75	Fund Disbursed	C031902686056	04-03-2019 00:00
12	1819VJO1000189194	Todkar Ritesh Rudrappa	BMHMC07742869	S.Y.B.Pharm	9146654516	22272.75	Fund Disbursed	C031902680221	04-03-2019 00:00
13	1819VJO1000142578	Rohini Santoshappa Gabale	BMHMC07742869	S.Y.B.Pharm	7219220502	22272.75	Fund Disbursed	C031902672317	04-03-2019 00:00
14	1819VJO1000196368	Shubham Narayan Kanawade	BMHMC07742869	S.Y.B.Pharm	8693854671	22272.75	Fund Disbursed	C031903060385	04-03-2019 00:00
15	1819VJO1000257583	Mayur Rajendra Bokand	BMHMC07742869	S.Y.B.Pharm	9850143350	22272.75	Fund Disbursed	C031903332883	04-03-2019 00:00
16	1819VJO1000178912	Ajay Rajendra Borhade	BMHMC07742869	S.Y.B.Pharm	7507667064	22272.75	Fund Disbursed	C031902680531	04-03-2019 00:00

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Institute Name Pravara Rural Education Society's Pravara Rural College of Pharmacy, Pravararanagar

Department VJNT

Scheme Tuition Fees and Exam Fees to OBC Students

OBC FR Institute Disbursment Report 07.03

SR No	Application No	Beneficiary Name	BeneFiciary ID	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
17	1819VJOI1000207453	Akshada Dashrath Dube	BMHMC07742869	S.Y.B.Pharm	9146183979	22272.75	Fund Disbursed	C031902685472	04-03-2019 00:00
18	1819VJOI1000610992	Ravina Balasaheb Dhavak	BMHMC07742869	S.Y.B.Pharm	9922665415	22272.75	Fund Disbursed	C031902620167	04-03-2019 00:00
19	1819VJOI1000215766	Prajkta Sandip Gite	BMHMC07742869	S.Y.B.Pharm	8390670269	22272.75	Fund Disbursed	C031902676863	04-03-2019 00:00
20	1819VJOI1000156575	Mayur Ramhari Bombale	BMHMC07742869	S.Y.B.Pharm	8623019452	22272.75	Fund Disbursed	C031902678993	04-03-2019 00:00
21	1819VJOI1000211356	Renuka Babasaheb Anap	BMHMC07742869	S.Y.B.Pharm	8007950539	22272.75	Fund Disbursed	C031902616458	04-03-2019 00:00
22	1819VJOI1000194572	Akshay Dnyaneeco Kudale	BMHMC07742869	S.Y.B.Pharm	8381084813	22272.75	Fund Disbursed	C031902679917	04-03-2019 00:00
23	1819VJOI1000254347	Shubhangi Babasheab Badadhe	BMHMC07742869	S.Y.B.Pharm	9657875455	22272.75	Fund Disbursed	C031902672318	04-03-2019 00:00
24	1819VJOI1000204679	Ajit Ramsaheb Kotade	BMHMC07742869	S.Y.B.Pharm	9607102393	22272.75	Fund Disbursed	C031902686057	04-03-2019 00:00
25	1819VJOI1000172347	Rekha Vaibu Shinde	BMHMC07742869	S.Y.B.Pharm	7719937342	22272.75	Fund Disbursed	C031902678384	04-03-2019 00:00
26	1819VJOI1000137165	Jayshree Sundar Dighe	BMHMC07742869	T.Y.B.Pharm	9130937309	20227.25	Fund Disbursed	C031902679916	04-03-2019 00:00
27	1819VJOI1000143232	Pratiksha Dilip Bhaldand	BMHMC07742869	T.Y.B.Pharm	7028259999	20227.25	Fund Disbursed	C031903000180	04-03-2019 00:00
28	1819VJOI1000138195	Waghule Ganesh Sanjay	BMHMC07742869	T.Y.B.Pharm	9960867592	20227.25	Fund Disbursed	C031902680530	04-03-2019 00:00
29	1819VJOI1000140632	Aniket Rajendra Bhagwat	BMHMC07742869	T.Y.B.Pharm	7721003400	20227.25	Fund Disbursed	C031902675038	04-03-2019 00:00
30	1819VJOI1000145115	Dnyaneswar Vyavhare	BMHMC07742869	T.Y.B.Pharm	9921582489	15368.00	Fund Disbursed	C031902678383	04-03-2019 00:00
31	1819VJOI1000208022	Nishant Shivaji Sajan	BMHMC07742869	T.Y.B.Pharm	7774959400	20691.75	Fund Disbursed	C031902676862	04-03-2019 00:00
32	1819VJOI1000141093	Rupali Bhima Gunjal	BMHMC07742869	T.Y.B.Pharm	9309855639	20227.25	Fund Disbursed	C031903243786	04-03-2019 00:00

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Institute Name :Prava(ural Education Society's Pravara Rural College of Pl acy,Pravararanagar

Department :VIRT

Scheme :Tuition Fees and Exami on Fees to OBC Students

OBC FP Institute Disbursment Report 07.03

SR No	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
33	1819VJO1000129964	Kanchan Kishor Tanpure	BMHMC07742869	T Y B Pharm	9579956965	20227.25	Fund Disbursed	C031902685757	04-03-2019 00:00
34	1819VJO1000131917	Dipali Pandharinath Gadekar	BMHMC07742869	T Y B Pharm	7066953607	20227.25	Fund Disbursed	C031902680529	04-03-2019 00:00
35	1819VJO1000112103	Shubham Rajendra Mahajan	BMHMC07742869	T Y B Pharm	9657631589	20227.25	Fund Disbursed	C031902682986	04-03-2019 00:00
36	1819VJO1000125486	Rutuja Dilip Gade	BMHMC07742869	Final Y B. Pharm	7083005435	20691.75	Fund Disbursed	C031902691090	04-03-2019 00:00
37	1819VJO1000211228	Shraddha Ramesh Mandlik	BMHMC07742869	Final Y B. Pharm	8805931535	20691.75	Fund Disbursed	C031902617663	04-03-2019 00:00
38	1819VJO1000180274	Pranjali Rahan Shelke	BMHMC07742869	Final Y B. Pharm	9960655251	20691.75	Fund Disbursed	C031902672315	04-03-2019 00:00
39	1819VJO1000222412	Arti Nanasaheb Kotkar	BMHMC07742869	Final Y B Pharm	8380859191	20691.75	Fund Disbursed	C031903000181	04-03-2019 00:00
40	1819VJO1000139383	Kaveri Vittal Nikam	BMHMC07742869	Final Y B. Pharm	9172354384	20691.75	Fund Disbursed	C031902687593	04-03-2019 00:00
41	1819VJO1000226986	Nikita Ram Vikhe	BMHMC07742869	Final Y B Pharm	7887931513	20691.75	Fund Disbursed	C031902681434	04-03-2019 00:00
42	1819VJO1000147679	Rahul Rajjak Musani	BMHMC07742869	Final Y B Pharm	9763096909	20691.75	Fund Disbursed	C031902671387	04-03-2019 00:00
43	1819VJO1000673097	Swamini Avinash Digbe	BMHMC07742869	Final Y B. Pharm	9921139054	20691.75	Fund Disbursed	C031902672316	04-03-2019 00:00
44	1819VJO1000160038	Pratiksha Changdev Dalvi	BMHMC07742869	Final Y B. Pharm	7040994866	20227.25	Fund Disbursed	C031902674718	04-03-2019 00:00
45	1819VJO1000181174	Shinde Shraddha Balasaheb	BMHMC07742869	Final Y B. Pharm	9767324145	20691.75	Fund Disbursed	C031902678682	04-03-2019 00:00
46	1819VJO1000150486	Sonali Dnyandeo Antre	BMHMC07742869	Final Y B. Pharm	9766870296	20691.75	Fund Disbursed	C031902672598	04-03-2019 00:00
47	1819VJO1000227006	Prajakta Dilip Tambe	BMHMC07742869	Final Y B. Pharm	9067187859	20691.75	Fund Disbursed	C031903000182	04-03-2019 00:00
48	1819VJO1000130333	Komal Dilip Ahire	BMHMC07742869	Final Y B. Pharm	9421866189	20691.75	Fund Disbursed	C031902685471	04-03-2019 00:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravaranagar

Department-VINT

Scheme-Tuition Fees and Exami ...on Fees to OBC Students

OBC FR Institute Disbursement Report 07.03

SR. No	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
49	1819VJO1000211543	Vinod Bhausaheb Gunjal	BMHMC07742869	Final Y B Pharm	8275813974	19607.50	Fund Disbursed	C031902671386	04-03-2019 00:00
50	1819VJO1000157596	Shaikh Jabbar Baud	BMHMC07742869	F.Y.M.Pharm	8007403599	20750.00	Fund Disbursed	C031902688526	04-03-2019 00:00
51	1819VJO1000098267	Gitanjali Vilas Karale	BMHMC07742869	F.Y.M.Pharm	9766985177	21805.00	Fund Disbursed	C031902676562	04-03-2019 00:00
52	1819VJO1000098166	Pratiksha Ramesh Pawar	BMHMC07742869	F.Y.M.Pharm	9503962884	21805.00	Fund Disbursed	C031902681127	04-03-2019 00:00
53	1819VJO1000198056	Shantanu Uttamrao Dighe	BMHMC07742869	F.Y.M.Pharm	9881545836	21805.00	Fund Disbursed	C031902680211	04-03-2019 00:00
54	1819VJO1000198272	Prachi Pankaj Kanawade	BMHMC07742869	F.Y.M.Pharm	9168847611	21805.00	Fund Disbursed	C031902682987	04-03-2019 00:00
55	1819VJO1000185026	Akash Bhausaheb Kanade	BMHMC07742869	S.Y.M.Pharm	7350527060	19545.50	Fund Disbursed	C031902678681	04-03-2019 00:00
56	1819VJO1000173154	Soniya Sukdev Satpute	BMHMC07742869	S.Y.M.Pharm	8208566613	19545.50	Fund Disbursed	C031902674121	04-03-2019 00:00
57	1819VJO1000161672	Rajendra Gitaram Shete	BMHMC07742869	S.Y.M.Pharm	7770071518	19545.50	Fund Disbursed	C031902685470	04-03-2019 00:00
58	1819VJO1000195775	Somnath Kashinath Thorat	BMHMC07742869	S.Y.M.Pharm	9762463147	19545.50	Fund Disbursed	C031902690431	04-03-2019 00:00
59	1819VJO1000168566	Sanket Balasaheb Thete	BMHMC07742869	S.Y.M.Pharm	7768842996	19545.50	Fund Disbursed	C031902686990	04-03-2019 00:00
60	1819VJO1000172933	Vikas Bhausaheb Shinde	BMHMC07742869	S.Y.M.Pharm	9975986946	19545.50	Fund Disbursed	C031902682985	04-03-2019 00:00
61	1819VJO1000121986	Rohit Pradip Mali	BMHMC07742869	S.Y.M.Pharm	8600160292	19545.50	Fund Disbursed	C031902682678	04-03-2019 00:00
						1288158.50			

Scholarship Dept

PRINCIPAL
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Pravara Rural College of Pharmacy
Pravaranagar, A.P.Loni-413736

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT

Scheme Tuition Fees and Examination Fees to OBC Students

OBC FR Institute Disbursment Report 07 03

SR No	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJO1000150449	Vaishnavi Sahebrao Wagh	BMHMC07742869	T.Y.B	9970365922	20227.25	Fund Disbursed	Fund Disbursed	C03190451 2028	06-03-2019 00:00

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Pravara Rural College of Pharmacy

Pravaranagar, A/p Loni-413736

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Institute Name Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT

Scheme-Post Matric Scholarship to OBC Students

OBC SR Institute Disbursment Report 07.03

SR.No	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJO1000250678	Ankita Rajendra Pawar	BMHMC07 742869	T.Y.B.Pharm	7447835819	20227.25	Fund Disbursed	Fund Disbursed	C031906858866	08-03-2019 00.00
						20227.25				

Scholarship Dept

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal

PRINCIPAL

Pravara Rural College of Pharmacy

Pravaranagar, A/p Loni 413726

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Pravara Rural Education Society,Pravaranagar

Pravara Rural College of Pharmacy,Pravaranagar

OBC Disbursment Repot 18-19

Date 23/03/2019

SR NO	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJOI000214112	Madhuri Sitaram Shinde	7756973300	19545.50	Fund Disbursed	C031920420766	19-03-2019 00:00
2	1819VJOI000219687	Nikita Ramrao Wagh	8698537898	21805.00	Fund Disbursed	C031920420773	19-03-2019 00:00
3	1819VJOI000219827	Priyanka Dilip Gholap	9689086354	21805.00	Fund Disbursed	C031920407081	19-03-2019 00:00
4	1819VJOI000196253	Mayuri Vijaykumar Lolage	7028335663	21805.00	Fund Disbursed	C031920407080	19-03-2019 00:00
5	1819VJOI000196535	Nikita Ramakant Gaikwad	7083069066	21805.00	Fund Disbursed	C031920420772	19-03-2019 00:00
6	1819VJOI000207197	Shubhangi Laxman Dange	9146774716	20691.75	Fund Disbursed	C031920420771	19-03-2019 00:00
7	1819VJOI000190508	Snehal Balasaheb Aher	7756956982	20691.75	Fund Disbursed	C031920420769	19-03-2019 00:00
8	1819VJOI000190625	Vaishnavi Chandrakant Aher	9766519663	20691.75	Fund Disbursed	C031920420770	19-03-2019 00:00
9	1819VJOI000322744	Prachi Namdeo Dighe	9922849628	19545.50	Fund Disbursed	C031920420767	19-03-2019 00:00
10	1819VJOI000358262	Monali Balasaheb Tambe	8007934442	20691.75	Fund Disbursed	C031920407079	19-03-2019 00:00
11	1819VJOI000552894	Shubham Vilas Gosavi	9960418980	19545.50	Fund Disbursed	C031920420768	19-03-2019 00:00
12	1819VJOI000173012	Vidyatai Ravindra Anap	9527080932	19545.50	Fund Disbursed	C031920420765	19-03-2019 00:00
13	1819VJOI000178423	Komal Balkrishna Bokand	9623853635	22272.75	Fund Disbursed	C031920407083	19-03-2019 00:00
14	1819VJOI000171767	Omkar Bapusaheb Atre	8378002677	22272.75	Fund Disbursed	C031920407082	19-03-2019 00:00
15	1819VJOI000125935	Rushikesh Shankar Warkhad	8600642696	20691.75	Fund Disbursed	C031920417472	19-03-2019 00:00
16	1819VJOI000132008	Chaitali Ashok Kolhe	9370422540	20227.25	Fund Disbursed	C031920407078	19-03-2019 00:00
17	1819VJOI000261305	Pooja Mohan Patil	7757929140	22482.00	Fund Disbursed	C031920420774	19-03-2019 00:00
				356115.50			

Scholarship Dept

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Pravara Rural College of Pharmacy,Pravaranagar

Post Matric Scholarship to OBC Students

Date :- 27/03/2019

Sr.No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	181900527474	Monali Badshaha Shinde	S.Y.M.PHARM	8669225685	19,545.50	Fund Disbursed	C031924978426	21-03-2019 00:00

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy,Pravararanagar

Department Name-VJNT ,Scheme Name -Post Matric Scholarship to OBC Students (Scholarship)

Date 25/04/2019

Sr NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJO1000585407	Dhole Utkarsh Shantinath	S.Y.M.Pharm	9096601558	19545.50	Fund Disbursed	C041906715043	2019-04-20 00:00:00
2	1819VJO1000856562	Shubhangi Laxman Harde	S.Y.M.Pharm	7057476972	19545.50	Fund Disbursed	C041906715044	2019-04-20 00:00:00
3	1819VJO1000857625	Snehal Dattatray Rokade	S.Y.M.Pharm	9511887474	19545.50	Fund Disbursed	C041906725904	2019-04-20 00:00:00
4	1819VJO1000169865	Suvarna Bhagwat Shinde	S.Y.M.Pharm	7020237779	19545.50	Fund Disbursed	C041906725903	2019-04-20 00:00:00
		Total			78182.00			

1	1819VJO1000177157	Prasad Jaywant Kumbhar	F.Y.B.Pharm	8530485171	21400.00	Fund Disbursed	C041905728906	2019-04-15 00:00:00
2	1819VJO1000857743	Pooja Ranshati Dalavi	S.Y.M.Pharm	9423173070	19545.50	Fund Disbursed	C041905701817	2019-04-15 00:00:00
3	1819VJO1000846114	Shraddha Ranjan Panjare	F.Y.B.Pharm	8308038121	22482.00	Fund Disbursed	C041905728909	2019-04-15 00:00:00
4	1819VJO1000818662	Swapnil Santosh Jawale	F.Y.B.Pharm	9960383924	20227.25	Fund Disbursed	C041905725904	2019-04-15 00:00:00
5	1819VJO1000885627	Chavan Sanjay Kalankar	S.Y.M.Pharm	9767144426	19545.50	Fund Disbursed	C041905876591	2019-04-15 00:00:00
6	1819VJO1000207565	Ankita Vasantrao Deodhe	S.Y.M.Pharm	8485033961	19545.50	Fund Disbursed	C041905734885	2019-04-15 00:00:00
7	1819VJO1000242457	Shubham Babasaheb Sabale	F.Y.B.Pharm	7057547484	20227.25	Fund Disbursed	C041905708444	2019-04-15 00:00:00
8	1819VJO1000157275	Mohini Bhausaheb Shelke	F.Y.B.Pharm	7219303980	22482.00	Fund Disbursed	C041905728907	2019-04-15 00:00:00
9	1819VJO1000854756	Dipti Chandrakant Jojare	S.Y.M.Pharm	9689764083	19545.50	Fund Disbursed	C041905701816	2019-04-15 00:00:00
10	1819VJO1000196012	Wasim Aslam Tamboli	F.Y.B.Pharm	9359596947	22482.00	Fund Disbursed	C041905728908	2019-04-15 00:00:00
11	1819VJO1000140812	Pallavi Kashinath Kotkar	S.Y.B.Pharm	9604526010	22272.75	Fund Disbursed	C041905701818	2019-04-15 00:00:00
12	1819VJO1000855122	Gaurav Shankar Chinchore	F.Y.M.Pharm	7767078335	21805.00	Fund Disbursed	C041905713541	2019-04-15 00:00:00
13	1819VJO1000208667	Ganesh Prakash Shejole	Final Y.B.Pharm	7387023244	20691.75	Fund Disbursed	C041905728905	2019-04-15 00:00:00
		Total			252024.75			
		Grand Total			330206.75			

प्राचार्य
प्रवरा ग्रामीण औषधीनिर्माणशास्त्र महाविद्यालय
प्रवरानगर,ता.राहाता,जि.अहमदनगर

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Pravara Rural Education Society's

Department Name-VINT ,Scheme Name -Post Matric Scholarship to OBC Students (Scholarship)

Date 26/04/2019

SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819VJO1000186165	Jayesh Ratnakar Bhosale	S.Y.M.Pharm	9762827675	19545.50	Fund Disbursed	C041908880470	2019-04-25 00:00:00
2	1819VJO1000883455	Rupali Bhanudas Tamne	F.Y.M.Pharm	8796874706	21805.00	Fund Disbursed	C041908880472	2019-04-25 00:00:00
3	1819VJO1000765374	Akash Sanjay Borde	F.Y.B.Pharm	9075552881	22482.00	Fund Disbursed	C041908718135	2019-04-25 00:00:00
4	1819VJO1000863808	Vikas Udage	S.Y.M.Pharm	8208169590	19545.50	Fund Disbursed	C041908880471	2019-04-25 00:00:00
					83378.00			

Scholarship Dept

(Dr.Priya Rao)

Principal

प्रवरा ग्रामीण औषधि निर्माण महाविद्यालय

प्रवरानगर, ता.राहाता, जि.अहमदनगर.

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC SR	1	1819VJB1000047789	Shrun Ashok Kalwaghe		9657400677	22482.00	Fund Disbursed	C051918162769	2019-05-23 00:00:00	2019-05-23 00:00.00
						22482.00				
VJNT SR	2	1819VJV1000090394	Suraj Vishwas Gadhe	3 39286	9921678252	40,454.50	Fund Disbursed	C051918170585	2019-05-23 00:00:00	2019-05-23 00:00:00
	3	1819VJV1000075847	Sonali Popat Aghav	1	9359897189	44,964.00	Fund Disbursed	C051918170588	2019-05-23 00:00:00	2019-05-23 00:00:00
	4	1819VJV1000111553	Akash Budhaji Pawar	[illegible]	8600479097	42,205.00	Fund Disbursed	C051918170586	2019-05-23 00:00:00	2019-05-23 00.00.00
						127,623.50				
VJNT SR	5	1819VJV1000082235	Gangadhar Vitthal Pawar	TY 30234	7741928660	40,454.50	Fund Disbursed	C051918170584	2019-05-23 00:00:00	2019-05-23 00:00:00
	6	1819VJV1000079409	Mahesh Karbhari Jaybhaye	[illegible]	8308543311	43,610.00	Fund Disbursed	C051918170587	2019-05-23 00:00:00	2019-05-23 00:00:00
						84,064.50				
SC SR	7	1819SJS1000275699	Shamal Jalindar Gaikwad	[illegible]	9067693882	49,685.00	Fund Disbursed	C051918137184	2019-05-23 00:00:00	2019-05-23 00:00:00
						49,685.00				
ST SR	8	1819TDS1000036922	Kavita Pandurang Shengal	3	9673340728	44,500.00	Fund Disbursed	C051918145211	2019-05-23 00:00:00	2019-05-23 00:00:00
						44,500.00				

Scholarship Dept.
(PRCOP,Loni)

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(PRCOP,LONI)
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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date
OBC SR First instalment	1	1819VIO1000157055	TEJAL SUNIL NIRMAL	Final Y	7744060475	20691.75	20691.75	0	Fund Disbursed	C081903649398	5/8/2019 0:00
	2	1819VIO1000659471	Dipak Pandit Khatik	S Y M	9657855408	19545.5	19545.5	0	Fund Disbursed	C081903649397	5/8/2019 0:00
						40237.25	40237.25	0			

Scholarship Dept

PRAVARA RURAL COLLEGE OF PHARMACY • PRAVARANAGAR •

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Pravaranagar, A/P.Loni-413736

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date: 20/08/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
D&C SR First Installment	[illegible]	1819VJ01000912859	Dhanshri Rajendra Shinde	S.Y.M	9922981179	19545.5	19545.5	0	Fund Disbursed	C081907068933	03-08-2019	03-08-2019
	[illegible]	1819VJ01000141738	Rushikesh Santosh Tawale	T.Y.B	7709664465	20227.25	20227.25	0	Fund Disbursed	C081911287295	13-08-2019	13-08-2019
	[illegible]	1819VJ01000881138	Kshitiya Gokul Antre	F.Y.B	7447626317	22482	22482	0	Fund Disbursed	C081910940051	13-08-2019	13-08-2019
D&C SR Second Installment	1	1819VJ01000157055	TEJAL SUNIL NIRMAL	Final Y	7744060475	22151.75	22151.75	0	Fund Disbursed	C081911262327	13-08-2019	13-08-2019
	2	1819VJ01000859473	Dipak Pandit Khalik	S.Y.M	9657855408	21005.5	21005.5	0	Fund Disbursed	C081911282326	13-08-2019	13-08-2019
						105412	105412	0				

Scholarship Dept

Dr Priya Rao
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Pravaranagar, A/p Loni-413736

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT,Scheme-Post Matric Scholarship to OBC Students

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJO1000284229	Priyanka Sanchit Kharat	BMHMC07742869	9503801064	22482	Fund Disbursed	Fund Disbursed	C061918457697	6/15/2019 0:00
2	1819VJO1000194753	Gaikwad Bhagyashri Bhagwan	BMHMC07742869	8484969015	22272.75	Fund Disbursed	Fund Disbursed	C061918409233	6/15/2019 0:00
3	1819VJO1000157596	Shaikh Jabbar Daud	BMHMC07742869	8007405599	22185	Fund Disbursed	Fund Disbursed	C061918409225	6/15/2019 0:00
4	1819VJO1000142578	Rohini Santoshappa Gabale	BMHMC07742869	7219220502	22272.75	Fund Disbursed	Fund Disbursed	C061918409226	6/15/2019 0:00
5	1819VJO1000177157	Prasad Jaywant Kumbhar	BMHMC07742869	8530485171	22835	Fund Disbursed	Fund Disbursed	C061918409245	6/15/2019 0:00
6	1819VJO1000196368	Shubham Narayan Kanawade	BMHMC07742869	8693854671	22272.75	Fund Disbursed	Fund Disbursed	C061918409234	6/15/2019 0:00
7	1819VJO1000137163	Jayshree Sundar Dighe	BMHMC07742869	9130947309	20227.25	Fund Disbursed	Fund Disbursed	C061918409212	6/15/2019 0:00
8	1819VJO1000143232	Pratiksha Dilip Bhaldand	BMHMC07742869	7028250999	20227.25	Fund Disbursed	Fund Disbursed	C061918409216	6/15/2019 0:00
9	1819VJO1000132008	Chaitali Ashok Kolhe	BMHMC07742869	9370422540	20227.25	Fund Disbursed	Fund Disbursed	C061918409211	6/15/2019 0:00
10	1819VJO1000196253	Mayuri Vijaykumar Lolage	BMHMC07742869	7028335665	21805	Fund Disbursed	Fund Disbursed	C061918457693	6/15/2019 0:00
11	1819VJO1000098267	Gitanjali Vilas Karale	BMHMC07742869	9766957177	21805	Fund Disbursed	Fund Disbursed	C061918409218	6/15/2019 0:00
12	1819VJO1000215766	Prajkta Sandip Gite	BMHMC07742869	8390670269	22272.75	Fund Disbursed	Fund Disbursed	C061918409236	6/15/2019 0:00
13	1819VJO1000242457	Shubham Babasaheb Sabale	BMHMC07742869	7057547484	20227.25	Fund Disbursed	Fund Disbursed	C061918409217	6/15/2019 0:00
14	1819VJO1000138195	Waghule Ganesh Sanjay	BMHMC07742869	9960867592	20227.25	Fund Disbursed	Fund Disbursed	C061918409213	6/15/2019 0:00
15	1819VJO1000140632	Aniket Rajendra Bhagwat	BMHMC07742869	7721003400	20227.25	Fund Disbursed	Fund Disbursed	C061918457691	6/15/2019 0:00

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Department-VJNT,Scheme-Post Matric Scholarship to OBC Students

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
16	1819VJO1000145115	Dnyaneswar Vyavhare	BMHMC07742869	9921582489	16825	Fund Disbursed	Fund Disbursed	C061918409209	6/15/2019 0:00
17	1819VJO1000171767	Omkar Bapusaheb Atre	BMHMC07742869	8378002677	22272.75	Fund Disbursed	Fund Disbursed	C061918409229	6/15/2019 0:00
18	1819VJO1000178912	Ajay Rajendra Borhade	BMHMC07742869	7507667064	22272.75	Fund Disbursed	Fund Disbursed	C061918409231	6/15/2019 0:00
19	1819VJO1000219682	Nikita Ramrao Wagh	BMHMC07742869	8698537898	21805	Fund Disbursed	Fund Disbursed	C061918457694	6/15/2019 0:00
20	1819VJO1000143082	Priya Prakash Shejul	BMHMC07742869	9637385571	22272.75	Fund Disbursed	Fund Disbursed	C061918409227	6/15/2019 0:00
21	1819VJO1000265374	Akash Sanjay Borde	BMHMC07742869	9075552881	22482	Fund Disbursed	Fund Disbursed	C061918409243	6/15/2019 0:00
22	1819VJO1000099166	Pratiksha Ramesh Pawar	BMHMC07742869	9503962884	21805	Fund Disbursed	Fund Disbursed	C061918409219	6/15/2019 0:00
23	1819VJO1000131917	Dipali Pandharinath Gadekar	BMHMC07742869	7066953607	20227.25	Fund Disbursed	Fund Disbursed	C061918409210	6/15/2019 0:00
24	1819VJO1000198272	Prachi Pankaj Kanawade	BMHMC07742869	9168847611	21805	Fund Disbursed	Fund Disbursed	C061918409221	6/15/2019 0:00
25	1819VJO1000220747	Raj Bhikaji Waghe	BMHMC07742869	9359047823	22482	Fund Disbursed	Fund Disbursed	C061918409240	6/15/2019 0:00
26	1819VJO1000883455	Rupali Bhanudas Tambe	BMHMC07742869	8796874706	21805	Fund Disbursed	Fund Disbursed	C061918409224	6/15/2019 0:00
27	1819VJO1000179366	Sonal Sanjay Kharde	BMHMC07742869	9970827918	22482	Fund Disbursed	Fund Disbursed	C061918409238	6/15/2019 0:00
28	1819VJO1000261306	Sahara Balasaheb Unde	BMHMC07742869	7447308618	22482	Fund Disbursed	Fund Disbursed	C061918409241	6/15/2019 0:00
29	1819VJO1000196012	Avesh Aslam Tamboli	BMHMC07742869	9359596947	22482	Fund Disbursed	Fund Disbursed	C061918457695	6/15/2019 0:00
30	1819VJO1000194572	Akshay Dnyandeo Kudale	BMHMC07742869	8381084513	22272.75	Fund Disbursed	Fund Disbursed	C061918409232	6/15/2019 0:00
31	1819VJO1000219827	Priyanka Dilip Gholap	BMHMC07742869	9689086354	21805	Fund Disbursed	Fund Disbursed	C061918409222	6/15/2019 0:00

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Department-VJNT,Scheme-Post Matric Scholarship to O[illegible] Students

2nd Installment

Bank Name-STATE BANK OF INDIA,Loni Bk

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
32	1819VJO1000141093	Rupali Bhima Gunjal	BMHMC07742869	9309855639	20227.25	Fund Disbursed	Fund Disbursed	C061918409214	6/15/2019 0:00
33	1819VJO1000196535	Nikita Ramakant Gaikwad	BMHMC07742869	7083069066	21805	Fund Disbursed	Fund Disbursed	C061918409220	6/15/2019 0:00
34	1819VJO1000204679	Ajit Raosaheb Kotade	BMHMC07742869	9607102393	22272.75	Fund Disbursed	Fund Disbursed	C061918409235	6/15/2019 0:00
35	1819VJO1000129964	Kanchan Kishor Jangam	BMHMC07742869	9579956965	20227.25	Fund Disbursed	Fund Disbursed	C061918457690	6/15/2019 0:00
36	1819VJO1000150575	Mayur Ramhari Bombale	BMHMC07742869	8624019452	22272.75	Fund Disbursed	Fund Disbursed	C061918409228	6/15/2019 0:00
37	1819VJO1000183646	Prajakta Ravindra Jejurkar	BMHMC07742869	8390512728	22482	Fund Disbursed	Fund Disbursed	C061918409239	6/15/2019 0:00
38	1819VJO1000250678	Ankita Rajendra Pawar	BMHMC07742869	7447835819	20227.25	Fund Disbursed	Fund Disbursed	C061918457692	6/15/2019 0:00
39	1819VJO1000157275	Mohini Bhausaheb Shelke	BMHMC07742869	7219404290	22482	Fund Disbursed	Fund Disbursed	C061918409237	6/15/2019 0:00
40	1819VJO1000855122	Gaurav Shankar Chinchore	BMHMC07742869	7767078335	21805	Fund Disbursed	Fund Disbursed	C061918409223	6/15/2019 0:00
41	1819VJO1000261305	Pooja Mohan Patil	BMHMC07742869	7757929140	22482	Fund Disbursed	Fund Disbursed	C061918457696	6/15/2019 0:00
42	1819VJO1000142103	Shubham Rajendra Mahajan	BMHMC07742869	9657031589	20227.25	Fund Disbursed	Fund Disbursed	C061918409215	6/15/2019 0:00
43	1819VJO1000262392	Harshada Dipak Jadhav	BMHMC07742869	9922567055	22482	Fund Disbursed	Fund Disbursed	C061918409242	6/15/2019 0:00
44	1819VJO1000196117	Tawate Vinod Rajendra	BMHMC07742869	8888528952	22574.5	Fund Disbursed	Fund Disbursed	C061918409244	6/15/2019 0:00
45	1819VJO1000172347	Rekha Valiba Shinde	BMHMC07742869	7719937342	22272.75	Fund Disbursed	Fund Disbursed	C061918409230	6/15/2019 0:00
46	1819VJO1000123486	Rutuja Dilip Gade	BMHMC07742869	7083005435	22151.75	Fund Disbursed	Fund Disbursed	C071906453311	7/5/2019 0:00
47	1819VJO1000189194	Todkar Ritesh Rudrappa	BMHMC07742869	9146654516	23732.75	Fund Disbursed	Fund Disbursed	C071906621638	7/5/2019 0:00

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Department-VJNT,Scheme-Post Matric Scholarship to C Students

2nd Installment

Bank Name-STATE BANK OF INDIA,Loni Bk

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
48	1819VJO1000505407	Dhole Utkarsh Shantinath	BMHMC07742869	9096600558	21005.5	Fund Disbursed	Fund Disbursed	C071906453304	7/5/2019 0:00
49	1819VJO1000211228	Shraddha Ramesh Mandlik	BMHMC07742869	8805931535	22151.75	Fund Disbursed	Fund Disbursed	C071906453318	7/5/2019 0:00
50	1819VJO1000150406	Sonali Dnyandeo Antre	BMHMC07742869	9766870296	22151.75	Fund Disbursed	Fund Disbursed	C071906452778	7/5/2019 0:00
51	1819VJO1000150449	Vaishnavi Sahebrao Wagh	BMHMC07742869	9970365922	21687.25	Fund Disbursed	Fund Disbursed	C071906621634	7/5/2019 0:00
52	1819VJO1000610902	Ravina Balasaheb Dhamak	BMHMC07742869	9922665415	23732.75	Fund Disbursed	Fund Disbursed	C071906621643	7/5/2019 0:00
53	1819VJO1000207565	Ankita Vasantrao Deodhe	BMHMC07742869	8485033961	21005.5	Fund Disbursed	Fund Disbursed	C071906452770	7/5/2019 0:00
54	1819VJO1000673097	Swamini Avinash Dighe	BMHMC07742869	9921139054	22151.75	Fund Disbursed	Fund Disbursed	C071906453322	7/5/2019 0:00
55	1819VJO1000139383	Kaveri Vittal Nikam	BMHMC07742869	9172354384	22151.75	Fund Disbursed	Fund Disbursed	C071906453312	7/5/2019 0:00
56	1819VJO1000226986	Nikita Ram Vikhe	BMHMC07742869	7887931513	22151.75	Fund Disbursed	Fund Disbursed	C071906452781	7/5/2019 0:00
57	1819VJO1000257583	Mayur Rajendra Bokand	BMHMC07742869	9850143350	23732.75	Fund Disbursed	Fund Disbursed	C071906621642	7/5/2019 0:00
58	1819VJO1000863808	Vikas Udage	BMHMC07742869	8208169590	21005.5	Fund Disbursed	Fund Disbursed	C071906453309	7/5/2019 0:00
59	1819VJO1000173154	Soniya Sukdev Satpute	BMHMC07742869	8208566613	21005.5	Fund Disbursed	Fund Disbursed	C071906453301	7/5/2019 0:00
60	1819VJO1000178423	Komal Balkrishna Bokand	BMHMC07742869	9623854635	23732.75	Fund Disbursed	Fund Disbursed	C071906621637	7/5/2019 0:00
61	1819VJO1000857743	Pooja Ramhari Dalavi	BMHMC07742869	9428173070	21005.5	Fund Disbursed	Fund Disbursed	C071906453308	7/5/2019 0:00
62	1819VJO1000180274	Pranjali Baban Shelke	BMHMC07742869	9960655251	22151.75	Fund Disbursed	Fund Disbursed	C071906452779	7/5/2019 0:00
63	1819VJO1000190625	Vaishnavi Chandrakant Aher	BMHMC07742869	9766519663	22151.75	Fund Disbursed	Fund Disbursed	C071906453314	7/5/2019 0:00

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Department-VJNT,Scheme-Post Matric Scholarship to O[illegible] Students

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
64	1819VJO1000207197	Shubhangi Laxman Dange	BMHMC07742869	9146724766	22151.75	Fund Disbursed	Fund Disbursed	C071906453315	7/5/2019 0:00
65	1819VJO1000582894	Shubham Vilas Godge	BMHMC07742869	9960418980	21005.5	Fund Disbursed	Fund Disbursed	C071906453306	7/5/2019 0:00
66	1819VJO1000181174	Shinde Shraddha Balasaheb	BMHMC07742869	9767324145	22151.75	Fund Disbursed	Fund Disbursed	C071906452780	7/5/2019 0:00
67	1819VJO1000856562	Shubhangi Laxman Harde	BMHMC07742869	7057476972	21005.5	Fund Disbursed	Fund Disbursed	C071906453307	7/5/2019 0:00
68	1819VJO1000887625	Snehal Dattatray Rokade	BMHMC07742869	9511887474	21005.5	Fund Disbursed	Fund Disbursed	C071906452774	7/5/2019 0:00
69	1819VJO1000160038	Pratiksha Changdev Dalvi	BMHMC07742869	7040994866	21687.25	Fund Disbursed	Fund Disbursed	C071906621635	7/5/2019 0:00
70	1819VJO1000196956	Shantanu Uttamrao Dighe	BMHMC07742869	9403543546	23240	Fund Disbursed	Fund Disbursed	C071906621636	7/5/2019 0:00
71	1819VJO1000208022	Nishant Shivaji Sajan	BMHMC07742869	7774959400	22151.75	Fund Disbursed	Fund Disbursed	C071906453316	7/5/2019 0:00
72	1819VJO1000227006	Prajakta Dilip Tambe	BMHMC07742869	9067187859	22151.75	Fund Disbursed	Fund Disbursed	C071906453320	7/5/2019 0:00
73	1819VJO1000186165	Jayesh Ratnakar Bhosale	BMHMC07742869	9762827675	21005.5	Fund Disbursed	Fund Disbursed	C071906453302	7/5/2019 0:00
74	1819VJO1000222412	Arti Nanasaheb Kotkar	BMHMC07742869	8380839191	22151.75	Fund Disbursed	Fund Disbursed	C071906453319	7/5/2019 0:00
75	1819VJO1000846114	Shraddha Ranjan Parjane	BMHMC07742869	8308038121	23917	Fund Disbursed	Fund Disbursed	C071906621646	7/5/2019 0:00
76	1819VJO1000172933	Vikas Bhausaheb Shinde	BMHMC07742869	9975996946	21005.5	Fund Disbursed	Fund Disbursed	C071906452766	7/5/2019 0:00
77	1819VJO1000185026	Akash Bhausaheb Kanade	BMHMC07742869	7350327060	21005.5	Fund Disbursed	Fund Disbursed	C071906452768	7/5/2019 0:00
78	1819VJO1000207453	Akshada Dashrath Dube	BMHMC07742869	9146183979	23732.75	Fund Disbursed	Fund Disbursed	C071906621639	7/5/2019 0:00
79	1819VJO1000356514	Priya Ashok Sadaphal	BMHMC07742869	9130663277	23917	Fund Disbursed	Fund Disbursed	C071906621644	7/5/2019 0:00

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Department-VJNT,Scheme-Post Matric Scholarship to O. Students

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
80	1819VJO1000885627	Chaitali Sanjay Kalamkar	BMHMC07742869	9767144426	21005.5	Fund Disbursed	Fund Disbursed	C071906452773	7/5/2019 0:00
81	1819VJO1000190508	Snehal Balasaheb Aher	BMHMC07742869	7756956982	22151.75	Fund Disbursed	Fund Disbursed	C071906453313	7/5/2019 0:00
82	1819VJO1000161672	Rajendra Gitaram Shete	BMHMC07742869	7770071518	21005.5	Fund Disbursed	Fund Disbursed	C071906452764	7/5/2019 0:00
83	1819VJO1000195775	Somnath Kashinath Thorat	BMHMC07742869	9762463147	21005.5	Fund Disbursed	Fund Disbursed	C071906452769	7/5/2019 0:00
84	1819VJO1000388262	Monali Balasaheb Tambe	BMHMC07742869	8007934442	22151.75	Fund Disbursed	Fund Disbursed	C071906453321	7/5/2019 0:00
85	1819VJO1000214112	Madhuri Sitaram Shinde	BMHMC07742869	7756973300	21005.5	Fund Disbursed	Fund Disbursed	C071906452771	7/5/2019 0:00
86	1819VJO1000168566	Sanket Balasaheb Thete	BMHMC07742869	7768842996	21005.5	Fund Disbursed	Fund Disbursed	C071906452765	7/5/2019 0:00
87	1819VJO1000254347	Shubhangi Babasheab Badadhe	BMHMC07742869	9657875455	23732.75	Fund Disbursed	Fund Disbursed	C071906621641	7/5/2019 0:00
88	1819VJO1000173012	Vidyatai Ravindra Anap	BMHMC07742869	9527080932	21005.5	Fund Disbursed	Fund Disbursed	C071906452767	7/5/2019 0:00
89	1819VJO1000125945	Rushikesh Shankar Warkhad	BMHMC07742869	8600642696	22151.75	Fund Disbursed	Fund Disbursed	C071906452775	7/5/2019 0:00
90	1819VJO1000322744	Prachi Namdeo Dighe	BMHMC07742869	9922849628	21005.5	Fund Disbursed	Fund Disbursed	C071906453303	7/5/2019 0:00
91	1819VJO1000549783	Shivam Digambar Chavan	BMHMC07742869	7620842842	23917	Fund Disbursed	Fund Disbursed	C071906621645	7/5/2019 0:00
92	1819VJO1000211356	Renuka Babasaheb Anap	BMHMC07742869	8007950539	23732.75	Fund Disbursed	Fund Disbursed	C071906621640	7/5/2019 0:00
93	1819VJO1000527474	Monali Badshaha Shinde	BMHMC07742869	8600225683	21005.5	Fund Disbursed	Fund Disbursed	C071906453305	7/5/2019 0:00
94	1819VJO1000854756	Dipti Chandrakant Jojare	BMHMC07742869	9689764083	21005.5	Fund Disbursed	Fund Disbursed	C071906452772	7/5/2019 0:00
95	1819VJO1000147679	Rahil Rajjak Musani	BMHMC07742869	9763096909	22151.75	Fund Disbursed	Fund Disbursed	C071906452777	7/5/2019 0:00

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Department-VJNT,Scheme-Post Matric Scholarship to O Students

2nd Installment

Bank Name-STATE BANK OF INDIA,Loni Bk

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
96	1819VJO1000130333	Komal Dilip Ahire	BMHMC07742869	9421866189	22151.75	Fund Disbursed	Fund Disbursed	C071906452776	7/5/2019 0:00
97	1819VJO1000211543	Amol Bhausaheb Gunjal	BMHMC07742869	8975813974	21067.5	Fund Disbursed	Fund Disbursed	C071906453310	7/5/2019 0:00
98	1819VJO1000208667	Ganesh Prakash Shejole	BMHMC07742869	7387023244	22151.75	Fund Disbursed	Fund Disbursed	C071906453317	7/5/2019 0:00
99	1819VJO1000121986	Rohit Pradip Mali	BMHMC07742869	8600160292	21005.5	Fund Disbursed	Fund Disbursed	C071906453300	7/5/2019 0:00
100	1819VJO1000169865	Suvarna Bhagwat Shinde	BMHMC07742869	7020237779	21005.5	Fund Disbursed	Fund Disbursed	C071907044468	7/6/2019 0:00
101	1819VJO1000859473	Dipak Pandit Khatik	BMHMC07742869	9657855408	21005.5	Fund Disbursed	Fund Disbursed	C081911282326	8/13/2019 0:00
102	1819VJO1000157055	TEJAL SUNIL NIRMAL	BMHMC07742869	7744060475	22151.75	Fund Disbursed	Fund Disbursed	C081911282327	8/13/2019 0:00
103	1819VJO1000881138	Kshitija Gokul Antre	BMHMC07742869	7447626817	23917	Fund Disbursed	Fund Disbursed	C081918111263	8/26/2019 0:00
104	1819VJO1000141738	Rushikesh Santosh Tawate	BMHMC07742869	7709664465	21687.25	Fund Disbursed	Fund Disbursed	C081918111262	8/26/2019 0:00
105	1819VJO1000140812	Pallavi Kashinath Kotkar	BMHMC07742869	9604526010	23732.75	Fund Disbursed	Fund Disbursed	C111915469053	11/26/2019 0:00
106	1819VJO1000181662	Swapnil Santosh Jawale	BMHMC07742869	9960383924	0	1st Installment Disbursment Pending	Pending	--	--
107	1819VJO1000912899	Dhanshri Rajendra Shinde	BMHMC07742869	9922981179	0	1st Installment Disbursment Pending	Pending	--	--
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Pravara Rural College of Pharmacy,Pravaranagar

Institute Fund (Scholarship &Freeship) Disbursment Amt Detail List for 2018-19

Date20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank Statement	Difference For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC SR Second Installment	1	1819VJ01093284229	Priyanka Sanchit Kharat	T.Y.B.Pharm	9595801964	23917.00	22482.00	1435.00	Fund Disbursed	CD619184576947	2019-06-15	2019-06-15
	2	1819VJ01093194753	Gaikwad Bhagyshri Bhagwan	S.Y.B.Pharm	8888969035	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092331	2019-06-15	2019-06-15
	3	1819VJ01093187496	Shaikh Tanveer Dilawar	T.Y.M.Pharm	8007405599	23185.00	23185.00	0.00	Fund Disbursed	CD619184092254	2019-06-15	2019-06-15
	4	1819VJ01093142579	Jagtap Sushant Sagar Sushma	S.Y.B.Pharm	7219222015	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092226	2019-06-15	2019-06-15
	5	1819VJ01093177157	Bharad Jaswant Kumbhar	B.Y.B.Pharm	8530485171	22835.00	22835.00	0.00	Fund Disbursed	CD619184092245	2019-06-15	2019-06-15
	6	1819VJ01093196368	Shubham Narayan Kanawade	[illegible]	7692585671	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092234	2019-06-15	2019-06-15
	7	1819VJ01093157275	Mohini Bhausaheb Shelke	B.Y.B.Pharm	7219403260	23917.00	22482.00	1435.00	Fund Disbursed	CD619184092237	2019-06-15	2019-06-15
	8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	9	1819VJ01093145082	Priya Prakash Nagpal	S.Y.B.Pharm	9637485571	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092227	2019-06-15	2019-06-15
	10	1819VJ01093171767	Omkar Bapusaheb Atre	B.Y.B.Pharm	8378012677	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092279	2019-06-15	2019-06-15
	11	1819VJ01093178912	Atre Rajendra Borhade	B.Y.B.Pharm	7507667064	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092231	2019-06-15	2019-06-15
	12	1819VJ01093194827	Priyanka Dilip Gholap	T.Y.M.Pharm	9890866754	23240.00	21805.00	1435.00	Fund Disbursed	CD619184092225	2019-06-15	2019-06-15
	13	1819VJ01093129964	Kanchan Kishor Jangam	T.Y.B.Pharm	9579956963	23687.25	22227.25	1460.00	Fund Disbursed	CD619184576963	2019-06-15	2019-06-15
	14	1819VJ01093132008	Chavan Ashok Kolhe	T.Y.B.Pharm	9373827580	23687.25	22227.25	1460.00	Fund Disbursed	CD619184092211	2019-06-15	2019-06-15
	15	1819VJ01093196253	Mayur Vijaykumar Lokage	T.Y.M.Pharm	7028559668	23240.00	21805.00	1435.00	Fund Disbursed	CD619184576931	2019-06-15	2019-06-15
	16	1819VJ01093157163	Jaysree Sunder Dare	T.Y.B.Pharm	9130947588	23687.25	22227.25	1460.00	Fund Disbursed	CD619184092212	2019-06-15	2019-06-15
	17	1819VJ01093183242	Pratiksha Dilip Bhokhand	T.Y.B.Pharm	7038250994	23687.25	22227.25	1460.00	Fund Disbursed	CD619184092216	2019-06-15	2019-06-15
	18	1819VJ01093194572	Akshay Dhyandeo Kadase	S.Y.B.Pharm	8208084513	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092242	2019-06-15	2019-06-15
	19	1819VJ01093204679	Ajit Baisaheb Korade	S.Y.B.Pharm	9607407594	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092259	2019-06-15	2019-06-15
	20	1819VJ01093099166	Pratiksha Ramesh Pawar	T.Y.M.Pharm	9850962884	23240.00	21805.00	1435.00	Fund Disbursed	CD619184092219	2019-06-15	2019-06-15
	21	1819VJ01093265374	Anasri Sanjay Bonde	T.Y.B.Pharm	9075552881	23917.00	22482.00	1435.00	Fund Disbursed	CD619184092243	2019-06-15	2019-06-15
	22	1819VJ01093141093	Rupali Bhima Gungal	T.Y.B.Pharm	9309855679	21687.25	20227.25	1460.00	Fund Disbursed	CD619184092214	2019-06-15	2019-06-15
	23	1819VJ01093140632	Aniket Ravindra Bhagwat	T.Y.B.Pharm	7721013400	21687.25	20227.25	1460.00	Fund Disbursed	CD619184576961	2019-06-15	2019-06-15
	24	1819VJ01093150575	Mayur Ramhari Bombale	S.Y.B.Pharm	8624016452	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092228	2019-06-15	2019-06-15
	25	1819VJ01093098267	Gitanjali Vilas Kirale	T.Y.M.Pharm	9766957477	23240.00	21805.00	1435.00	Fund Disbursed	CD619184092218	2019-06-15	2019-06-15
	26	1819VJ01093148195	Waghule Ganesh Sanjay	T.Y.B.Pharm	9960867502	21687.25	20227.25	1460.00	Fund Disbursed	CD619184092211	2019-06-15	2019-06-15
	27	1819VJ01093145115	Dnyaneswar Vyavhare	T.Y.B.Pharm	9921582489	16825.00	16825.00	0.00	Fund Disbursed	CD619184092259	2019-06-15	2019-06-15
	28	1819VJ01093220747	Raj Bhikaji Waghe	T.Y.B.Pharm	9552647523	23917.00	22482.00	1435.00	Fund Disbursed	CD619184092240	2019-06-15	2019-06-15
	29	1819VJ01093215766	Prajakta Sandip Gite	S.Y.B.Pharm	8390670269	23732.75	22272.75	1460.00	Fund Disbursed	CD619184092238	2019-06-15	2019-06-15
	30	1819VJ01093242457	Shubham Babasaheb Sabale	T.Y.B.Pharm	7057547484	21687.25	20227.25	1460.00	Fund Disbursed	CD619184092217	2019-06-15	2019-06-15
	31	1819VJ01093250678	Ankita Rajendra Pawar	T.Y.B.Pharm	7447835819	21687.25	20227.25	1460.00	Fund Disbursed	CD619184576942	2019-06-15	2019-06-15
	32	1819VJ01093179366	Sonal Sanjay Kharde	T.Y.B.Pharm	9970827918	23917.00	22482.00	1435.00	Fund Disbursed	CD619184092238	2019-06-15	2019-06-15

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy,Pravaranagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date20/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank	Diffrance for Amount	Status	Transaction ID	Disbursed Date	UC Credit Date
	33	1819VJ0310001836[illegible]	Prajakta Ravindra Jejurkar	F.Y.B.Pharm	8390512728	21917.00	22492.00	1475.00	Fund Transferred	C0619184762[illegible]	2019-06-15	2019-06-15
	34	1819VJ0310001838[illegible]	Dipali Ram Dharmath Gadekar	F.Y.B.Pharm	7666953667	21687.75	22327.25	1460.00	Fund Disbursed	C0619184792[illegible]	2019-06-15	2019-06-15
	35	1819VJ0310001838[illegible]	Prachi Pankaj Kamanekar	F.Y.M.Pharm	9146837[illegible]	23240.00	23829.00	1475.00	Fund Disbursed	C0619184792[illegible]	2019-06-15	2019-06-15
	36	1819VJ0310001[illegible]85	Nikita Ramrao Wagh	F.Y.M.Pharm	9028527858	23240.00	23803.00	1475.00	Fund Disbursed	C0619184857664	2019-06-15	2019-06-15
	37	1819VJ0310001[illegible]455	Rupali Bhimadas Tambe	F.Y.M.Pharm	8796874706	23240.00	23809.00	1475.00	Fund Disbursed	C0619184809224	2019-06-15	2019-06-15
	38	1819VJ0310001[illegible]82	Sonali Ashok Tambare	F.Y.B.Pharm	9545[illegible]47	21917.00	22492.00	1475.00	Fund Disbursed	C0619184857664	2019-06-15	2019-06-15
	41	1819VJ0310001855[illegible]22	Gautam Shankar Chinchore	F.Y.M.Pharm	7767078[illegible]5	23240.00	23809.00	1475.00	Fund Disbursed	C0619184809224	2019-06-15	2019-06-15
	42	1819VJ0310001[illegible]03	Pooja Mohan Patil	F.Y.B.Pharm	7387[illegible]33	21917.00	22492.00	1475.00	Fund Disbursed	C0619184809224	2019-06-15	2019-06-15
	43	1819VJ0310001[illegible]10	Shubham Ramesh Mohite	F.Y.B.Pharm	8830[illegible]84	21687.75	22327.25	1460.00	Fund Disbursed	C0619184857664	2019-06-15	2019-06-15
	44	1819VJ0310001[illegible]97	Harshada Dipak Jadhav	F.Y.B.Pharm	9822367[illegible]	21917.00	22492.00	1475.00	Fund Disbursed	C0619184809224	2019-06-15	2019-06-15
	45	1819VJ0310001[illegible]47	Rekha Valibe Mhaske	S.Y.B.Pharm	7719937[illegible]	22732.75	23312.75	1460.00	Fund Disbursed	C0619184809250	2019-06-15	2019-06-15
	46	1819VJ0310001[illegible]17	Tanaze Vinod Rajendra	F.Y.B.Pharm	8888528[illegible]	22374.50	22374.50	0.00	Fund Disbursed	C0619184809244	2019-06-15	2019-06-15
						1032369.50	972984.50	59385.00				

Scholarship Dept

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Pravara Rural Education Society's

Institut[illegible] nd (Scholarship &Freeship) Disbursment Amt. Deta[illegible] st for 2018-19

Date:-16/07/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC SR Second Instalment	1	1819VJO1000123486	[illegible] Dilip Gade	FINAL	7083005435	22151.75	22151.75	0	Fund Disbursed	C071906453311	2019-07-05	2019-07-05
	2	1819VJO1000189194	Jodkar Ritesh Rudrappa	S.Y.B	9146654516	23732.75	23732.75	0	Fund Disbursed	C071906621638	2019-07-05	2019-07-05
	3	1819VJO1000505407	Dhole Utkarsh Shantinath	S.Y.M.	9096600558	21005.50	21005.50	0	Fund Disbursed	C071906453304	2019-07-05	2019-07-05
	4	1819VJO1000211228	Shandilya Ramesh Mandlik	FINAL	8803931535	22151.75	22151.75	0	Fund Disbursed	C071906453318	2019-07-05	2019-07-05
	5	1819VJO1000322741	Prachi Namdeo Dighe	S.Y.M	9922849628	21005.50	21005.50	0	Fund Disbursed	C071906453303	2019-07-05	2019-07-05
	6	1819VJO1000168566	Sanket Balasaheb Thete	S.Y.M	7768842996	21005.50	21005.50	0	Fund Disbursed	C071906452765	2019-07-05	2019-07-05
	7	1819VJO1000181131	Shinde Shraddha Balasaheb	FINAL	9767324145	22151.75	22151.75	0	Fund Disbursed	C071906452780	2019-07-05	2019-07-05
	8	1819VJO1000125945	Rishikesh Shankar Wakhad	FINAL	8600642696	22151.75	22151.75	0	Fund Disbursed	C071906452775	2019-07-05	2019-07-05
	9	1819VJO1000160038	Pratiksha Changdev Dabo	F.Y.B	7040994866	21687.25	21687.25	0	Fund Disbursed	C071906621635	2019-07-05	2019-07-05
	10	1819VJO1000186165	Jayesh Ratnakar Bhosale	S.Y.M	9762827675	21005.50	21005.50	0	Fund Disbursed	C071906453302	2019-07-05	2019-07-05
	11	1819VJO1000207453	Akshada Dashrath Dube	F.Y.B	9146183979	23732.75	23732.75	0	Fund Disbursed	C071906621639	2019-07-05	2019-07-05
	12	1819VJO1000172933	Vikas Bhausaheb Shinde	S.Y.M	9975996946	21005.50	21005.50	0	Fund Disbursed	C071906452766	2019-07-05	2019-07-05
	13	[illegible]	[illegible]	S.Y.M	[illegible]	[illegible]	[illegible]	0	Fund Disbursed	[illegible]	[illegible]	[illegible]
	14	1819VJO1000254347	Shubhangi Babasaheb Badadhe	S.Y.B	9657875455	23732.75	23732.75	0	Fund Disbursed	C071906621641	2019-07-05	2019-07-05
	15	1819VJO1000173012	Vidyatai Ravindra Anap	S.Y.M	9527050932	21005.50	21005.50	0	Fund Disbursed	C071906452767	2019-07-05	2019-07-05
	16	1819VJO1000180274	[illegible] Sheike	FINAL	[illegible]	22151.75	22151.75	0	Fund Disbursed	C071906452779	2019-07-05	2019-07-05
	17	1819VJO1000887625	[illegible]	S.Y.M	9511887474	21005.50	21005.50	0	Fund Disbursed	C071906452774	2019-07-05	2019-07-05
	18	1819VJO1000178423	[illegible]	S.Y.B	[illegible]	23732.75	23732.75	0	Fund Disbursed	C071906621637	2019-07-05	2019-07-05
	19	1819VJO1000207565	[illegible] Dendhe	S.Y.M	8485033961	21005.50	21005.50	0	Fund Disbursed	C071906452770	2019-07-05	2019-07-05
	20	1819VJO1000673097	Swamini Avinash Dighe	FINAL	9921139054	22151.75	22151.75	0	Fund Disbursed	C071906452772	2019-07-05	2019-07-05
	21	1819VJO1000297197	[illegible]	FINAL	[illegible]	22151.75	22151.75	0	Fund Disbursed	C071906453315	2019-07-05	2019-07-05

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22	1819VJO1000863808	Vikas Udage	S.Y.M	8208169590	21005.50	21005.50	0	Fund Disbursed	C071906453309	2019-07-05	2019-07-05
23	1819VJO1000222412	Arti Nanasaheb Kotkar	FINAL	8380839191	22151.75	22151.75	0	Fund Disbursed	C071906453319	2019-07-05	2019-07-05
24	1819VJO1000854756	Dipti Chandrakant Jojare	S.Y.M	9689764083	21005.50	21005.50	0	Fund Disbursed	C071906452772	2019-07-05	2019-07-05
25	1819VJO1000527474	Monali Badshaha Shinde	S.Y.M	8600225683	21005.50	21005.50	0	Fund Disbursed	C071906453305	2019-07-05	2019-07-05
26	1819VJO1000196956	Shantanu Uttamrao Dighe	F.Y.M	9403543546	23240.00	23240.00	0	Fund Disbursed	C071906621636	2019-07-05	2019-07-05
27	1819VJO1000173154	Soniya Sukdev Satpute	S.Y.M	8208566613	21005.50	21005.50	0	Fund Disbursed	C071906453301	2019-07-05	2019-07-05
28	1819VJO1000190625	Vaishnavi Chandrakant Aher	FINAL	9766519663	22151.75	22151.75	0	Fund Disbursed	C071906453314	2019-07-05	2019-07-05
29	1819VJO1000214112	Madhuri Sitaram Shinde	S.Y.M	7756973300	21005.50	21005.50	0	Fund Disbursed	C071906452771	2019-07-05	2019-07-05
30	1819VJO1000582894	Shubham Vilas Godge	S.Y.M	9960418980	21005.50	21005.50	0	Fund Disbursed	C071906453306	2019-07-05	2019-07-05
31	1819VJO1000857743	Pooja Ramhari Dalavi	S.Y.M	9428173070	21005.50	21005.50	0	Fund Disbursed	C071906453308	2019-07-05	2019-07-05
32	1819VJO1000147679	Rahul Rajjak Masuni	FINAL	9763096909	22151.75	22151.75	0	Fund Disbursed	C071906452777	2019-07-05	2019-07-05
33	1819VJO1000190508	Sushil Balasaheb Aher	FINAL	7756936982	22151.75	22151.75	0	Fund Disbursed	C071906453313	2019-07-05	2019-07-05
34	1819VJO1000257583	Mayur Rajendra Bokand	S.Y.B	9850143350	23732.75	23732.75	0	Fund Disbursed	C071906621642	2019-07-05	2019-07-05
35	1819VJO1000549783	Shivam Digambar Chavan	F.Y.B	7620817842	23917.00	23917.00	0	Fund Disbursed	C071906621645	2019-07-05	2019-07-05
36	1819VJO1000610902	Ravina Balasaheb Dhamak	S.Y.B	9922665415	23732.75	23732.75	0	Fund Disbursed	C071906621643	2019-07-05	2019-07-05
37	1819VJO1000195775	Somnath Kashinath Thorat	S.Y.M	9762463147	21005.50	21005.50	0	Fund Disbursed	C071906452769	2019-07-05	2019-07-05
38	[illegible]	[illegible]	FINAL	[illegible]	22151.75	22151.75	0	Fund Disbursed	C071906453316	2019-07-05	2019-07-05
39	1819VJO1000388262	Mosash Balasaheb Tambe	FINAL	8007934442	22151.75	22151.75	0	Fund Disbursed	C071906453321	2019-07-05	2019-07-05
40	1819VJO1000185026	Manish Bhausaheb Sarade	S.Y.M	7350327060	21005.50	21005.50	0	Fund Disbursed	C071906452768	2019-07-05	2019-07-05
41	[illegible]	Priya Ashok Sadaphal	F.Y.B	[illegible]	23917.00	23917.00	0	Fund Disbursed	C071906621644	2019-07-05	2019-07-05
42	1819VJO1000846114	Shraddha Ramjan Parjane	F.Y.B	8308038121	23917.00	23917.00	0	Fund Disbursed	C071906621646	2019-07-05	2019-07-05
43	[illegible]	Renuka Balasaheb Anap	S.Y.B	[illegible]	23732.75	23732.75	0	Fund Disbursed	C071906621640	2019-07-05	2019-07-05
44	1819VJO1000227000	Prajakta Dilip Tambe	FINAL	9067187859	22151.75	22151.75	0	Fund Disbursed	C071906453320	2019-07-05	2019-07-05
45	1819VJO1000856567	Shubhangi Laxman Hasle	S.Y.M	7057476972	21005.50	21005.50	0	Fund Disbursed	[illegible]	2019-07-05	2019-07-05
46	[illegible]	[illegible] Kalanikar	S.Y.M	[illegible]	21005.50	21005.50	0	Fund Disbursed	C071906452773	2019-07-05	2019-07-05

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47	1819VJO1900139383	Kaveri Vitthal Nikam	FINAL	9172354384	22151.75	22151.75	0	Fund Disbursed	C071906453312	2019-07-05	2019-07-05
48	1819VJO1900150866	Sonali Dnyandeo Attre	FINAL	9766870296	22151.75	22151.75	0	Fund Disbursed	C071906452778	2019-07-05	2019-07-05
49	1819VJO1900150449	Vaishnavi Sahebrao Wagh	T.Y.B.	9970365922	21687.25	21687.25	0	Fund Disbursed	C071906621634	2019-07-05	2019-07-05
50	1819VJO1900276986	Nikita Ram Vikle	FINAL	7887931513	22151.75	22151.75	0	Fund Disbursed	C071906452781	2019-07-05	2019-07-05
51	1819VJO1900136733	Komal Dilip Ahire	FINAL	9421866189	22151.75	22151.75	0	Fund Disbursed	C071906452776	2019-07-05	2019-07-05
52	1819VJO1900211513	Arvil Bhausaheb Gorjal	FINAL	8975813974	21067.50	21067.50	0	Fund Disbursed	C071906453310	2019-07-05	2019-07-05
53	1819VJO1900205667	Ganesh Prakash Shejole	FINAL	7387023244	22151.75	22151.75	0	Fund Disbursed	C071906453317	2019-07-05	2019-07-05
54	1819VJO1900121986	Rohit Pradip Mali	S.Y.M	8600160292	21005.50	21005.50	0	Fund Disbursed	C071906453300	2019-07-05	2019-07-05
55	1819VJO1900169565	Suvarna Bhagwat Shinde	S.Y.M	7020237779	21005.50	21005.50	0	Fund Disbursed	C071907041168	2019-07-06	2019-07-06
Total Rs					1208566.50	1208566.50	0				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date: 20/08/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC SR First Installment	1	1819VJ01000912899	Dhanshri Rajendra Shinde	S.Y.M	9922981179	15545.5	15545.5	0	Fund Disbursed	C081907068933	08-08-2019	08-08-2019
	2	1819VJ01000141738	Rushikesh Santosh Tawate	T.Y.B	7709664465	20227.25	20227.25	0	Fund Disbursed	C081911287295	13-08-2019	13-08-2019
	3	1819VJ01000881138	Kshitija Gokul Antre	F.Y.B	7447626817	22482	22482	0	Fund Disbursed	C081910940051	13-08-2019	13-08-2019
OBC SR Second Installment		1819VJ01000157055	TEJAL SUNIL NIMAL	Final Y	7744060475	22151.75	22151.75	0	Fund Disbursed	C081911282327	13-08-2019	13-08-2019
		1819VJ01000859473	Dipak Pandit Khatik	S.Y.M	9657855408	21005.5	21005.5	0	Fund Disbursed	C081911282326	13-08-2019	13-08-2019
						105412	105412	0				

Scholarship Dept

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PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

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Date:-06/09/2019

Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
OBC Second Installment	1	1819VJ01000881138	Kshitija Gokul Antre	F.Y.B	7447626817	23917	23917	0	Fund Disbursed	CD81918111263	26-08-2019	26-08-2019
	2	1819VJ01000141738	Rushikesh Santosh Tawate	T.Y.B	7709664465	21687.25	21687.25	0	Fund Disbursed	CD81918111262	26-08-2019	26-08-2019
						45604.25	45604.25	0				

Scholarship Dept

Dr Priya Rai

प्रवरा कमीन श्रीपतिराव शिंदे महाविद्यालय
प्रवरानगर, ता. राहाता, जि. अहमदनगर

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Pravara Rural Education Society's

Institute Fund Scholarship Disbursment Amt. Detail List for 2018-19

SBC Scholarship Second Installment

Date: 03/12/2019

SR NO	Scholarship Type	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
1	SBC Scholarship	1819VJS1000012739	Mrunali Laxmikant Rathcha	T.Y.B	9146621235	41914 5	Fund Disbursed	C111915464247	26-11-2019	26-11-2019
	Total Rs-					41914.50				
2	OBC Scholarship	1819VJO1000140812	Pallavi Kashinath Kotkar	SY.B	9604526010	23732 75	Fund Disbursed	C111915469053	26-11-2019	26-11-2019
	Total Rs-					23732.75				
	1+2					65647.25				
3	SC Freeship	1819SJF1000013202	Suvarna Lukas Sansare	T.Y.B	7719963414	45200 00	Fund Disbursed	C111916685779	28-11-2019	28-11-2019
	Total Rs-					45200.00				

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03/12/19

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT Scheme-Post Matric Scholarship to SBC Students

Sr. no	Application No	Beneficiary Name	Beneficiary	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio	Credit Date
1	1819VJS1000051002	Suvarna Bharat Kesekar	BMHMC07	7709767293	38759	Fund Disbursed	Fund Disbursed	C07190645	7/5/2019 0.00
3	1819VJS1000012739	Mrunali Laxmikant Rachcha	BMHMC07	9146621235	41914.5	Fund Disbursed	Fund Disbursed	C11191546	11/26/2019 0.00
2	1819VJS1000016134	Omkar Dilip Bhange	BMHMC07	7776827089	46399	1st Installment Disbursment Pending	Pending	--	--
					127,072.50				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Det[illegible] List for 2018-19

Date -16/07/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
SBC SR Second Instalment	1	1819VJN1000051002	Suvarna Bharat Kesekar	S.Y.M	7709767293	38759	38759	0	Fund Disbursed	C071906455826	05-07-2019	05-07-2019
Total RS						38759	38759	0				

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Pravara Rural Education Society's

Institute Fund Scholarship Disbursment Amt. Detail List for 2018-19

SBC Scholarship Second Installment Date 03/12/2019

SR. NO	Scholarship Type	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
1	SBC Scholarship	1819VJS1000012739	Mrunali Laxmikant Rachcha	T.Y.B	9146621235	41914.5	Fund Disbursed	C111915464247	26-11-2019	26-11-2019
	Total Rs-					41914.50				
2	OBC Scholarship	1819VJO1000140812	Pallavi Kashinath Kotkar	SY B	9604526010	23732.75	Fund Disbursed	C111915469053	26-11-2019	26-11-2019
	Total Rs-					23732.75				
	1-2					65647.25				
3	SC Freeship	1819SJF1000013202	Suvarna Lukas Sansare	T.Y.B	7719963414	45200.00	Fund Disbursed	C111916685779	28-11-2019	28-11-2019
	Total Rs-					45200.00				

Scholarship Dept

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03/12/19

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT Scheme-Post Matric Scholarship to SBC Students 1st Isntalment

SR.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction	Credit Date
1	1819VJS1000016134	Omkar Dilip Bhange	BMHMC07737164	7776827089	44964	Fund Disbursed	Fund Disbursed	C03190300	3/4/2019 0:00
2	1819VJS1000012739	Mrunali Laxmikant Rachcha	BMHMC07737164	9146621235	40454.5	Fund Disbursed	Fund Disbursed	C031903332	3/4/2019 0:00
3	1819VJS1000051002	Suvarna Bharat Kesekar	BMHMC07737164	7709767293	38759	Fund Disbursed	Fund Disbursed	C05190634	5/13/2019 0:00
					124,177.50				

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Institute Name Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-VJNT

Scheme-Tuition Fees and Examination Fees to SBC Students

SBC SR Institute Disbursment Report 07.03

SR NO	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819VJ8100001[illegible]	Omkar Dilip Bhange	BMHMC07737164	F.Y.B.Pharm	7776827[illegible]	[illegible]	Fund Disbursed	Fund Disbursed	C031903004091	04-03-2019 00:00
2	1819VJ8100001[illegible]	Mrunali Laxmikant Raghaba	BMHMC07737164	F.Y.B.Pharm	9146621235	40454.50	Fund Disbursed	Fund Disbursed	C031903332809	04-03-2019 00:00
						85418.50				

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Pravara Rural College of Pharmacy,Pravararanagar

Department VINT

Scheme Post Matric Scholarship to SBC Students

SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819VJS1000051002	Suvarna Bharat Kesekar	S.Y.M. Pharm	7709767293	38,759.00	Fund Disbursed	C05190634 3243	STATE BANK OF INDIA	xxxxxxx73 50	2019-05-13 00:00:00
Total					38,759.00					

17/5/19

प्राचार्य

प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय

प्रवरानगर, ता.राहाता, जि.अहमदनगर.

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Department -Tribal

Scheme -Post Matric Scholarship Scheme (Government Of India)

Institute Name -Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar Bank Name - State Bank of India ,Loni Bk . 1st Insttalment

SR. NO	Application No	Beneficiary Name	Beneficiary ID	Beneficiary M	Division Of St	District Of Stud	Taluka Of S	Disbursed A	Reason	Status	Transaction ID	Credit Date
1	1819TDS1000034217	Anjali Anil Sonavane	BMHNS00263063	9767883963	Nashik	Ahmednagar	-	49000	Fund Disbu	Fund Disbursed	C011929812095	1/29/2019 0:00
2	1819TDS1000036922	Kavita Pandurang Shengal	BMHNS00263063	9673340728	Nashik	Ahmednagar	-	44500	Fund Disbu	Fund Disbursed	C021909154538	2/8/2019 0:00
3	1819TDS1000034364	Amol Vishnu Paradhi	BMHNS00263063	9075379718	Nashik	Ahmednagar	Murbad	50000	Fund Disbu	Fund Disbursed	C011929812096	1/29/2019 0:00
4	1819TDS1000035179	Saylee Chandrabhan Rongate	BMHNS00263063	9881093725	Nashik	Nashik	Igatpuri	44500	Fund Disbu	Fund Disbursed	C021909151789	2/8/2019 0:00
5	1819TDS1000033898	Vrukshali Sonu Chaure	BMHNS00263063	9403309713	Nashik	Nashik	Trimbakesh	44280	Fund Disbu	Fund Disbursed	C021909146726	2/8/2019 0:00
								232280				

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Pravara Rural College of Pharmacy,Pravaranagar					
ST Scholarship 18-19					
Dept - Tribal,Scheme-Post Matric Scholarship Scheme (Government Of India)					
					Date :- 13/02/2019
SR. No	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(..)	Status
1	1819TDS1000036922	Kavita Pandurang Shengal	BMHNS00263063	44,500.00	Fund Disbursed
2	1819TDS1000035179	Saylee Chandrabhan Rongate	BMHNS00263063	44,500.00	Fund Disbursed
3	1819TDS1000033898	Vrukshali Sonu Chaure	BMHNS00263063	44,280.00	Fund Disbursed
Total				1,33,280.00	

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Department -Tribal

Scheme -Tuition Fee & Exam Fee for Tribal Students (Freeship)

Institute Name -Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar Bank Name - State Bank of India ,Loni Bk , 1st Instalment

SR No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819TDT1000010417	Akshay Kanifnath Barde	BMHNS00253742	7506090096	Konkan	Mumbai Suburban	Borivali	49000	Fund Disbu	Fund Disbursed	C031924975081	3/21/2019 0:00
2	1819TDT1000004375	Priyanka Somnath Kadale	BMHNS00253742	8390211247	Nashik	Ahmednagar	-	44280	Fund Disbu	Fund Disbursed	C031904503079	3/6/2019 0:00
3	1819TDT1000003693	Sonali Madhukar Bhangare	BMHNS00253742	9325852858	Nashik	Ahmednagar	-	49000	Fund Disbu	Fund Disbursed	C021913955819	2/15/2019 0:00
4	1819TDT1000016583	Gayatri Shivdas Mahale	BMHNS00253742	9359838366	Nashik	Nashik	Nashik	50000	Fund Disbu	Fund Disbursed	C031926412330	3/25/2019 0:00
5	1819TDT1000006294	Vikas Eknath Pithe	BMHNS00253742	9689570081	Nashik	Nashik	Niphad	45284.5	Fund Disbu	Fund Disbursed	C031924975080	3/21/2019 0:00
								237564.5				

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Pravara Rural College Of Pharmacy,Pravaranagar

S.T. Freeship 18-19

Tuition Fee & Exam Fee for Tribal Students (Freeship)

SR NO	Application No	Beneficiary Name	Beneficiary ID	Class	Disbursed Amount	Status
1	18191DT1000003693	Sonali Madhukar Bhangare	BMHNS00253742	S Y B Pharm	49000.00	Fund Disbursed
					49000.00	

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Tuition Fee & Exam Fee for Tribal Students (Freeship)

Date : 27/03/2019

SR No	Application No	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819TDT1000010417	Akshay Kanifnath Barde	7506099096	49,000.00	Fund Disbursed	C031924975081	21-03-2019 00:00
2	1819TDT1000006294	Vikas Eknath Pithe	9689570081	45,284.50	Fund Disbursed	C031924975080	21-03-2019 00:00
3	1819TDT1000016583	Gayatri Shivdas Mahale	9359838366	50,000.00	Fund Disbursed	C031926412330	25-03-2019 00:00
				1,44,284.50			

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-Tribal Scheme-Tuition Fee & Exam Fee for Tribal Students (Freeship)

ST Institute Disbursment Report 07.03

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	18191311000004375	Priyanka Somnath Kadale	BMHNS00253742	Final Y B Pharm	8390211247	44280	Fund Disbursed	Fund Disbursed	C031904503079	06-03-2019 00:00
						44280				

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Department -Tribal

Scheme -Tuition Fee & Exam Fee for Tribal Students (Freeship)

Institute Name -Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar Bank Name - State Bank of India ,Loni Bk , 2nd Insttalment

SR NO	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819TDT1000010417	Akshay Kanifnath Barde	BMHN500253742	7506090096	Konkan	Mumbai Suburb	Borivali	49000	Fund Disbu	Fund Disbursed	C071903686172	7/2/2019 0:00
2	1819TDT1000003693	Sonali Madhukar Bhangare	BMHN500253742	9325852858	Nashik	Ahmednagar	-	49000	Fund Disbu	Fund Disbursed	C061917978128	6/14/2019 0:00
3	1819TDT1000004375	Priyanka Somnath Kadale	BMHN500253742	8390211247	Nashik	Ahmednagar	-	44280	Fund Disbu	Fund Disbursed	C071903686171	7/2/2019 0:00
4	1819TDT1000016583	Gayatri Shivdas Mahale	BMHN500253742	9359838366	Nashik	Nashik	Nashik	50000	Fund Disbu	Fund Disbursed	C071910043357	7/12/2019 0:00
5	1819TDT1000006294	Vikas Eknath Pithe	BMHN500253742	9689570081	Nashik	Nashik	Niphad	45284 5	Fund Disbu	Fund Disbursed	C061934687075	7/1/2019 0:00
								237564 5				

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Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date:-15/07/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
STFR Second Instalment	1	1819TDT1000010417	Akshay Kanifnath Barde	Direct Second Year	7506090096	49000.00	49000.00	0.00	Fund Disbursed	C071903686172	02-07-2019	02-07-2019
	2	1819TDT1000004375	Priyanka Somnath Kadale	Final	8390211247	44280.00	44280.00	0.00	Fund Disbursed	C071903686171	02-07-2019	02-07-2019
Total Rs						93280.00	93280.00	0.00				

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PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date:-04/06/2019

Categroy	SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
Tribal Freeship Second Insttalment	1	1819TDT1000006294	Vikas Eknath Pithe	Third Year	9689570081	45284.50	45284.50	0.00	Fund Disbursed	C061934687075	2019-07-01 00:00:00	2019-07-01 00:00:00
						45284.50	45284.50	0.00				
SJD Scholarship Second Installment	2	1819SJS1000101854	Sarita Babasaheb Sasane	Final Year	7721047038	45740.00	45740.00	0.00	Fund Disbursed	C061934684263	2019-07-01 00:00:00	2019-07-01 00:00:00
	3	1819SJS1000138749	Akash Kailas Shelke	Final Year	9172725584	45740.00	45740.00	0.00	Fund Disbursed	C061934684261	2019-07-01 00:00:00	2019-07-01 00:00:00
						91480.00	91480.00	0.00				
						136764.50	136764.50	0.00				

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Rec. 3/7/19 3/7/19

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Pravara Rural College of Pharmacy,Pravararanagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
ST FR Second Installment	1	1819TDT1000003693	Sonali Madhukar Bhangare	S.Y.B.Pharm	9325852858	49000.00	49000.00	0.00	Fund Disbursed	C061917978128	2019-06-14	2019-06-14
						49000.00	49000.00	0.00				

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Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date. 17/07/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
ST FR Second Installment	1	1819TDT1000016583	Gayatri Shivdas Mahale	F Y B	9359838366	50000.00	50000.00	0	Fund Disbursed	C07191004335*	2019-07-12	2019-07-12
	Total Rs					50000.00	50000.00	0.00				

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Department -Tribal

Scheme -Post Matric Scholarship Scheme (Government Of India)

Institute Name -Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar Bank Name - State Bank of India ,Loni Bk , 2nd Insttalment

	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819TDS1000034217	Anjali Anil Sonavane	BMHNS00263063	9767883963	Nashik	Ahmednagar	-	49000	Fund Disbu	Fund Disbursed	C061919551201	6/18/2019 0:00
2	1819TDS1000036922	Kavita Pandurang Shengal	BMHNS00263063	9673340728	Nashik	Ahmednagar	-	44500	Fund Disbu	Fund Disbursed	C051918145211	5/23/2019 0:00
3	1819TDS1000034364	Amol Vishnu Paradhi	BMHNS00263063	9075379718	Nashik	Ahmednagar	Murbad	50000	Fund Disbu	Fund Disbursed	C051911337095	5/18/2019 0:00
4	1819TDS1000035179	Saylee Chandrabhan Rongate	BMHNS00263063	9881093725	Nashik	Nashik	Igatpuri	44500	Fund Disbu	Fund Disbursed	C061919551200	6/18/2019 0:00
5	1819TDS1000033898	Vrukshali Sonu Chaure	BMHNS00263063	9403309713	Nashik	Nashik	Trimbakesh	45740	Fund Disbu	Fund Disbursed	C071903688458	7/2/2019 0:00
								233740				

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Pravara Rural Education Society's

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date:-08/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
SJD SC Scholarship Second Instalment	1	1819SJS1000287978	Vidya Shahaji Gawali	S.Y.M	9763001588	43454.00	43454.00	0	Fund Disbursed	C071903686247	2019-07-02	2019-07-02
	2	1819SJS1000247276	Vijay Ganpat Rokade	S.Y.M	9552690893	44491.50	44491.50	0	Fund Disbursed	C071903686250	2019-07-02	2019-07-02
	3	1819SJS1000164915	Rutuvarna Eknath Tupe	S.Y.M	9890110990	44491.50	44491.50	0	Fund Disbursed	C071903686249	2019-07-02	2019-07-02
	4	1819SJS1000164909	Nilam Pramod Nile	S.Y.M	9075316288	44491.50	44491.50	0	Fund Disbursed	C071903686248	2019-07-02	2019-07-02
	5	1819SJS1000105186	Sayali Sudhakar Waghmare	FINAL Y.B	9561794108	43437.50	43437.50	0	Fund Disbursed	C071903686246	2019-07-02	2019-07-02
Total Rs						220366.00	220366.00	0.00				
Tribal ST Scholarship Second Instalment	1	1819TDS1000033898	Vrukshali Sonu Chaure	FINAL Y.B	9403309713	45740	45740	0	Fund Disbursed	C071903688455	45648	02-07-2019
Total Rs						45740.00	45740.00	0				
Main Total Rs						266106.00	266106.00	0.00				

Scholarship Dept

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Pravara Rural College of Pharmacy

Pravaranagar, A/p. Loni-413736

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy,Pravararanagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank Statement	Difference Fee Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
ST FR Second Installment	1	1819IDS1000034217	Anjali Anil Sonavane	BMIPS0026 3063	9767883963	49000.00	49000.00	0.00	Fund Disbursed	C06191955120I	2019-06-18 00:00:00.0	2019-06-18 00:00:00
	2	1819IDS1000035179	Saylee Chandrabhan Rangate	BMIPS0026 3063	9881093725	44500.00	44500.00	0.00	Fund Disbursed	C06191955120O	2019-06-18 00:00:00.0	2019-06-18 00:00:00
						93500.00	93500.00	0.00				

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Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date 03/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbersed Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
OBC SR	1	1819VJIII000047789	Shruti Ashok Kalwaghe	I	9657400677	22482.00	Fund Disbursed	C051918162744	2019-05-23 00:00:00	2019-05-23 00:00:00
						22482.00				
VJNT SR	2	1819VJV1000000394	Suraj Vishwas Gadhe	[illegible]	9921078252	40,454.50	Fund Disbursed	C051918170585	2019-05-23 00:00:00	2019-05-23 00:00:00
	3	1819VJV1000075847	Sonali Popat Aghav	I	9359097189	44,964.00	Fund Disbursed	C051918170584	2019-05-23 00:00:00	2019-05-23 00:00:00
	4	1819VJV1000111853	Akash Budhaji Pawar	[illegible]	[illegible]	42,205.00	Fund Disbursed	C051918170586	2019-05-23 00:00:00	2019-05-23 00:00:00
						127,623.50				
VJNT SR	5	1819VJV1000082255	Ganpathur Vitthal Pawar	[illegible]	7741923660	40,454.50	Fund Disbursed	C051918170584	2019-05-23 00:00:00	2019-05-23 00:00:00
	6	1819VJV1000079499	Mahesh Kachhari Jaybhaye	[illegible]	8308543311	43,610.00	Fund Disbursed	C051918170587	2019-05-23 00:00:00	2019-05-23 00:00:00
						84,064.50				
SC SR	7	1819SJS1000275699	Sharad Jalindar Gaikwad	[illegible]	9067693882	49,685.00	Fund Disbursed	C051918137184	2019-05-23 00:00:00	2019-05-23 00:00:00
						49,685.00				
ST SR	8	1819ESS1000036922	Kavita Pandurang Shengal	3	9673340728	44,500.00	Fund Disbursed	C051918149211	2019-05-23 00:00:00	2019-05-23 00:00:00
						44,500.00				

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Pravara Rural College Of Pharmacy,Pravaranagar

S.T. Scholarship Second Installment 18-19

Post Matric Scholarship Scheme (Government Of India) Scholarship

SR .NO	Application No	Beneficiary Name	Beneficiary ID	Class	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819TDS10 00036922	Kavita Pandurang Shengal	9673340728	F.Y.B.PHARM	44,500.00	Fund Disbursed	C051918145211	2019-05-21 00:00:00
2	1819TDS10 00034364	Amol Vishnu Paradhi	9075379718	F.Y.B.PHARM	50,000.00	Fund Disbursed	C051911337095	2019-05-18 00:00:00
					94,500.00			

Scholarship Section

30/5/19

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Institute Name- Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-DTE

Scheme- DrPunjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna(DTE) 1st Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Di	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	1819DTN1000010509	Yogesh Ashok Gholap	BMHMU0013 6883	7447216321	10000	Fund Disbursed	Fund Disbursed	C061924722982	STATE BANK OF INDIA	xxxxxx3763	6/19/2019 0:00
2	1819DTN1000009172	Manoj Santosh Barhate	BMHMU0013 3592	9604204095	10000	Fund Disbursed	Fund Disbursed	C061924745587	BANK OF MAHARASHTRA	xxxxxx2052	6/19/2019 0:00
3	1819DTN1000006866	Nilesh Gorakh Shelke	BMHMU0027 4664	7768890813	10000	Fund Disbursed	Fund Disbursed	C061924745724	STATE BANK OF INDIA	xxxxxx6321	6/19/2019 0:00
4	1819DTN1000052427	RUSHIKSH SANJAY TANGADE	BMHMU0027 5534	7887565024	10000	Fund Disbursed	Fund Disbursed	C081901372179	STATE BANK OF INDIA	xxxxxx2456	8/2/2019 0:00
5	1819DTN1000034395	Kamini Govind Daspute	BMHMU0016 9198	7066402253	10000	Fund Disbursed	Fund Disbursed	C081901683406	STATE BANK OF INDIA	xxxxxx6532	8/3/2019 0:00
6	1819DTN1000030428	Saurabh Dattatraya Tipole	BMHMU0030 9227	7721071737	10000	Fund Disbursed	Fund Disbursed	C081901683500	AHMEDNAGAR DISTRICT CENTRAL CO-OP BANK	xxxxxxxxx3514	8/3/2019 0:00
7	1819DTN1000055814	Kushal Ramdas Landge	BMHMU0027 0996	9158545475	10000	Fund Disbursed	Fund Disbursed	C081902182492	HDFC BANK LTD	xxxxxxxx9667	8/3/2019 0:00
8	1819DTN1000077087	Karwa Sejal Manoj	BMHMU0028 0651	9028104910	4000	Fund Disbursed	Fund Disbursed	C091917866655	STATE BANK OF INDIA	xxxxxx8934	9/21/2019 0:00
9	1819DTN1000034739	Parmeshwar Ankush Madke	BMHMU0008 8395	9657484689	10000	Fund Disbursed	Fund Disbursed	C101928499564	ICICI BANK LTD	xxxxxxx2051	10/24/2019 0:00
					84,000.00						

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Institute Name- **Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar**

Department-DTE

Scheme- DrPunjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna(DTE) 2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Di	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
	1819DTN1000010509	Yogesh Ashok Gholap	BMHMU0013 6883	7447216321	10000	Fund Disbursed	Fund Disbursed	C071908749879	STATE BANK OF INDIA	xxxxxx3763	7/9/2019 0:00
	1819DTN1000009172	Manoj Santosh Barhate	BMHMU0013 3592	9604204095	10000	Fund Disbursed	Fund Disbursed	C071908749836	BANK OF MAHARASHTRA	xxxxxx2052	7/9/2019 0:00
	1819DTN1000006866	Nilesh Gorakh Shelke	BMHMU0027 4664	7768890813	10000	Fund Disbursed	Fund Disbursed	C071908750005	STATE BANK OF INDIA	xxxxxx6321	7/9/2019 0:00
	1819DTN1000052427	RUSHIKSH SANJAY TANGADE	BMHMU0027 5534	7887565024	10000	Fund Disbursed	Fund Disbursed	C081918097165	STATE BANK OF INDIA	xxxxxx2456	8/26/2019 0:00
	1819DTN1000030428	Saurabh Dattatraya Tipole	BMHMU0030 9227	7721071737	10000	Fund Disbursed	Fund Disbursed	C081918097182	AHMEDNAGAR DISTRICT CENTRAL CO-OP BANK	xxxxxxxxxx3514	8/26/2019 0:00
	1819DTN1000055814	Kushal Ramdas Landge	BMHMU0027 0996	9158545475	10000	Fund Disbursed	Fund Disbursed	C081918574619	HDFC BANK LTD	xxxxxxxxx9667	8/27/2019 0:00
	1819DTN1000034395	Kamini Govind Daspute	BMHMU0016 9198	7066402253	10000	Fund Disbursed	Fund Disbursed	C081919183994	STATE BANK OF INDIA	xxxxxx6532	8/28/2019 0:00
	1819DTN1000034739	Parmeshwar Ankush Madke	BMHMU0008 8395	9657484689	10000	Fund Disbursed	Fund Disbursed	C111903951850	ICICI BANK LTD	xxxxxxx2051	11/8/2019 0:00
	1819DTN1000077087	Karwa Sejal Manoj	BMHMU0028 0651	9028104910	4000	Fund Disbursed	Fund Disbursed	C111903951884	STATE BANK OF INDIA	xxxxxx8934	11/8/2019 0:00
					84000						

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Pravaranagar, A/p. Loni- 413 736

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Bank Name-STATE BANK OF INDIA,Loni Bk 1nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819DTR1000204284	Akshay Bhausaheb Damale	BMHMU00226245	9834583070	22272.75	Fund Disbursed	Fund Disbursed	C011912680156	1/15/2019 0.00
2	1819DTR1000143376	Solanke Gokul Bapurao	BMHMU00226245	9764603087	20691.75	Fund Disbursed	Fund Disbursed	C011912680153	1/15/2019 0.00
3	1819DTR1000144586	Vipul Ashok Karanjekar	BMHMU00226245	9867941805	22272.75	Fund Disbursed	Fund Disbursed	C011912680154	1/15/2019 0.00
4	1819DTR1000146635	Sonal Bhavarlal Upadhaye	BMHMU00226245	9552141067	22272.75	Fund Disbursed	Fund Disbursed	C011912680155	1/15/2019 0.00
5	1819DTR1000135038	Saurabh Dattatraya Tipole	BMHMU00226245	7721071737	20227.25	Fund Disbursed	Fund Disbursed	C011921336867	1/22/2019 0.00
6	1819DTR1000051307	RUSHIKSH SANJAY TANGADE	BMHMU00226245	7887565024	22272.75	Fund Disbursed	Fund Disbursed	C021903267689	2/5/2019 0.00
7	1819DTR1000073093	Shivprasad Dinkarrao Khose	BMHMU00226245	8308079924	21805	Fund Disbursed	Fund Disbursed	C021903267687	2/5/2019 0.00
8	1819DTR1000044849	Vaishnavi Shivaji Patil	BMHMU00226245	8805741780	20691.75	Fund Disbursed	Fund Disbursed	C021903259454	2/5/2019 0.00
9	1819DTR1000063319	Parmeshwar Ankush Madke	BMHMU00226245	9657484689	4500	Fund Disbursed	Fund Disbursed	C021903267690	2/5/2019 0.00
10	1819DTR1000194965	Kamini Govind Daspute	BMHMU00226245	7066402253	20227.25	Fund Disbursed	Fund Disbursed	C021903271282	2/5/2019 0.00
11	1819DTR1000080357	Suyog Suresh Karande	BMHMU00226245	7387267171	22482	Fund Disbursed	Fund Disbursed	C021903259456	2/5/2019 0.00
12	1819DTR1000071652	Manoj Santosh Barhate	BMHMU00226245	9604204095	20227.25	Fund Disbursed	Fund Disbursed	C021903259453	2/5/2019 0.00
13	1819DTR1000042645	Renge Krishna Ramchandra	BMHMU00226245	7261999553	22272.75	Fund Disbursed	Fund Disbursed	C021903267688	2/5/2019 0.00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar
Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)
Bank Name-STATE BANK OF INDIA,Loni Bk

1nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
14	1819DTR1000119007	Tejaswini Subhash Bhalsing	BMHMU00226245	9970977080	20691.75	Fund Disbursed	Fund Disbursed	C021903271283	2/5/2019 0:00
15	1819DTR1000142932	Abhay Bhimashankar Wani	BMHMU00226245	9325846090	22482	Fund Disbursed	Fund Disbursed	C021903266165	2/5/2019 0:00
16	1819DTR1000070206	Yogita Pandurang Dighe	BMHMU00226245	8308594453	21805	Fund Disbursed	Fund Disbursed	C021903258431	2/5/2019 0:00
17	1819DTR1000195987	Aditya Suresh Lahare	BMHMU00226245	8308497045	22272.75	Fund Disbursed	Fund Disbursed	C021903269345	2/5/2019 0:00
18	1819DTR1000137562	Bhavana Raghunath Thete	BMHMU00226245	9970923702	20691.75	Fund Disbursed	Fund Disbursed	C021903271284	2/5/2019 0:00
19	1819DTR1000047525	Harshada Krushnanath Kadu	BMHMU00226245	8421616876	20691.75	Fund Disbursed	Fund Disbursed	C021903267684	2/5/2019 0:00
20	1819DTR1000066216	Shamal Sanjay Gaikwad	BMHMU00226245	9552067892	21805	Fund Disbursed	Fund Disbursed	C021903267686	2/5/2019 0:00
21	1819DTR1000051565	Rahin Dinmohammad Shaikh	BMHMU00226245	9822248509	20691.75	Fund Disbursed	Fund Disbursed	C021903259455	2/5/2019 0:00
22	1819DTR1000146393	Jayashri Subhash Aher	BMHMU00226245	7743865633	20691.75	Fund Disbursed	Fund Disbursed	C021903271285	2/5/2019 0:00
23	1819DTR1000027206	Nilesh Gorakh Shelke	BMHMU00226245	7768890813	21805	Fund Disbursed	Fund Disbursed	C021903267685	2/5/2019 0:00
24	1819DTR1000050308	Daud Rushikesh Sanjayrao	BMHMU00226245	9890935933	22482	Fund Disbursed	Fund Disbursed	C021909201482	2/8/2019 0:00
25	1819DTR1000075469	Yogesh Ashok Gholap	BMHMU00226245	7447216321	20227.25	Fund Disbursed	Fund Disbursed	C021909201477	2/8/2019 0:00
26	1819DTR1000043806	Onkar Prakash Rudrawar	BMHMU00226245	9096470019	20691.75	Fund Disbursed	Fund Disbursed	C021909201478	2/8/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
27	1819DTR1000048449	Sagar Machhindra Sawant	BMHMU00226245	9970704611	20691.75	Fund Disbursed	Fund Disbursed	C021909201479	2/8/2019 0:00
28	1819DTR1000064307	Sanket Subhash Idhate	BMHMU00226245	8805792001	20227.25	Fund Disbursed	Fund Disbursed	C021909201476	2/8/2019 0:00
29	1819DTR1000144004	Afreen Asif Popatiya	BMHMU00226245	8378867699	21805	Fund Disbursed	Fund Disbursed	C021909201480	2/8/2019 0:00
30	1819DTR1000039207	Rutuja Bharat Tambe	BMHMU00226245	9922778156	19545.5	Fund Disbursed	Fund Disbursed	C021909201475	2/8/2019 0:00
31	1819DTR1000037975	Jyoti Jagannath Vikhe	BMHMU00226245	9970947604	19545.5	Fund Disbursed	Fund Disbursed	C021909201473	2/8/2019 0:00
32	1819DTR1000038475	Pratiksha Dnyandeo Thorwe	BMHMU00226245	9011490318	22272.75	Fund Disbursed	Fund Disbursed	C021909201481	2/8/2019 0:00
33	1819DTR1000038866	Shubhangi Prabhakar Pulate	BMHMU00226245	7756848671	19545.5	Fund Disbursed	Fund Disbursed	C021909201474	2/8/2019 0:00
34	1819DTR1000136585	Pooja Dinkar Bhane	BMHMU00226245	9326636077	21805	Fund Disbursed	Fund Disbursed	C021910813134	2/11/2019 0:00
35	1819DTR1000236718	Rutuja Sanjay Pachore	BMHMU00226245	8668379979	21805	Fund Disbursed	Fund Disbursed	C021910813135	2/11/2019 0:00
36	1819DTR1000136837	Yogita Prakash Borkar	BMHMU00226245	9960661215	20691.75	Fund Disbursed	Fund Disbursed	C021913968231	2/15/2019 0:00
37	1819DTR1000225628	Lokhande Vrushali Sharad	BMHMU00226245	7755918659	21805	Fund Disbursed	Fund Disbursed	C021916073837	2/18/2019 0:00
38	1819DTR1000196377	Atish Raosaheb Tambe	BMHMU00226245	7385576075	22272.75	Fund Disbursed	Fund Disbursed	C021928573143	3/1/2019 0:00
39	1819DTR1000053922	Akanksha Kailas Nirmal	BMHMU00226245	9890615647	20691.75	Fund Disbursed	Fund Disbursed	C021928572837	3/1/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Bank Name-STATE BANK OF INDIA,Loni Bk

1nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
40	1819DTR1000137876	Shingare Kiran Mahadev	BMHMU00226245	8446560920	20691.75	Fund Disbursed	Fund Disbursed	C031910218987	3/12/2019 0:00
41	1819DTR1000134978	Harshada Kondiram Pulate	BMHMU00226245	9689534809	21805	Fund Disbursed	Fund Disbursed	C031910218988	3/12/2019 0:00
42	1819DTR1000188653	Tanuja Baraku Arote	BMHMU00226245	9763398667	20691.75	Fund Disbursed	Fund Disbursed	C031921361335	3/19/2019 0:00
43	1819DTR1000284377	Kavita Jagdish Mehta	BMHMU00226245	7058148038	21805	Fund Disbursed	Fund Disbursed	C031926409133	3/25/2019 0:00
44	1819DTR1000189694	Kushal Ramdas Landge	BMHMU00226245	9158545475	21805	Fund Disbursed	Fund Disbursed	C061910697608	6/11/2019 0:00
45	1819DTR1000191552	Dattatrya Sampat Bhosale	BMHMU00226245	8381071597	20691.75	Fund Disbursed	Fund Disbursed	C061910697607	6/11/2019 0:00
46	1819DTR1000336607	Karwa Sejal Manoj	BMHMU00226245	9028104910	22482	Fund Disbursed	Fund Disbursed	C061917048926	6/13/2019 0:00
47	1819DTR1000189017	Rushikesh Balasaheb Nimse	BMHMU00226245	9975278583	20691.75	Fund Disbursed	Fund Disbursed	C061921920544	6/19/2019 0:00

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Fund Disbursed List for EBC 2018-19

1819DTR1000204284	Akshay Bhausaheb Dansale	BMHMU00226245	S.Y.B. Pharm	22272.75	Fund Disbursed	Fund Disbursed
1819DTR1000143376	Solanke Gokul Bapurao	BMHMU00226245	Final Y.B Pharm	20691.75	Fund Disbursed	Fund Disbursed
1819DTR1000135038	Saurabh Dattatraya Tipole	BMHMU00226245	T.Y.B Pharm	20227.25	Fund Disbursed	Fund Disbursed
1819DTR1000144586	Vipul Ashok Kanojekar	BMHMU00226245	S.Y.B. Pharm	22272.75	Fund Disbursed	Fund Disbursed
1819DTR1000146635	Sonal Bhavarlal Upadhaye	BMHMU00226245	S.Y.B. Pharm	22272.75	Fund Disbursed	Fund Disbursed

प्राचार्य
प्रवरा ग्रामिण औषध निर्माणशास्त्र
महाविद्यालय, प्रवरानगर
मु.पो.लोणी-४१३७३६,ता.राहाता

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Pravara Rural College of Pharmacy ,Pravaranagar

Fund Disbursed List for EBC 2018-19

Sr.No	Application No	Beneficiary Name	Beneficiary ID	Class	Disbursed Amount
1	1819D1R1090051307	RUSHIKSH SANJAY TANGADE	BMHMU00226245	S.Y.B.Pharm	22,272.75
2	1819DTR1080044849	Vaishnavi Shivaji Patil	BMHMU00226245	Final Y.B.Pharm	20,691.75
3	1819DTR1080073093	Shivprasad Dinkarrao Khose	BMHMU00226245	S.Y.M.Pharm	21,805.00
4	1819D1R1000063319	Parmeshwar Ankush Madke	BMHMU00226245	F.Y.B.Pharm	4,500.00
5	1819D1R1000194965	Kamini Govind Daspute	BMHMU00226245	F.Y.B.Pharm	20,227.25
6	1819DTR1000080357	Suyog Suresh Karande	BMHMU00226245	F.Y.B.Pharm	22,482.00
7	1819DTR1080071652	Manoj Santosh Barbate	BMHMU00226245	F.Y.B.Pharm	20,227.25
8	1819D1R1000042645	Renge Krishna Ramchandra	BMHMU00226245	S.Y.B.Pharm	22,272.75
9	1819D1R1000047525	Harshada Krushnanath Kadu	BMHMU00226245	Final Y.B.Pharm	20,691.75
10	1819D1R1000070206	Yogita Pandurang Dighe	BMHMU00226245	F.Y.M.Pharm	21,805.00
11	1819DTR1000195987	Aditya Suresh Lahare	BMHMU00226245	S.Y.B.Pharm	22,272.75
12	1819D1R1080119007	Tejaswini Subhash Bhalsing	BMHMU00226245	Final Y.B.Pharm	20,691.75
13	1819DTR1000142932	Abhay Bhimashankar Wani	BMHMU00226245	F.Y.B.Pharm	22,482.00
14	1819D1R1000027206	Nilesh Gorakh Shelke	BMHMU00226245	F.Y.M.Pharm	21,805.00
15	T819D1R1000066216	Shamal Sanjay Gaikwad	BMHMU00226245	F.Y.M.Pharm	21,805.00
16	1819D1R1000137562	Bhavana Raghunath Thete	BMHMU00226245	Final Y.B.Pharm	20,691.75
17	1819DTR1000051565	Rahin Dinmohammad Shaikh	BMHMU00226245	Final Y.B.Pharm	20,691.75
18	1819D1R1000146393	Jayashri Subhash Aher	BMHMU00226245	Final Y.B.Pharm	20,691.75
					3,68,107.25

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Fund Disbursed List for EBC 2018-19

ST.NO	[illegible]	[illegible]	[illegible]	[illegible]
1	1819DTR1000090308	Daud Rushikesh Sanjayrao	BMHMU00226245	22482
2	1819DTR1000075469	Yogesh Ashok Gholap	BMHMU00226245	20227.25
3	1819DTR1000043806	Onkar Prakash Rudrawar	BMHMU00226245	20691.75
4	1819DTR1000038566	Shubhangi Prabhakar Pulate	BMHMU00226245	19545.5
5	1819DTR1000038475	Pratiksha Dnyandeo Thorwe	BMHMU00226245	22272.75
6	1819DTR1000045449	Sagar Machhindra Sawant	BMHMU00226245	20691.75
7	1819DTR1000136585	Pooja Dinkar Bhane	BMHMU00226245	21805
8	1819DTR1000236718	Rutuja Sanjay Pachore	BMHMU00226245	21805
9	1819DTR1000039207	Rutuja Bharat Tambe	BMHMU00226245	19545.5
10	1819DTR1000064307	Sanket Subhash Idhate	BMHMU00226245	20227.25
11	1819DTR1000144004	Afreen Asif Popatiya	BMHMU00226245	21805
12	1819DTR1000037975	Jyoti Jagannath Vikhe	BMHMU00226245	19545.5
				250644.25

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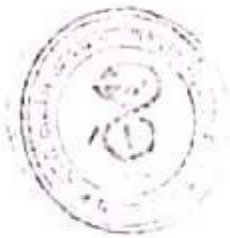
Pravara Rural College of Pharmacy ,Pravaranagar

Fund Disbursed List for EBC 2018-19

Date 18/02/2019

SR No	Application No	Beneficiary Name	Beneficiary ID	Class	Disbursed Amount
1	1819DTR10001368 37	Yogita Prakash Borkar	BMHMU 00226245	Final Y B	20691.75
					20691.75



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Institute Name Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department DTE Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

EBC Institute Disbursment Report 07 03

SR NO	Application No	Beneficiary Name	Beneficiary ID	Class	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819DTR1000196477	Atish Rajasaheb Tambe	BMHMU00226245	Second Year B Pharm	7385576075	22272.75	Fund Disbursed	Fund Disbursed	C021928573147	01-03-2019 00:00
2	1819DTR1000053922	Akanksha Kailas Nirmal	BMHMU00226245	Final Year B Pharm	9890615647	20691.75	Fund Disbursed	Fund Disbursed	C021928572837	01-03-2019 00:00
						42964.50				

Scholarship Dept

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Pravara Rural College of Pharmacy,Pravaranagar

EBC Disbursment Repot 18-19

Date 01/03/2019

Se No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status
1	1819DTR1000223628	Lokhande Vrushali Sharad	BMHMU 00226245	7753918659	21805	Fund Disbursed	Fund Disbursed
					21805		

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

प्राचार्य
प्रवरा ग्रामिण औषध निर्माणशास्त्र महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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Pravara Rural Education Society,Pravaranagar

Pravara Rural College of Pharmacy,Pravaranagar

EBC Disbursment Repot 18-19

Date 12/03/2019

Se No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819DTR1000134978	Harshada Kondaram Pulate	BMHMU00226245	9689534809	21805.00	Fund Disbursed	C031910218988	12-03-2019 00:00
2	1819DTR1000137876	Shingare Kiran Mahadev	BMHMU00226245	8446560920	20691.75	Fund Disbursed	C031910218987	12-03-2019 00:00
					42496.75			

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Pravara Rural College of Pharmacy Pravaranagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date23/06/2019

Category	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank	Diffrence For Amount	Status	Transaction ID	Disbursed Date	LC Credit Date
EBC First Installment	1	[illegible]	[illegible]	[illegible]	[illegible]	20691.75	20691.75	0.00	Fund Disbursed	[illegible]	2018-06-19 00:00:00	2018-06-19 00:00:00
						20691.75	20691.75	0.00				

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Institute Fund (Scholarship & Freeship) Disbursment Amt. Detail List for 2018-19

Date 20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actual Credit Amount for Bank Statement	Difference For Amount	Status	Transaction ID	Disbursed Date	A/C Credit Date
EBC First Installment	1	1819DTR1000536607	Kanwa Sejal Manoj	F.Y.B.Pharm	9028104910	22,482.00	22482.00	0.00	Fund Disbursed	CD61917048926	2019-06-13	2019-06-13
							22482.00					

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Pravara Rural College of Pharmacy,Pravararanagar

Institute Fund (Scholarship &Freeship) Disbursment Amt. Detail List for 2018-19

Date20/06/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
EBC First Installment	1	1819DTR1000189694	Kushal Ramdas Landge	F.Y.M.Pharm	9158545475	21805.00	21805.00	0.00	Fund Disbursed	C061910697608	2019-06-11	2019-06-11
	2	1819DTR1000191552	Dattatrya Sampat Bhosale	Final Y.B.	8381071597	20691.75	20691.75	0.00	Fund Disbursed	C061910697607	2019-06-11	2019-06-11
						42496.75	42496.75	0.00				

Scholarship Dept

25/6/19

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Pravara Rural College of Pharmacy

Pravaranagar, A/p. Loni-413736

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Bank Name-STATE BANK OF INDIA,Loni Bk

2nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
1	1819DTR1000051307	RUSHIKSH SANJAY TANGADE	BMHMU00226245	7887565024	22272.75	Fund Disbursed	Fund Disbursed	C041911871450	5/3/2019 0:00
2	1819DTR1000063319	Parmeshwar Ankush Madke	BMHMU00226245	9657484689	4500	Fund Disbursed	Fund Disbursed	C041911848733	5/3/2019 0:00
3	1819DTR1000071652	Manoj Santosh Barhate	BMHMU00226245	9604204095	20227.25	Fund Disbursed	Fund Disbursed	C041911848727	5/3/2019 0:00
4	1819DTR1000042645	Renge Krishna Ramchandra	BMHMU00226245	7261999553	22272.75	Fund Disbursed	Fund Disbursed	C041911848732	5/3/2019 0:00
5	1819DTR1000135038	Saurabh Dattatraya Tipole	BMHMU00226245	7721071737	20227.25	Fund Disbursed	Fund Disbursed	C041911848728	5/3/2019 0:00
6	1819DTR1000066216	Shamal Sanjay Gaikwad	BMHMU00226245	9552067892	21805	Fund Disbursed	Fund Disbursed	C041911848730	5/3/2019 0:00
7	1819DTR1000070206	Yogita Pandurang Dighe	BMHMU00226245	8308594453	21805	Fund Disbursed	Fund Disbursed	C041911848731	5/3/2019 0:00
8	1819DTR1000027206	Nilesh Gorakh Shelke	BMHMU00226245	7768890813	21805	Fund Disbursed	Fund Disbursed	C041911848729	5/3/2019 0:00
9	1819DTR1000073093	Shivprasad Dinkarrao Khose	BMHMU00226245	8308079924	21805	Fund Disbursed	Fund Disbursed	C051900902846	5/4/2019 0:00
10	1819DTR1000284377	Kavita Jagdish Mehta	BMHMU00226245	7058148038	21805	Fund Disbursed	Fund Disbursed	C051900903501	5/4/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Bank Name-STATE BANK OF INDIA,Loni Bk 1nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
11	1819DTR1000047525	Harshada Krushnanath Kadu	BMHMU00226245	8421616876	20691.75	Fund Disbursed	Fund Disbursed	C051900901923	5/4/2019 0:00
12	1819DTR1000146635	Sonal Bhavarlal Upadhaye	BMHMU00226245	9552141067	22272.75	Fund Disbursed	Fund Disbursed	C051900901924	5/4/2019 0:00
13	1819DTR1000134978	Harshada Kondiram Pulate	BMHMU00226245	9689534809	21805	Fund Disbursed	Fund Disbursed	C051900903500	5/4/2019 0:00
14	1819DTR1000136585	Pooja Dinkar Bhane	BMHMU00226245	9326636077	21805	Fund Disbursed	Fund Disbursed	C051900897509	5/4/2019 0:00
15	1819DTR1000236718	Rutuja Sanjay Pachore	BMHMU00226245	8668379979	21805	Fund Disbursed	Fund Disbursed	C051900901028	5/4/2019 0:00
16	1819DTR1000064307	Sanket Subhash Idhate	BMHMU00226245	8805792001	20227.25	Fund Disbursed	Fund Disbursed	C051901495024	5/6/2019 0:00
17	1819DTR1000144004	Afreen Asif Popatiya	BMHMU00226245	8378867699	21805	Fund Disbursed	Fund Disbursed	C051901620622	5/6/2019 0:00
18	1819DTR1000194965	Kamini Govind Daspute	BMHMU00226245	7066402253	20227.25	Fund Disbursed	Fund Disbursed	C051905506484	5/9/2019 0:00
19	1819DTR1000196377	Atish Raosaheb Tambe	BMHMU00226245	7385576075	22272.75	Fund Disbursed	Fund Disbursed	C051905506485	5/9/2019 0:00
20	1819DTR1000080357	Suyog Suresh Karande	BMHMU00226245	7387267171	22482	Fund Disbursed	Fund Disbursed	C051905499049	5/9/2019 0:00
21	1819DTR1000195987	Aditya Suresh Lahare	BMHMU00226245	8308497045	22272.75	Fund Disbursed	Fund Disbursed	C051905498744	5/9/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar

Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Bank Name-STATE BANK OF INDIA,Loni Bk 1nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
22	1819DTR1000038475	Pratiksha Dnyandeo Thorwe	BMHMU00226245	9011490318	22272.75	Fund Disbursed	Fund Disbursed	C051905499048	5/9/2019 0:00
23	1819DTR1000144586	Vipul Ashok Karanjekar	BMHMU00226245	9867941805	22272.75	Fund Disbursed	Fund Disbursed	C051905509492	5/9/2019 0:00
24	1819DTR1000050308	Daud Rushikesh Sanjayrao	BMHMU00226245	9890935933	22482	Fund Disbursed	Fund Disbursed	C051905504368	5/10/2019 0:00
25	1819DTR1000204284	Akshay Bhausaheb Damale	BMHMU00226245	9834583070	22272.75	Fund Disbursed	Fund Disbursed	C051909312953	5/13/2019 0:00
26	1819DTR1000142932	Abhay Bhimashankar Wani	BMHMU00226245	9325846090	22482	Fund Disbursed	Fund Disbursed	C051909312954	5/13/2019 0:00
27	1819DTR1000044849	Vaishnavi Shivaji Patil	BMHMU00226245	8805741780	20691.75	Fund Disbursed	Fund Disbursed	C071908723032	7/9/2019 0:00
28	1819DTR1000075469	Yogesh Ashok Gholap	BMHMU00226245	7447216321	20227.25	Fund Disbursed	Fund Disbursed	C071908723030	7/9/2019 0:00
29	1819DTR1000137876	Shingare Kiran Mahadev	BMHMU00226245	8446560920	20691.75	Fund Disbursed	Fund Disbursed	C071908723034	7/9/2019 0:00
30	1819DTR1000143376	Solanke Gokul Bapurao	BMHMU00226245	9764603087	20691.75	Fund Disbursed	Fund Disbursed	C071908723035	7/9/2019 0:00
31	1819DTR1000043806	Onkar Prakash Rudrawar	BMHMU00226245	9096470019	20691.75	Fund Disbursed	Fund Disbursed	C071908723031	7/9/2019 0:00
32	1819DTR1000038866	Shubhangi Prabhakar Pulate	BMHMU00226245	7756848671	19545.5	Fund Disbursed	Fund Disbursed	C071908723028	7/9/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar
Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)
Bank Name-STATE BANK OF INDIA,Loni Bk 1nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
33	1819DTR1000137562	Bhavana Raghunath Thete	BMHMU00226245	9970923702	20691.75	Fund Disbursed	Fund Disbursed	C071908725646	7/9/2019 0:00
34	1819DTR1000048449	Sagar Machhindra Sawant	BMHMU00226245	9970704611	20691.75	Fund Disbursed	Fund Disbursed	C071908725642	7/9/2019 0:00
35	1819DTR1000119007	Tejaswini Subhash Bhalsing	BMHMU00226245	9970977080	20691.75	Fund Disbursed	Fund Disbursed	C071908725644	7/9/2019 0:00
36	1819DTR1000051565	Rahin Dinmohammad Shaikh	BMHMU00226245	9822248509	20691.75	Fund Disbursed	Fund Disbursed	C071908725643	7/9/2019 0:00
37	1819DTR1000146393	Jayashri Subhash Aher	BMHMU00226245	7743865633	20691.75	Fund Disbursed	Fund Disbursed	C071908725647	7/9/2019 0:00
38	1819DTR1000188653	Tanuja Baraku Arote	BMHMU00226245	9763398667	20691.75	Fund Disbursed	Fund Disbursed	C071908725648	7/9/2019 0:00
39	1819DTR1000037975	Jyoti Jagannath Vikhe	BMHMU00226245	9970947604	19545.5	Fund Disbursed	Fund Disbursed	C071908723027	7/9/2019 0:00
40	1819DTR1000053922	Akanksha Kailas Nirmal	BMHMU00226245	9890615647	20691.75	Fund Disbursed	Fund Disbursed	C071908723033	7/9/2019 0:00
41	1819DTR1000136837	Yogita Prakash Borkar	BMHMU00226245	9960661215	20691.75	Fund Disbursed	Fund Disbursed	C071908725645	7/9/2019 0:00
42	1819DTR1000039207	Rutuja Bharat Tambe	BMHMU00226245	9922778156	19545.5	Fund Disbursed	Fund Disbursed	C071908723029	7/9/2019 0:00
43	1819DTR1000336607	Karwa Sejal Manoj	BMHMU00226245	9028104910	22482	Fund Disbursed	Fund Disbursed	C071908724958	7/9/2019 0:00

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Institute Name-Pravara Rural Education Society's Pravara Rural College of Pharmacy,Pravararanagar
Department-DTE,Scheme-Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)
Bank Name-STATE BANK OF INDIA,Loni Bk

1nd Installment

SR. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Credit Date
44	1819DTR1000189694	Kushal Ramdas Landge	BMHMU00226245	9158545475	21805	Fund Disbursed	Fund Disbursed	C121900246570	12/3/2019 0:00
47	1819DTR1000191552	Dattatrya Sampat Bhosale	BMHMU00226245	8381071597	21805	Fund Disbursed	Fund Disbursed	C121900246569	12/3/2019 0:00
45	1819DTR1000189017	Rushikesh Balasaheb Nimse	BMHMU00226245	9975278583		1st Installment Disbursment Pending	Pending	--	--
46	1819DTR1000225628	Lokhande Vrushali Sharad	BMHMU00226245	7755918659	0	1st Installment Disbursment Pending	Pending	--	--

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Institut[illegible] und (Scholarship &Freeship) Disbursment Amt. Def[illegible]ist for 2018-19

Date:-16/07/2019

Categroy	SR. NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Actul Credit Amount for Bank Statement	Diffrance For Amount	Status	Transaction ID	Disbused Date	A/C Credit Date
EBC Second Insttalment	1	1819DTR1000044849	Vaishnavi Shivaji Patil	Final Y	8805741780	20691.75	20691.75	0	Fund Disbursed	C071908723032	2019-07-09	2019-07-09
	2	1819DTR1000075469	Yogesh Ashok Gholap	T.Y.B	7447216321	20227.25	20227.25	0	Fund Disbursed	C071908723030	2019-07-09	2019-07-09
	3	1819DTR1000137876	Shingare Kiran Mahadev	T.Y.B	8446560920	20691.75	20691.75	0	Fund Disbursed	C071908723034	2019-07-09	2019-07-09
	4	1819DTR1000143376	Sulanke Gokul Bapurao	Final Y	9764600087	20691.75	20691.75	0	Fund Disbursed	C071908723035	2019-07-09	2019-07-09
	5	1819DTR1000043806	Onkar Prakash Rudrawar	Final Y.	9096470019	20691.75	20691.75	0	Fund Disbursed	C071908723031	2019-07-09	2019-07-09
	6	1819DTR1000038866	Shubhangi Prabhakar Pulate	S.Y.M	7756848671	19545.50	19545.50	0	Fund Disbursed	C071908723028	2019-07-09	2019-07-09
	7	1819DTR1000039207	Rutuja Bharat Tambe	S.Y.M	9922778156	19545.50	19545.50	0	Fund Disbursed	C071908723029	2019-07-09	2019-07-09
	8	1819DTR1000119007	Tejaswini Subhash Bhalsing	Final Y	9970977080	20691.75	20691.75	0	Fund Disbursed	C071908725644	2019-07-09	2019-07-09
	9	1819DTR1000037975	Jyoti Jagannath Vikhe	S.Y.M.	9970947604	19545.50	19545.50	0	Fund Disbursed	C071908723027	2019-07-09	2019-07-09
	10	1819DTR1000137562	Bhavana Raghunath Thete	Final Y	9970923702	20691.75	20691.75	0	Fund Disbursed	C071908725646	2019-07-09	2019-07-09
	11	1819DTR1000146393	Jayashri Subhash Aher	Final Y	7743865633	20691.75	20691.75	0	Fund Disbursed	C071908725647	2019-07-09	2019-07-09
	12	1819DTR1000188653	Tanuja Baraku Arote	Final Y	9763398667	20691.75	20691.75	0	Fund Disbursed	C071908725648	2019-07-09	2019-07-09
	13	1819DTR1000136837	Yogita Prakash Borkar	Final Y	9960661215	20691.75	20691.75	0	Fund Disbursed	C071908725645	2019-07-09	2019-07-09
	14	1819DTR1000051585	Rahin Dinmohammad Shaikh	Final Y.	9822248509	20691.75	20691.75	0	Fund Disbursed	C071908725643	2019-07-09	2019-07-09
	15	1819DTR1000018449	Sagar Machhindra Sawant	Final Y.	9970704611	20691.75	20691.75	0	Fund Disbursed	C071908725642	2019-07-09	2019-07-09
	16	1819DTR1000053922	Akanksha Kailas Nirmal	Final Y	9890615647	20691.75	20691.75	0	Fund Disbursed	C071908723033	2019-07-09	2019-07-09
	17	1819DTR1000336607	Karya Sejal Manoj	T.Y.B	9028104910	22482.00	22482.00	0	Fund Disbursed	C071908724958	2019-07-09	2019-07-09
						349646.75	349646.75	0				

Scholarship Dept

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Dr Pravara

PRINCIPAL

Pravara Rural College of Pharmacy

Pravaranagar, A/p Loni-413[illegible]

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Pravara Rural College of Pharmacy,Pravaranagar

Department Name-DTE **Scheme-Rajarshi Chhatrapati Shahu**

EBC Second Institute Disbursment Report 18-19

03-05-19

SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Date
1	1819DTR1000051307	RUSHIKSH SANJAY TANGADE	S.Y.B.Pharm	7887565024	22272.75	Fund Disbursed	C041911871456	2019-05-03 00:00:00
2	1819DTR1000063319	Parmeshwar Ankush Madke	T.Y.B.pharm	9657184689	4509.00	Fund Disbursed	C041911848733	2019-05-03 00:00:00
3	1819DTR1000071652	Manoj Santosh Barhate	T.Y.B.pharm	9604204095	20227.25	Fund Disbursed	C041911848727	2019-05-03 00:00:00
4	1819DTR1000042645	Renge Krishna Ramchandra	S.Y.B.Pharm	7261999553	22272.75	Fund Disbursed	C041911848732	2019-05-03 00:00:00
5	1819DTR1000135038	Saurabh Dattatraya Tipole	T.Y.B.pharm	7721071737	20227.25	Fund Disbursed	C041911848728	2019-05-03 00:00:00
6	1819DTR1000070206	Yogita Pandurang Dighe	F.Y.M.Pharm	8308594453	21805.00	Fund Disbursed	C041911848731	2019-05-03 00:00:00
7	1819DTR1000027206	Nilesh Gorakh Shelke	F.Y.M.Pharm	7768890813	21805.00	Fund Disbursed	C041911848729	2019-05-03 00:00:00
8	1819DTR1000066216	Sharad Sanjay Gaikwad	F.Y.M.Pharm	9552067892	21805.00	Fund Disbursed	C041911848730	2019-05-03 00:00:00
					154915.00			

Scholarship Section

8/5/19

(Dr.Priya Rao)
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Pravara Rural College of Pharmacy,Pravaranagar

Department Name-DTE **Scheme-Rajarshi Chhatrapati Shahu**

EBC Second Institute Disbursment Report 18-19

04-05-19

SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Date
1	1819DTR1000073093	Shivprasad Dinkarrao Shose	F.Y.M.Pharm	8308979924	21805.00	Fund Disbursed	C051900890 2846	2019-05-04 00:00:00
2	1819DTR1000284377	Savita Jagdish Mehta	F.Y.M.Pharm	7058148038	21805.00	Fund Disbursed	C051900890 3501	2019-05-04 00:00:00
3	1819DTR1000132978	Harshada Kondiram Pulate	F.Y.M.Pharm	9689534809	21805.00	Fund Disbursed	C051900890 3500	2019-05-04 00:00:00
4	1819DTR1000136585	Pooja Dinkar Bhone	F.Y.M.Pharm	9326636077	21805.00	Fund Disbursed	C051900889 7509	2019-05-04 00:00:00
5	1819DTR1000047525	Harshada Krushnanath Kadu	Final Y.B.Pharm	8421616876	20691.75	Fund Disbursed	C051900890 1923	2019-05-04 00:00:00
6	1819DTR1000146635	Sonal Bhavarlal Upadhaye	S.Y.B.Pharm	9552141067	22272.75	Fund Disbursed	C051900890 1924	2019-05-04 00:00:00
7	1819DTR1000236718	Rutuja Sanjay Pachore	F.Y.M.Pharm	8668379979	21805.00	Fund Disbursed	C051900890 1028	2019-05-04 00:00:00
					151989.50			

Scholarship Section

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Pravara Rural College of Pharmacy,Pravaranagar

Department Name-DTE **Scheme-Rajarshi Chhatrapati Shahu**

EBC Second Institute Disbursment Report 18-19

06-05-19

SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Date
1	1819DTR1000[illegible]307	Sanket Subhash Idhate	T.Y.B pharm	8805792091	20227.25	Fund Disbursed	C051901495024	2019-05-06 00:00:00
2	1819DTR1000144004	Afreen Asif Popatiya	F.Y.M.Pharm	8378867699	21805.00	Fund Disbursed	C051901620622	2019-05-06 00:00:00

42032.25

Scholarship Section

(Dr Priya Rao) 06/5/19
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Pravara Rural College of Pharmacy,Pravaranagar

Department Name-DTE **Scheme-Rajarshi Chhatrapati Shahu**

EBC Second Institute Disbursment Report 18-19

17-05-19

SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Date
1	1819DTR1000194965	Kamini Govind Dapute	T.Y.B.Pharm	7066402253	20227.25	Fund Disbursed	C051905506484	2019-05-09
2	1819DTR1000196377	Alish Balasaheb Tambe	S.Y.B.Pharm	7385576075	22272.75	Fund Disbursed	C051905506485	2019-05-09
3	1819DTR1000080357	Suyog Suresh Karande	F.Y.B.Pharm	7387267171	22482.00	Fund Disbursed	C051905499049	2019-05-09
4	1819DTR1000195987	Aditya Suresh Lahare	S.Y.B.Pharm	8308497045	22272.75	Fund Disbursed	C051905498744	2019-05-09
5	1819DTR1000144586	Vipul Ashok Karanjekar	S.Y.B.Pharm	9867941805	22272.75	Fund Disbursed	C051905509492	2019-05-09
6	1819DTR1000038475	Pratiksha Dnyandeo Thorave	S.Y.B.Pharm	9011490318	22272.75	Fund Disbursed	C051905499048	2019-05-09
					131800.25			

Scholarship Section

(Dr Priya Rao)
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/P Loni-413736

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Pravara Rural Education Society's

Institute Fund Scholarship Disbursment Amt. Detail List for 2018-19

EBC Scholarship Second Installment Date:-17/12/2019

SR. NO	Scholarship Type	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Disbused Date
1	EBC	1819DTR1000189694	Kushal Ramdas Landge	F.Y.M	9158545475	21805	Fund Disbursed	C121900246570	12/3/2019 0:00
2	EBC	1819DTR1000191552	Dattatrya Sampat Bhosale	Final Y	8381071597	20691.75	Fund Disbursed	C121900246569	12/3/2019 0:00
Total						42496.75			

Scholarship Dept

PRAVARA RURAL COLLEGE OF PHARMACY

Dr. Priya Rao
Principal
Pravara Rural College of Pharmacy
Pravaranagar, Ahmednagar

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Pravara Rural College of Pharmacy,Pravaranagar

Department Name-DTE **Scheme-Rajarshi Chhatrapati Shahu**

EBC Second Institute Disbursment Report 18-19 **17-05-19**

SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Date
1	1819DTR1000050308	Daud Rushikesh Sanjayrao	F.Y.B.Pharm	9890935933	22482.00	Fund Disbursed	C051905504368	2019-05-10
		Total Rs			22482.00			

Scholarship Section

30/5/19

(Dr Priya Rao)
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p Loni-413736

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

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Pravara Rural College of Pharmacy,Pravaranagar

Tuition Fee & Exam Fee for Tribal Students (Freeship)(ST)

Date:- 29/03/2019

SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819DTT1000016553	Gayatri Shivdas Mahale	Final Year	9359838366	50,000.00	Fund Disbursed	0031926412330	25-03-2019 00:00
			F.Y.B. Pharm		50,000.00			

Pravara Rural College of Pharmacy,Pravaranagar

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Date 27/03/2019

SR.NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	1819DTR1000284377	Kavita Jagdish Mehta	F.Y.M. Pharm	7058148038	21,805.00	Fund Disbursed	0031926409133	25-03-2019 00:00
					21,805.00			

Scholarship Dept

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Pravaranagar, A/p Loni-413736

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Pravara Rural College of Pharmacy,Pravaranagar

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Date 28/03/2019

SR NO	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Credit Date
1	181903IR10001886S3	Tanuja Baraku Arote	Final Year	9763398667	20,691.75	Fund Disbursed	C03192146 1335	19.03.2019 00:00
Total					20,691.75			

Scholarship Dept

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Pravara Rural College of Pharmacy,Pravaranagar

Department Name-DTE Scheme-Rajarshi Chhatrapati Shahu

EBC Second Institute Disbursment Report 18-19 17-05-19

SR No	Application No	Beneficiary Name	Class	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Date
1	1819DTR1600204284	Akshay Bhausaheb Damale	S.Y.B.Pharm	9834583070	22272.75	Fund Disbursed	C05190931295 3	2019-05-13
2	1819DTR1000142932	Abhay Bhimashankar Wani	F.Y.B.Pharm	9325836090	22482.00	Fund Disbursed	C05190931295 4	2019-05-13
Total Rs					44754.75			

Scholarship Section

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

30/5/19

(Dr Priya Rao)
Principal
PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/P Loni-413736

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YEAR 2017-18 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2017-18	SC-FREESHIP	7	673781
2017-18	OBC-SCHOLARSHIP	103	4795092
2017-18	OBC-FREESHIP	8	354784
2017-18	NT-SCHOLARSHIP	45	4092347
2017-18	NT-FREESHIP	5	442801
2017-18	EBC	52	2373049
2017-18	MINORITY	1	25000
2017-18	ST-SCHOLARSHIP	5	532745
2017-18	ST-FREESHIP	3	290935
2017-18	SC SCHOLARSHIP	27	2801683
2017-18	SBC	3	258286
2017-18	DR PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA(DTE)	10	200000

Principal
Pravara Rural College of Pharmacy,
Pravaranagar, At. Loni-413736

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Pravara Rural College of Pharmacy, Pravaranagar	17-18	F.Y.B.	SC FR	1	AHER PRAJAKTA ASHOK	17-18	0	89091	1920	8909	99920
2		17-18	S.Y.B.	SC FR	2	AHIRE VALMIK SUDHAKAR	17-18	0	80909	1920	8096	90925
3		17-18	S.Y.B.	SC FR	3	SANSARE SUVARNA LUKAS	17-18	0	89091	1920	8096	99107
4		17-18	T.Y.B.	SC FR	4	Gunjal Utkarsha Nanasaheb	17-18	0	80909	1920	8096	90925
5		17-18	FINAL	SC FR	5	MORE PRADNYA RANGNATH	17-18	0	91000	1920	7285	100205
6		17-18	FINAL	SC FR	6	BAGADE SUJAN JALINDAR	17-18	0	83860	1920	6714	92494
7		17-18	FINAL	SC FR	7	Pagare Amrapali Anil	17-18	0	91000	1920	7285	100205
									605860	13440	54481	673781

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1	2	3	4	5	6	7	8	9	10	11	12	13
		17-18	F.Y.B	OBC	1	ANAP RENUKA BABASAHEB	17-18	1710	44546	960	0	47216
		17-18	F.Y.B	OBC	2	BORHADE AJAY RAJENDRA	17-18	1710	44546	960	0	47216
		17-18	F.Y.B	OBC	3	GABALE ROHINI SANTOSHAPPA	17-18	2610	44546	960	0	48116
		17-18	F.Y.B	OBC	4	KANAWADE SHUBHAM NARAYAN (MQ	17-18	1520	44546	960	0	47026
		17-18	F.Y.B	OBC	5	KOTADE AJIT RAOSAHEB	17-18	1710	44546	960	0	47216
		17-18	F.Y.B	OBC	6	KOTKAR PALLAVI KASHINATH	17-18	1710	44546	960	0	47216
		17-18	F.Y.B	OBC	7	KUDALE AKSHAY DNYANDEV	17-18	1710	44546	960	0	47216
		17-18	F.Y.B	OBC	8	SHINDE REKHA V.	17-18	1710	44546	960	0	47216
		17-18	F.Y.B.	OBC	9	ATRE ONKAR BAPUSAHEB MQ A. Cap	17-18	1520	44546	960	0	47026
		17-18	F.Y.B.	OBC	10	SHEJUL PRIYA PRAKASH MQ A. Cap	17-18	1520	44546	960	0	47026
		17-18	F.Y.B.	OBC	11	BOKAND MAYUR RAJENDRA A. Cap	17-18	1710	44546	960	0	47216
		17-18	F.Y.B.	OBC	12	BOMBALE MAYUR RAMHARI MQ A. Cap	17-18	1520	44546	960	0	47026
		17-18	F.Y.B.	OBC	13	BOKAND KOMAL BALKRUSHNA MQ A.	17-18	1520	44546	960	0	47026
		17-18	F.Y.B.	OBC	14	GAIKWAD BHAGYASHRI BHAGWAN MQ	17-18	2320	44546	960	0	47826
		17-18	F.Y.B.	OBC	15	TODKAR RITESH RUDRAPPA	17-18	1710	44546	960	0	47216
		17-18	S.Y.B	OBC	16	BHAGWAT ANIKET RAJENDRA	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	17	BHALDAND PRATIKSHA DILIP	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	18	DALVI PRATIKSHA CHANGDEO	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	19	DIGHE JAYSHRI SUNDER	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	20	GADEKAR DIPALI PANDHARINATH	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	21	GUNJAL RUPALI BHIMA	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	22	JANGAM KANCHAN KISHOR	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	23	MAHAJAN SHUBHAM RAJRNDRA	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	24	PAWAR ANKITA RAJENDRA	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	25	SABALE SHUBHAM BABASAHEB	17-18	1520	40455	960	0	42935
		17-18	S.Y.B	OBC	26	WAGH VAISHNAVI SAHEBRAO	17-18	1520	40455	960	0	42935
		17-18	D.S.Y.B	OBC	27	ANAP AVINASH UTTAM	17-18	1520	44546	960	0	47026
		17-18	D.S.Y.B	OBC	28	WAGHULE GANESH SANJAY	17-18	776	40455	960	0	42191

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Format No-2

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1	2	3	4	5	6	7	8	9	10	11	12	13
		17-18	D.S.Y.B	OBC	29	VYAVHRE DNYANESHWAR S.	17-18	1520	40455	960	0	42935
		17-18	D.S.Y.B	OBC	30	JAWALE SWAPNIL SANTOESH	17-18	1520	40455	960	0	42935
		17-18	D.S.Y.B	OBC	31	TAWATE RUSHIKESH SANTOESH	17-18	1520	44546	960	0	47026
		17-18	D.S.Y.B	OBC	32	KOLHE CHAITALI ASHOK	17-18	1520	40455	960	0	42935
		17-18	T.Y.B.	OBC	33	Aher Snehal Balasaheb	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	34	Aher Vaishnavi Chandrakant	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	35	Ahire Komal Dilip	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	36	Dange Shubhangi Laxman	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	37	Dighe Swamini Avinash	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	38	Gade Rutuja Dilip	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	39	Mandlik Shraddha Ramesh	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	40	Mehetre Pratiksha Bhaguji	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	41	Musani Rahil Rajjak	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	42	Nikam Kaveri Vitthal	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	43	Sajan Nishant Shivaji	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	44	Shelke Pranjali Baban	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	45	Shinde Shardha Balasaheb	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	46	Tambe Monali Balasaheb	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	47	Tambe Prajakta Dilip	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	48	Vikhe Nikita Ram	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	49	Warkhad Rushikesh Shankar	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	50	Antre Sonali Dnyandeo	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	51	Kotkar Arti Nanasaheb	17-18	2610	47619	960	0	51189
		17-18	T.Y.B.	OBC	52	Nirmal Tejal Anil	17-18	1520	47619	960	0	50099
		17-18	T.Y.B.	OBC	53	Shejole Ganesh Prakash	17-18	1520	47619	960	0	50099
		17-18	FINAL	OBC	54	DUBE MANJUHSRI BHAUSAHEB	17-18	2610	45500	960	0	49070
		17-18	FINAL	OBC	55	GADEKAR VRUSHALI BHARAT	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	56	GAIKWAD NIKITA RAMAKANT	17-18	1710	45500	960	0	48170
		17-18	FINAL	OBC	57	GHOLAP PRIYANKA DILIP	17-18	1520	45500	960	0	47980

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Format No-2

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1	2	3	4	5	6	7	8	9	10	11	12	13
		17-18	FINAL	OBC	58	MOHALKAR KOMAL ANKUSH	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	59	PAWAR PRATIKSHA RAMESH	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	60	SALVE PAYAL NARAYNRAO	17-18	2320	45500	960	0	48780
		17-18	FINAL	OBC	61	SHIRURE DHIRAJ SANJAY	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	62	TAMBE RUPALI BHANUDAS	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	63	THORAT MOHINI BHAUSAHEB	17-18	2610	45500	960	0	49070
		17-18	FINAL	OBC	64	WAGH NIKITA RAMRAO	17-18	1710	45500	960	0	48170
		17-18	FINAL	OBC	65	YADAV AKSHAY RAMESH	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	66	Anap Pratiksha Sudhakar	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	67	Lolage Mayuri Vijaykumar	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	68	Lokhande Poonam Ramdas	17-18	1520	45500	960	0	47980
		17-18	FINAL	OBC	69	Shinde Suchita Sukhdev	17-18	1330	45500	960	0	47790
		17-18	FINAL	OBC	70	Shaikh Jabbar Daud	17-18	1710	45500	960	0	48170
		17-18	FINAL	OBC	71	Udage Rohinee Ramchandra	17-18	2320	45500	960	0	48780
		17-18	F.Y.M.	OBC	72	DALAVI POOJA RAMHARI	17-18	1520	42728.00	1280	0	45528.00
		17-18	F.Y.M.	OBC	73	HARDE SHUBHANGI LAXMAN(A.Cap)	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	74	JOJARE DIPTI CHANDRAKANT	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	75	KALAMKAR CHAITALI SANJAY	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	76	KHATIK DIPAK PANDITH	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	77	ROKADE SHENAL DATTATRAYA	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	78	SHINDE DHANSHRI RAJENDRA	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	79	UDAGE VIKAS ASHOK	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	80	BHOSALE JAYSHRI RATNAKAR	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	81	DEODHE ANKITA VASANTRAO	17-18	1710	42728.00	1280	0	45718
		17-18	F.Y.M.	OBC	82	DHOLE UTKARSH SHANTINATH	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	83	SATPUTE SONIYA Sukdev.(A.Cap)	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	84	SHETE RAJENDRA GITARAM(A.Cap)	17-18	1520	42728.00	1280	0	45528

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1	2	3	4	5	6	7	8	9	10	11	12	13
		17-18	F.Y.M.	OBC	85	SHINDE VIKAS BHAUSAHEB	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	86	THETE SANKET BALASAHEB	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	87	THORAT SOMNATH KASHINATH	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	88	ANAP VIDYATAI RAVINDRA	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	89	DIGHE PRACHI NAMDEO	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	90	KANADE AKASH BHAUSAHEB	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	91	MALI ROHIT PRADIP	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	92	SHINDE SUVARNA BHAGWAT(A.Cap)	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	93	SHINDE MONALI BADSHAHA	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	94	GODAGE SHUBHAM VILAS	17-18	1520	42728.00	1280	0	45528
		17-18	F.Y.M.	OBC	95	SHINDE MADHURI SITARAM	17-18	1520	42728.00	1280	0	45528
		17-18	S.Y.M.	OBC	96	TAMBE ARTI DINKAR	17-18	1520	39091.00	1280	0	41891
		17-18	S.Y.M.	OBC	97	AHER SWAPNIL BALASAHEB	17-18	1520	39091.00	1280	0	41891
		17-18	S.Y.M.	OBC	98	TAMBE RUPALI VIJAY	17-18	1520	39091.00	1280	0	41891
		17-18	S.Y.M.	OBC	99	MORE PRIYANKA HIRAMAN	17-18	1520	39091.00	1280	0	41891
		17-18	S.Y.M.	OBC	100	DIGHE PRAVIN SHIVAJI	17-18	1520	39091.00	1280	0	41891
		17-18	S.Y.M.	OBC	101	PAWADE PRATIBHA E.	17-18	1520	39091.00	1280	0	41891
		17-18	S.Y.M.	OBC	102	KHILARI VISHAL LAXMAN	17-18	1710	39091.00	1280	0	42081
		17-18	S.Y.M.	OBC	103	GHOGARE KIRAN VIJAY	17-18	1330	39091.00	1280	0	41701.00
								164666	4521306	109120	0	4795092

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1	2	3	4	5	6	7	8	9	10	11	12	13
		17-18	F.Y.B	OBC FR	1	KASHID SHRADDHA MAHESH	17-18	0	44546	960	0	45506
		17-18	S.Y.B	OBC FR	2	DUDHAL ANKITA ANIL	17-18	0	40455	960	0	41415
		17-18	S.Y.B	OBC FR	3	KAKADE VAIBHAV VIKRAM	17-18	0	40455	960	0	41415
		17-18	S.Y.B	OBC FR	4	KHAIRNAR NACHIKET VIJAY	17-18	0	40455	960	0	41415
		17-18	S.Y.B	OBC FR	5	PADWAL VIJAY BHARAT	17-18	0	40455	960	0	41415
		17-18	T.Y.B.	OBC FR	6	Gaikwad Abhijeet Ramnath	17-18	0	47619	960	0	48579
		17-18	T.Y.B.	OBC FR	7	Ghorpade Gauravi Anil	17-18	0	47619	960	0	48579
		17-18	FINAL	OBC FR	8	CHINCHORE GAURAV SHANKAR	17-18	0	45500	960	0	46460
								0	347104	7680	0	354784

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1	2	3	4	5	6	7	8	9	10	11	12	13
1		17-18	F.Y.B	NT	1	RAHATE SNEHAL KISHOR	17-18	1520	89091	1920	0	92531
2		17-18	F.Y.B	NT	2	PAWAR GAURAV ANIL	17-18	2610	89091	1920	0	93621
3		17-18	S.Y.B	NT	3	GADHE SURAJ VISHWAS	17-18	1520	80909	1920	0	84349
4		17-18	S.Y.B	NT	4	GAIKWAD SHRADDHA SHANTARAM	17-18	1520	80909	1920	0	84349
5		17-18	S.Y.B	NT	7	RATHOD SNEHA RAMRAO	17-18	2320	80909	1920	0	85149
6		17-18	S.Y.B	NT	8	PAWAR GANGADHAR VITTHAL	17-18	2320	89091	1920	0	93331
7		17-18	T.Y.B.	NT	11	Andhale Chaitali Sanjay	17-18	1520	95237	1920	0	98677
8		17-18	T.Y.B.	NT	12	Katkade Prabhakar Vinayak	17-18	1710	95237	1920	0	98867
9		17-18	T.Y.B.	NT	13	Khandare Tushar Rajendra	17-18	1710	95237	1920	0	98867
10		17-18	T.Y.B.	NT	14	More Mayuri Somnath	17-18	1710	95237	1920	0	98867
11		17-18	T.Y.B.	NT	15	Nannaware Premjit Sudhakar	17-18	1520	95237	1920	0	98677
12		17-18	T.Y.B.	NT	16	Whodgar Aishwarya BABAN	17-18	1710	91000	1920	0	94630
13		17-18	T.Y.B.	NT	18	Sagwane Santosh Subhash	17-18	1520	95237	1920	0	98677
14		17-18	T.Y.B.	NT	19	Sanap Nagesh Jagannath	17-18	1520	95237	1920	0	98677
15		17-18	FINAL	NT	20	BHADANGE POONAM RAJARAM	17-18	1330	91000	1920	0	94250
16		17-18	FINAL	NT	21	BANSODE RAJSHRI SHAKUNANA	17-18	2330	91000	1920	0	95250
17		17-18	FINAL	NT	22	DARADE PRIYANKA SOMNATH	17-18	2030	91000	1920	0	94950
18		17-18	FINAL	NT	23	DHUMSE SWATI PUNJAHARI	17-18	1330	91000	1920	0	94250
19		17-18	FINAL	NT	24	GHULE HANUMANT ARJUN	17-18	2330	91000	1920	0	95250
20		17-18	FINAL	NT	25	KUMAWAT POOJA JANARDHAN	17-18	1330	91000	1920	0	94250
21		17-18	FINAL	NT	26	NALAWADE DIPAK DADASAHEB	17-18	1330	91000	1920	0	94250
22		17-18	FINAL	NT	27	PAWAR AKASH BUDHAJI	17-18	2030	91000	1920	0	94950
23		17-18	FINAL	NT	28	PHAD RUPALI SAHEBRAO	17-18	2320	91000	1920	0	95240
24		17-18	FINAL	NT	29	Jori Shital Shantaram	17-18	2320	91000	1920	0	95240
25		17-18	FINAL	NT	30	Thore Priyanka Pandurang	17-18	1520	91000	1920	0	94440
26		17-18	FINAL	NT	31	Tandle Lahu Dinkar	17-18	2320	91000	1920	0	95240
27		17-18	F.Y.M.	NT	32	DHAKANE RAMNATH ISHWANATH	17-18	1520	85455	2560	0	89535

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
28		17-18	F.Y.M.	NT	33	SANGALE PANDURANG HARIBHAU	17-18	1330	85455	2560	0	89345
29		17-18	F.Y.M.	NT	34	SOLAT SARALA SAKHARAM	17-18	1520	85455	2560	0	89535
30		17-18	F.Y.M.	NT	35	BAIRAGI SHUBHAM GOKULDAS	17-18	1520	85455	2560	0	89535
31		17-18	F.Y.M.	NT	36	SHELKE ARCHANA KHANDU	17-18	1520	85455	2560	0	89535
32		17-18	F.Y.M.	NT	37	VARADE PRIYANKA RAMRAO	17-18	1520	85455	2560	0	89535
33		17-18	F.Y.M.	NT	38	GITE DIPIKA UTTAM	17-18	1520	85455	2560	0	89535
34		17-18	F.Y.M.	NT	39	PANDURE PRITESH CHANDAN	17-18	1520	85455	2560	0	89535
35		17-18	F.Y.M.	NT	40	ANDHALE ATUL RAMRAO	17-18	1520	85455	2560	0	89535
36		17-18	F.Y.M.	NT	41	ILAG POONAM ASHOK	17-18	1520	85455	2560	0	89535
37		17-18	S.Y.M.	NT	42	RAUT MONOJ APPASAHEB	17-18	1520	78182	2560	0	82262
38		17-18	S.Y.M.	NT	43	KABUDKE GANESH BALASAHEB	17-18	1520	78182	2560	0	82262
39		17-18	S.Y.M.	NT	44	ZANAN SHUBHAM SANJAY	17-18	1520	78182	2560	0	82262
40		17-18	S.Y.M.	NT	45	ANDHALE KAJAL PANDITHRAO	17-18	1520	78182	2560	0	82262
41		17-18	S.Y.M.	NT	46	JOSHI SHRADDHA DATTARAYA	17-18	1520	78182	2560	0	82262
42		17-18	S.Y.M.	NT	47	JOSHI ASHVINI VILAS	17-18	1520	78182	2560	0	82262
43		17-18	S.Y.M.	NT	48	SHERMALE MANISHA NANASAHEB	17-18	1520	78182	2560	0	82262
44		17-18	S.Y.M.	NT	49	PALVE RESHMA RAMESHWAR	17-18	1520	78182	2560	0	82262
45		17-18	S.Y.M.	NT	50	BHANDANGE KAVITA	17-18	1520	78182	2560	0	82262
								75940	3917847	98560	0	4092347

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the

District : -Ahmednagar

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Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1		17-18	S.Y.B	NT FR	5	JEDGULE SHITAL BABAJI	17-18	0	80909	1920	0	82829
2		17-18	S.Y.B	NT FR	6	KALE CHAITRALI GULABRAO	17-18	0	80909	1920	0	82829
3		17-18	S.Y.B	NT FR	9	KHEMNAR CHAYA SOPAN	17-18	0	95237	1920	0	97157
4		17-18	S.Y.B	NT FR	10	KHARJULE TEJSWINI ASHOK Dropout Stu	17-18	0	95237	1920	0	97157
5		17-18	T.Y.B.	NT FR	17	Kasabe Akshay Sakharam	17-18	0	80909	1920	0	82829
								0	433201	9600	0	442801

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2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the

District : -Ahmednagar

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Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1		17-18	F.Y.B	ST	1	SONAVANE ANJALI Anil	17-18	5300	89091	1920	8914	105225
2		17-18	S.Y.B	ST	3	RONGATE SAYLEE CHANDRABHAN	17-18	8200	80909	1920	8096	99125
3		17-18	S.Y.B	ST	4	SHENGAL KAVITA PANDURANG	17-18	5300	89091	1920	8914	105225
4		17-18	T.Y.B.	ST	5	Chaure Vrukshali Sonu	17-18	8200	95237	1920	9528	114885
5		17-18	FINAL	ST	8	PIMPALE SONAL DILIP	17-18	8200	91000	1800	7285	108285
								35200	445328	9480	42737	532745

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotailing there in the list of eligible students (year wise) and name of the courses being attended by the District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1		17-18	F.Y.B	ST	1	BHANGARE SONALI MADHUKAR	17-18	0	89091	1920	8914	99925
2		17-18	T.Y.B.	ST	2	Kadale Priyanka Somnath	17-18	0	80909	1920	8096	90925
3		17-18	FINAL	ST	3	BHANGRE SHRADDHA JAYANT	17-18	0	91000	1800	7285	100085
								0	261000	5640	24295	290935

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1		17-18	F.Y.B	SC	2	GANGAWANE VAIBHAV NAVNATH	17-18	7380	89091	1920	8909	107300
2		17-18	F.Y.B	SC	3	PALKE SURYPAL GAUTAM	17-18	7380	89091	1920	8909	107300
3		17-18	F.Y.B	SC	4	SONAVANE PALLAVI ANNASAHEB	17-18	8200	89091	1920	8909	108120
4		17-18	F.Y.B	SC	5	WAKCHAURE TANAYA PRAKASH	17-18	8200	89091	1920	8909	108120
5		17-18	S.Y.B	SC	7	DIVE PRAKASH BHAUSAHEB	17-18	4240	80909	1920	8096	95165
6		17-18	S.Y.B	SC	8	GAIKWAD KAPIL ASHOK	17-18	8200	80909	1920	8096	99125
7		17-18	S.Y.B	SC	9	PILGAR JAYSHRI MADHUKAR	17-18	5300	80909	1920	8096	96225
8		17-18	S.Y.B	SC	11	WASNIK LALIT SHUBHAM	17-18	4240	89091	1920	8909	104160
9		17-18	S.Y.B	SC	12	SATPUTE AJAY DASHRAT-DO	17-18	4770	95237	1920	9528	111455
10		17-18	T.Y.B.	SC	13	Sasane Sarita Babasaheb	17-18	4770	95237	1920	9528	111455
11		17-18	T.Y.B.	SC	14	Sheike Akash Kailas	17-18	4770	95237	1920	9528	111455
12		17-18	T.Y.B.	SC	15	Waghmare Sayali Sudhakar	17-18	4770	95237	1920	9528	111455
13		17-18	FINAL	SC	17	ALHAT SONALI DILIP	17-18	5830	91000	1920	7285	106035
14		17-18	FINAL	SC	18	BORUDE AKSHADA KALURAM	17-18	5830	91000	1920	7285	106035
15		17-18	FINAL	SC	19	KADAM VINAYA VAIBHAV	17-18	5830	91000	1920	7285	106035
16		17-18	FINAL	SC	20	KARWANJE PRATIK MANIKRAO	17-18	5830	91000	1920	7285	106035
17		17-18	FINAL	SC	21	MAGAR ASHWINI SATWAJI	17-18	5830	91000	1920	7285	106035
18		17-18	FINAL	SC	23	KASABE ROHIT RAOSAHEB	17-18	5830	83860	1920	6714	98324
19		17-18	FINAL	SC	25	Pawar Ujwala Dilip	17-18	5830	91000	1920	7285	106035
20		17-18	FINAL	SC	27	KADAM SUDESH NANDU	17-18	5300	83860	1920	6714	97794
21		17-18	FINAL	SC	28	Maske Samadhan Maruti	17-18	5830	91000	1920	7280	106030
22		17-18	F.Y.M.	SC	29	NILE NILAM PRAMOD	17-18	4240	85455	2560	8545	100800
23		17-18	F.Y.M.	SC	30	ROKADE VIJAY GANPAT	17-18	4240	85455	2560	8545	100800
24		17-18	F.Y.M.	SC	31	TUPA RUTUVARNA EKNATH	17-18	4240	85455	2560	8545	100800
25		17-18	F.Y.M.	SC	32	GAWALI VIDYA SHIVAJI	17-18	4240	85455	2560	8545	100800
26		17-18	S.Y.M	SC	33	ZODAGE MUKESH BABURAO	17-18	5830	78182	2560	7823	94395
27		17-18	S.Y.M.	SC	34	JADHAV ARTI MHATARDEO	17-18	5830	78182	2560	7823	94395
								152780	2372034	55680	221189	2801683

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Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
		17-18	S.Y.B	SBC	1	RUCCHA MRUNALI LAXMIKANT	17-18	2900	80909	1920	0	85729
		17-18	F.Y.M.	SBC	2	KESEKAR SUVARNA BHARAT	17-18	1900	85455	2560	0	89915
		17-18	S.Y.M	SBC	3	NIRHALI SIDDHARTH DILIP	17-18	1900	78182	2560	0	82642
								6700	244546	7040	0	258286

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YEAR 2017-18 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2017-18	SC-FREESHIP	7	673781
2017-18	OBC-SCHOLARSHIP	103	4795092
2017-18	OBC-FREESHIP	8	354784
2017-18	NT-SCHOLARSHIP	45	4092347
2017-18	NT-FREESHIP	5	442801
2017-18	EBC	52	2373049
2017-18	MINORITY	1	25000
2017-18	ST-SCHOLARSHIP	5	532745
2017-18	ST-FREESHIP	3	290935
2017-18	SC SCHOLARSHIP	27	2801683
2017-18	SBC	3	258286
2017-18	DR PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA(DTE)	10	200000

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Pharmacognosy, Adv. Loni-413736

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

2017-18 UG

Sr.No.	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	GANGAWANE VAIBHAV NAVNATH	107300
2	1	SC	2	PALKE SURYPAL GAUTAM	107300
3	1	SC	3	SONAVANE PALLAVI ANNASAHEB	108120
4	1	SC	4	WAKCHAURE TANAYA PRAKASH	108120
5	2	SC	5	DIVE PRAKASH BHAUSAHEB	95165
6	2	SC	6	GAIKWAD KAPIL ASHOK	99125
7	2	SC	7	PILGAR JAYSHRI MADHUKAR	96225
8	2	SC	8	WASNIK LALIT SHUBHAM	104160
9	2	SC	9	SATPUTE AJAY DASHRAT-DO	111455
10	3	SC	10	SASANE SARITA BABASAHEB	111455
11	3	SC	11	SHELKE AKASH KAILAS	111455
12	3	SC	12	WAGHMARE SAYALI SUDHAKAR	111455
13	4	SC	13	ALHAT SONALI DILIP	106035
14	4	SC	14	BORUDE AKSHADA KALURAM	106035
15	4	SC	15	KADAM VINAYA VAIBHAV	106035
16	4	SC	16	KARWANJE PRATIK MANIKRAO	106035
17	4	SC	17	MAGAR ASHWINI SATWAJI	106035
18	4	SC	18	KASABE ROHIT RAOSAHEB	98324
19	4	SC	19	PAWAR UJWALA DILIP	106035
20	4	SC	20	KADAM SUDESH NANDU	97794
21	4	SC	21	MASKE SAMADHAN MARUTI	106030
22	1	SC FR	22	AHER PRAJAKTA ASHOK	99920
23	2	SC FR	23	AHIRE VALMIK SUDHAKAR	90925
24	2	SC FR	24	SANSARE SUVARNA LUKAS	99107
25	3	SC FR	25	GUNJAL UTKARSHA NANASAHEB	90925
26	4	SC FR	26	MORE PRADNYA RANGNATH	100205

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Pravaranagar, Tal. Loni-413736

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27	4	SC FR	27	PAGARE AMRAPALI ANIL	100205
28	4	SC FR	28	BAGADE SUJAN JALINDAR	92494
29	2	ST	29	RONGATE SAYLEE CHANDRABHAN	99125
30	2	ST	30	SHENGAL KAVITA PANDURANG	105225
31	3	ST	31	CHAURE VRUKSHALI SONU	114885
32	4	ST	32	PIMPALE SONAL DILIP	108285
33	1	ST FR	33	BHANGARE SONALI MADHUKAR	99925
34	3	ST FR	34	KADALE PRIYANKA SOMNATH	90925
35	4	ST FR	35	BHANGRE SHRADDHA JAYANT	100085
36	1	NT-SCH	36	RAHATE SNEHAL KISHOR	92531
37	1	NT-SCH	37	PAWAR GAURAV ANIL	93621
38	2	NT-SCH	38	GADHE SURAJ VISHWAS	84349
39	2	NT-SCH	39	GAIKWAD SHRADDHA SHANTARAM	84349
40	2	NT-SCH	40	RATHOD SNEHA RAMRAO	85149
41	2	NT-SCH	41	PAWAR GANGADHAR VITTHAL	93331
42	3	NT-SCH	42	ANDHALE CHAITALI SANJAY	98677
43	3	NT-SCH	43	KATKADE PRABHAKAR VINAYAK	98867
44	3	NT-SCH	44	KHANDARE TUSHAR RAJENDRA	98867
45	3	NT-SCH	45	MORE MAYURI SOMNATH	98867
46	3	NT-SCH	46	NANNAWARE PREMJIT SUDHAKAR	98677
47	3	NT-SCH	47	WHODGAR AISHWARYA BABAN	94630
48	3	NT-SCH	48	SAGWANE SANTOSH SUBHASH	98677
49	3	NT-SCH	49	SANAP NAGESH JAGANNATH	98677
50	4	NT-SCH	50	BHADANGE POONAM RAJARAM	94250
51	4	NT-SCH	51	BANSODE RAJSHRI SHAKUNANA	95250
52	4	NT-SCH	52	DARADE PRIYANKA SOMNATH	94950
53	4	NT-SCH	53	DHUMSE SWATI PUNJAHARI	94250
54	4	NT-SCH	54	GHULE HANUMANT ARJUN	95250
55	4	NT-SCH	55	KUMAWAT POOJA JANARDHAN	94250
56	4	NT-SCH	56	NALAWADE DIPAK DADASAHEB	94250

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Pravaranagar, Dist. Ahmednagar

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57	4	NT-SCH	57	PAWAR AKASH BUDHAJI	94950
58	4	NT-SCH	58	PHAD RUPALI SAHEBRAO	95240
59	4	NT-SCH	59	JORI SHITAL SHANTARAM	95240
60	4	NT-SCH	60	THORE PRIYANKA PANDURANG	94440
61	4	NT-SCH	61	TANDLE LAHU DINKAR	95240
62	2	NT FR	62	JEDGULE SHITAL BABAJI	82829
63	2	NT FR	63	KALE CHAITRALI GULABRAO	82829
64	2	NT FR	64	KHEMNAR CHAYA SOPAN	97157
65	2	NT FR	65	KHARJULE TEJSWINI ASHOK	97157
66	3	NT FR	66	KASABE AKSHAY SAKHARAM	82829
67	1	OBC-SCH	67	ANAP RENUKA BABASAHEB	47216
68	1	OBC-SCH	68	BORHADE AJAY RAJENDRA	47216
69	1	OBC-SCH	69	GABALE ROHINI SANTOSHAPPA	48116
70	1	OBC-SCH	70	KANAWADE SHUBHAM NARAYAN	47026
71	1	OBC-SCH	71	KOTADE AJIT RAOSAHEB	47216
72	1	OBC-SCH	72	KOTKAR PALLAVI KASHINATH	47216
73	1	OBC-SCH	73	KUDALE AKSHAY DNYANDEV	47216
74	1	OBC-SCH	74	SHINDE REKHA V.	47216
75	1	OBC-SCH	75	ATRE ONKAR BAPUSAHEB	47026
76	1	OBC-SCH	76	SHEJUL PRIYA PRAKASH	47026
77	1	OBC-SCH	77	BOKAND MAYUR RAJENDRA	47216
78	1	OBC-SCH	78	BOMBALE MAYUR RAMHARI	47026
79	1	OBC-SCH	79	BOKAND KOMAL BALKRUSHNA	47026
80	1	OBC-SCH	80	GAIKWAD BHAGYASHRI BHAGWAN	47826
81	1	OBC-SCH	81	TODKAR RITESH RUDRAPPA	47216
82	2	OBC-SCH	82	BHAGWAT ANIKET RAJENDRA	42935
83	2	OBC-SCH	83	BHALDAND PRATIKSHA DILIP	42935
84	2	OBC-SCH	84	DALVI PRATIKSHA CHANGDEO	42935
85	2	OBC-SCH	85	DIGHE JAYSHRI SUNDER	42935
86	2	OBC-SCH	86	GADEKAR DIPALI PANDHARINATH	42935

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87	2	OBC-SCH	87	GUNJAL RUPALI BHIMA	42935
88	2	OBC-SCH	88	JANGAM KANCHAN KISHOR	42935
89	2	OBC-SCH	89	MAHAJAN SHUBHAM RAJRNDRA	42935
90	2	OBC-SCH	90	PAWAR ANKITA RAJENDRA	42935
91	2	OBC-SCH	91	SABALE SHUBHAM BABASAHEB	42935
92	2	OBC-SCH	92	WAGH VAISHNAVI SAHEBRAO	42935
93	2	OBC-SCH	93	ANAP AVINASH UTTAM	47026
94	2	OBC-SCH	94	WAGHULE GANESH SANJAY	42191
95	2	OBC-SCH	95	VYAVHRE DNYANESHWAR S.	42935
96	2	OBC-SCH	96	JAWALE SWAPNIL SANTOESH	42935
97	2	OBC-SCH	97	TAWATE RUSHIKESH SANTOESH	47026
98	2	OBC-SCH	98	KOLHE CHAITALI ASHOK	42935
99	3	OBC-SCH	99	AHER SNEHAL BALASAHEB	50099
100	3	OBC-SCH	100	AHER VAISHNAVI CHANDRAKANT	50099
101	3	OBC-SCH	101	AHIRE KOMAL DILIP	50099
102	3	OBC-SCH	102	DANGE SHUBHANGI LAXMAN	50099
103	3	OBC-SCH	103	DIGHE SWAMINI AVINASH	50099
104	3	OBC-SCH	104	GADE RUTUJA DILIP	50099
105	3	OBC-SCH	105	MANDLIK SHRADDHA RAMESH	50099
106	3	OBC-SCH	106	MEHETRE PRATIKSHA BHAGUJI	50099
107	3	OBC-SCH	107	MUSANI RAHIL RAJJAK	50099
108	3	OBC-SCH	108	NIKAM KAVERI VITTHAL	50099
109	3	OBC-SCH	109	SAJAN NISHANT SHIVAJI	50099
110	3	OBC-SCH	110	SHELKE PRANJALI BABAN	50099
111	3	OBC-SCH	111	SHINDE SHARDHA BALASAHEB	50099
112	3	OBC-SCH	112	TAMBE MONALI BALASAHEB	50099
113	3	OBC-SCH	113	TAMBE PRAJAKTA DILIP	50099
114	3	OBC-SCH	114	VIKHE NIKITA RAM	50099
115	3	OBC-SCH	115	WARKHAD RUSHIKESH SHANKAR	50099
116	3	OBC-SCH	116	ANTRE SONALI DNYANDEO	50099

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Dist. Ahmednagar

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117	3	OBC-SCH	117	KOTKAR ARTI NANASAHEB	51169
118	3	OBC-SCH	118	NIRMAL TEJAL ANIL	50099
119	3	OBC-SCH	119	SHEJOLE GANESH PRAKASH	50099
120	4	OBC-SCH	120	DUBE MANJUHSRI BHAUSAHEB	49070
121	4	OBC-SCH	121	GADEKAR VRUSHALI BHARAT	47980
122	4	OBC-SCH	122	GAIKWAD NIKITA RAMAKANT	48170
123	4	OBC-SCH	123	GHOLAP PRIYANKA DILIP	47980
124	4	OBC-SCH	124	MOHALKAR KOMAL ANKUSH	47980
125	4	OBC-SCH	125	PAWAR PRATIKSHA RAMESH	47980
126	4	OBC-SCH	126	SALVE PAYAL NARAYNRAO	48780
127	4	OBC-SCH	127	SHIRURE DHIRAJ SANJAY	47980
128	4	OBC-SCH	128	TAMBE RUPALI BHANUDAS	47980
129	4	OBC-SCH	129	THORAT MOHINI BHAUSAHEB	49070
130	4	OBC-SCH	130	WAGH NIKITA RAMRAO	48170
131	4	OBC-SCH	131	YADAV AKSHAY RAMESH	47980
132	4	OBC-SCH	132	ANAP PRATIKSHA SUDHAKAR	47980
133	4	OBC-SCH	133	LOLAGE MAYURI VIJAYKUMAR	47980
134	4	OBC-SCH	134	LOKHANDE POONAM RAMDAS	47980
135	4	OBC-SCH	135	SHINDE SUCHITA SUKHDEV	47790
136	4	OBC-SCH	136	SHAIKH JABBAR DAUD	48170
137	4	OBC-SCH	137	UDAGE ROHINEE RAMCHANDRA	48780
138	1	OBC FR	138	KASHID SHRADDHA MAHESH	45506
139	2	OBC FR	139	DUDHAL ANKITA ANIL	41415
140	2	OBC FR	140	KAKADE VAIBHAV VIKRAM	41415
141	2	OBC FR	141	KHAIRNAR NACHIKET VIJAY	41415
142	2	OBC FR	142	PADWAL VIJAY BHARAT	41415
143	3	OBC FR	143	GAIKWAD ABHIJEET RAMNATH	48579
144	3	OBC FR	144	GHORPADE GAURAVI ANIL	48579
145	4	OBC FR	145	CHINCHORE GAURAV SHANKAR	46460
146	1	EBC	146	THORVE PRATIKSHA DNYANDEO	45506

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147	1	EBC	147	VIPUL ASHOK KARANJEKAR	45506
148	1	EBC	148	RUSHIKESH TANGADE	45506
149	1	EBC	149	UPADHAYE SONAL BHAVARLAL	45526
150	1	EBC	150	TAMBE ATISH RAOSAHEB	45506
151	1	EBC	151	KOTKAR GAYATRI VIJAY	45506
152	1	EBC	152	LAHARE ADITYA SURESH	45986
153	2	EBC	153	BARHATE MANOJ SANTOSHRAO	41415
154	2	EBC	154	DASPUTE KAMINI GOVIND	41415
155	2	EBC	155	MADKE PARMESHWAR ANKUSH	41415
156	2	EBC	156	IDHATE SANKET SUBHASH	41415
157	2	EBC	157	TIPOLE SAURABH DATTATRAYA	41415
158	2	EBC	158	GHOLAP YOGESH ASHOK	41415
159	3	EBC	159	PATIL VAISHNAVI SHIVAJI	48579
160	3	EBC	160	RUDRAWAR ONKAR PRAKASH	48579
161	3	EBC	161	BHOSALE DATTATRYA SAMPAT	49059
162	3	EBC	162	NIRMAL AKANKSHA KAILAS	48579
163	3	EBC	163	BHALSING TEJASWINI SUBHASH	49059
164	3	EBC	164	SHAIKH RAHIN DINMOHAMMAD	49059
165	3	EBC	165	AHER JAYSHRI SUBHASH	49059
166	3	EBC	166	KADU HARSHADA KRUSHNARAO	48899
167	3	EBC	167	SAVANT SAGAR MACHHINDRA	49059
168	3	EBC	168	NIMSE RUSHIKESH BALASAHEB	48579
169	3	EBC	169	AROTE TANUJA BARAKU	48899
170	3	EBC	170	SOLANKE GOKUL BAPURAO	49059
171	3	EBC	171	BORKAR YOGITA PRAKASH	49304
172	3	EBC	172	THETE BHAVANA RAGHUNATH	49059
173	4	EBC	173	MEHTA KAVITA JAGDISHJI	46460
174	4	EBC	174	KHOSE SHIVPRASAD DINKAR	46460
175	4	EBC	175	PADALKAR NINAD AVINASH	46460
176	4	EBC	176	SHELKE HARSHALI LAXMAN	46460

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177	4	EBC	177	TODMAL SUAHAS ASHOK	47250
178	4	EBC	178	NAWALE PALLAVI MOHAN	46460
179	4	EBC	179	LANDGE KUSHAL RAMDAS	46460
180	4	EBC	180	MEGHA DNYANESHWAR VIKHE	46460
181	4	EBC	181	DEOKAR ANUJA UDDHAV	46460
182	4	EBC	182	ADHAV ARATI SANJAY	46460
183	4	EBC	183	MANAKAR SHUBHAM POPAT	46460
184	4	EBC	184	DIGHE YOGITA PANDURANG	46460
185	4	EBC	185	GAIKWAD SHAMAL SANJAY	46460
186	4	EBC	186	GHOLAP SHUBHAM VASANT	46460
187	4	EBC	187	TAMBE RENUKA BHASKAR	46460
188	1	EBC	188	RENGE KRISHNA RAMCHANDRA	45826
189	2	SBC	189	RUCCHA MRUNALI LAXMIKANT	85729
190	4	MINORITY	190	AFREEN ASIF POPTIYA	25000

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

2017-18 UG

DR.PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA (DTE)

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
					Grand Total
1	1	OPEN	1	RUSHIKESH TANGADE	20000
2	2	OPEN	2	GHOLAP YOGESH ASHOK	20000
3	2	OPEN	3	TIOPLE SAURABH DATTATRAYA	20000
4	2	OPEN	4	MADAKE PARMESHWAR ANKUSH	20000
5	2	OPEN	5	DASPUTE KAMINI GOVIND	20000
6	2	OPEN	6	BARHATE MANOJ SANTOSHRAO	20000
7	4	OPEN	7	ADHAV ARATI SANJAY	20000
8	4	OPEN	8	DEOKAR ANUJA UDDHAV	20000
9	4	OPEN	9	LANDGE KUSHAL RAMDAS	20000
10	4	OPEN	10	NAWALE PALLAVI MOHAN	20000

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

2017-18 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	NILE NILAM PRAMOD	100800
2	1	SC	2	ROKADE VIJAY GANPAT	100800
3	1	SC	3	TUPA RUTUVARNA EKNATH	100800
4	1	SC	4	GAWALI VIDYA SHIVAJI	100800
5	2	SC	5	ZODAGE MUKESH BABURAO	94395
6	2	SC	6	JADHAV ARTI MHATARDEO	94395
7	1	NT-SCH	7	DHAKANE RAMNATH ISHWANATH	89535
8	1	NT-SCH	8	SANGALE PANDURANG HARIBHAU	89345
9	1	NT-SCH	9	SOLAT SARALA SAKHARAM	89535
10	1	NT-SCH	10	BAIRAGI SHUBHAM GOKULDAS	89535
11	1	NT-SCH	11	SHELKE ARCHANA KHANDU	89535
12	1	NT-SCH	12	VARADE PRIYANKA RAMRAO	89535
13	1	NT-SCH	13	GITE DIPIKA UTTAM	89535
14	1	NT-SCH	14	PANDURE PRITESH CHANDAN	89535
15	1	NT-SCH	15	ANDHALE ATUL RAMRAO	89535
16	1	NT-SCH	16	ILAG POONAM ASHOK	89535
17	2	NT-SCH	17	RAUT MONOJ APPASAHEB	82262
18	2	NT-SCH	18	KABUDKE GANESH BALASAHEB	82262
19	2	NT-SCH	19	ZANAN SHUBHAM SANJAY	82262
20	2	NT-SCH	20	ANDHALE KAJAL PANDITHRAO	82262
21	2	NT-SCH	21	JOSHI SHRADDHA DATTARAYA	82262
22	2	NT-SCH	22	JOSHI ASHVINI VILAS	82262
23	2	NT-SCH	23	SHERMALE MANISHA NANASAHEB	82262
24	2	NT-SCH	24	PALVE RESHMA RAMESHWAR	82262
25	2	NT-SCH	25	BHANDANGE KAVITA	82262

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26	1	OBC-SCH	26	DALAVI POOJA RAMHARI	45528
27	1	OBC-SCH	27	HARDE SHUBHANGI LAXMAN	45528
28	1	OBC-SCH	28	JOJARE DIPTI CHANDRAKANT	45528
29	1	OBC-SCH	29	KALAMKAR CHAITALI SANJAY	45528
30	1	OBC-SCH	30	KHATIK DIPAK PANDITH	45528
31	1	OBC-SCH	31	ROKADE SHENAL DATTATRAYA	45528
32	1	OBC-SCH	32	SHINDE DHANSHRI RAJENDRA	45528
33	1	OBC-SCH	33	UDAGE VIKAS ASHOK	45528
34	1	OBC-SCH	34	BHOSALE JAYSHRI RATNAKAR	45528
35	1	OBC-SCH	35	DEODHE ANKITA VASANTRAO	45718
36	1	OBC-SCH	36	DHOLE UTKARSH SHANTINATH	45528
37	1	OBC-SCH	37	SATPUTE SONIYA SUKDEV	45528
38	1	OBC-SCH	38	SHETE RAJENDRA GITARAM	45528
39	1	OBC-SCH	39	SHINDE VIKAS BHAUSAHEB	45528
40	1	OBC-SCH	40	THETE SANKET BALASAHEB	45528
41	1	OBC-SCH	41	THORAT SOMNATH KASHINATH	45528
42	1	OBC-SCH	42	ANAP VIDYATAI RAVINDRA	45528
43	1	OBC-SCH	43	DIGHE PRACHI NAMDEO	45528
44	1	OBC-SCH	44	KANADE AKASH BHAUSAHEB	45528
45	1	OBC-SCH	45	MALI ROHIT PRADIP	45528
46	1	OBC-SCH	46	SHINDE SUVARNA BHAGWAT	45528
47	1	OBC-SCH	47	SHINDE MONALI BADSHAHA	45528
48	1	OBC-SCH	48	GODAGE SHUBHAM VILAS	45528
49	1	OBC-SCH	49	SHINDE MADHURI SITARAM	45528
50	2	OBC-SCH	50	TAMBE ARTI DINKAR	41891
51	2	OBC-SCH	51	AHER SWAPNIL BALASAHEB	41891
52	2	OBC-SCH	52	TAMBE RUPALI VIJAY	41891
53	2	OBC-SCH	53	MORE PRIYANKA HIRAMAN	41891
54	2	OBC-SCH	54	DIGHE PRAVIN SHIVAJI	41891
55	2	OBC-SCH	55	PAWADE PRATIBHA E.	41891

Principal
Pravara Rural College of Pharma.
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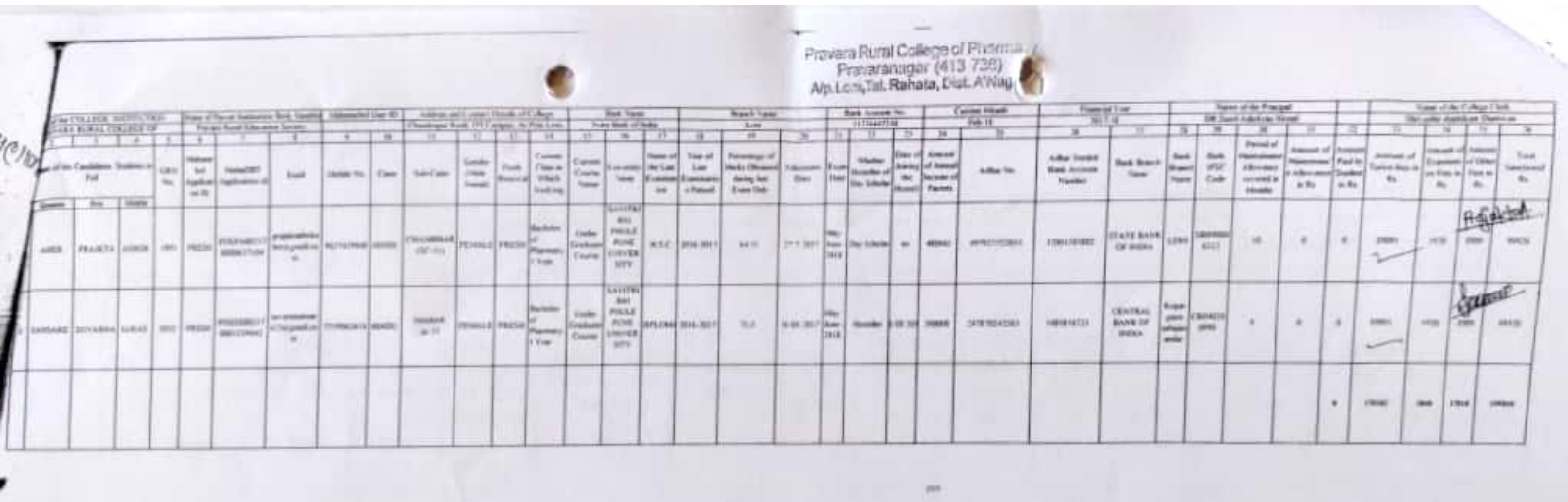

Pravara Rural College of Pharmacy
Pravaranagar (413 736)
Alp.Loni,Tal. Rahata, Dist. A'Nag.

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Alp. Loni-413736

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Name of the COLLEGE/ INSTITUTION				Financial Year			2017-18						
PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR				Bank Details			Scholarship Amt Details				Scholarship Utiliztion		
Sr. No.	Name of the Candidates/ Students in Full			Current Class in Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Received Scholarship Amt.	Fee Transfer Last Year Fee Dues	Net Refund Scholarship Amt.	Remark
	Sername	first	Middle										
1	AHER	PRAJKTA	ASHOK	Bachelor of Pharmacy 1 Year	32001503802	STATE BANK OF INDIA LONI	SBIN0006322	89091	1920	8909	99920	98000	1920	
2	SANSARE	SUVARNA	LUKAS	Bachelor of Pharmacy 2 Year	3489816725	CENTRAL BANK OF INDIA,KOPARGAON	CBIN0280990	89091	1920	8909	99920	98000	1920	
								178182	3840	17818	199840	196000	3840	

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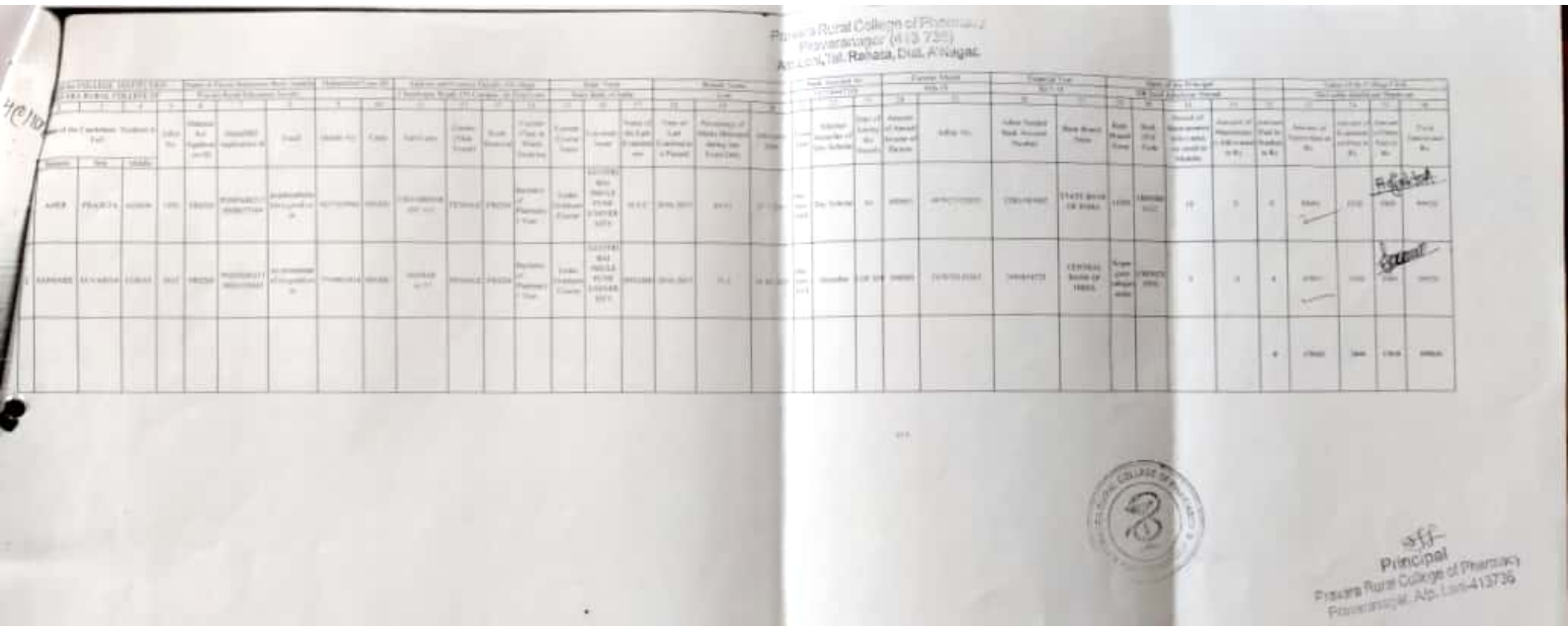

Pravara Rural College of Pharmacy
Pravaranagar (413 736)
At. Post. Tal. Rahata, Dist. A'Nagar.

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Pravara Rural College of Pharmacy
Pravaranagar, At. Post-413736

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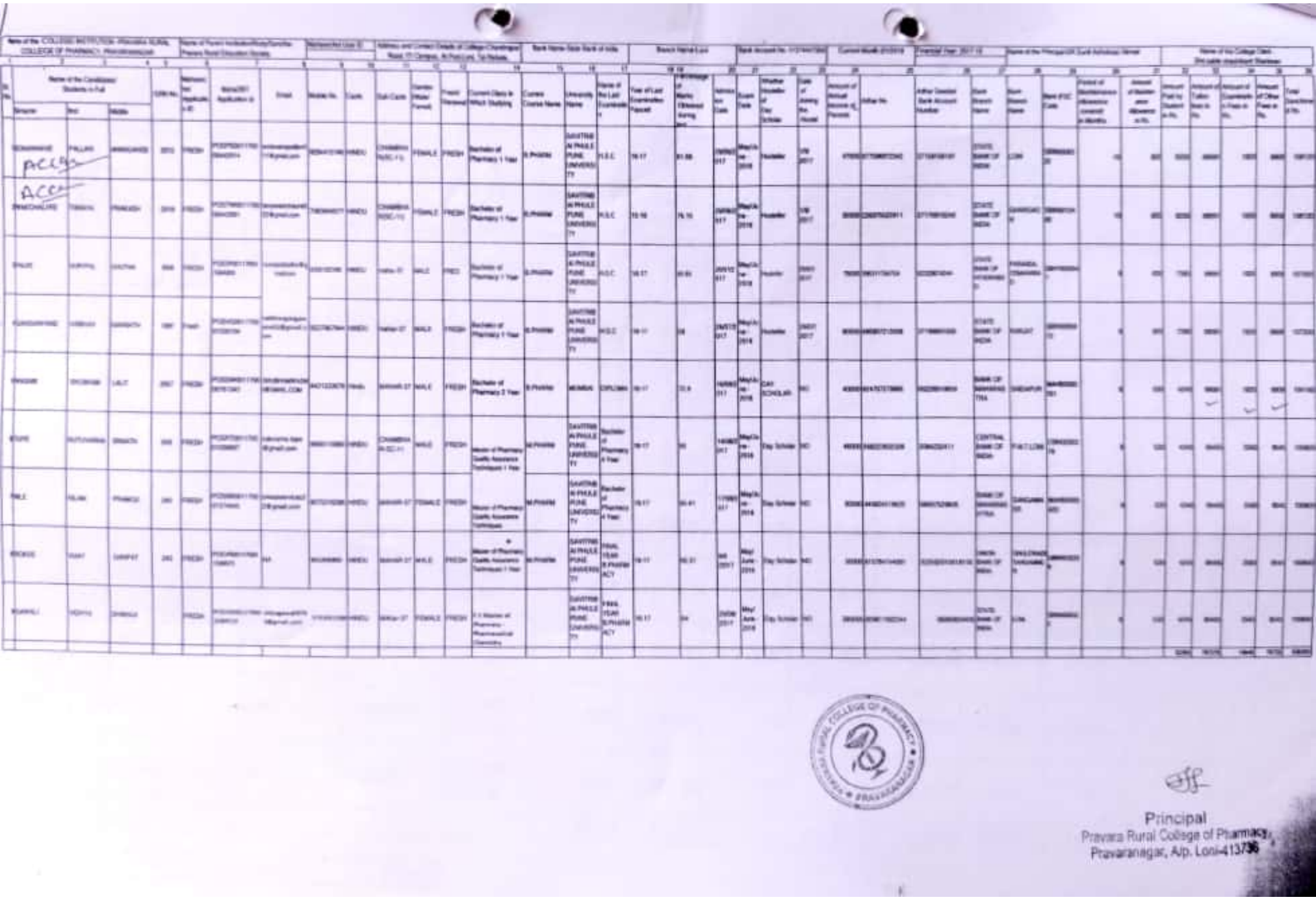

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Pravara Rural College of Pharmacy
Pravaranagar, Ap. Loni-413736

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Name of the COLLEGE/ INSTITUTION -PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR				SC Scholarship Amt Details					Scholarship Utilizion		
Sr. No.	Name of the Candidates/ Surname	first	Middle	Current Class in	Amount Paid by	Amount of Tution fees	Amount of Examinatio	Amount of Other Fees	Total Sanctioned	Fee Transfer	Net Refund	Remark
1	SONAWANE	PALLAVI	ANNASAHEB	1st Year	8200	89091	1920	8909	108120	98000	1920	
2	WAKCHAURE	TANAYA	PRAKASH	1st Year	8200	89091	1920	8909	108120	98000	1920	
3	PALKE	SURYPAL	GAUTAM	1st Year	7380	89091	1920	8909	107300	98000	1920	
4	GANGAWANE	VAIBHAV	NAVNATH	1st Year	7380	89091	1920	8909	107300	98000	1920	
5	WASNIK	SHUBHAM	LALIT	2nd Year	4240	89091	1920	8909	104160	98000	1920	
6	TUPE	RUTUVARNA	EKNATH	M.Pharm 1st Year	4240	85455	2560	8545	100800	94000	2560	
7	NILE	NILAM	PRAMOD	M.Pharm 1st Year	4240	85455	2560	8545	100800	94000	2560	
8	ROKDE	VIJAY	GANPAT	M.Pharm 1st Year	4240	85455	2560	8545	100800	94000	2560	
9	GAWALI	VIDHYA	SHAHAJI	M.Pharm 1st Year	4240	85455	2560	8545	100800	94000	2560	
					52360	787275	19840	78725	938200	866000	19840	

Net Recvied Amt.- 885840

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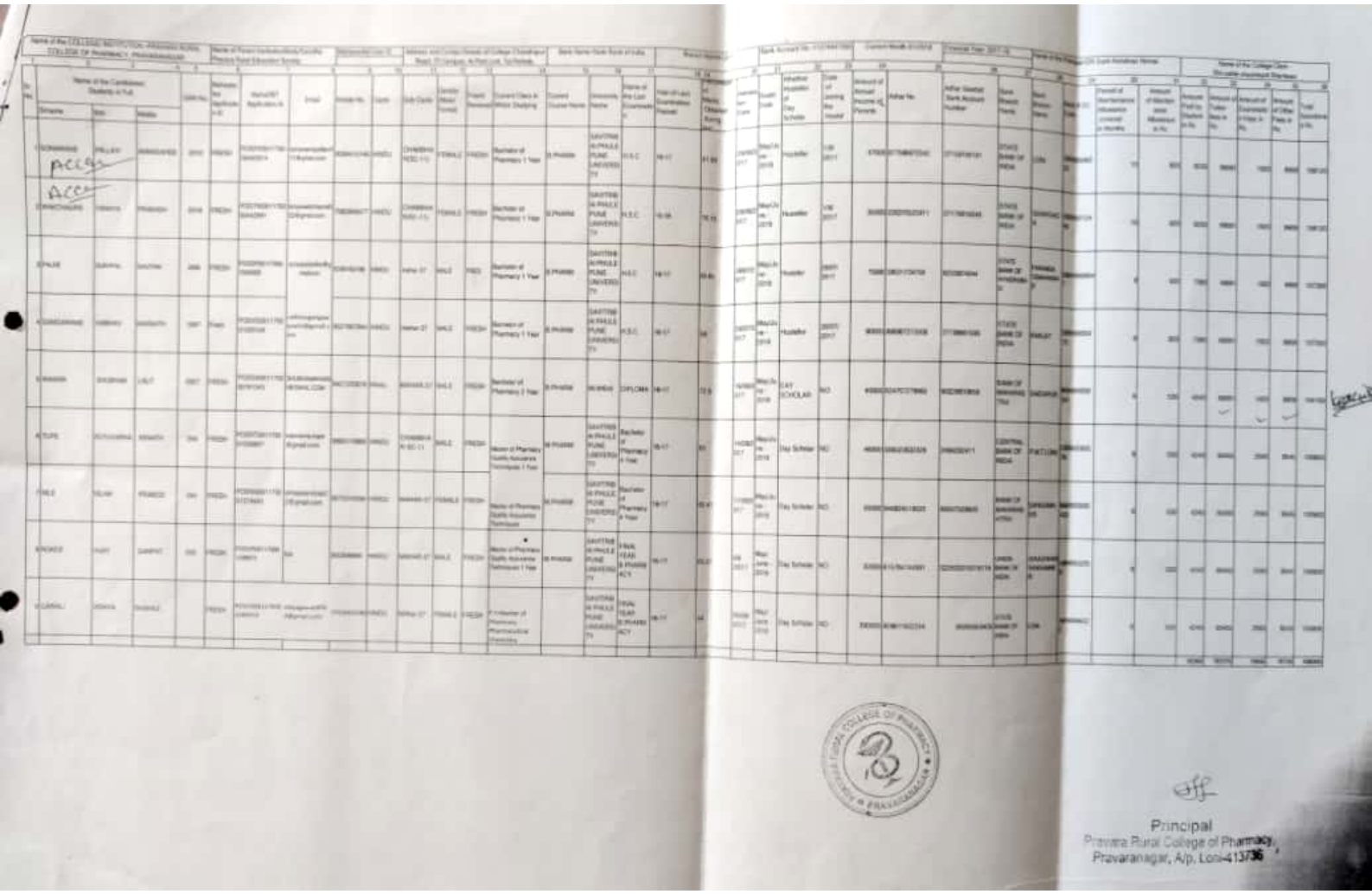

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GOVERNMENT OF INDI/ ST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	February	2018	2017-2018

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GUNJAL UTKARSHA NANASAHEB	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		12-06-2017 till March 2018		Days Scholar	C : 12-06-2017	701480.00	CENTRAL BANK OF INDIA	KOPERGAON IFSC Code : CBIN0281245 | MICR Code : NON-	3200189134	10	0	1920.00	80,909.00	0.00	8,096.00	90,925.00
														Total		0.00	1920.00	80,909.00	0.00	8,096.00	90,925.00

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Pravara Rural College of Pharmacy
Pravaranagar, At.Loni-413736

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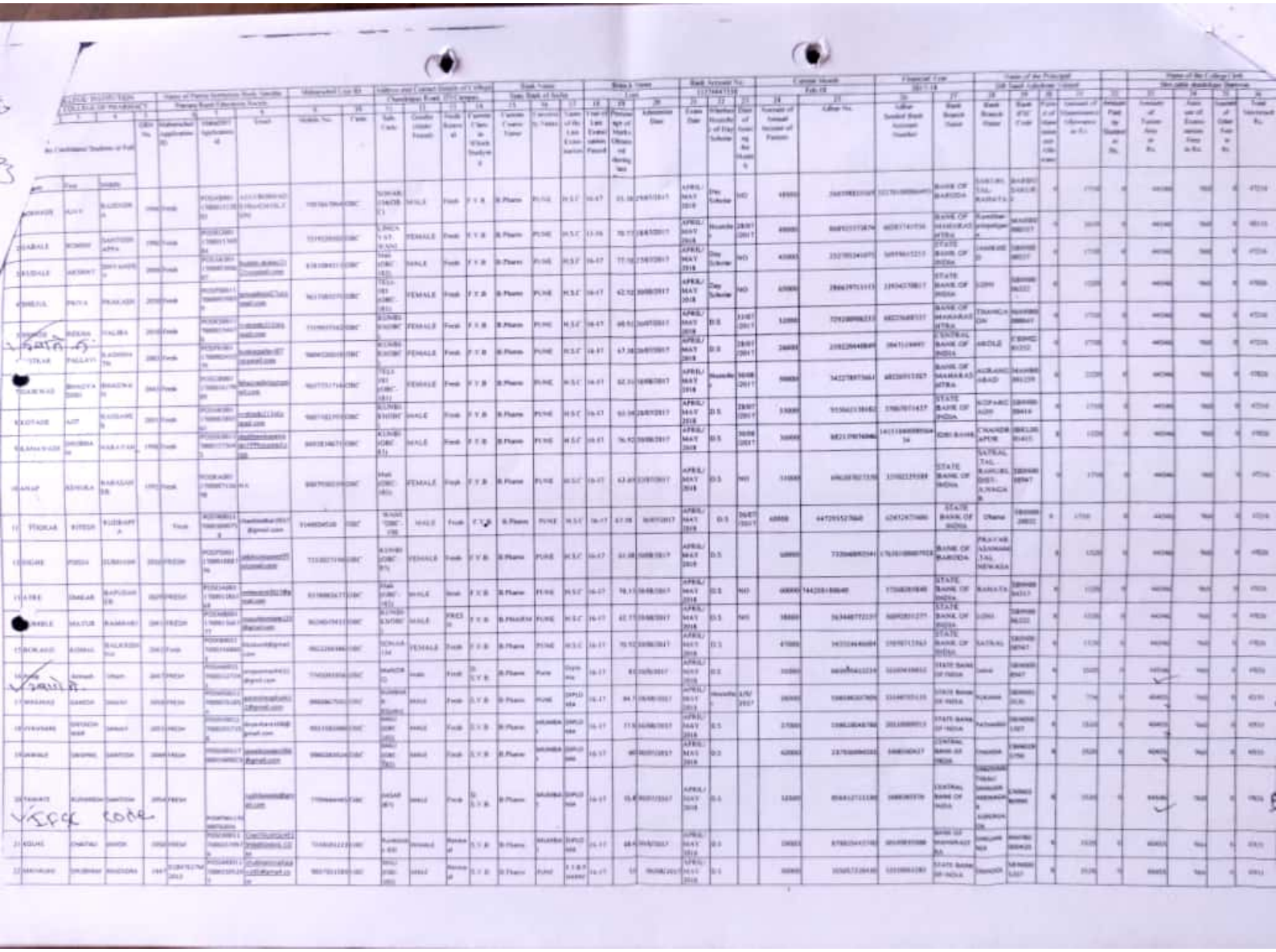

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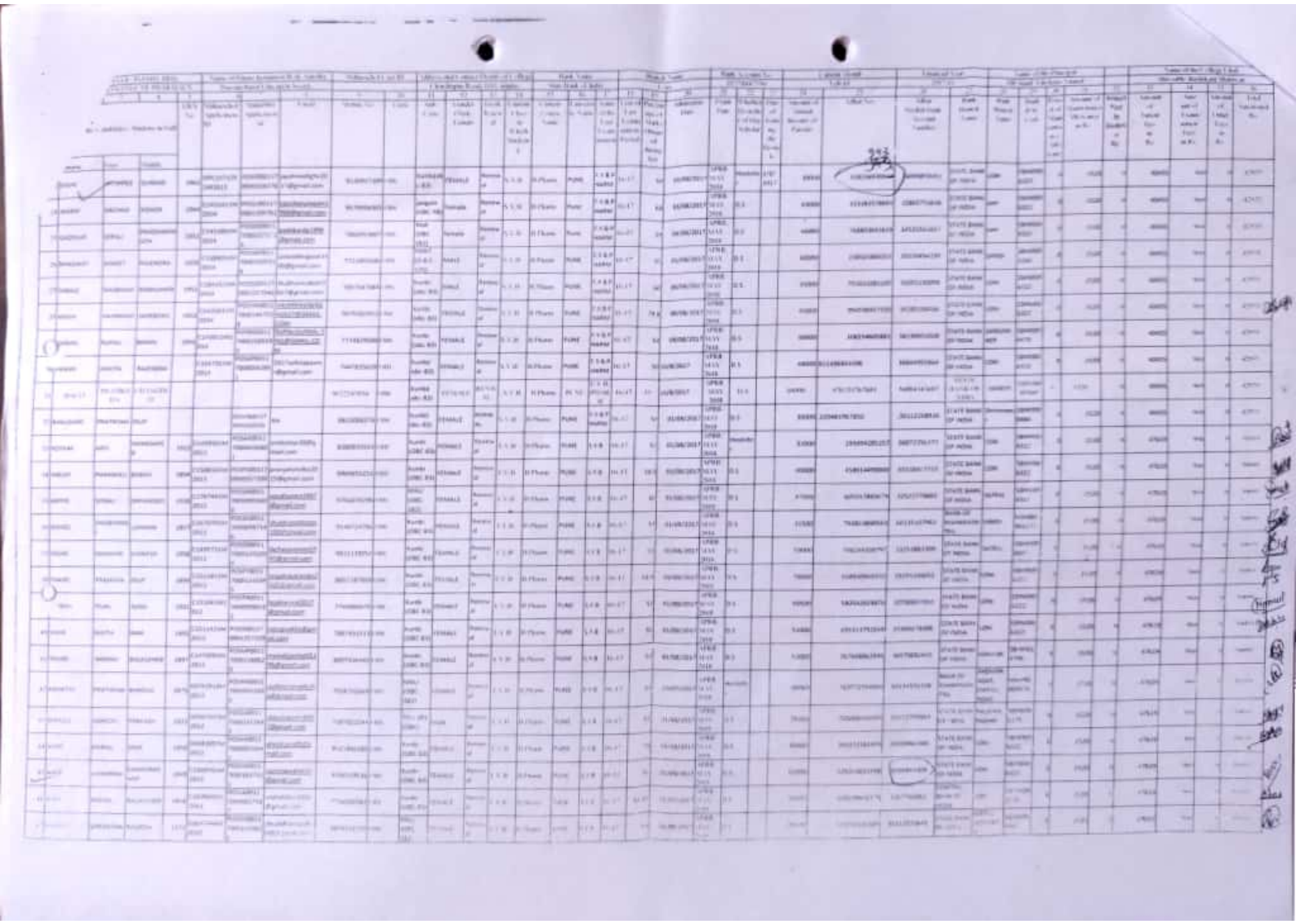

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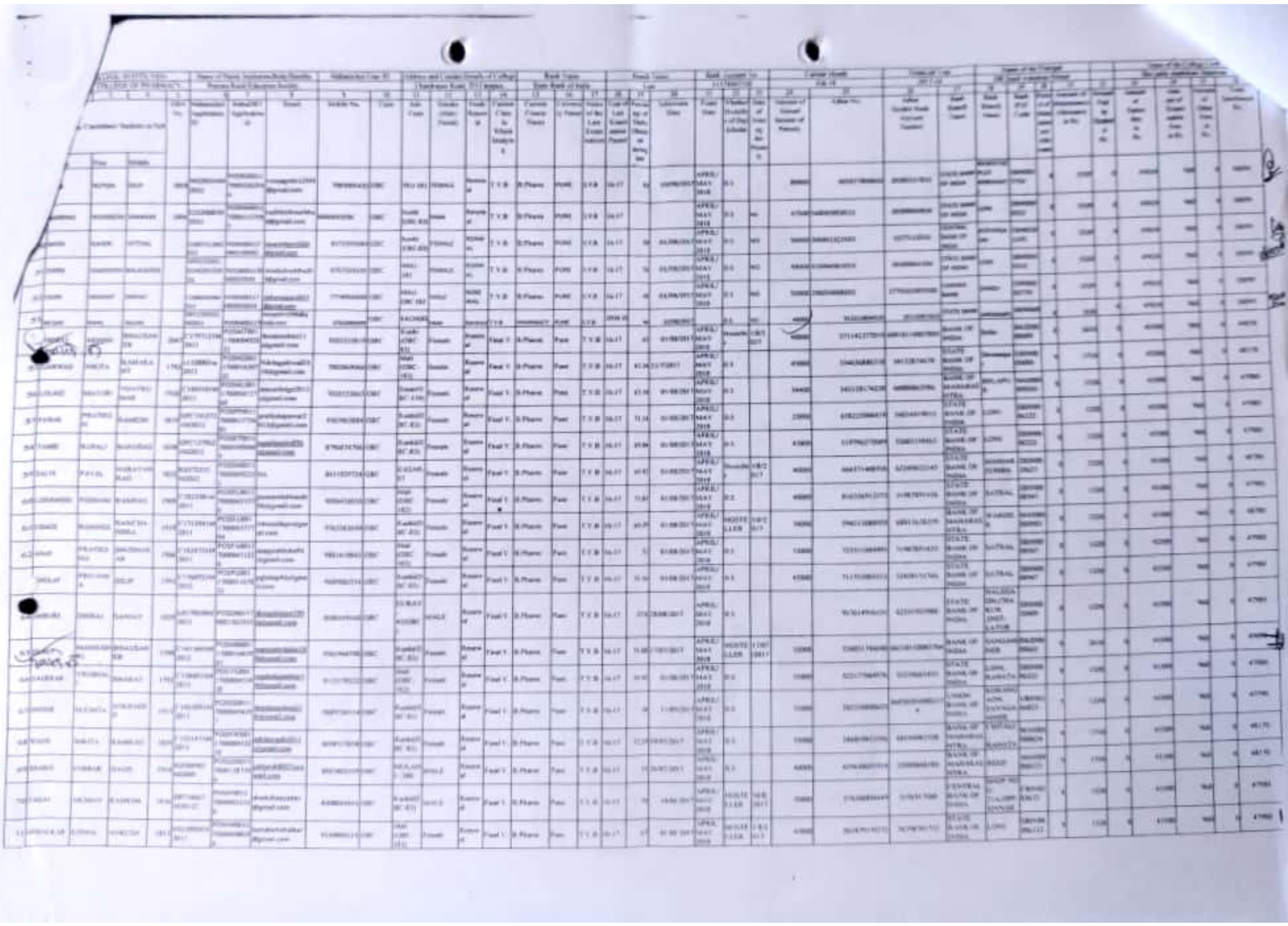

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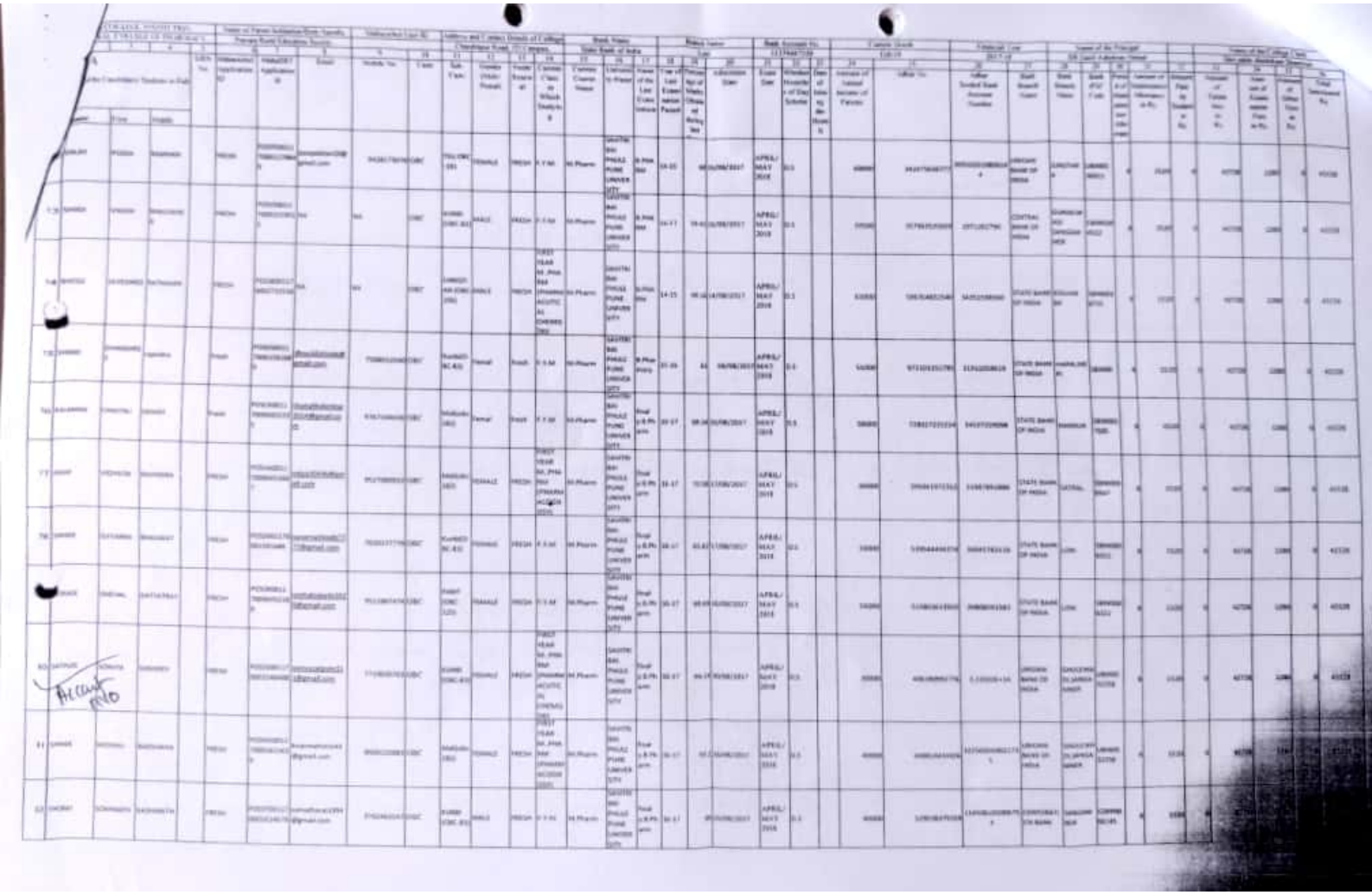

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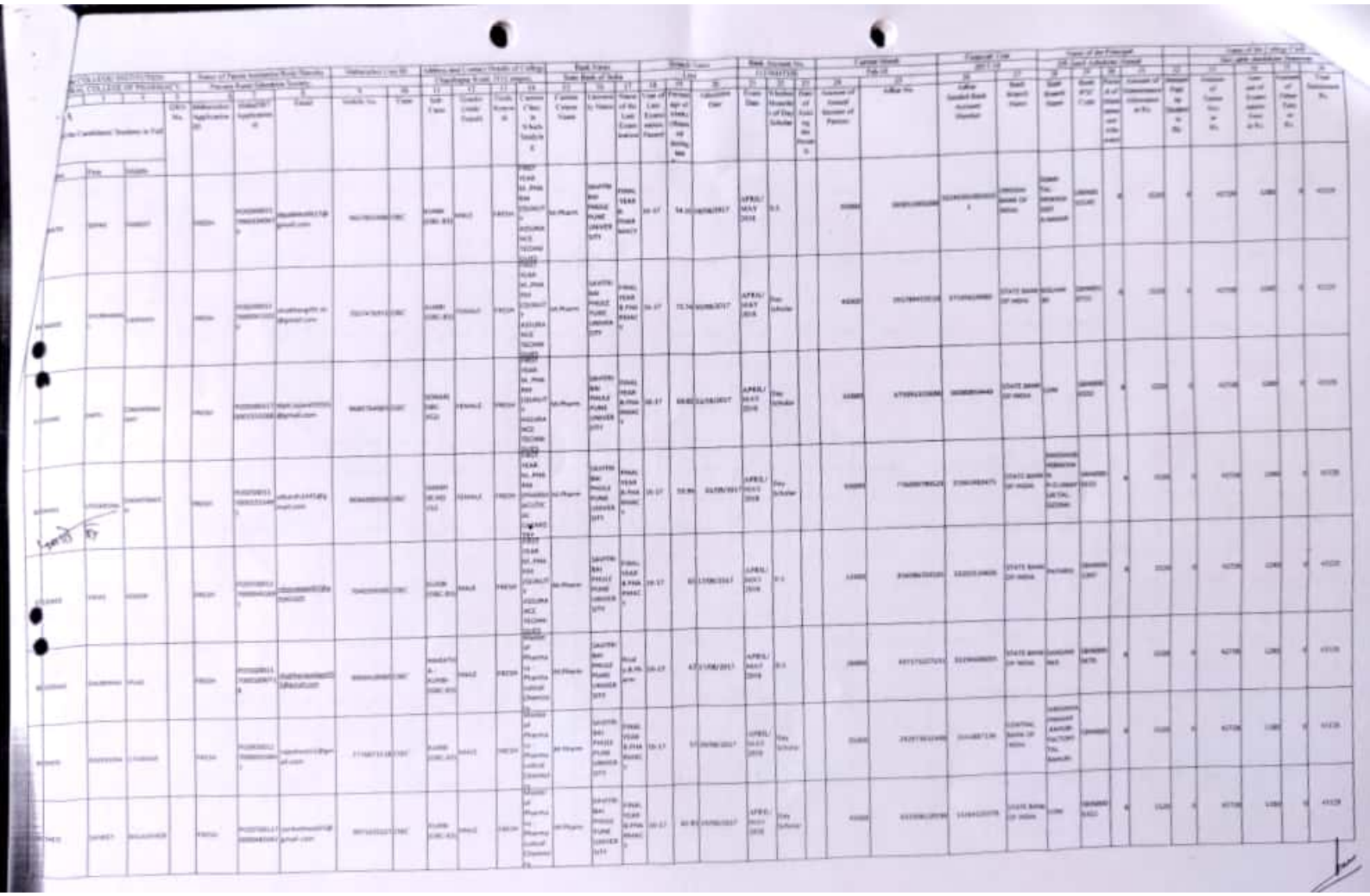

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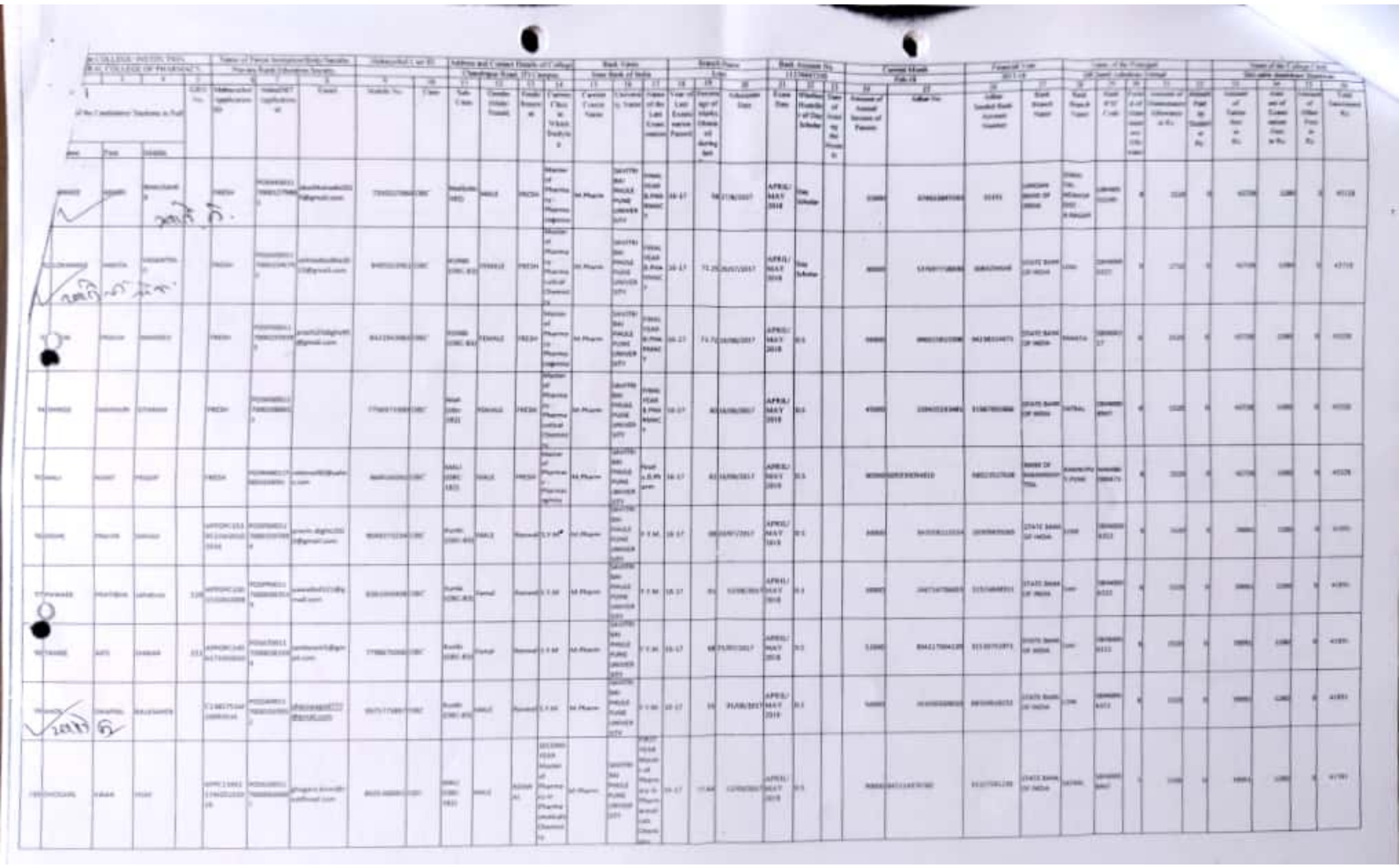

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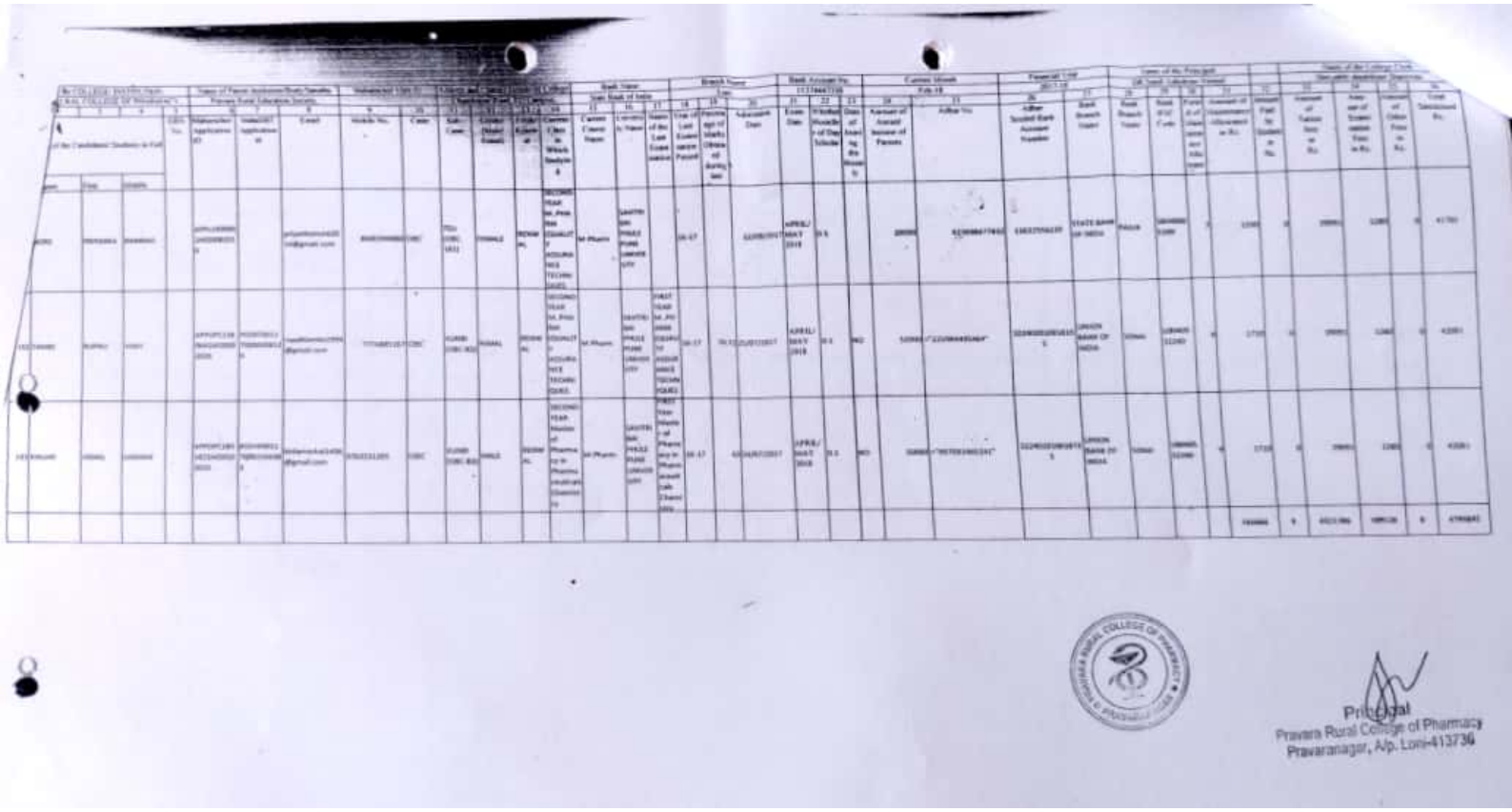

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Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Name of the COLLEGE INSTITUTION					Financial Year (2017-18)			OBC Scholarship 17-18					Scholarship Difference				Remark
PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR					Bank Details			Details of Scholarship									
Sr. No.	Name of the Candidates Students in Full			Current Class in Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Maintenance Allowance in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Total Sanctioned Rs.	Total Scholarship Received for College Account	Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-19) Tuition Fees	Not Refund Scholarship Amt to Student	Excess Received Amt Refund to Scholarship Dept	
	Surname	First	Middle														
1	BORHADE	AJAY	RAJINDRA	F.Y.B	2227[illegible]	BANK OF BARODA,SAKUR LTAL-RAHATA	BARBOSAKU 81	1710	44546	960	47216	45506	44545	0	961	0	
2	GABALE	ROSINI	SANTOSHAPPA	F.Y.B	60285741956	BANK OF MAHARASHTRA Kumbhar-	MAHB0000337	2610	44546	960	48116	45506	44545	0	961	0	
3	KUBALE	AKSHAY	DIPPANDEV	F.Y.B	36[illegible]	STATE BANK OF INDIA ,JAMKHED	SBIN0000[illegible]	1710	44546	960	47216	45506	44545	0	961	0	
4	SHEJUL	PRIYA	PRAKASH	F.Y.B	23934370817	STATE BANK OF INDIA ,Juni	SBIN0006322	1520	44546	960	47026	45506	0	44546	960	0	
5	KOTKAR	PALLAVI	KASHINATH	F.Y.B	3947119497	CENTRAL BANK OF INDIA ,AKOLE	CBIN0281257	1710	44546	960	47216	45506	44545	0	961	0	
6	GAIKWAD	BHAGYASHRI	BHAGWAN	F.Y.B	60226953507	BANK OF MAHARASHTRA ,AURANGABAD	MAHB0001259	2320	44546	960	47826	45506	0	44546	960	0	
7	KOTADE	AJIT	RAOSAHEB	F.Y.B	37067071437	STATE BANK OF INDIA,KOPARGAON	SBIN0000414	1710	44546	960	47216	45506	44546	0	960	0	
8	KANAWADE	SHUBHAM	NARAYAN	F.Y.B	1415104000056434	IDBI BANK ,CHANDRAPUR	IBKL0001415	1520	44546	960	47026	45506	0	44546	960	0	
9	ANAP	RENUKA	BABASAHEB	F.Y.B	33102539748	STATE BANK OF INDIA ,SATRAL ,TAL - [illegible]	SBIN0008987	1710	44546	960	47216	45506	44545	0	961	0	
10	TODKAR	RITESH	RUDRAPPA	F.Y.B	62432473486	STATE BANK OF INDIA ,DHARUR	SBIN0020032	1710	44546	960	47216	45506	44545	0	961	0	
11	ATRE	OMKAR	BAPUSAHEB	F.Y.B	37264285849	STATE BANK OF INDIA ,RAHATA	SBIN0004517	1520	44546	960	47026	45506	0	44546	960	0	
12	BOMBLE	MAYUR	RAMHARI	F.Y.B	36892851277	STATE BANK OF INDIA,LONI	SBIN0006322	1520	44546	960	47026	45506	0	44546	960	0	

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Name of the COLLEGE INSTITUTION					Current Year -2017-18			OBC Scholarship -17-18					Scholarship Deduction				
PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR					Bank Details			Details of Scholarship									
Sr No.	Name of the Candidates Students in Full			Current Class in Which Studying	Adhar Sanded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Main source Allowance in Rs.	Amount of Tuition fees in Rs.	Amount of Examination Fees in Rs.	Total Sanctioned Rs.	Total Scholarship Received for College Account	Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-19) Tuition Fees	Not Refund Scholarship Amt. to Student	Excess Received Amt Refund to Scholarship Dept	Remark
	Surname	First	Middle														
13	BOKAND	KOMAL	BALKRISHNA	F.Y.B	35070717361	STATE BANK OF INDIA,BATRAL	SBIN0006947	1520	44546	960	47026	42506	0	44546	960	0	
14	WAGHULE	GANESH	SANJAY	D. S.Y.B	32148702115	STATE BANK OF INDIA,KURANA	SBIN0013535	775	40455	960	42191	41415	41415	0	0	0	
15	VYAVHARE	OMNAMESHWAR	SANJAY	D. S.Y.B	20110089053	STATE BANK OF INDIA,PATHARDI	SBIN0001307	1520	40455	960	42935	41415	41415	0	0	0	
16	JAWALE	SWAPNIL	SANTOSH	D. S.Y.B	34083160427	CENTRAL BANK OF INDIA,CHANDA	CBIN0281750	1520	40455	960	42935	41415	41415	0	0	0	
17	KOLHE	CHAITALI	ASHOK	S.Y.B	60143835988	BANK OF MAHARASTRA,SANGAMNER	MAHB0000420	1520	40455	960	42935	41415	41415	0	0	0	
18	MAHAJAN	SHUBHAM	RAJENDRA	S.Y.B	33310562282	STATE BANK OF INDIA,ERANDOL	SBIN0001307	1520	40455	960	42935	41415	40455	0	960	0	
19	JAGAM	RACHAN	KISHOR	S.Y.B	32802753649	STATE BANK OF INDIA,LONI	SBIN0006322	1520	40455	960	42935	41415	40455	0	960	0	
20	GADEKAR	DIPALI	PANDHARINATH	S.Y.B	34525563657	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	40455	960	42935	41415	40455	0	960	0	
21	BHAGWAT	ANIKET	RAJENDRA	S.Y.B	20150434293	STATE BANK OF INDIA ,SHIRDI	SBIN0005160	1520	40455	960	42935	41415	40455	0	960	0	
22	SABALE	SHUBHAM	BABASAHEB	S.Y.B	36301230058	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	40455	960	42935	41415	40455	0	960	0	
23	WAGH	VAISHNAVI	SAHEBRAO	S.Y.B	34285160406	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	40455	960	42935	41415	40455	0	960	0	
24	GUNJAL	KUPALI	BHIMA	S.Y.B	36130451028	STATE BANK OF INDIA ,SANGAMNER	SBIN0000470	1520	40455	960	42935	41415	40455	0	960	0	

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Sr No.	Name of the COLLEGE/ INSTITUTION: PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR				Financial Year 2017-18 Bank Details			OBC Scholarship 17-18 Details of Scholarship					Scholarship Deliveries				Remark
	Name of the Candidates/ Students in Full			Current Class or Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Main Tenance Allowance in Rs	Amount of Tuition Fees in Rs	Amount of Examination Fees in Rs	Total Sanctioned Rs	Total Scholarship Received for College Account	Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-19) Tuition Fees	Net Refund Scholarship Amt to Student	Excess Received And Refund to Scholarship Dept	
	Surname	First	Middle														
25	FIRKAS	ABHITA	RAJENDRA	S.Y.B	36044855914	STATE BANK OF INDIA,LONI	SBIN0006322	1520	40455	960	42935	41415	40455	0	960	0	
26	DALVI	PRATIKSHA	CHANGDEO	S.Y.B	36084343807	STATE BANK OF INDIA,SHIRDI	SBIN0005160	1520	40455	960	42935	41415	40458	0	961	0	
27	BHALDAND	PRATIKSHA	DILIP	S.Y.B	36112368926	STATE BANK OF INDIA,SHRIRAMPUR	SBIN0000484	1520	40455	960	42935	41415	40455	0	960	0	
28	KOTKAR	ARTI	NANASAHEB	T.Y.B	36072356173	STATE BANK OF INDIA ,LONI	SBIN0006322	2610	47619	960	51189	48579	27858	15761	960	0	
29	SHELKE	PARANJALI	BABAN	T.Y.B	33118417723	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	47619	960	50099	48579	47619	0	960	0	
30	ANTRE	SONALI	DNYANDEO	T.Y.B	32522770082	STATE BANK OF INDIA ,SATRAL, ,TAL -RAHURI,DIST-	SBIN0008947	1520	47619	960	50099	48579	31859	15760	960	0	
31	DANGE	SHUBHANGI	LAXMAN	T.Y.B	60135157962	BANK OF MAHARASHTRA ,SHIRDI	MAHB0001177	1520	47619	960	50099	48579	47618	0	961	0	
32	DIGHE	SWAMINI	AVINASH	T.Y.B	33262861300	STATE BANK OF INDIA ,SATRAL, ,TAL -RAHURI,DIST-	SBIN0008947	1520	47619	960	50099	48579	47618	0	961	0	
33	TAMBE	PRAJAKTA	DILIP	T.Y.B	33191248052	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	47619	960	50099	48579	47618	0	961	0	
34	BHIMAL	TEJAL	SUNIL	T.Y.B	32550662558	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	47619	960	50099	48579	31859	15760	960	0	
35	VIKHE	NIKITA	RAM	T.Y.B	33100178308	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	47619	960	50099	48579	47619	0	960	0	
36	TAMBE	MONALI	BALASAHEB	T.Y.B	36070882415	STATE BANK OF INDIA ,ASHWI BK	SBIN0014756	1520	47619	960	50099	48579	47618	0	961	0	

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Name of the COLLEGE/ INSTITUTION					Financial Year -2017-18			OBC Scholarship (17-18)					Scholarship Difference				
PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR					Bank Details			Details of Scholarship									
Sr. No.	Name of the Candidates/ Students in Full			Course Class in Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Maintenance Allowance in Rs.	Amount of Tuition fees in Rs.	Amount of Examination Fees in Rs.	Total Sanctioned Rs.	Total Scholarship Received for College Account	Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-19) Tuition Fees	Sec. Refund Scholarship Amt. to Student	Process Received Amt. Refund to Scholarship Dept.	Remark
	Surname	First	Middle														
37	MEHETRE	PRATIKSHA	BHAGUJI	T.Y.B	56144551209	BANK OF MAHARASHTRA,AHEMDINAGAR,	MAHB0000536	1710	47619	960	50289	48579	47619	0	960	0	
38	SHEJOLE	GANESH	PRAKASH	T.Y.B	32472795069	STATE BANK OF INDIA ,KALWAN ,NASIK	SBIN0001175	1520	47619	960	50099	48579	31858	15761	960	0	
39	AHIRE	ROMAL	DILIP	T.Y.B	20309864463	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	47619	960	50099	48579	47619	0	960	0	
40	AHER	SNEHAL	BALASAHEB	T.Y.B	3267768202	CENTRAL BANK OF INDIA,LONI	CBIN0263278	1520	47619	960	50099	48579	47619	0	960	0	
41	MANDUR	SHRADDHA	RAMESH	T.Y.B	35112026845	STATE BANK OF INDIA ,SATRAL, ,TAL -RAHURI,DIST-	SBIN0008947	1520	47619	960	50099	48579	47618	0	961	0	
42	GADE	RUTUJA	DILIP	T.Y.B	20285117832	STATE BANK OF INDIA ,NAWATHE PLOT,AMRAVATI	SBIN0017754	1520	47619	960	50099	48579	47618	0	961	0	
43	WARKHAD	RUSHIKESH	SHANKAR	T.Y.B	20309864826	STATE BANK OF INDIA ,LONI	SBIN0006322	1520	47619	960	50099	48579	47619	0	960	0	
44	NIKAM	KAVERI	VITTHAL	T.Y.B	3277112016	CENTRAL BANK OF INDIA,KOPARGAON	CBIN0281245	1520	47619	960	50099	48579	47619	0	960	0	
45	SHINDE	SHARDDHA	BALASAHEB	T.Y.B	20309864394	STATE BANK OF INDIA,LONI	SBIN0006322	1520	47619	960	50099	48579	47618	0	961	0	
46	SAJAN	NISHANT	SHIVAJI	T.Y.B	2770103009600	CANARA BANK,SHIRDI	CNRB0002770	1520	47619	960	50099	48579	47619	0	960	0	
47	MUSANI	RAHIL	RAJAK	T.Y.B	35311057623	STATE BANK OF INDIA ,SHRIRAMPUR	SBIN0000484	1520	47619	960	50099	48579	47619	0	960	0	
48	GAIKWAD	NIKITA	RAMAKANT	Final Y	34137874670	STATE BANK OF INDIA,SHRIRAMPUR	SBIN0000484	1710	45500	960	48170	46460	45500	0	960	0	

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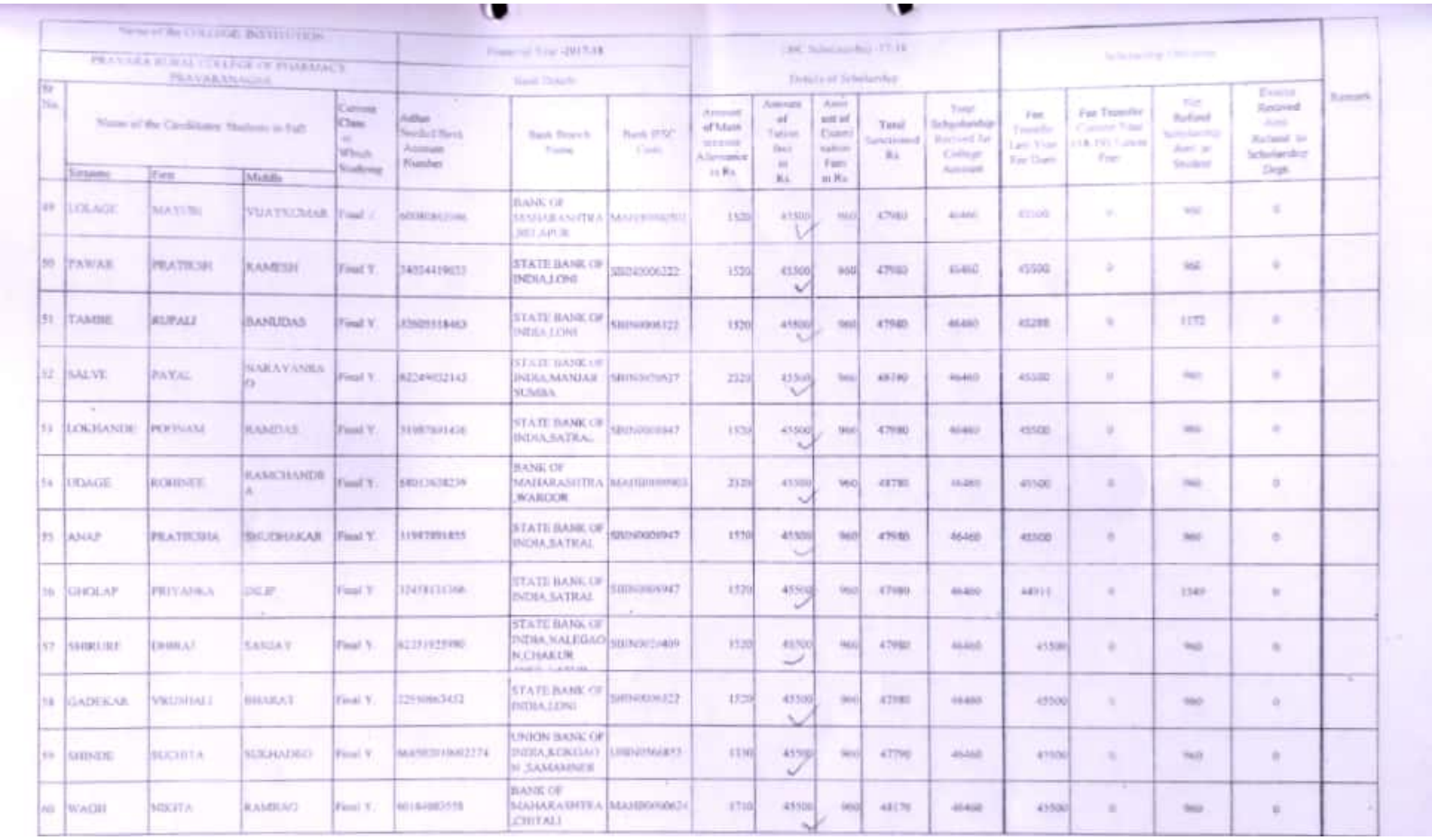

Sr No	Name of the Candidate (Students in Full)			Current Class in Which Studying	Adhar Nodal Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Mess Charges Allowance in Rs.	Amount of Tuition fee in Rs.	Amount of Exam fee in Rs.	Total Sanctioned Rs.	Total Scholarship Received for College Account	Fee Transfer Last Year Fee Claim	Fee Transfer Current Year (1st, 2nd) Claim Fee	Fee Refund Scholarship Amt. to Student	Excess Received Amt. Refund to Scholarship Dept.	Remark
	Surname	First	Middle														
49	LOLAGE	MAYURI	VIJAYKUMAR	Final	6030806825986	BANK OF MAHARASHTRA JEEJAPUR	MAHB0000703	1520	45500	960	47980	46460	45500	0	960	0	
50	PAWAR	PRATIKSH	RAMESH	Final Y.	34034419033	STATE BANK OF INDIA,LONI	SBIN0006222	1520	45500	960	47980	46460	45500	0	960	0	
51	TAMBE	RUPALI	BANUDAS	Final Y.	33025518463	STATE BANK OF INDIA,LONI	SBIN0006122	1520	45500	960	47980	46460	45288	0	1172	0	
52	SALVE	PAYAL	NARAYANRA O	Final Y.	8224903214 3	STATE BANK OF INDIA,MANJAR SUMBA	SBIN0007937	2320	45360	960	48280	46460	45500	0	960	0	
53	LOKHANDE	POONAM	RAMDAS	Final Y.	31987691458	STATE BANK OF INDIA,SATRA.	SBIN0000847	1520	45500	960	47980	46460	45500	0	960	0	
54	UDAGE	ROHINEE	RAMCHANDR A	Final Y.	8801638239	BANK OF MAHARASHTRA ,WARDOR	MAHB0000903	2320	45500	960	48780	46460	45500	0	960	0	
55	ANAP	PRATIKSHA	SHUBHAKAR	Final Y.	31987891855	STATE BANK OF INDIA,SATRAL	SBIN0005947	1520	45500	960	47980	46460	45500	0	960	0	
56	GHOLAP	PRIYANKA	DILIP	Final Y.	32478131366	STATE BANK OF INDIA,SATRAL	SBIN0005947	1520	45500	960	47980	46460	44911	0	1349	0	
57	SHRURE	DHIRAJ	SANJAY	Final Y.	32231925980	STATE BANK OF INDIA,NALEGAO N,CHAKUR	SBIN0012409	1520	45500	960	47980	46460	45500	0	960	0	
58	GADEKAR	VRUSHALI	BHARAT	Final Y.	32930863452	STATE BANK OF INDIA,LONI	SBIN0006122	1520	45500	960	47980	46460	45500	0	960	0	
59	SHINDE	SUCHITA	SUKHADEO	Final Y.	468503010602274	UNION BANK OF INDIA,KOKLAO N ,SAMAMINDE	UBIN0546853	1330	45500	960	47790	46460	45500	0	960	0	
60	WAGH	NIKITA	RAMDAS	Final Y.	40184805558	BANK OF MAHARASHTRA ,CHITALI	MAHB0000624	1710	45500	960	48170	46460	45500	0	960	0	

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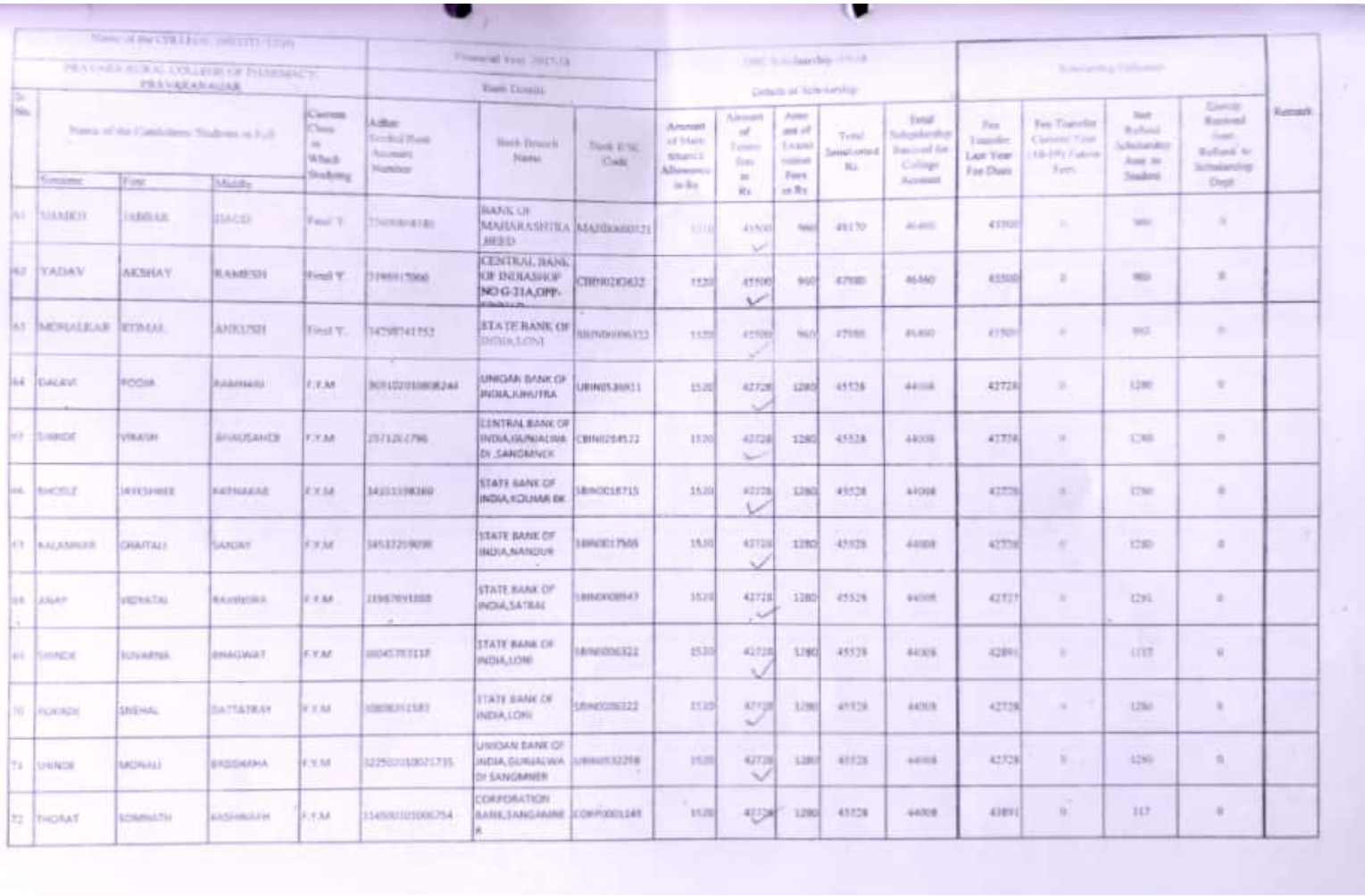

Name of the College: PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR				Financial Year: 2017-18			Post Matric Scholarship 2017-18					Scholarship Disbursed				Remark
				Bank Details			Details of Scholarship									
Sr. No.	Name of the Candidate Students as Full			Current Class in Which Studying	Adhar Enrolled Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Maint. Allowance in Rs	Amount of Tuition Fees in Rs	Amount of Exam/ tuition Fees in Rs	Total Sanctioned Rs.	Total Scholarship Received for College Account	Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (10+2) Tuition Fees	Net Refund Scholarship Amt to Student	Excess Received (net Refund to Scholarship Dept	
	Surname	First	Middle													
61	YAMDI	TARDAS	DAGDU	Final Y	774098484180	BANK OF MAHARASHTRA ,BEED	MAHB0000121	1210	45500	960	48170	46400	45500	0	900	0	
62	YADAV	AKSHAY	RAMESH	Final Y	31960915060	CENTRAL BANK OF INDIA,SHOP NO G-21A,OPP-	CBIN0020632	1520	45500	960	47980	46460	45500	0	960	0	
63	MORALKAR	RITIMAL	AMRUTH	Final Y.	34750741552	STATE BANK OF INDIA,LONI	SBIN0006355	1520	45500	960	47980	46460	45500	0	960	0	
64	DALAVI	POOJA	RAMHARI	F.Y.M	30102010808244	UNION BANK OF INDIA,UKHTRA	UBIN0536911	1520	42728	1280	45528	44008	42728	0	1280	0	
65	SHINDE	VINAYK	BHAUSAHEB	F.Y.M	2571201796	CENTRAL BANK OF INDIA,GUNJALWA DI ,SANGMNER	CBIN0204522	1520	42728	1280	45528	44008	42728	0	1280	0	
66	BHOSLE	SHIVSHREE	RATNAKAR	F.Y.M	34251108360	STATE BANK OF INDIA,KOUHAR BK	SBIN0018715	1520	42728	1280	45528	44008	42728	0	1280	0	
67	KALAMKAR	CHAITALI	SANJAY	F.Y.M	34533219030	STATE BANK OF INDIA,NANDUR	SBIN0017508	1520	42728	1280	45528	44008	42728	0	1280	0	
68	JADAV	VENKATAI	RAMNIWAS	F.Y.M	33987691888	STATE BANK OF INDIA,SATRAL	SBIN0008943	1520	42728	1280	45528	44008	42727	0	1281	0	
69	SHINDE	SUVARNA	BHAGWAT	F.Y.M	60045783118	STATE BANK OF INDIA,LONI	SBIN0006322	1520	42728	1280	45528	44008	42891	0	1137	0	
70	AUKARDI	SNEHAL	DATTATRAY	F.Y.M	33883911583	STATE BANK OF INDIA,LONI	SBIN0006322	1520	42728	1280	45528	44008	42728	0	1280	0	
71	SHINDE	MONALI	SIDDHARTH	F.Y.M	32250210021735	UNION BANK OF INDIA,GUNJALWA DI SANGMNER	UBIN0532958	1520	42728	1280	45528	44008	42728	0	1280	0	
72	THORAT	SOMNATH	KASHINATH	F.Y.M	114500101006754	CORPORATION BANK,SANGAMNE R	CORP0001149	1520	42728	1280	45528	44008	43891	0	117	0	

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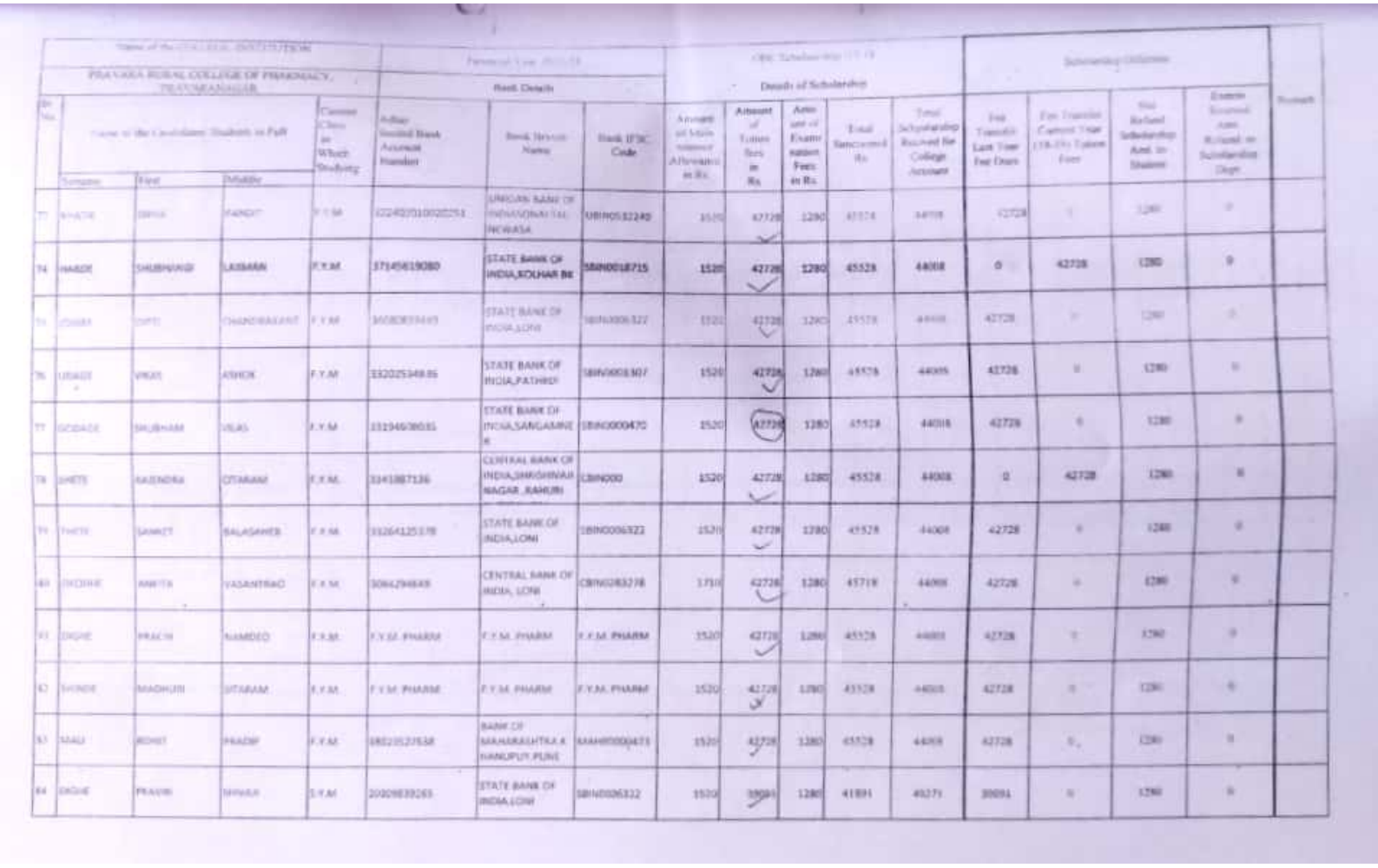

Name of the COLLEGE/INSTITUTION					Financial Year 2023-24			OBC Scholarship 2023-24					Scholarship Difference				
PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR					Bank Details			Details of Scholarship									
Sr. No.	Name of the Candidate/ Students in Full			Current Class in Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Main Amount Allowance in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Total Sanctioned Rs.	Total Scholarship Received for College Account	Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-19) Tuition Fees	Net Refund Scholarship Amt. to Student	Excess Received Amt. Refund to Scholarship Dept.	Remark
	Surname	First	Middle														
73	KHATIK	DIPAK	PANDIT	F.Y.M	322402010020251	UNIGAN BANK OF INDIA,SONAI TAL NEWASA	UBIN0532240	1520	42728	1280	45528	44008	42728	0	1280	0	
74	HARDE	SHUBHANGI	LAXMAN	F.Y.M	37145619080	STATE BANK OF INDIA,KOLHAR BK	SBIN0018715	1520	42728	1280	45528	44008	0	42728	1280	0	
75	JOSHI	DIPTI	CHANDRAKANT	F.Y.M	36080839449	STATE BANK OF INDIA,LONI	SBIN0006322	1520	42728	1280	45528	44008	42728	0	1280	0	
76	UDAGE	VIKAS	ASHOK	F.Y.M	33202534886	STATE BANK OF INDIA,PATHRDI	SBIN0008307	1520	42728	1280	45528	44008	42728	0	1280	0	
77	GODAGE	SHUBHAM	VILAS	F.Y.M	33194608035	STATE BANK OF INDIA,SANGAMNE R	SBIN0000470	1520	42728	1280	45528	44008	42728	0	1280	0	
78	SHETE	RAJENDRA	OTARAM	F.Y.M.	3141887136	CENTRAL BANK OF INDIA,SHRISHNAJI NAGAR ,RAHURI	CBIN000	1520	42728	1280	45528	44008	0	42728	1280	0	
79	THETE	SANKET	BALASAHEB	F.Y.M	33264125378	STATE BANK OF INDIA,LONI	SBIN0006322	1520	42728	1280	45528	44008	42728	0	1280	0	
80	DEOBHE	ANKITA	VASANTRAO	F.Y.M	3084294849	CENTRAL BANK OF INDIA, LONI	CBIN0283278	1710	42728	1280	45718	44008	42728	0	1280	0	
81	DIGHE	PRACHI	NAMDEO	F.Y.M	F.Y.M. PHARM	F.Y.M. PHARM	F.Y.M. PHARM	1520	42728	1280	45528	44008	42728	0	1280	0	
82	SHINDE	MADHURI	UTARAM	F.Y.M	F.Y.M. PHARM	F.Y.M. PHARM	F.Y.M. PHARM	1520	42728	1280	45528	44008	42728	0	1280	0	
83	MALI	ROHIT	PRADIP	F.Y.M	18020527538	BANK OF MAHARASHTRA,A HANUPUY PUNE	MAHB0000473	1520	42728	1280	45528	44008	42728	0	1280	0	
84	DIGHE	PRAVIN	MINAJI	S.Y.M	20309839263	STATE BANK OF INDIA,LONI	SBIN0006322	1520	39091	1280	41891	40271	39091	0	1280	0	

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PRAVARA RURAL COLLEGE OF PHARMACY,
PRAVARANAGAR

Financial Year: 2017-18

Sr No	Name of the Candidate: Students as Full			Current Class in Which Studying	Bank Details			OBC Scholarship 17-18 Details of Scholarship					Scholarship Disbursed				Remark
	Surname	First	Middle		Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Maintenance Allowance in Rs	Amount of Tuition fees in Rs	Amount of Examination Fees in Rs	Total Sanctioned Rs	Total Scholarship Received for College Account	Fee Transfer Last Year For Dues	Fee Transfer Current Year (18-19) Tuition Fees	Net Refund Scholarship Amt to Student	Excess Received Amt Refund to Scholarship Dept	
17	PAWAR	PRATIBHA	Ashokrao	S.Y.M	315108989911	STATE BANK OF INDIA,LONI	SBIN0003322	3520	39091	1280	43891	40371	39091	0	1280	0	
18	TAMBE	ARTI	DINKAR	S.Y.M	31502253571	STATE BANK OF INDIA,LONI	SBIN0003322	1520	39091	1280	41891	40371	39091	0	1280	0	
19	GHOGARE	KIRAN	VIJAY	S.Y.M PHARM	33127581230	STATE BANK OF INDIA,SATARA	SBIN0004947	2330	39091	1280	42701	40371	39091	0	1280	0	
20	MORE	PRIYANKA	RAMRAO	S.Y.M PHARM	11632556220	STATE BANK OF INDIA,RAJUR	SBIN0005399	1330	39091	1280	41701	40371	39091	0	1280	0	
21	TAMBE	RUPALI	VIJAY	S.Y.M. PHARM	32240201018155	UNION BANK OF INDIA,SONAI	UBIN0532240	1710	39091	1280	42081	40371	39438	0	933	0	
22	WALAD	VISHAL	LAXMAN	S.Y.M. PHARM	32240201018735	UNION BANK OF INDIA,SONAI	UBIN0532240	1710	39091	1280	42041	40771	38222	0	2549	0	
								142536	3954845	95840	4191621	4049085	3538099	419774	91232	0	

Actual Scholarship Transfer To Fee Dues	3538099
Actual Scholarship Transfer To Current Year Fee(18-19)	419774
Actual Scholarship Refund To Student :-	91232
Total Utilization OBC Scholarship Amt for 17-18	4049085

Scholarship Section Student Section Account Section

Principal
Pravara Rural College of Pharmacy
Pravaranagar, At. Loni-413736

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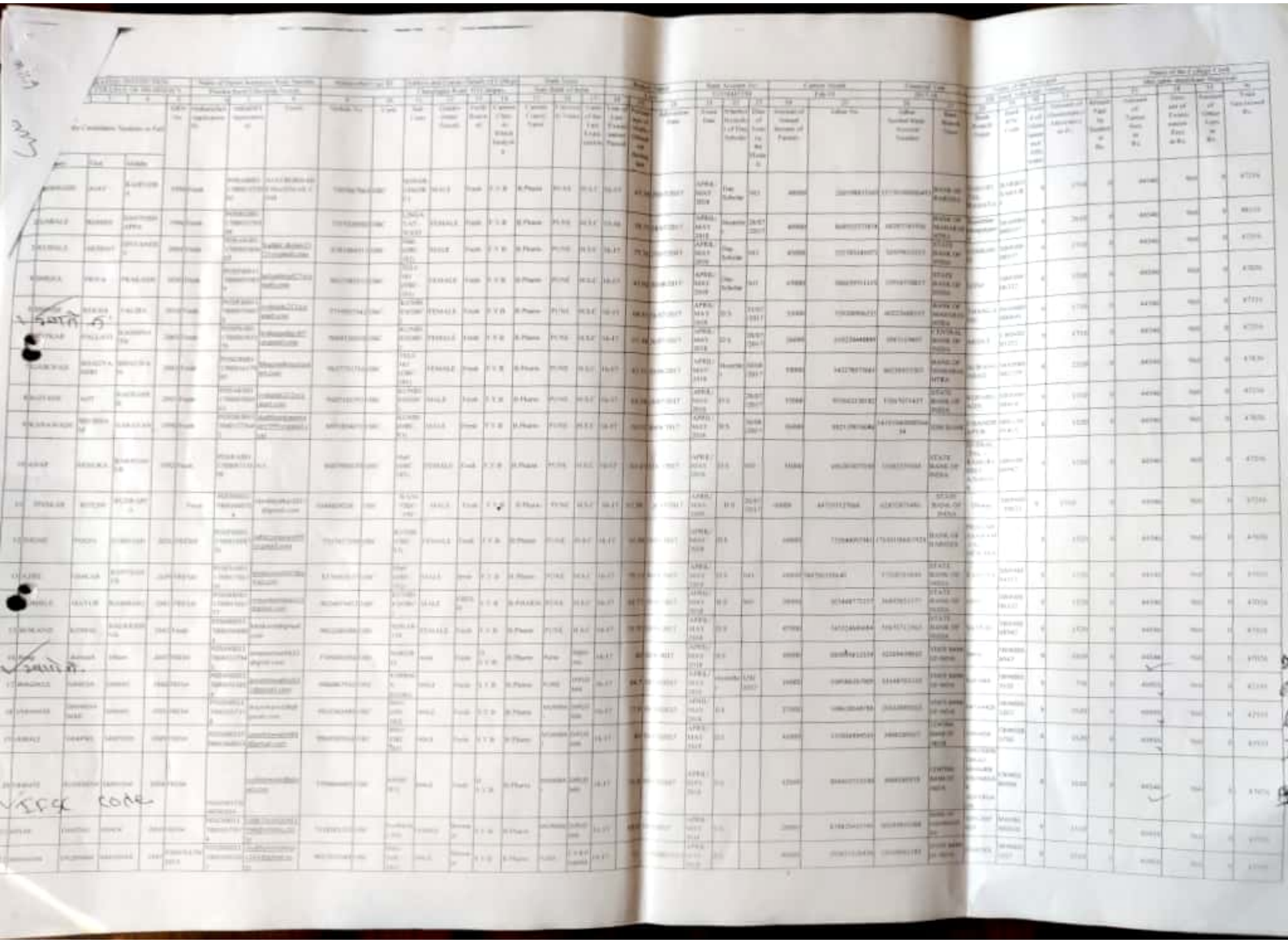

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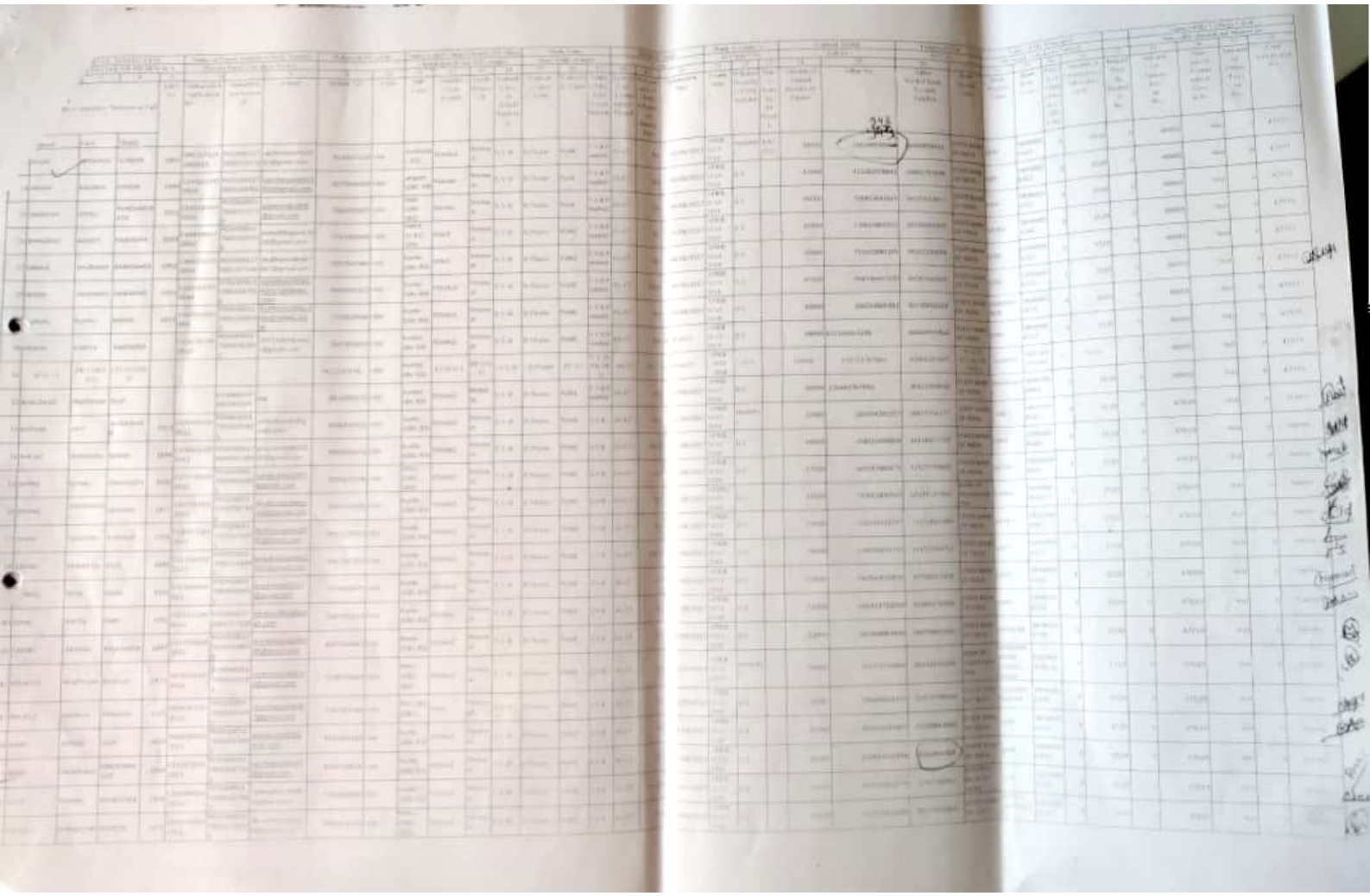

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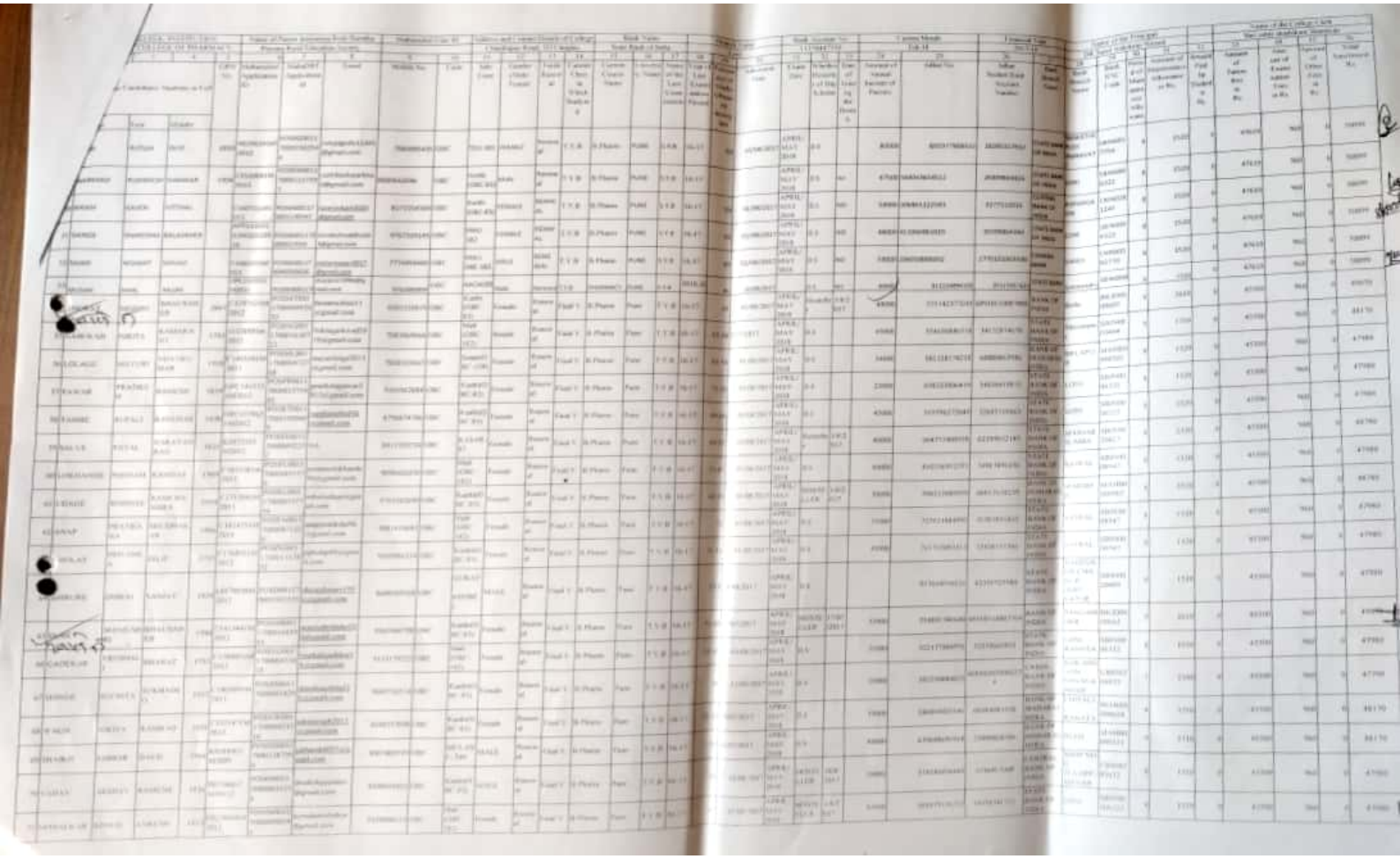

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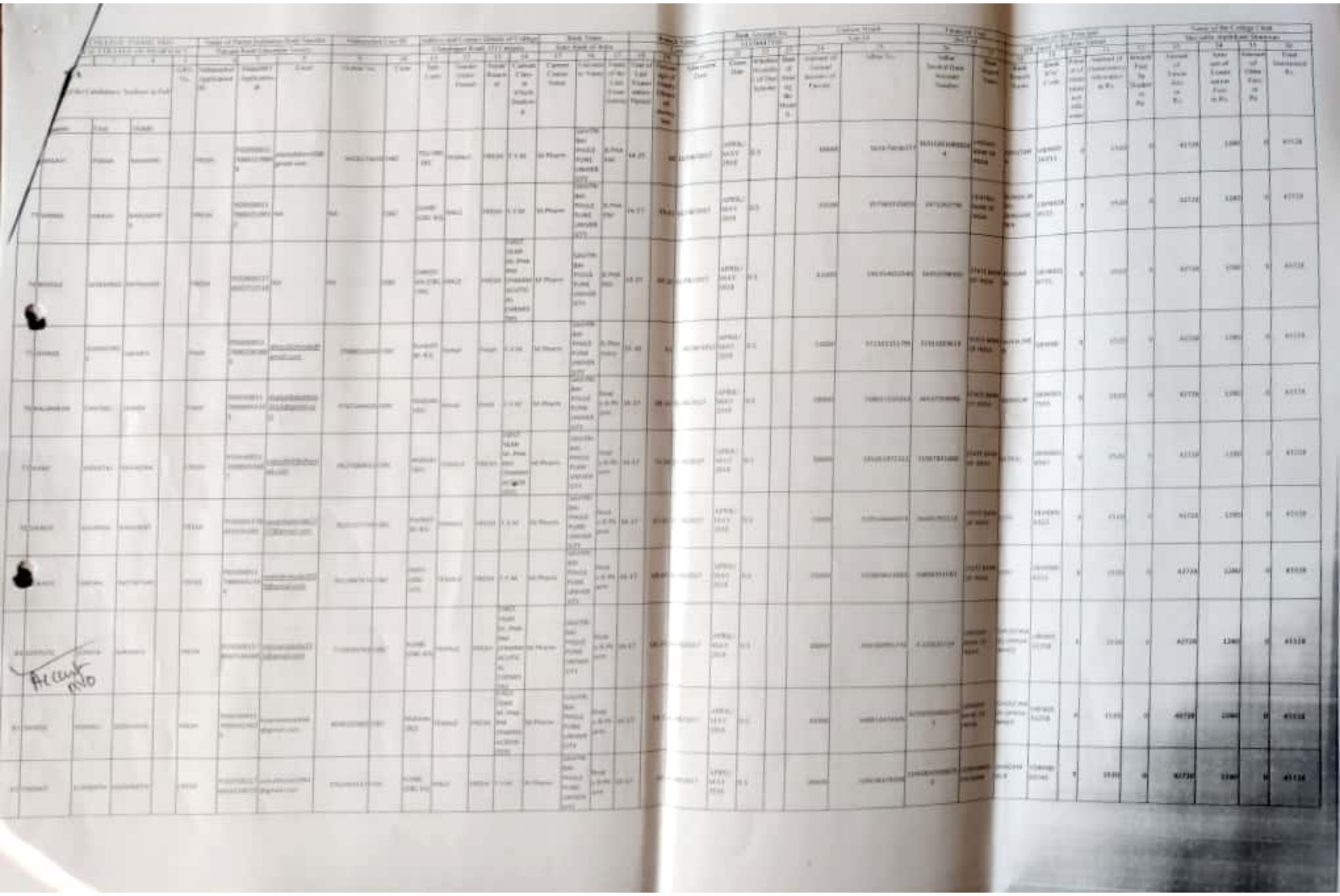

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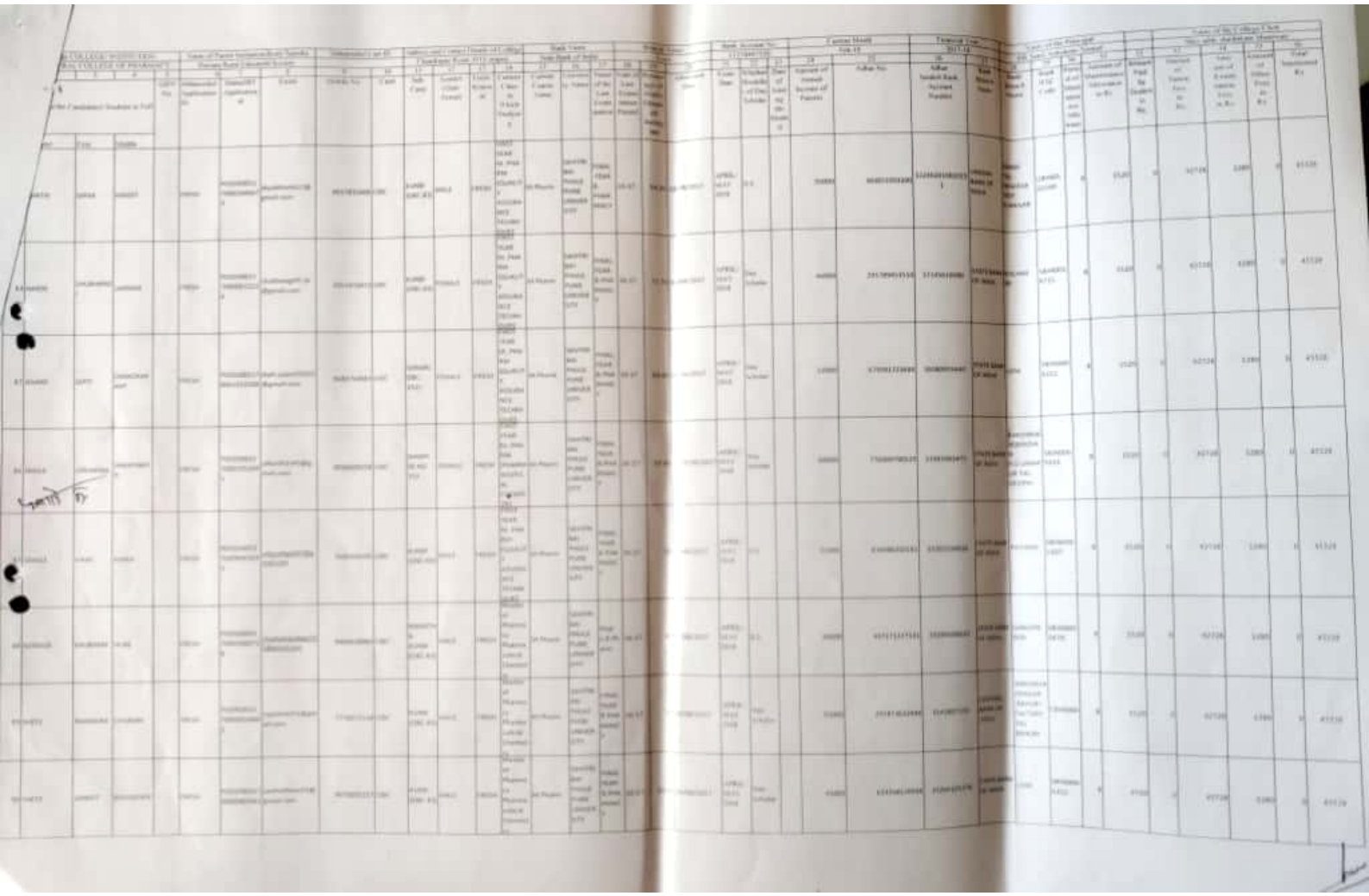

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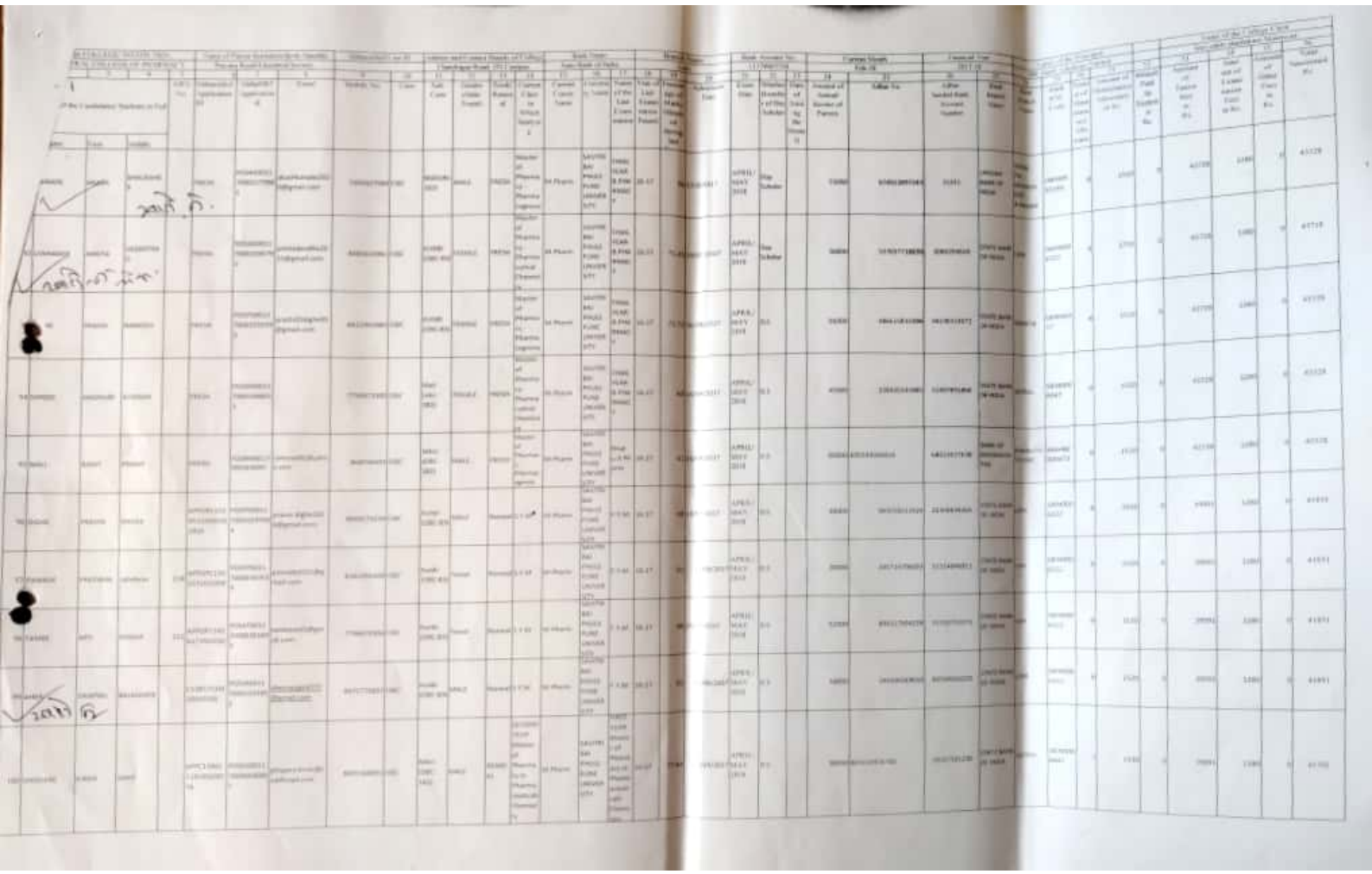

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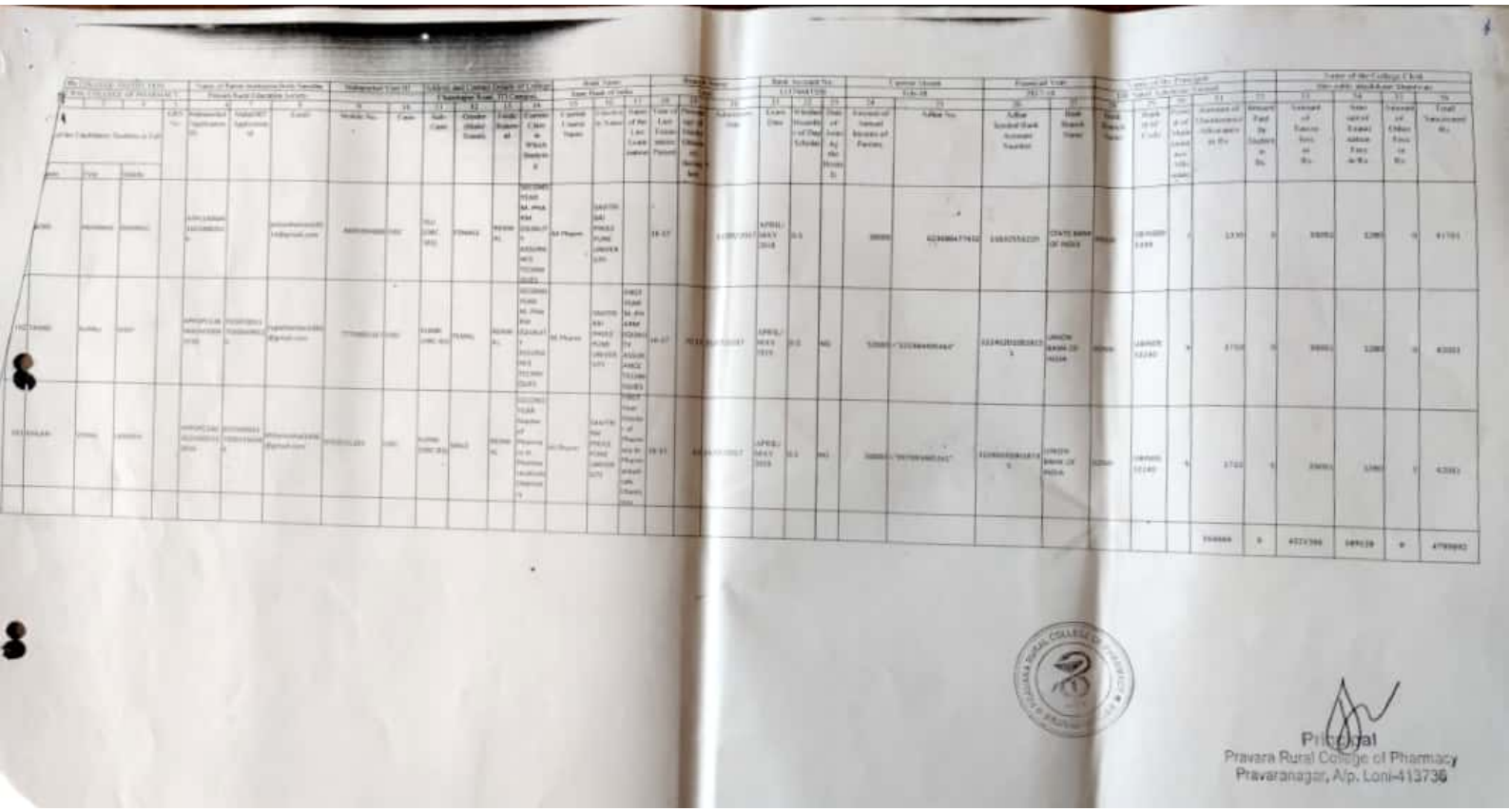

Principal
Pravara Rural College of Pharmacy
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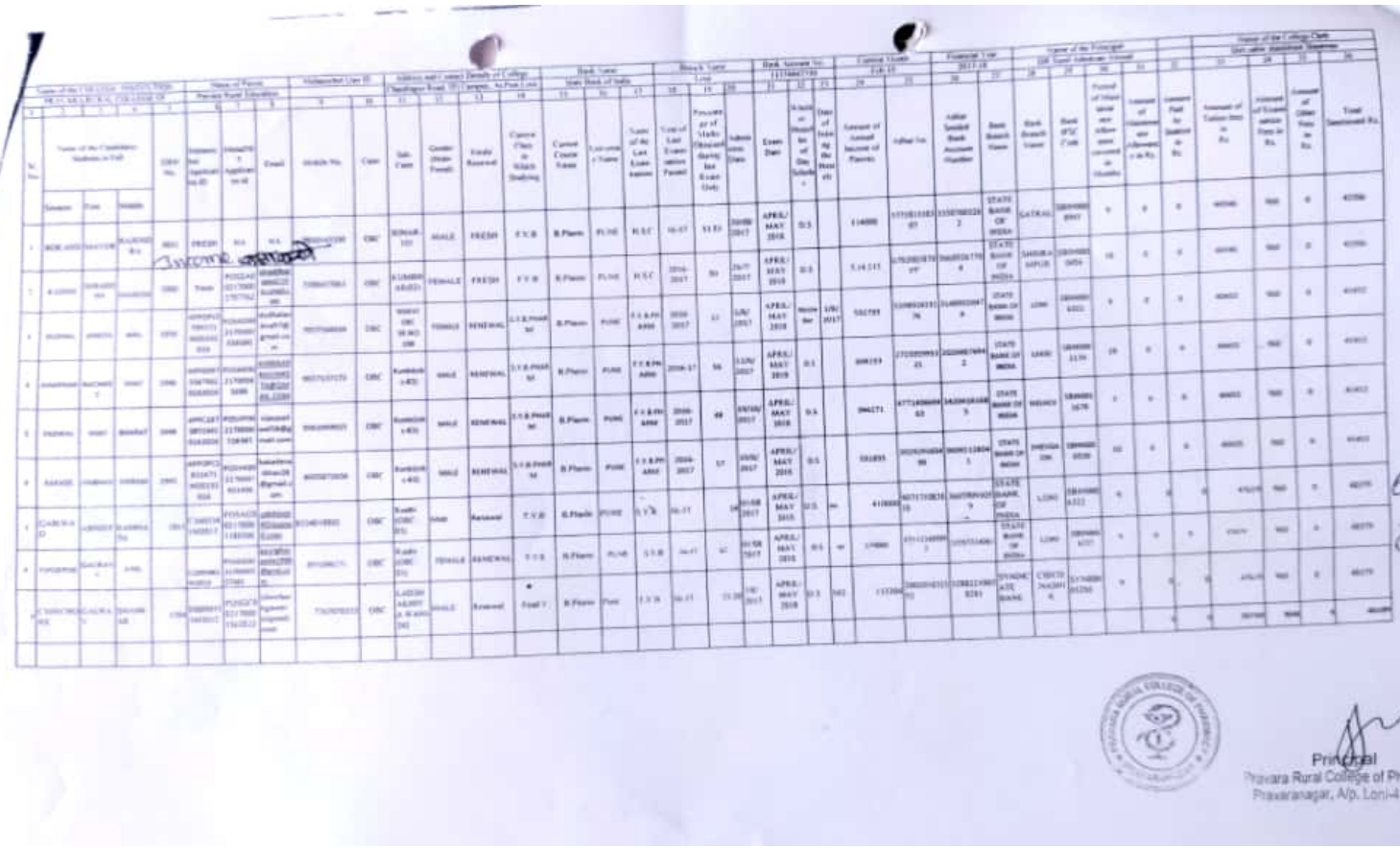

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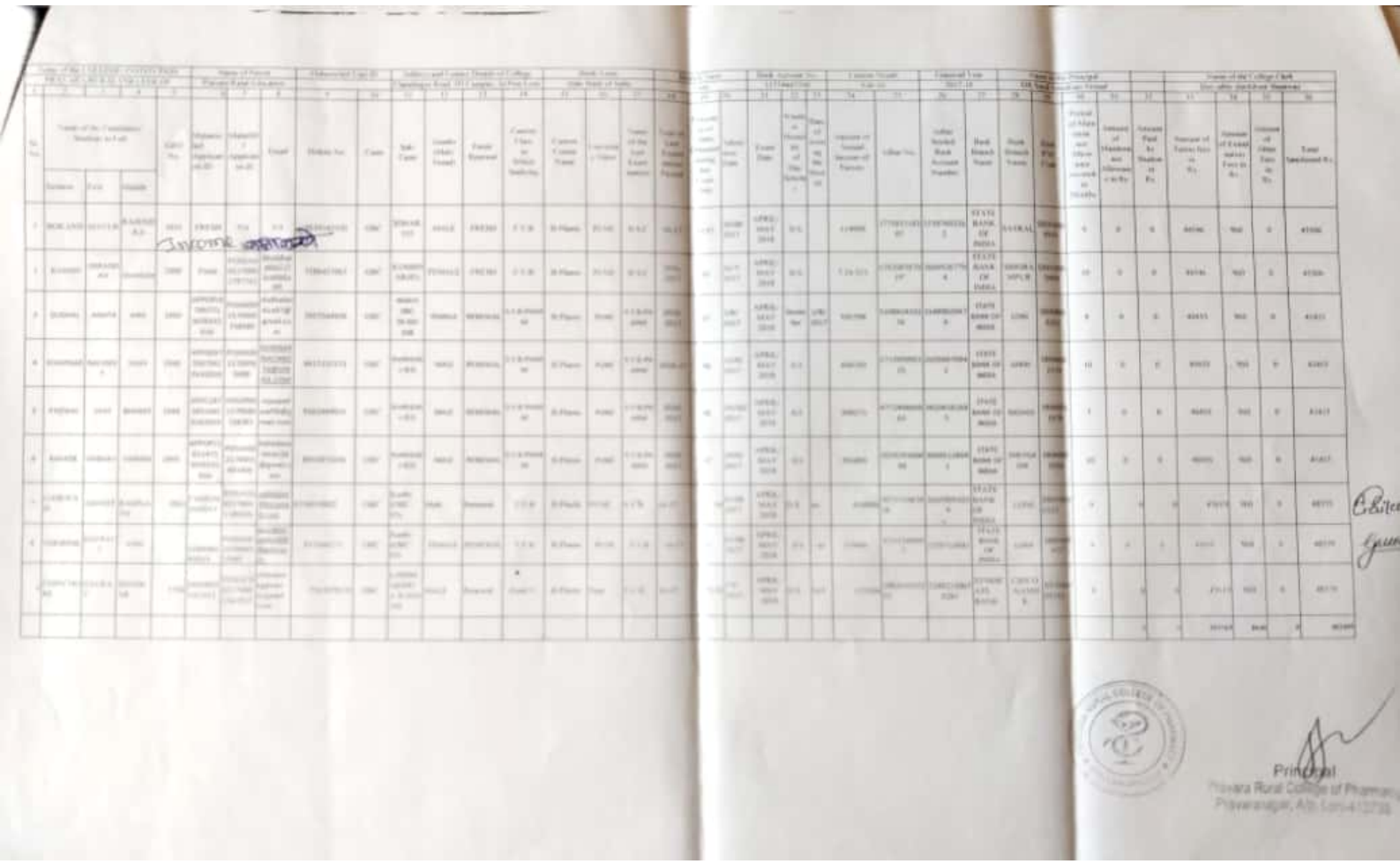

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Name of the COLLEGE - PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR					Financial	17-18	OBC FR	Details of Scholarship					Scholarship Utilization			Remark
						Bank Details										
Sr No	Name of the Candidates/ Students in Full			Current Class in Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in	Total Sanctioned Recived Amt. Rs.	Fee Transfer Last Year Fee Dues	Net Refund Scholarship Amt.	Excess Recived Amt Refund to Scholarship	
	Surname	First	Middle													
1	KASHID	SHRADDHA	MAHESH	F.Y.B	36689267764	STATE BANK OF INDIA,SHRIRAMPUR	SBIN0000484	0	41546	960	0	45506	0	45506	0	
2	DUDHAL	ANKITA	ANIL	S.Y.B. PHARM	31485020434	STATE BANK OF INDIA ,LONI	SBIN0000322	0	40455	960	0	41415	40455	960	0	
3	KHAIRNAR	NACHIKET	VIJAY	S.Y.B. PHARM	20264876942	STATE BANK OF INDIA ,SAKRI	SBIN0002174	0	40455	960	0	41415	40455	960	0	
4	PADWAL	VIJAY	BHARAT	S.Y.B. PHARM	34204181685	STATE BANK OF INDIA ,BIGHRI	SBIN0011878	0	40455	960	0	41415	40455	960	0	
5	KAKADE	VAIBHAV	VIKRAM	S.Y.B. PHARM	36092128341	STATE BANK OF INDIA ,SHIVGAON	SBIN0000550	0	40455	960	0	41415	40455	960	0	
6	GAIKWAD	ABHIJIT	RAMNATH	T.Y.B	36059693099	STATE BANK OF INDIA,LONI	SBIN0006322	0	47619	960	0	48579	47619	960	0	
7	GHORPDI	GAURAVI	ANIL	T.Y.B	33287324081	STATE BANK OF INDIA,LONI	SBIN0006322	0	47619	960	0	48579	47619	960	0	
8	CHINCHORE	GAURAV	SHANKAR	Final Y.	528822100182 81	SYNDICATE BANK,CHICHNASHEK	SYNB0005788	0	45500	960	0	46460	45500	960	0	
								0	347104	7680	0	354784	302558	52226	2199	

Net Recived Amt.	354784
Excess Amount Recived	2119
Actual Amt	352665

Sabale S.S.
Scholarship Dept.

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

PRINCIPAL
Pravara Rural College of Pharmacy
Pravaranagar, A/p Loni-413736

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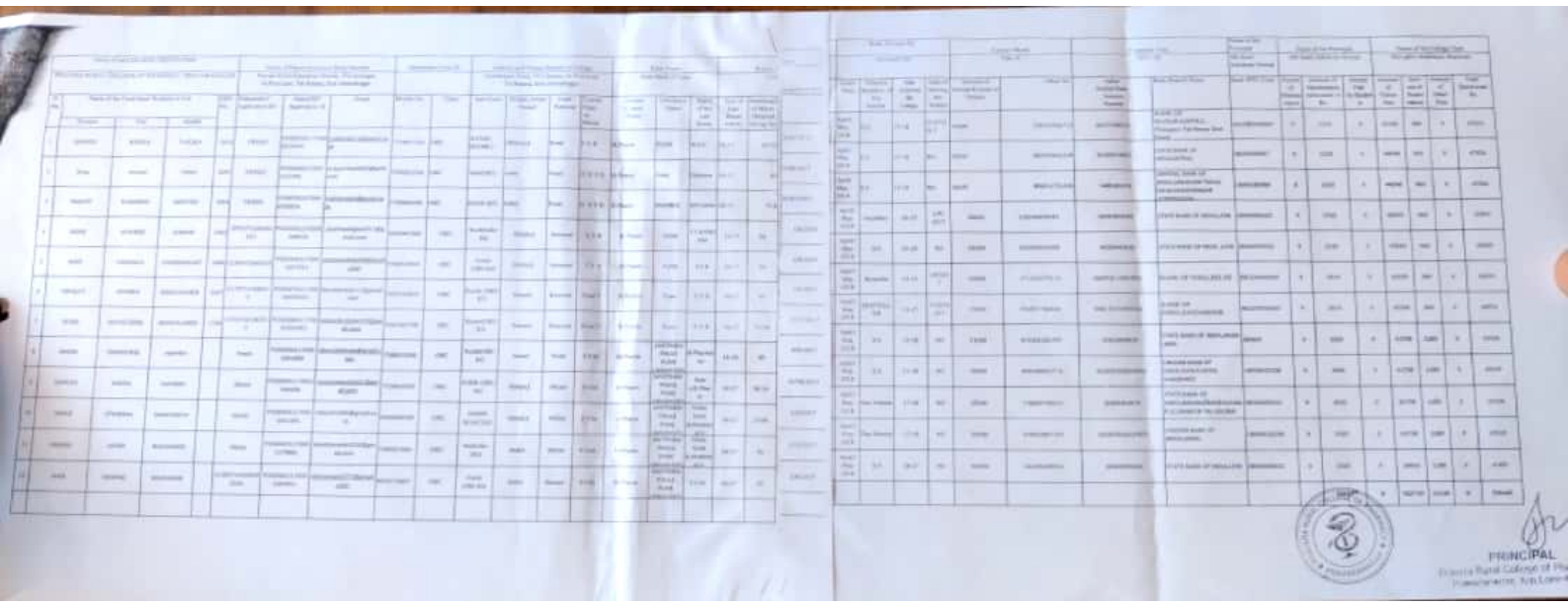

PRINCIPAL

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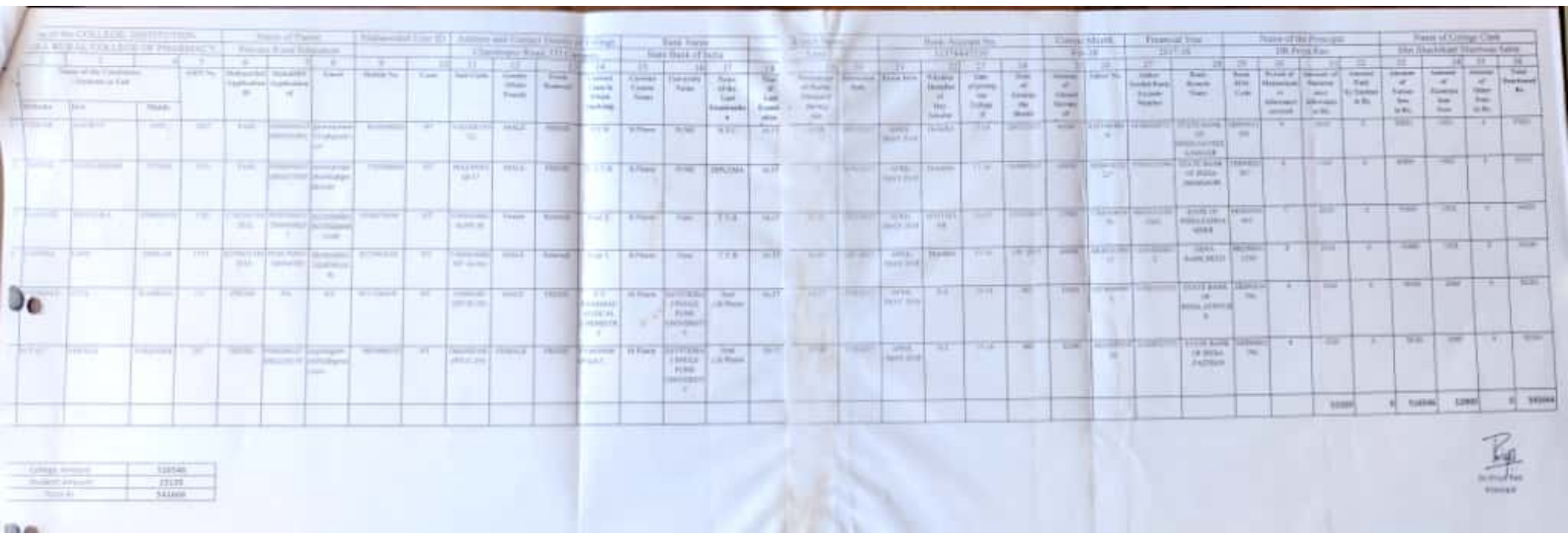

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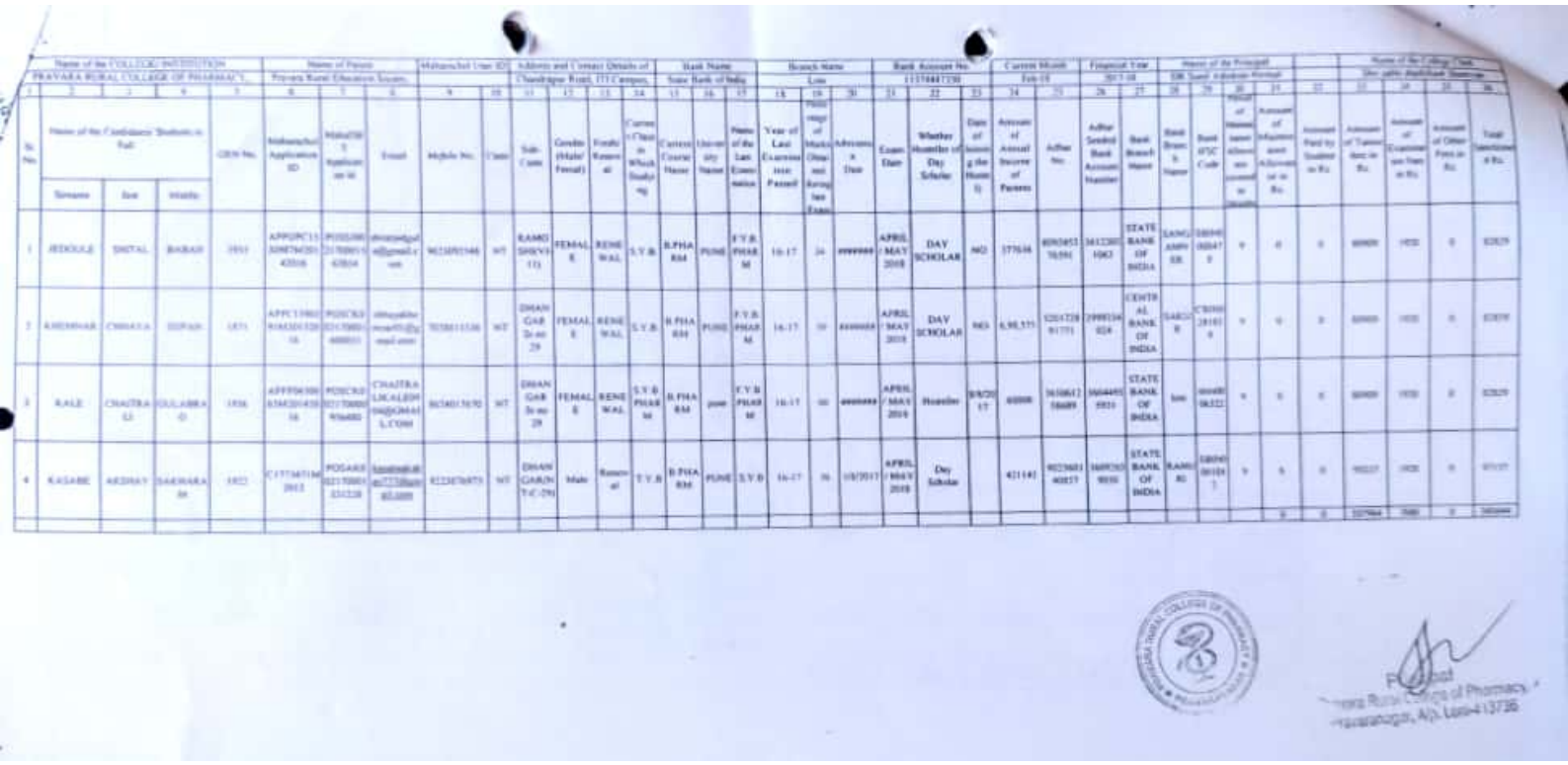

PRAVARA RURAL COLLEGE OF PHARMACY

Sr. No.	Name of the Candidate (Student) in Full: Surname	First	Middle	CET No.	Maharashtra Application ID	Admit Card Application Id	Email	Mobile No.	Caste	Sub-Caste	Gender (Male/ Female)	Female Reservation	Current Class in Which Studying	Bank Name: State Bank of India: Current Course Name	University Name	Place of the Last Examination	Branch Name: Loni: Year of Last Examination Passed	Percentage of Marks Obtained during last Exam	Admission Date	Bank Account No.: 11370481230: Exam Date	Whether Hostler or Day Scholar	Days of staying the Hostel	Current Month: Feb-18: Annual Income of Parents	Aadhar No.	Financial Year: 2017-18: Aadhar Seeded Bank Account Number	Bank Branch Name	Name of the Principal: DR. Sunil Ashok Ambad: Bank Branch Name	Bank IFSC Code	Amount of Maintenance Allowance Received	Amount of Maintenance Allowance Adjusted	Amount Paid by Student in Rs.	Name of the College Bank: Shri Sant Dnyaneshwar Sahakari Bank Ltd. Pravaranagar: Amount of Tuition fees in Rs.	Amount of Examination fees in Rs.	Amount of Other Fees in Rs.	Total Installment in Rs.
1	JEDGULE	SNEHAL	BABAJI	1951	APPGPC1320M6764201 42016	P1020200 2170001 63804	shrirangjedgule@gmail.com	9623851946	NT	RAMOSHIKVE ITI	FEMALE	RENEWAL	S.Y.B.	B.PHARM	PUNE	F.Y.B.PHARM	16-17	24	*******	APRIL/MAY 2018	DAY SCHOLAR	NO	177616	40963453 76591	34132305 1063	STATE BANK OF INDIA	SANGAMNER	SBIN0010047	0	0	0	60909	14550	0	82579
2	KHEMNAR	CHHAYA	DIPAK	1871	APPC1390D KHC0C0720 16	P020CK3 0217080 4888511	chhayakhemnar95@gmail.com	7038611536	NT	DHANGAR Sr no 29	FEMALE	RENEWAL	S.Y.B.	B.PHARM	PUNE	F.Y.B.PHARM	16-17	59	*******	APRIL/MAY 2018	DAY SCHOLAR	NO	6,98,571	52014728 91771	29985344 024	CENTRAL BANK OF INDIA	SAKORI	CBIN0281619	0	0	0	60909	14550	0	82579
3	RALE	CHAITRALI	DULABRAO	1936	APFPR4300 E5420143E 16	P020CR3 0217080 956480	CHAITRALRALE96@GMAIL.COM	8624815670	NT	DHANGAR Sr no 29	FEMALE	RENEWAL	S.Y.B. PHARM	B.PHARM	pune	F.Y.B.PHARM	16-17	60	*******	APRIL/MAY 2018	Hostelite	9/9/2017	60000	3630612 58689	36044455 5931	STATE BANK OF INDIA	loni	sbin0 04222	0	0	0	60909	14550	0	82579
4	KASABE	AKSHAY	SAKHARAM	1927	CFTT04714H 2012	P050AK5 0217080 E21238	kasabeakshay@gmail.com	9723478473	NT	DHANGAR/NT-C (VJ)	Male	Renewal	T.Y.B.	B.PHARM	PUNE	S.Y.B.	16-17	56	10/7/2017	APRIL/MAY 2018	Day Scholar		421141	9023681 40857	36097830 9050	STATE BANK OF INDIA	RAHURI	SBIN0010934	0	0	0	60227	14550	0	82177

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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College Name: PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR

2017-2018 VJNT Freeship

Caste VJNT, Scheme -Freeship

Date for 27/07/2018

Sr. No	Name of			Current Class in which Studying	Current Course Name	Aadhar Seeded Bank Account Number	Bank Branch Name	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Total Amount Sanctioned in Rs.	Scholarship Utilization				Remark
	Surname	First Name	Middle Name								Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-19) Tution Fees	Net Refund Scholarship Amt. to Student	Excess Recived Amt. Refund to Scholarship Dept.	
1	JEDGULE	SHITAL	BABAJI	S.Y.B. PHARM	B.PHARM	361230510 63	STATE BANK OF INDIA ,SANGAMNER	80909	1920	82829	80909	0	1920	0	
2	KHEMNAR	CHHAYA	SOPAN	S.Y.B. PHARM	B.PHARM	299925402 4	CENTRAL BANK OF INDIA,SAKUR	95237	1920	97157	95237	0	1920	0	
3	KALE	CHAITRALI	GULABRAO	S.Y.B. PHARM	B.PHARM	360449559 31	STATE BANK OF INDIA ,LONI	80909	1920	82829	80909	0	1920	0	
4	KASABE	AKSHAY	SAKHARAM	T.Y.B. Pharm	B.PHARM	360926590 50	STATE BANK OF INDIA ,RAHURI	80909	1920	82829	79477	0	3352	0	
								337964	7680	345644	336532	0	9112	0	

Actual Scholarship Trasnfar To Fee Dues	336532
Actual Scholarship Trasnfar To Current Year	9112
Actual Scholarship Returned	0
Total Utilazation NT Scholarship Amt for 17-18	345644

Scholarship Section

Student Section

Account Section

Principal

03/8/18

Principal
Pravara Rural College of Pharm.
Pravaranagar, A/p. Loni-413713

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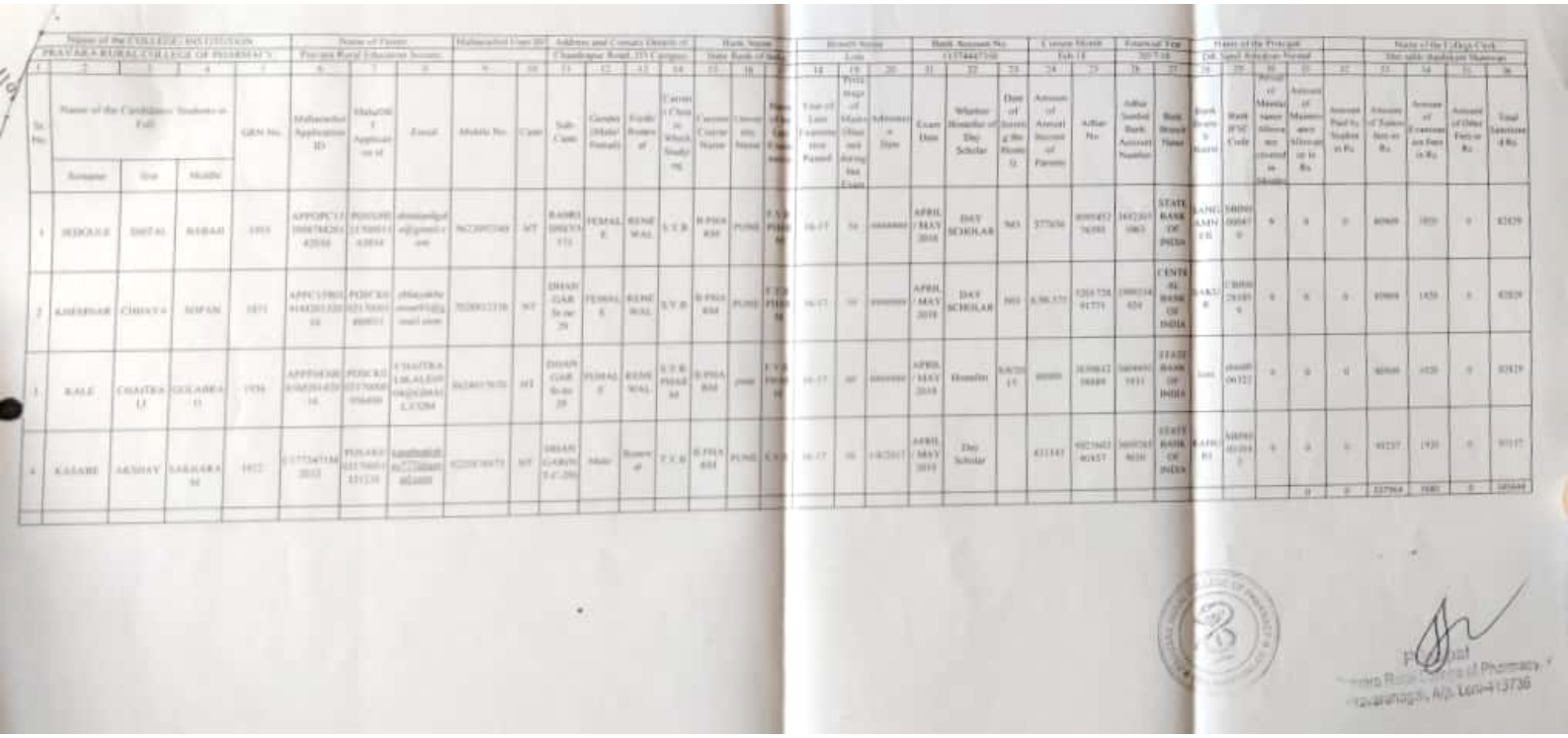

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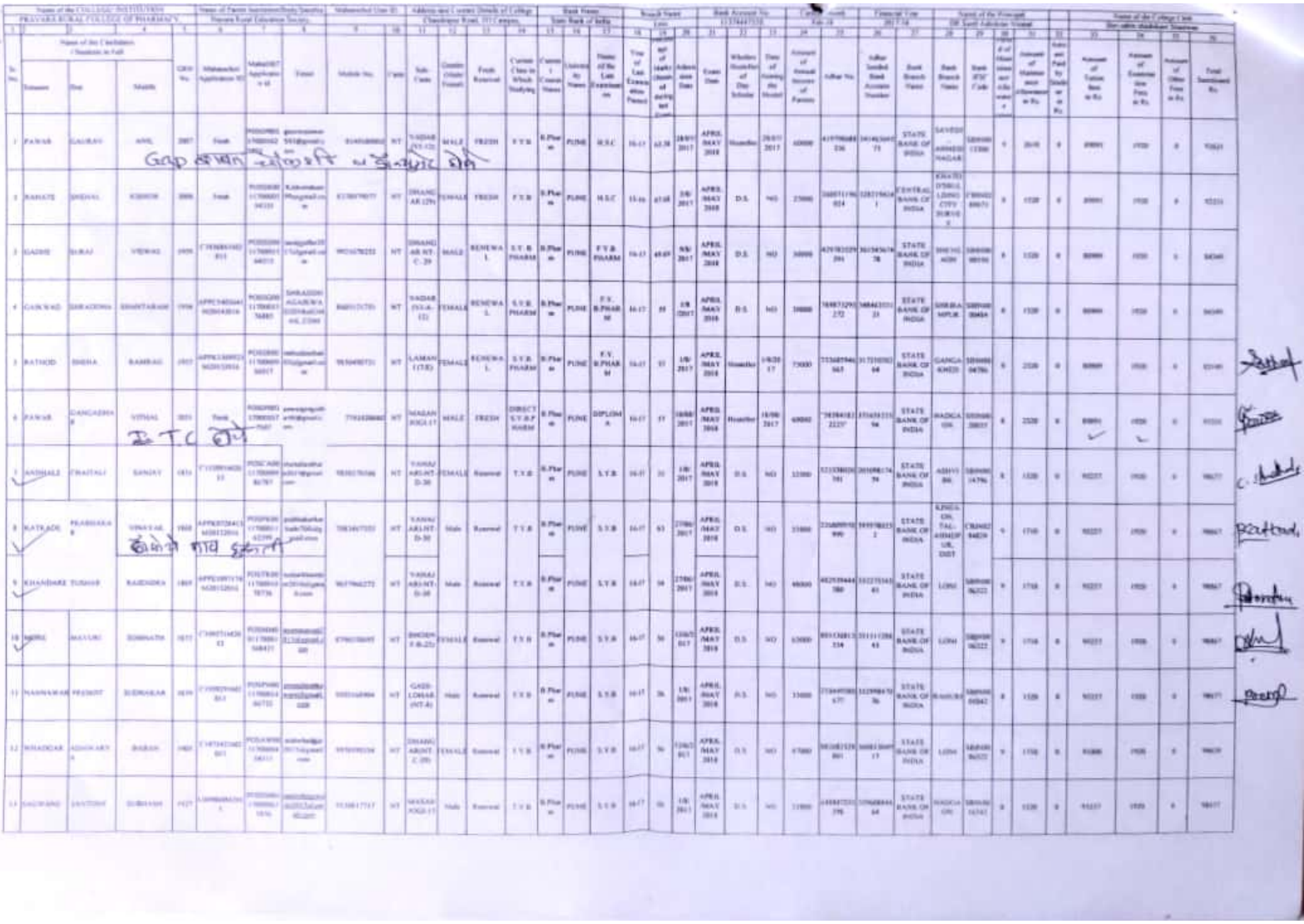

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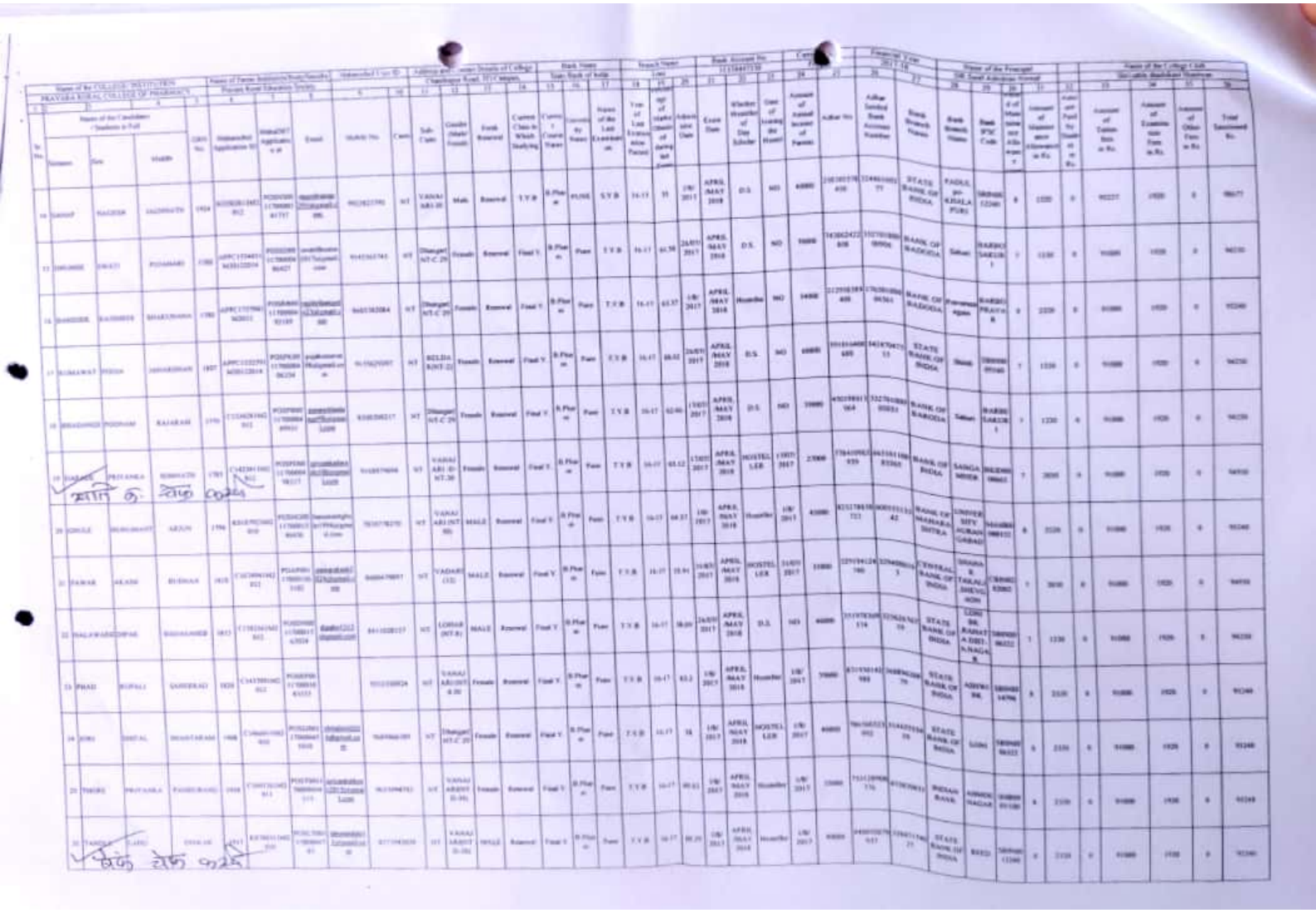

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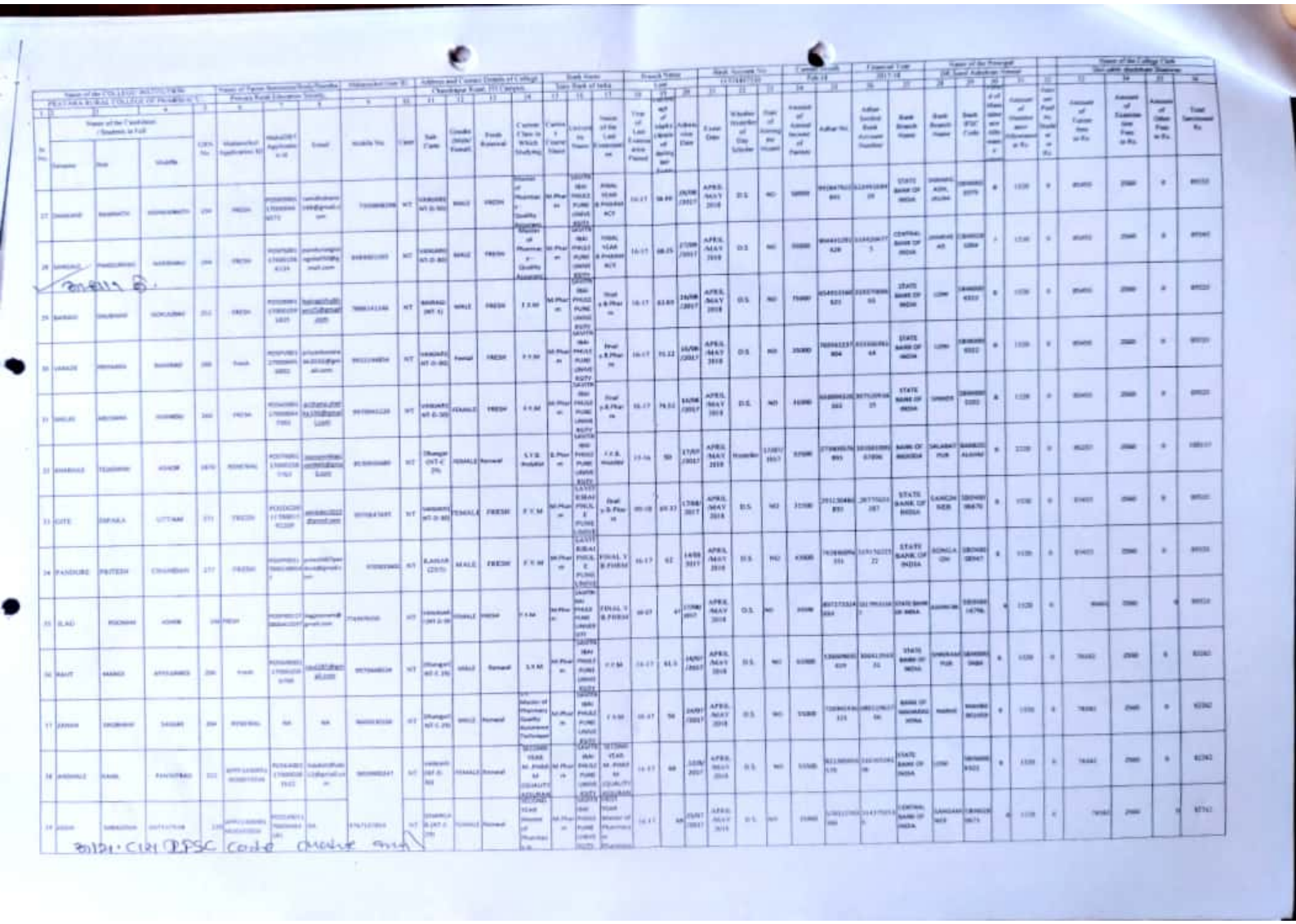

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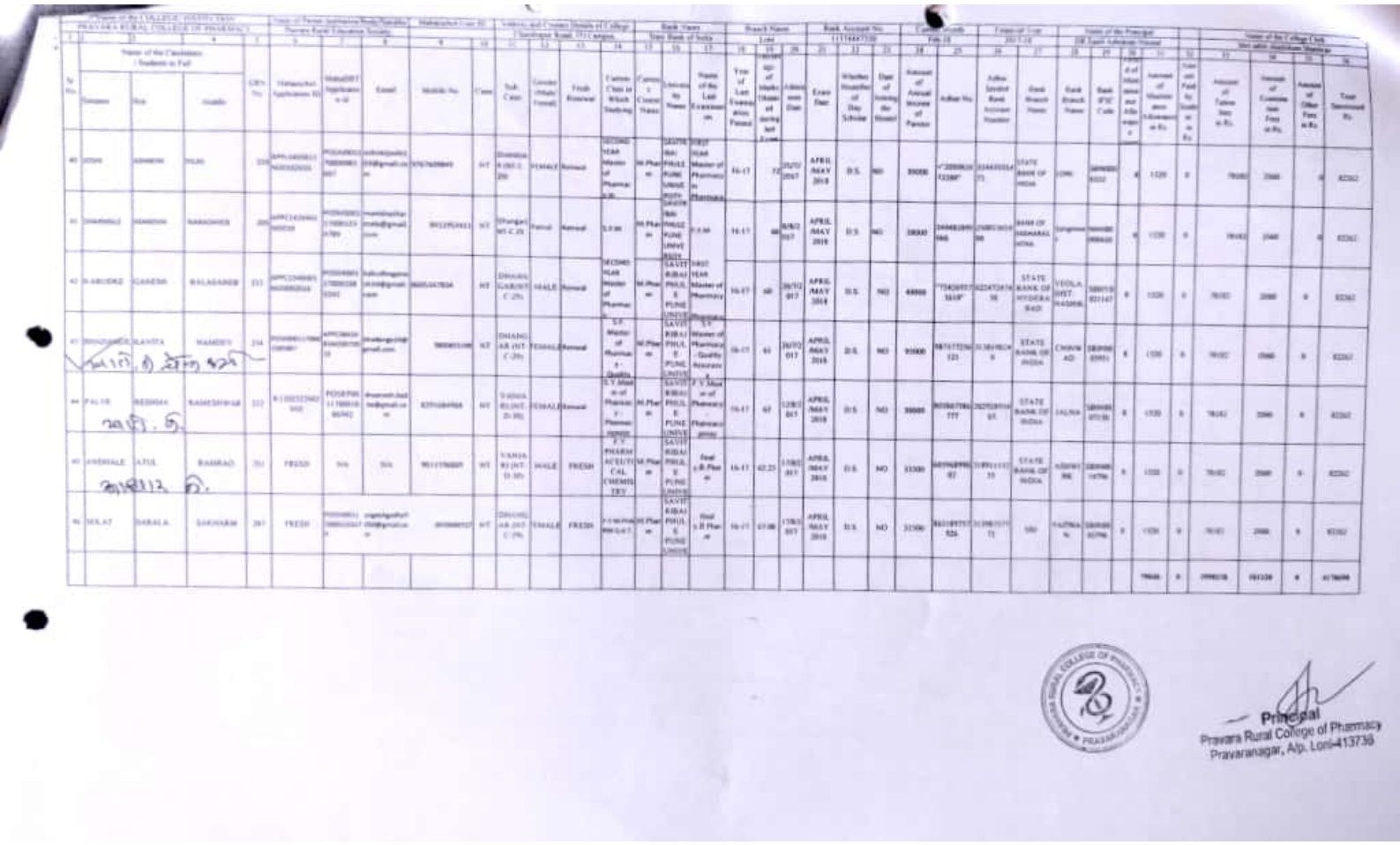

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PRAVARA RURAL COLLEGE OF PHARMACY, PRAV NAGAR

2017-2018 VJNT Scholarship

Caste -VJNT, -Scheme -Scholarship

Date for 27/07/2018

Sr. No	Name of the Candidate/ Student			Current Class in which Studying	Current Course Name	Aadhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Maintenance Allowance in Rs.	Amount of Tution Fees in Rs.	Amount of Examination Fees in Rs.	Total Amount Sanctioned in Rs.	Scholarship Utilization				Remark
	Surname	First Name	Middle Name										Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-	Net Refund Scholarship Amt. to	Excess Received Amt. Refund	
1	RAHUT	SNEHAL	KISHOR	F.Y.B.	B.Pharm	32821942 41	CENTRAL BANK OF INDIA ,DING CITY SURVEY ,SANGAMNER	CBIN0280 673	1520	89091	1920	92511	89091	0	1920	0	
2	GADHE	SURAJ	VISHNU	S.Y. B. PHARM	B.Pharm	36154367 478	STATE BANK OF INDIA,SHEVGOAN	SBIN0000 550	1520	80909	1920	84249	80909	0	1520	0	
3	GAIKWAD	SHRADDHA	SHANTARAM	S.Y.B. PHARM	B.Pharm	34846355 121	STATE BANK OF INDIA ,SHRIRAMPUR	SBIN0000 484	1520	80909	1920	84349	80909	0	1520	0	
4	RATHOD	SNEHA	RAMRAO	S.Y.B. PHARM	B.Pharm	31721030 264	STATE BANK OF INDIA ,GANGAKHED	SBIN0004 706	2320	80909	1920	85149	80909	0	1920	0	
5	ANDHALE	CHAITALI	SANJAY	T.Y.B	B.Pharm	20309817 479	STATE BANK OF INDIA ,ASHVI BK	SBIN0014 796	1520	95237	1920	98677	95237	0	1920	0	
6	KATKADE	PRABHAKAR	VINAYAK	T.Y.B	B.Pharm	30397602 32	CENTRAL BANK OF INDIA,KINGAON, TAL-ANMDPUR, DIST Latur	CBIN0284 824	1710	95237	1920	98867	95237	0	1920	0	
7	KHANDARE	TUSHAR	RAJENDRA	T.Y.B	B.Pharm	33227554 345	STATE BANK OF INDIA ,LONI	SBIN0006 322	1710	95237	1920	98867	95237	0	1920	0	
8	MORE	MAYURI	SOMNATH	T.Y.B	B.Pharm	33151178 643	STATE BANK OF INDIA ,LONI	SBIN0006 321	1710	95237	1920	98867	95237	0	1920	0	
9	NANNAWARE	PRASAD	SUDHAKAR	T.Y.B	B.Pharm	35293647 036	STATE BANK OF INDIA ,RAHURI	SBIN0001 042	1520	95237	1920	98677	95237	0	1920	0	
10	WHADGAR	AISHWARYA	BABAN	T.Y.B	B.Pharm	36081304 917	STATE BANK OF INDIA,LONI	SBIN0006 322	1710	91000	1920	94630	86757	0	4163	0	
11	SAGWANE	SANTOSH	SUBHASH	T.Y.B	B.Pharm	35960884 464	STATE BANK OF INDIA,HADGAON	SBIN0016 242	1520	95237	1920	98677	79477	0	17680	0	

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13	SANAP	NAGESH	JAGNNATH	T.Y.B.	B.Pharm	32446160277	STATE BANK OF INDIA ,PADUL PO KHALAPUR	SBIN0012240	1520	91000	1920	98477	79477	0	17680	0
14	DHUMSE	SWATI	PUSHKAR	Final Y.	B.Pharm	33270100000906	BANK OF BARODA,SAKURI	BARBOSAKURI	1330	91000	1520	94250	76000	0	18820	0
15	KANSODE	RAJSHREE	DHAKUNANA	Final Y.	B.Pharm	17650100004561	BANK OF BARODA,PRAVARASANGAM	BARBOPRAVAR	2320	91000	1920	95240	91000	0	1920	0
16	RUMAWAT	POOJA	JANARDHAN	Final Y.	B.Pharm	34247047515	STATE BANK OF INDIA,SHIRDI	SBIN0005160	1330	91000	1920	94250	91000	0	1920	0
17	BHADANGE	POONAM	RAJARAM	Final Y.	B.Pharm	33270100005051	BANK OF BARODA,SAKURI	BARBOSAKURI	1330	91000	1520	94250	91000	0	1520	0
18	GHULE	HANUMANT	ARJUN	Final Y.	B.Pharm	60055513342	BANK OF MAHARASHTRA ,UNIVERSITY	MAHB0000152	2320	91000	1920	95240	91000	0	1920	0
19	PAWAR	AKASH	SUDHAJI	Final Y.	B.Pharm	32540061 63	CENTRAL BANK OF INDIA,SHAHAJI TAKLI,SHEVGAON	CBIN0282002	2030	91000	1520	94950	91000	0	1520	0
20	KALAWADE	DIPAK	DADASAHEB	Final Y.	B.Pharm	32562676719	STATE BANK OF INDIA, LONI BK	SBIN0006322	1330	91000	1920	94250	76000	0	18820	0
21	PHAD	RUPALI	SAHEBRAO	Final Y.	B.Pharm	36089626879	STATE BANK OF INDIA,ASHVI BK	SBIN0014796	2320	91000	1920	95240	91000	0	1920	0
22	JORI	SHITAL	SHANTARAM	Final Y.	B.Pharm	31443555459	STATE BANK OF INDIA,LONI BK	SBIN0006322	2320	91000	1920	95240	91000	0	1920	0
23	THORE	PRIYANKA	PANDURANG	Final Y.	B.Pharm	973850451	INDIAN BANK ,AHMEDNAGAR	IDIB000V100	2320	91000	1920	95240	91000	0	1920	0
24	DHAKANE	RAMNATH	VISHWANATH	F.Y.M.PHARM Q.A.T.	M.Pharm	62246168429	STATE BANK OF INDIA,SHAHAGDH,JALNA	SBIN0020379	1520	85455	2560	89535	85455	0	2560	0
25	SANGALE	PANDURANG	HARIBHAU	F.Y.M.PHARM Q.A.T.	M.Pharm	31442047 75	CENTRAL BANK OF INDIA,JAMKHED	CBIN0281004	1330	85455	2560	89345	85455	0	2560	0
26	BAIRAGI	SHUBHAM	GOKULDAS	F.Y.M PHARMACEUTICAL	M.Pharm	31937066693	STATE BANK OF INDIA,LONI	SBIN0006322	1520	85455	2560	89535	85455	0	2560	0
27	VARADE	PRIYANKA	RAMRAO	F.Y.M PHARMACEUTICAL	M.Pharm	31316036144	STATE BANK OF INDIA,LONI	SBIN0006322	1520	85455	2560	89535	85455	0	2560	0

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27	SHELKE	ARCHANA	BHANDU	S.Y.M. PHARMACEUTICAL	M.Pharm	3075286141 5	STATE BANK OF INDIA,SINNER	SBIN0005332	1520	[illegible]	[illegible]	[illegible]	85455	0	2560	0	
28	KHAROLE	TEJASWINI	ASHOK	S.Y.B. Pharm	B.Pharm	3710019301 0078961	BANK OF BARODA,SAMARPUR	BARB0SAVAHM	2700	35237	2560	38017	95217	0	2560	0	
29	GOTE	DIPAKA	UTTAM	F.Y.M PHARMACEUTICAL OGONASY	M.Pharm	3077552038 7	STATE BANK OF INDIA,SANGAMNER	SBIN0000476	1520	85455	2560	88038	85455	0	2560	0	
30	PANDURE	PRITESH	CHANDAN	F.Y.M PHARMACEUTICAL OGONASY	M.Pharm	3191765322	STATE BANK OF INDIA,SONGAON	SBIN0008647	1520	85455	2560	88038	85455	0	2560	0	
31	KAG	POONAM	ASHOK	F.Y.M. Pharm (Q.A.T.)	M.Pharm	3317952110 7	STATE BANK OF INDIA,ASHVI,SK	SBIN0014796	1520	85455	2560	88038	85455	0	2560	0	
32	RAUT	MANGI	APPASAHEB	S.Y.M. Pharm (Q.A.T.)	M.Pharm	3364120533 1	STATE BANK OF INDIA,SHRIRAMPUR	SBIN0007484	1520	78182	2560	82262	78182	0	2560	0	
33	SWAMI	SHUBHAM	SANJAY	S.Y.M. Pharm (Q.A.T.)	M.Pharm	6801196276 6	BANK OF MAHARASHTRA ,AMBE	MAHB0001459	1520	78182	2560	82262	77459	0	2287	0	
34	ANDHALE	RAHUL	PANDITRAO	S.Y.M. Pharm Q.A.T.	M.Pharm	3116102613 8	STATE BANK OF INDIA,LONI	SBIN0006322	1520	78182	2560	82262	77984	0	2758	0	
35	JOSHI	SHRADDHA	DATTATRYA	S.Y.M. Pharm in Pharmace	M.Pharm	3143792536	CENTRAL BANK OF INDIA,SANGAMNER	CBIN0280671	1520	78182	2560	82262	77984	0	2758	0	
36	JOSHI	ASHWINI	VILAS	S.Y.M. Pharm y in Pharmace	M.Pharm	3144355547 1	STATE BANK OF INDIA,LONI	SBIN0006322	1520	78182	2560	82262	77984	0	2758	0	
37	SHARMALE	MAHISHA	NANASAHEB	S.Y.M PHARMACEUTICAL	M.Pharm	25002365908	BANK OF MAHARASHTRA,SANGAMNER	MAHB0000420	1520	78182	2560	82262	78182	0	2560	0	
38	KARJOKE	GANESH	BALASAHEB	S.Y.M. Pharm Pharmaceut	M.Pharm	62347247458	STATE BANK OF HYDERABAD,YEOLA ,NASIK	SBHY0021147	1520	78182	2560	82262	74352	0	6560	0	
39	BHADANGE	KAVITA	NAMDEV	S.Y. M.Pharm (Q.A.T.)	M.Pharm	3138198240	STATE BANK OF INDIA,CHINWAD	SBIN0005951	1520	78182	2560	82262	78182	0	2560	0	
40	PALVE	REDHIKA	RAMESHWAR	S.Y.M.Pharm-Pharmaceg	M.Pharm	20292495865	STATE BANK OF INDIA,JALNA	SBIN0007350	1520	78182	2560	82262	78182	0	2560	0	
Total of Scholarship Utilization									66720	3481992	88320	3683052	3412908	0	157404	0	

Annual Scholarship Transfer To Fee Dues	3412908
Annual Scholarship Transfer To Current Year Fee (B-19)	0
Annual Scholarship Refund To Students	157404
Total Utilization Of Scholarship Amt for 17-18	3570312

3481992
+ 88320
3570312

Scholership Section

Account Section

Principal
Principal
Pravara Rural College of Pharm
Pravaranagar, A/p. Loni-413

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PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR

2017-2018 VINT Scholarship

Sr. no	Name of the Candidates / Students in Full			Current Class in Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Sanction Scholarship				Scholarship Utilization				
	Surname	first	Middle					Amount of Maintenance Allowance in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Total Sanctioned Rs.	Fee Transfer Last Year Fee Dues	Fee Transfer Current Year (18-19) Tution Fees	Net Refund Scholarship Amt. to Student	Excess Recived Amt. Refund to Scholarship Dept.	Total Recviable Amount
1	PAWAR	GAURAV	ANIL	F.Y.B	34146364573	STATE BANK OF INDIA,SAVEDI A.NAGAR	SBIN0012306	2610	89091	1920	93621	89091	0	1920	0	91011
2	PAWAR	GANGADHAR	VITHAL	D. S.Y.B.	37165125394	STATE BANK OF INDIA HADGAON	SBIN0020055	2320	89091	1920	93331	89091	0	1920	0	91011
3	DARADE	PRIYANKA	SOMNATH	Final Y.	06651011000 3565	BANK OF INDIA,SANGA MNER	BKID0000665	2030	91000	1920	94950	91000	0	1920	0	92920
4	TANDLE	LAHU	DINKAR	Final Y.	12161002851 2	DENA BANK,BEED	BKDN0511216	2320	91000	1920	95240	91000	0	1920	0	92920
5	ANDHALE	ATUL	RAMRAO	F.Y. PHARMACEUTICAL CHEMISTRY	31981115255	STATE BANK OF INDIA,ASHVLB K	SBIN0014796	1520	85455	2560	89535	85455	0	2560	0	88015
6	SOLAT	SARALA	SAKHARM	F.Y.M.PHAR M.Q.A.T.	31398757772	STATE BANK OF INDIA ,PAITHAN	SBIN0003796	1520	85455	2560	89535	85455	0	2560	0	88015
Total Rs-								12320	531092	12800	556212	531092	0	12800	0	543892

College Amount	531092
Student Amount	12800
Total Rs	543892

Dr.Priya Rao
Principal

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2018	27 Jul 2018	CREDIT- FROM ASST COM SOCIAL WEL-			35,70,312.00	40,44,663.60
29 Jul 2018	29 Jul 2018	CHEQUE WDL- TFR-32720	TRANSFER FROM 20383892674 / 32720	960.00		40,43,703.60
30 Jul 2018	30 Jul 2018	BY TRANSFER-NEFT*MAHG0004523*MAHGN 18211233308*MGB KOLGAON*-	TRANSFER FROM 3199410044308		75,000.00	41,18,703.60
31 Jul 2018	31 Jul 2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-905677	TRANSFER FROM 31940492989 / 905677	2,758.00		41,15,945.60
1 Aug 2018	1 Aug 2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-905679	TRANSFER FROM 35416202940 / 905679	82,100.00		40,33,845.60
7 Aug 2018	7 Aug 2018	BY TRANSFER-NEFT*UTIB0000629*AXTB182 194584158*JOINT DIRECTOR T-	TRANSFER FROM 3199683044306		7,34,870.00	47,68,715.60
16 Aug 2018	16 Aug 2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-905680	TRANSFER FROM 35416202940 / 905680	38,26,540.00		9,42,175.60
16 Aug 2018	16 Aug 2018	TO DEBIT THROUGH CHEQUE-SBI SBI LONI AS PER LIST-905681	905681	1,20,511.00		8,21,664.60
16 Aug 2018	16 Aug 2018	TO DEBIT THROUGH CHEQUE-SBI SBI LONI EBC SCHOLARSHIP-905689	905689	5,99,529.00		2,22,135.60
18 Aug 2018	18 Aug 2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-905690	TRANSFER FROM 36251488017 / 905690	49,059.00		1,73,076.60
21 Aug 2018	21 Aug 2018	TO CLEARING-CBI PRATIKSHA-905692	905692	45,506.00		1,27,570.60

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

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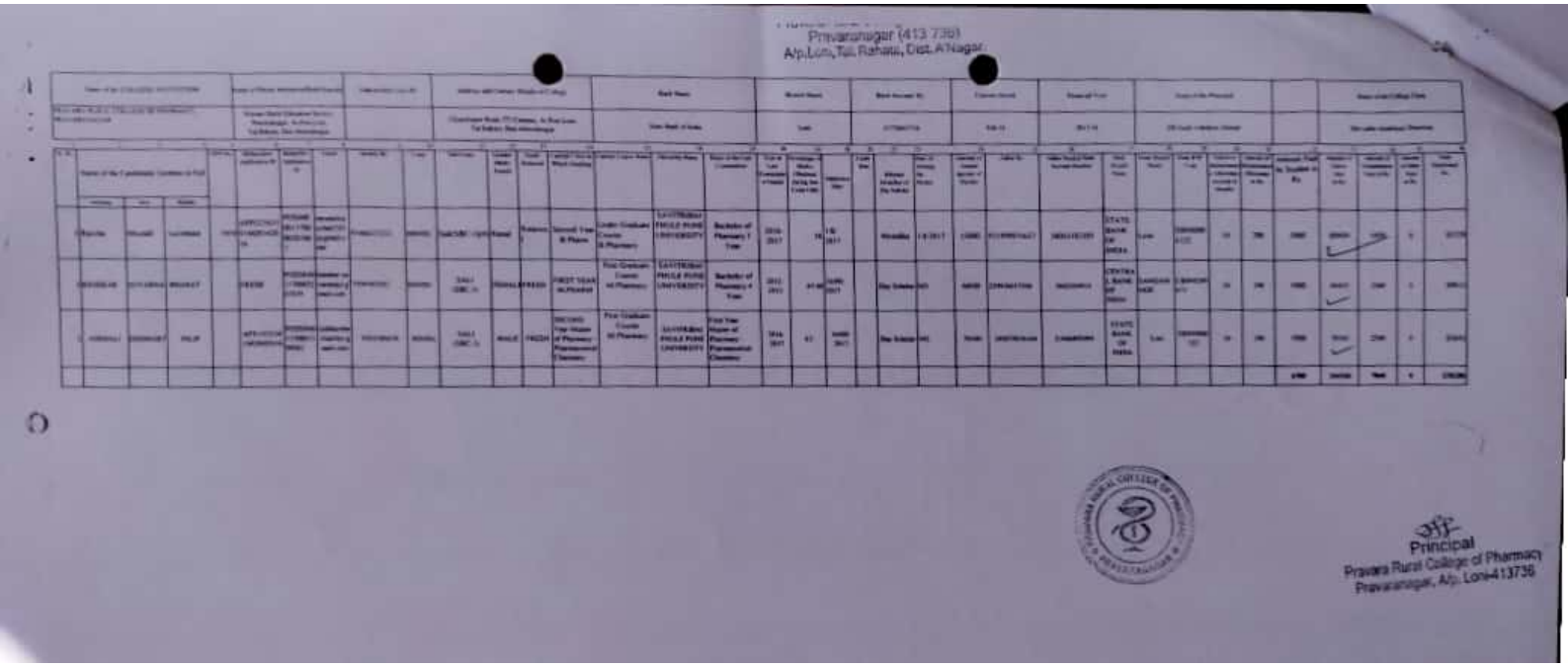

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SBC Scholarship 2017-18

Date :-21 /06/2018

Name of the COLLEGE/ INSTITUTION			Financial Year	Bank Details			Details of Scholarship SBC Scholarship 17-18						Scholarship Utilization			Remark
PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR			2018-19													
Sr. No.	Name of the Candidates/ Students in Full			Current Class in Which Studying	Adhar Seeded Bank Account Number	Bank Branch Name	Bank IFSC Code	Amount of Maintenance Allowance in Rs.	Amount of Tution fees in Rs.	Amount of Examintion Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.	Total Sanctioned Received Amt. Rs.	Fee Transfer Last Year Fee Dues	Net Refund Scholarship Amt. for Student	Excess Received Amt. Refund to Scholarship Dept.	
	Surname	first	Middle														
1	Ratcha	Mrunali	Laxmikant	S.Y.B. PHARM	36055182503	SBI,LONI	SBIN0006322	2900	80909	1920	0	85729	82829	76909	6855	0	
2	KESEKAR	SUVARNA	BHARAT	F.Y.M. PHARM	36425691918	CBI,SANGAMNER	CBIN0280671	1900	85455	2560	0	89915	88015	85455	2560	0	
3	NIRHALI	SIDDHART	DILIP	S.Y.M. PHARM	31940492989	SBI, LONI	SBIN0006322	1900	78182	2560	0	82642	80742	77984	2560	0	
								6700	244546	7040	0	258286	251586	240448	13940	0	

Total Sanctioned Recived Amount - 251586
Refund Scholarship Amt. for Student - 13940
Transfer Last Year Fee Dues- -240448

Scholarship Section

Student Section

Account Section

26/6/18
(Dr.priya Rao)
Principal

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Loni	STATE BANK OF INDIA	LONI	11374447350	March	2018	2017-2018

Sr No	Name of the Candidate (in full)(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during	Whether Hosteller or Day Scholar new	Date of joining the College and the	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned				
															Period of Maintenance	Amount of Maintenance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BHANGARE SONALI MADHUKAR	ST /Koli Mahadev	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	12 th Science 2017	11-07-1905 till April 2018	54.77	Hosteller	C : 11-07-1905 and H : 06-07-2017	613031.00	STATE BANK OF INDIA	AKOLE(IFSC Code : SBIN0001166) MICR Code : 442002652	32487003419	10	0.00	89,091.00	1,920.00	8,914.00	99,925.00
2	BHANGRE SHRADDHA JAYANT	ST /Koli Mahadev	FEMALE	FRESH	Bachelor of Pharmacy 4 Year	T Y Bachelor of Pharmacy 2017	06-07-1905 till April 2018	61.75	Hosteller	C : 06-07-1905 and H : 12-06-2017	853182.00	STATE BANK OF INDIA	GAVANPADA, MULUND (EAST)(IFSC Code : SBIN0013034) MICR Code : 400002501	30922395077	10	0.00	91,000.00	1,800.00	7,285.00	100,085.00
														Total	20	0.00	180,091.00	3,720.00	16,199.00	200,010.00

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SONAVANE ANJALI Anil	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	12 th (Science) 2017	11-07-1905 till April 2018	67.23	Days Scholar	C : 11-07-1905	25500.00	STATE BANK OF INDIA	VRDE (ARANGAON)(IFSC Code : SBIN0010712) MICR Code : 414002006	35265415977	10	5,300.00	69,051.00	1,920.00	8,914.00	105,225.00
2	RONGATE SAYLEE CHANDRABHAN	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	First Year B. Pharmacy 2017	10-07-1905 till April 2018	49.00	Hosteller	C : 10-07-1905 and H : 12-06-2017	26000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	36055182490	10	8,200.00	80,909.00	1,920.00	8,096.00	99,125.00
3	CHAURE VRUKSHALI SONU	ST /Kokna	FEMALE	FRESH	Bachelor of Pharmacy 3 Year	Bachelor of Pharmacy 2017	09-07-1905 till April 2018	54.00	Hosteller	C : 09-07-1905 and H : 12-06-2017	27000.00	STATE BANK OF INDIA	TRIMBAKESHWAR(IFSC Code : SBIN0006292) MICR Code : 422002659	35239692648	10	8,200.00	95,237.00	1,920.00	9,528.00	114,885.00
4	PIMPALE SONAL DILIP	ST /Bhil	FEMALE	FRESH	Bachelor of Pharmacy 4 Year	Bachelor of Pharmacy 2017	08-07-1905 till April 2018	60.04	Hosteller	C : 08-07-1905 and H : 12-06-2017	25000.00	STATE BANK OF INDIA	GHARGAON(IFSC Code : SBIN0012465) MICR Code : 422002568	32504929589	10	8,200.00	91,000.00	1,800.00	7,285.00	108,285.00
														Total	40	29,900.00	356,237.00	7,560.00	33,823.00	427,520.00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Loni	STATE BANK OF INDIA	LONI	11374447350	March	2018	2017-2018

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during	Whether Hosteller or Day Scholar new	Date of joining the College and the	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned				
															Period of Maintenance	Amount of Maintenance	Amount of Tution Fees	Amount of Examination	Amount of Other Fees	Total Amount Sanctioned
1	SHENGAL KAVITA PANDURANG	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	DIPLOMA IN PHARMACY 2017	11-07-1905 till April 2018	64.50	Days Scholar	C : 11-07-1905	21000.00	CENTRAL BANK OF INDIA	KOTUL(IFSC Code : CBIN0281655) MICR Code : NON-MICR	3135725161	10	5,300.00	89,091.00	1,920.00	8,914.00	105,225.00
														Total	10	5,300.00	89,091.00	1,920.00	8,914.00	105,225.00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, At. Loni 413736

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NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURREN T MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata	Loni	STATE BANK OF INDIA	LONI	11374447350	March	2018	2017-2018

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during	Whether Hosteller or Day Scholar new	Date of joining the College and the	Amount of annual income of parents	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance	Amount of Maintenance	Amount of Tution Fees	Amount of Examination	Amount of Other Fees	Total Amount Sanctioned
1	KADALE PRIYANKA SOMNATH	ST /Thakar	FEMALE	FRESH	Bachelor of Pharmacy 3 Year	Second Year B. Pharm. 2017	10-07-1905 till April 2018	55.00	Hosteller	C. 10-07-1905 and H : 12-06-2017	360751.00	STATE BANK OF INDIA	BRAHMANWADA(IFSC Code : SBIN0008370) MICR Code : 422002483	30916790846	10	0.00	80,909.00	1,920.00	8,096.00	90,925.00
														Total	30	0.00	80,909.00	1,920.00	8,096.00	90,925.00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Ahmednagar

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GOVERNMENT OF IN... POST S.S.C.SCHOLARSHIPS FOR THE YEAR ... 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Loni	STATE BANK OF INDIA	LONI	11374447350	March	2018	2017-2018

Sr. No	Name of the Candidate (in full(Beginning with surname))	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration	Percentage of marks obtained during	Whether Hosteller or Day Scholar now	Date of joining the College and the	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance	Amount of Maintenance	Amount of Tution Fees	Amount of Examination	Amount of Other Fees	Total Amount Sanctione
3	BHANGARE SONALI MADHUKAR	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Pharmacy 1.0 Year	12 th Science 2017	2017 till April 2018	54.77	Hosteller	C : 2017 and H : 06-07-2017	613531.00	STATE BANK OF INDIA	AKOLE(IFSC Code : SBIN0009116) MICR Code : 442002652	32487003419	10	99,920.00	89,091.00	1,920.00	8,914.00	99,925.0
2	KADALE PRIYANKA SOMNATH	ST /Thakar	FEMALE	FRESH	Bachelor of Pharmacy 3.0 Year	Second Year B. Pharm 2017	2016 till April 2018	55.00	Hosteller	C : 2016 and H : 12-06-2017	380761.00	STATE BANK OF INDIA	BRAHMAN WADA(IFSC Code : SBIN0008370) MICR Code : 422002483	30916790846	10	90,920.00	80,909.00	1,920.00	8,096.00	90,925.0
1	BHANGRE SHRADDHA JAYANT	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Pharmacy 4.0 Year	T.Y. Bachelor of Pharmacy 2017	2014 till April 2018	61.75	Hosteller	C : 2014 and H : 12-06-2017	853182.00	STATE BANK OF INDIA	GAVANPADA, MULUND (EAST)(IFSC Code : SBIN0013034) MICR Code : 400002501	30922395077	10	100,080.00	91,300.00	1,920.00	7,265.00	100,085.
															Total	30	290,920.00	261,000.00	5,640.00	24,295.00	290,935.

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Name of the COLLEGE/ INSTITUTION					Institutio'ontact Deta		Name of the Principal			Name of the College Clerk			
PRAVARA RURAL COLLEGE OF					Pravara	Chandrap	DR.Sunil Ashokrao Nirmal			Shri.sable shashikant Shantwan			
Sr. No.	Name of the Candidates/ Students in Full			GRN No.	Mahaesc hol Applicati on ID	Current Class in Which Studying	Period of Maintain ance Allowace covered in Months	Amount of Mainten ance Allowan ce in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examinati on Fees in Rs.	Amount of Other Fees in Rs.	Total Sanction ed Rs.
	Sirname	first	Middle										
1	AHER	PRAJKTA	ASHOK	1991	FRESH	Bachelor of Pharmacy 1 Year	10	0	0	89091	1920	8909	99920
2	SANSARE	SUVARNA	LUKAS	2052	FRESH	Bachelor of Pharmacy 2 Year	9	0	0	89091	1920	8909	99920
									0	178182	3840	17818	199840

प्रवरा ग्रामिण [illegible] महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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Name of the COLLEGE/ INSTITUTION -PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR				Address and Contact Details of College-Chandrapur Road, ITI			Name of the Principal- DR.Sunil Ashokrao		Name of the College Clerk - Shri.sable shashikant Shantwan				
1	2	3	4	5	11	13	14	30	31	32	33	34	35	36
Sr. No.	Name of the Candidates/ Surname	first	Middle	GRN No.	Sub-Caste	Fresh/ Renewal	Current Class in	Period of Maintaina	Amount of Mainten	Amount Paid by	Amount of Tution	Amount of Examinati	Amount of Other	Total Sanctione
1	SONAWANE	PALLAVI	ANNASAHEB	2012	CHAMBHAR (SC-11)	FRESH	1st Year	10	8200	0	89091	1920	8909	108120
2	WAKCHAURE	TANAYA	PRAKASH	2018	CHAMBHAR (SC-11)	FRESH	1st Year	10	8200	0	89091	1920	8909	108120
3	PALKE	SURYPAL	GAUTAM	2006	mahar-37	FRES	1st Year	9	7380	0	89091	1920	8909	107300
4	GANGAWANE	VAIBHAV	NAVNATH	1997	mahar-37	FRESH	1st Year	9	7380	0	89091	1920	8909	107300
5	WASNIK	SHUBHAM	LALIT	2057	MAHAR-37	FRESH	2nd Year	8	4240	0	89091	1920	8909	104160
6	TUPE	RUTUVARNA	EKNATH	249	CHAMBHAR SC-11	FRESH	M.Pharm 1st Year	8	4240	0	85455	2560	8545	100800
7	NILE	NILAM	PRAMOD	240	MAHAR-37	FRESH	M.Pharm 1st Year	8	4240	0	85455	2560	8545	100800
8	ROKDE	VIJAY	GANPAT	243	MAHAR-37	FRESH	M.Pharm 1st Year	8	4240	0	85455	2560	8545	100800
9	GAWALI	VIDHYA	SHAHAJI		MAhar-37	FRESH	M.Pharm 1st Year	8	4240	0	85455	2560	8545	100800
									52360	0	787275	19840	78725	938200

प्राचार्य
प्रवरा ग्रामीण औषध निर्माणशास्त्र महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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Name of the COLLEGE/ INSTITUTION	Address and Contact	Name of Principal	Name of the College Clerk
PRAVARA RURAL COLLEGE OF PHARMACY	Chandrapur Road, ITI	DR.Sunil Ashokrao Nirmal	Shri.sable shashikant Shantwan

Sr. No.	Name of the Candidates/ Students in Full			GRN No.	Sub-Caste	Fresh/ Renewal	Current Class in Which Studying	Period of Maintainance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.
	Sirname	first	Middle											
1	JEDGULE	SHITAL	BABAJI	1955	RAMOSHI(VJ-11)	RENEWAL	S.Y.B.	9	0	0	80909	1920	0	82829
2	KHEMNAR	CHHAYA	SOPAN	1871	DHANGAR Sr.no 29	RENEWAL	S.Y.B.	9	0	0	80909 95257	1920	0	82829
3	KALE	CHAITRALI	GULABRAO	1956	DHANGAR Sr.no 29	RENEWAL	S.Y.B. PHARM	9	0	0	80909	1920	0	82829
4	KASABE	AKSHAY	SAKHARAM	1922	DHANGAR(NT-C-29)	Renewal	T.Y.B	9	0	0	95237 80909	1920	0	97157
									0	0	337964	7680	0	345644

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Name of the COLLEGE/ INSTITUTION			Address and Contact Details of Colleg			Name of the Principal			Name of the College Clerk			
VADAL RURAL COLLEGE OF PHARMACY,			Chandrapur Road, ITI Campus,			DR.Sunil Ashokrao Nirma			Shri.sable shashikant Shantwan			
Sr. No.	Name of the Candidates / Students in Full			GRN No.	Sub-Caste	Fresh Renewal	Current Class in Which Studying	Period of Maintainance Allowance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.
	Siname	first	Middle											
1	PAWAR	GAURAV	ANIL	2007	VADAR (VJ-12)	FRESH	F.Y.B	9	2610	0	89091	1920	0	93621
2	RAHATE	SNEHAL	KISHOR	2008	DHANGAR (29)	FRESH	F.Y.B	8	1520	0	89091	1920	0	92531
3	GADHE	SURAJ	VISWAS	1959	DHANGAR NT-C-29	RENEWAL	S.Y. B. PHARM	8	1520	0	80909	1920	0	84349
4	GAIKWAD	SHRADDHA	SHANTARAM	1954	VADAR (VJ-A-12)	RENEWAL	S.Y.B. PHARM	8	1520	0	80909	1920	0	84349
5	RATHOD	SNEHA	RAMRAO	1957	LAMANI (7/E)	RENEWAL	S.Y.B. PHARM	8	2320	0	80909	1920	0	85149
6	PAWAR	GANGADHAR	VITHAL	2051	MASANJOGI-17	FRESH	DIRECT S.Y.B.PHARM	8	2320	0	89091	1920	0	93331
7	ANDHALE	CHAITALI	SANJAY	1851	VANAJARI-NT-D-30	Renewal	T.Y.B	8	1520	0	95237	1920	0	98677
8	KATKADE	PRABHAKAR	VINAYAK	1868	VANAJARI-NT-D-30	Renewal	T.Y.B	9	1710	0	95237	1920	0	98867
9	KHANDARE	TUSHAR	RAJENDRA	1869	VANAJARI-NT-D-30	Renewal	T.Y.B	9	1710	0	95237	1920	0	98867
10	MORE	MAYURI	SOMNATH	1877	BHOI(NT-B-25)	Renewal	T.Y.B	9	1710	0	95237	1920	0	98867
11	NANNAWARE	PREMJIT	SUDHAKAR	1879	GADI-LOHAR (NT-B)	Renewal	T.Y.B	8	1520	0	95237	1920	0	98677
12	WHADGAR	AISHWARYA	BABAN 1425	1905	DHANGAR(NT-C-29)	Renewal	T.Y.B	9	1710	0	95237 91,600	1920	0	98867

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Name of the COLLEGE/ INSTITUTION			ddress and Contact Details of Colleg				Name of the Principal			Name of the College Clerk			
KHARA RURAL COLLEGE OF PHARMACY,			Chandrapur Road, ITI Campus,				DR.Sunil Ashokrao Nirma			Shri.sable shashikant Shantwan			
Name of the Candidates / Students in Full			GRN No.	Sub-Caste	Fresh Renewal	Current Class in Which Studying	Period of Maintainance Allowance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.
Sirname	first	Middle											
13 SAGWANE	SANTOSH	SUBHASH	1927	MASANJOGI-17	Renewal	T.Y.B	8	1520	0	95237	1920	0	98677
14 SANAP	NAGESH	JAGNNATH	1924	VANAJARI-30	Renewal	T.Y.B	8	1520	0	95237	1920	0	98677
15 DHUMSE	SWATI	PUJAHARI	1788	Dhangar(NT-C 29)	Renewal	Final Y.	7	1330	0	91000	1920	0	94250
16 BANSODE	RAJSHREE	SHAKUNANA	1780	Dhangar(NT-C 29)	Renewal	Final Y.	8	2320	0	91000	1920	0	95240
17 KUMAWAT	POOJA	JANARDHAN	1807	BELDAR(NT-2)	Renewal	Final Y.	7	1330	0	91000	1920	0	94250
18 BHADANGE	POONAM	RAJARAM	1779	Dhangar(NT-C 29)	Renewal	Final Y.	7	1330	0	91000	1920	0	94250
19 DARADE	PRIYANKA	SOMNATH	1785	VANAJARI-D-NT-30	Renewal	Final Y.	7	2030	0	91000	1920	0	94950
20 GHULE	HUNUMANT	ARJUN	1796	VANAJARI (NT-30)	Renewal	Final Y.	8	2320	0	91000	1920	0	95240
21 PAWAR	AKASH	BUDHAJI	1818	VADARI(12)	Renewal	Final Y.	7	2030	0	91000	1920	0	94950
22 NALAWADE	DIPAK	DADASAHEB	1815	LOHAR (NT-8)	Renewal	Final Y.	7	1330	0	91000	1920	0	94250
23 PHAD	RUPALI	SAHEBRAO	1820	VANAJARI (NT-d-30	Renewal	Final Y.	8	2320	0	91000	1920	0	95240
24 JORI	SHITAL	SHANTARAM	1908	Dhangar(NT-C 29)	Renewal	Final Y.	8	2320	0	91000	1920	0	95240

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Name of the COLLEGE/ INSTITUTION				Address and Contact Details of Colleg			Name of the Principal			Name of the College Clerk			
PRAVARA RURAL COLLEGE OF PHARMACY,				Chandrapur Road, ITI Campus,			DR.Sunil Ashokrao Nirma			Shri sable shashikant Shantwan			
Name of the Candidates / Students in Full			GRN No.	Sub-Caste	Fresh Renewal	Current Class in Which Studying	Period of Maintainance Allowance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.
Surname	first	Middle											
25 THORE	PRIYANKA	PANDURANG	1918	VANAJARI(NT-D-30)	Renewal	Final Y.	8	2320	0	91000 ✓	1920	0	95240
26 TANDLE	LAHU	DINKAR	1917	VANAJARI(NT-D-30)	Renewal	Final Y.	8	2320	0	91000 ✓	1920	0	95240
27 DHAKANE	RAMNATH	VISHWANATH	234	VANJARI(NT-D-30)	FRESH	F.Y.M.PHARM Q.A.T.	8	1520	0	85455 ✓	2560	0	89535
28 SANGALE	PANDURANG	HARIBHAU	244	VANJARI(NT-D-30)	FRESH	F.Y.M.PHARM Q.A.T.	7	1330	0	85455 ✓	2560	0	89345
29 BAIRAGI	SHUBHAM	GOKULDAS	252	BAIRAGI (NT-1)	FRESH	F.Y.M PHARMACEUTICAL	8	1520	0	85455 ✓	2560	0	89535
30 VARADE	PRIYANKA	RAMRAO	266	VANJARI(NT-D-30)	FRESH	F.Y.M PHARMACEUTICAL	8	1520	0	85455 ✓	2560	0	89535
31 SHELKE	ARCHANA	KHANDU	260	VANJARI(NT-D-30)	FRESH	F.Y.M PHARMACEUTICAL	8	1520	0	85455 ✓	2560	0	89535
32 KHARDALE	TEJASWINI Dropout Student	ASHOK	1870	Dhangar (NT-C 29)	Renwal	S.Y.B. PHARM	8	2320	0	95237 ✓	2560	0	100117
33 GITE	DIPAKA	UTTAM	271	VANJARI(NT-D-30)	FRESH	F.Y.M PHARMACOGNASY	8	1520	0	85455 ✓	2560	0	89535
34 PANDURE	PRITESH	CHANDAN	277	KAHAR (25/5)	FRESH	F.Y.M PHARMACOGNASY	8	1520	0	85455 ✓	2560	0	89535
35 ILAG	POONAM	ASHOK	236	VANJAJARI (NT-D-30	FRESH	F.Y.M Pharm (Q.A.T.)	8	1520	0	85455 ✓	2560	0	89535
36 RAUT	MANOJ	APPASAHEB	206	Dhangar(NT-C 29)	Renwal	S.Y.M. Pharm (Q.A.T.)	8	1520	0	78182 ✓	2560	0	82262

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Name of the COLLEGE/ INSTITUTION			Address and Contact Details of Colleg			Name of the Principal			Name of the College Clerk			
PRAVARA RURAL COLLEGE OF PHARMACY,			Chandrapur Road, ITI Campus,			DR.Sunil Ashokrao Nirma			Shri.sable shashikant Shantwan			
Name of the Candidates / Students in Full			GRN No.	Sub-Caste	Fresh Renewal	Current Class in Which Studying	Period of Maintainance Allowance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.
o.	Sirname	first	Middle										
37	ZANAN	SHUBHAM	SANJAY	204	Dhangar(NT-C 29)	Renwal	S.Y.M. Pharm	8	1520	0	78182	2560	0	82262
38	ANDHALE	KAJAL	PANDITRAO	222	VANJARI (NT-D-30)	Renwal	S.Y.M. Pharm Q.A.T.	8	1520	0	78182	2560	0	82262
39	JOSHI	SHRADDHA	DATTATRYA	220	DHANGAR (NT-C-29)	Renwal	S.Y.M. Pharm in	8	1520	0	78182	2560	0	82262
40	JOSHI	ASHWINI	VILAS	219	DHANGAR (NT-C-29)	Renwal	S.Y.M. Pharm y in	8	1520	0	78182	2560	0	82262
41	SHARMALE	MANISHA	NANASAHEB	205	Dhangar(NT-C 29	Renwal	S.Y.M PHARMACEU	8	1520	0	78182	2560	0	82262
42	KABUDKE	GANESH	BALASAHEB	213	DHANAGAR(NT-C-	Renwal	S.Y.M. Pharm Pharmacutica	8	1520	0	78182	2560	0	82262
43	BHADANGE	KAVITA	NAMDEV	214	DHANGAR (NT-C-	Renwal	S.Y. M.Pharm (Q.A.T.)	8	1520	0	78182	2560	0	82262
44	PALVE	RESHMA	RAMESHWAR	212	VANJARI (NT-D-30)	Renwal	S.Y.M.Pharm Pharmacogno	8	1520	0	78182	2560	0	82262
45	ANDHALE	ATUL	RAMRAO	251	VANJARI (NT-D-30)	FRESH	F.Y. PHARMACE	8	1520	0	78182	2560	0	82262
46	SOLAT	SARALA	SAKHARM	247	DHANGAR (NT-C-	FRESH	F.Y.M.PHAR M Q.A.T.	8	1520	0	78182	2560	0	82262
									79040	0	4002775	101120	0	4182935

प्राचार्य
प्रवरा ग्रामिण औषध निर्माणशास्त्र महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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Name of the COLLEGE/ INSTITUTION				Address and Contact		Name of the Principal			Name of the College Clerk			
PRAVARA RURAL COLLEGE OF PHARMACY,				Chandrapur Road, ITI		DR.Sunil Ashokrao			Shri.sable shashikant Shantwan			
Sr. No.	Name of the Candidates/ Students in Full			GRN No.	Fresh/ Renewal	Current Class in Which Studying	Period of Maintainance Allowance covered in	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.
	Sirname	First	Middle									
1	BOKAND	MAYUR	RAJENDRA	3031	FRESH	F.Y.B	9	0	0	44546	960	0	45506
2	KASHID	SHRADDHA	MAHESH	2000	FRESH	F.Y.B	10	0	0	44546	960	0	45506
3	DUDHAL	ANKITA	ANIL	1950	RENEWAL	S.Y.B.PHARM	9	0	0	40455	960	0	41415
4	KHAIRNAR	NACHIKET	VIJAY	1946	RENEWAL	S.Y.B.PHARM	10	0	0	40455	960	0	41415
5	PADWAL	VIJAY	BHARAT	1948	RENEWAL	S.Y.B.PHARM	7	0	0	40455	960	0	41415
6	KAKADE	VAIBHAV	VIKRAM	1945	RENEWAL	S.Y.B.PHARM	10	0	0	40455	960	0	41415
7	GAIKWAD	ABHIJIT	RAMNATH	1861	Renewal	T.Y.B	9	0	0	47619	960	0	48579
8	GHORPDE	GAURAVI	ANIL		RENEWAL	T.Y.B	9	0	0	47619	960	0	48579
9	CHINCHORE	GAURAV	SHANKAR	1784	Renewal	Final Y.	9	0	0	45500	960	0	46460
								0	0	**391650**	**8640**	**0**	**400290**

प्राचार्य
प्रवरा ग्रामिण औषध निर्माणशास्त्र महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	March	2018	2017-2018

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KALE CHAITALI GULABRAO	VJNT (Dhangar (29))	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		08-06-2017 till March 2018		Days Scholar	C : 06-08-2017	597179.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	36044955931	8	0	1920.00	80,909.00	0.00	5.00	82,834.00
2	JEDGULE SHITAL BABAJI	VJNT (Ramoshi (11))	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		02-08-2017 till March 2018		Days Scholar	C : 02-08-2017	387931.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0004701) MICR	36123051063	8	0	1920.00	80,909.00	0.00	5.00	82,834.00
3	KASABE AKSHAY SAKHARAM 16-17	VJNT (Dhangar (29))	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-08-2017 till March 2018		Days Scholar	C : 01-08-2017	412726.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN0001042) MICR Code :	36092659050	8	0	1920.00	80,909.00	0.00	5.00	82,834.00
														Total		0.00	5760.00	242,727.00	0.00	15.00	248,502.00

Principal
Pravara Rural College of Pharmacy

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Name of the COLLEGE/ INSTITUTION				Address and Contact Details of College			Name of the Principal			Name of the College Clerk			
PRAVARA RURAL COLLEGE OF PHARMACY,				Chandrapur Road, ITI Campus, At.Post.Loni,			DR.Sunil Ashokrao Nirmal			Shri.sable shashikant Shantwan			
Name of the Candidates/ Students in Full			GRN No.	Sub-Caste	Fresh/ Renewal	Current Class in Which Studying	Period of Maintainance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in Rs.	Amount of Tution fees in Rs.	Amount of Exam intion Fees in Rs.	Amount of Other Fees in Rs.	Total Sanctioned Rs.
Surname	first	Middle											
1 Raccha	Mrunali	Laximkant	1958	Sali (SBC-3)	Renewal	Second Year B.Pharm	10	2900	0	80909	1920	0	85729
2 KESEKAR	SUVARNA	BHARAT	274	SALI (SBC-3)	FRESH	FIRST YEAR M.PHARM	10	1900	0	85455	2560	0	89915
3 NIRHALI	SIDDHART	DILIP	203	SALI (SBC-3)	FRESH	SECOND Year Master of Pharmacy Pharmaceutical Chemistry	10	1900	0	78182	2560	0	82642
								6700	0	244546	7040	0	258286

प्राचार्य
प्रवरा ग्रामिण औषध निर्माणशास्त्र महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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Name of the COLLEGE/ INSTITUTION			Address and Contact Details of College	Name of the Principal	Name of the College Clerk
PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR			Chandrapur Road, ITI Campus, At.Post.Loni, Tal.Rahata,	DR.Sunil Ashokrao Nirmal	Shri.sable shashikant Shantwan

Sr No.	Name of the Candidates/ Students in Full			Fresh/ Renewal	Current Class in Which	Period of Maintai nance	Amount of Maintenance Allowance in Rs.	Amount Paid by Student in	Amount of Tution fees	Amo unt of Exami nation	Amount of Other Fees	Total Sanctioned Rs.
	Sirname	First	Middle									
1	BORHADE	AJAY	RAJENDRA	Fresh	F.Y.B	9	1710	0	44546	960	0	47216
2	GABALE	ROHINI	SANTOSHAPP	Fresh	F.Y.B	9	2610	0	44546	960	0	48116
3	KUDALE	AKSHAY	DNYANDEV	Fresh	F.Y.B	9	1710	0	44546	960	0	47216
4	SHEJUL	PRIYA	PRAKASH	Fresh	F.Y.B	8	1520	0	44546	960	0	47026
5	SHINDE	REKHA	VALIBA	Fresh	F.Y.B	9	1710	0	44546	960	0	47216
6	KOTKAR	PALLAVI	KASHINATH	Fresh	F.Y.B	9	1710	0	44546	960	0	47216
7	GAIKWAD	BHAGYASHRI	BHAGWAN	Fresh	F.Y.B	8	2320	0	44546	960	0	47826
8	KOTADE	AJIT	RAOSAHEB	Fresh	F.Y.B	9	1710	0	44546	960	0	47216
9	KANAWADE	SHUBHAM	NARAYAN	Fresh	F.Y.B	8	1520	0	44546	960	0	47026
10	ANAP	RENUKA	BABASAHEB	Fresh	F.Y.B	9	1710	0	44546	960	0	47216
11	TODKAR	RITESH	RUDRAPPA	Fresh	F.Y.B	9	1710	0	44546	960	0	47216
12	DIGHE	POOJA	SUBHASH	Fresh	F.Y.B.	8	1520	0	44546	960	0	47026
13	ATRE	OMKAR	BAPUSAHEB	fresh	F.Y.B	8	1520	0	44546	960	0	47026
14	BOMBLE	MAYUR	RAMHARI	FRESH	F.Y.B	8	1520	0	44546	960	0	47026
15	BOKAND	KOMAL	BALKRISHNA	Fresh	F.Y.B	8	1520	0	44546	960	0	47026
16	Anap	Avinash	Uttam	Fresh	D. S.Y.B.	8	1520	0	44546	960	0	47026
17	WAGHULE	GANESH	SANJAY	Fresh	S.Y.B D.	8	776	0	40455 44546	960	0	42191
18	VYAVHARE	DNYANESHWAR	SANJAY	Fresh	S.Y.B D.	8	1520	0	40455 44546	960	0	42935

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19	JAWALE	SWAPNIL	SANTOSH	Fresh	S.Y.B D	8	1520	0	40455	960	0	42935
20	TAWATE	RUSHIKESH	SANTOSH	Fresh	D. S.Y.B	8	1520	0	44546	960	0	47026
21	KOLHE	CHAITALI	ASHOK	Renewal Fresh	S.Y.B D	8	1520	0	40455	960	0	42935
22	MAHAJAN	SHUBHAM	RAJENDRA	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
23	DIGHE	JAYSHREE	SUNDAR	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
24	JAGAM	KACHAN	KISHOR	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
25	GADEKAR	DIPALI	PANDHARINATH	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
26	BHAGWAT	ANIKET	RAJENDRA	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
27	SABALE	SHUBHAM	BABASAHEB	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
28	WAGH	VAISHNAVI	SAHEBRAO	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
29	GUNJAL	RUPALI	BHIMA	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
30	PAWAR	ANKITA	RAJENDRA	Renewal	S.Y.B	8	1520	0	40455	960	0	42935
31	DALVI	PRATIKSHA	CHANGDEO	RENWAL	S.Y.B	8	1520	0	40455	960	0	42935
32	BHALDAND	PRATIKSHA	DILIP	RENWAL	S.Y.B	8	1520	0	40455	960	0	42935
33	KOTKAR S.Y. Admitted	ARTI	NANASAHEB	Renewal	T.Y.B	8	2610	0	40455	960	0	44025
34	SHELKE	PARANJALI	BABAN	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
35	ANTRE S.Y. Admitted	SONALI	DNYANDEO	Renewal	T.Y.B	8	1520	0	40455	960	0	42935
36	DANGE	SHUBHANGI	LAXMAN	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
37	DIGHE	SWAMINI	AVINASH	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
38	TAMBE	PRAJAKTA	DILIP	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
39	NIRMAL S.Y. Admitted	TEJAL	SUNIL	Renewal	T.Y.B	8	1520	0	40455	960	0	42935
40	VIKHE	NIKITA	RAM	Renewal	T.Y.B	8	1520	0	47619	960	0	50099

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41	TAMBE	MONALI	BALASAHEB	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
42	MEHETRE	PRATIKSHA	BHAGUJI	Renewal	T.Y.B	9	1710	0	47619	960	0	50289
43	SHEJOLE	GANESH	PRAKASH	Renewal	T.Y.B	8	1520	0	40455	960	0	42935
44	AHIRE	KOMAL	DILIP	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
45	AHER	VAISHNAVI	CHANDRAKANT	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
46	AHER	SNEHAL	BALASAHEB	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
47	MANDLIK	SHRADDHA	RAMESH	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
48	GADE	RUTUJA	DILIP	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
49	WARKHAD	RUSHIKESH	SHANKAR	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
50	NIKAM	KAVERI	VITTHAL	RENWAL	T.Y.B	8	1520	0	47619	960	0	50099
51	SHINDE	SHARDDHA	BALASAHEB	RENWAL	T.Y.B	8	1520	0	47619	960	0	50099
52	SAJAN	NISHANT	SHIVAJI	RENEWAL	T.Y.B	8	1520	0	47619	960	0	50099
53	MUSANI	RAHIL	RAJJAK	Renewal	T.Y.B	8	1520	0	47619	960	0	50099
54	THORAT	MOHINI	BHAUSAHEB	Renewal	Final Y.	8	2610	0	45500	960	0	49070
55	GAIKWAD	NIKITA	RAMAKANT	Renewal	Final Y.	9	1710	0	45500	960	0	48170
56	LOLAGE	MAYURI	VIJAYKUMAR	Renewal	Final Y.	8	1520	0	45500	960	0	47980
57	PAWAR	PRATIKSH	RAMESH	Renewal	Final Y.	8	1520	0	45500	960	0	47980
58	TAMBE	RUPALI	BANUDAS	Renewal	Final Y.	8	1520	0	45500	960	0	47980
59	SALVE	PAYAL	NARAYANRAO	Renewal	Final Y.	8	2320	0	45500	960	0	48780
60	LOKHANDE	POONAM	RAMDAS	Renewal	Final Y.	8	1520	0	45500	960	0	47980
61	UDAGE	ROHINEE	RAMCHANDRA	Renewal	Final Y.	8	2320	0	45500	960	0	48780
62	ANAP	PRATIKSHA	SHUDHAKAR	Renewal	Final Y.	8	1520	0	45500	960	0	47980

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63	GHOLAP	PRIYANKA	DILIP	Renewal	Final Y.	8	1520	0	45500	960	0	47980
64	SHIRURE	DHIRAJ	SANJAY	Renewal	Final Y.	8	1520	0	45500	960	0	47980
65	DUBE	MANJUSHRI	BHAUSAHEB	Renewal	Final Y.	9	2610	0	45500	960	0	49070
66	GADEKAR	VRUSHALI	BHARAT	Renewal	Final Y.	8	1520	0	45500	960	0	47980
67	SHINDE	SUCHITA	SUKHADEO	Renewal	Final Y.	7	1330	0	45500	960	0	47790
68	WAGH	NIKITA	RAMRAO	Renewal	Final Y.	9	1710	0	45500	960	0	48170
69	SHAIKH	JABBAR	DAUD	Renewal	Final Y.	9	1710	0	45500	960	0	48170
70	YADAV	AKSHAY	RAMESH	Renewal	Final Y.	8	1520	0	45500	960	0	47980
71	MOHALKAR	KOMAL	ANKUSH	Renewal	Final Y.	8	1520	0	45500	960	0	47980
72	DALAVI	POOJA	RAMHARI	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
73	SHINDE	VIKASH	BHAUSAHEB	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
74	BHOSLE	JAYESHREE	RATNAKAR	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
75	SHINDE	DHANSHREE	rajendra	Fresh	F.Y.M	8	1520	0	42728	1280	0	45528
76	KALAMKAR	CHAITALI	SANJAY	fresh	F.Y.M	8	1520	0	42728	1280	0	45528
77	ANAP	VIDYATAI	RAVINDRA	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
78	SHINDE	SUVARNA	BHAGWAT	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
79	ROKADE	SNEHAL	DATTATRAY	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
80	SATPUTE	SONIYA	SUKHDEV	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
81	SHINDE	MONALI	BADSHAHA	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
82	THORAT	SOMNATH	KASHINATH	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
83	KHATIK	DIPAK	PANDIT	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
84	HARDE	SHUBHANGI	LAXMAN	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
85	JOJARE	DIPTI	CHANDRAKANT	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
86	DHOLE	UTKARSHA	SHANTINATH	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
87	UDAGE	VIKAS	ASHOK	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528

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88	GODAGE	SHUBHAM	VILAS	FRESH	F.Y.M	8	1520	0	42728	1280	0	45528
89	SHETE	RAJENDRA	CITARAM	FRESH	F.Y.M.	8	1520	0	42728	1280	0	45528
90	THETE	SANKET	BALASAHEB	FRESH	F.Y.M.	8	1520	0	42728	1280	0	45528
91	KANADE	AKASH	BHAUSAHEB	FRESH	F.Y.M.	8	1520	0	42728	1280	0	45528
92	DEODHE	ANKITA	VASANTRAO	FRESH	F.Y.M.	9	1710	0	42728	1280	0	45718
93	DIGHE	PRACHI	NAMDEO	FRESH	F.Y.M.	8	1520	0	42728	1280	0	45528
94	SHINDE	MADHURI	SITARAM	FRESH	F.Y.M.	8	1520	0	42728	1280	0	45528
95	MALI	ROHIT	PRADIP	FRESH	F.Y.M.	8	1520	0	42728	1280	0	45528
96	DIGHE	PRAVIN	SHIVAJI	Renwal	S.Y.M	8	1520	0	39091	1280	0	41891
97	PAWADE	PRATIBHA	sahebrao	Renwal	S.Y.M	8	1520	0	39091	1280	0	41891
98	TAMBE	ARTI	DINKAR	Renwal	S.Y.M	8	1520	0	39091	1280	0	41891
99	AHER	SWAPNIL	BALASAHEB	Renwal	S.Y.M	8	1520	0	39091	1280	0	41891
100	GHOGARE	KIRAN	VIJAY	RENWAL	S.Y.M. PHARM	7	1330	0	39091	1280	0	41701
101	MORE	PRIYANKA	RAMRAO	RENWAL	S.Y.M. PHARM	7	1330	0	39091	1280	0	41701
102	TAMBE	RUPALI	VIJAY	RENWAL	S.Y.M. PHARM	9	1710	0	39091	1280	0	42081
103	KHILARI	VISHAL	LAXMAN	RENWAL	S.Y.M . PHARM	9	1710	0	39091	1280	0	42081
							164666	0	4492650	109120	0	4766436

प्राचार्य
प्रवरा ग्रामिण औषध निर्माणशास्त्र महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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YEAR 2016-17 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2016-17	SC-SCHOLARSHIP	27	2815714
2016-17	SC-FREESHIP	6	580759
2016-17	OBC-SCHOLARSHIP	89	4226903
2016-17	OBC-FREESHIP	9	400792
2016-17	NT-SCHOLARSHIP	56	5205446
2016-17	NT-FREESHIP	6	538582
2016-17	EBC	48	2122088
2016-17	MINORITY	1	25000
2016-17	ST-SCHOLARSHIP	7	725224
2016-17	SBC	2	167901
2016-17	DR PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA(DTE)	12	240000

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

2016-17-UG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	KAPIL ASHOK GAIKWAD	98305
2	1	SC	2	PRAKASH BHAUSAHEB DIVE	95695
3	1	SC	3	JAYSHREE MADHUKAR PILGAR	95695
4	2	SC	4	WAGHMARE SAYALI SUDHAKAR	112515
5	2	SC	5	SHELKE AKASH KAILAS	112515
6	2	SC	6	SASANE SARITA BABASAHEB	112515
7	3	SC	7	MAGAR ASHWINI SATWAJI	104855
8	3	SC	8	KADAM VINAYA VAIBHAV	104855
9	3	SC	9	PAWAR UJWALA DILIP	105505
10	3	SC	10	BORUDE AKSHADA KALURAM	104855
11	3	SC	11	ALHAT SONALI DILIP	104855
12	3	SC	12	KARWANJE PRATIK MANIKRAO	104855
13	3	SC	13	MASKE SAMADHAN MARUTI	106035
14	3	SC	14	KASBE ROHIT RAOSAHEB	97674
15	4	SC	15	BHOSALE JYOTI DADU	97794
16	4	SC	16	BHATE SHITAL BHAUSAHEB	98324
17	4	SC	17	SHIKHARE PRAMILA EKNATH	97794
18	4	SC	18	TUPE RUTUVARNA EKNATH	96315
19	4	SC	19	GAWALI VIDYA SHAHAJI	97794
20	4	SC	20	VIJAY GANPAT ROKADE	97794
21	4	SC	21	VIKAS ISHWAR BODHAK	97794
22	1	SC FR	22	AHIRE VALMIK SUDHAKAR	90925
23	2	SC FR	23	GUNJAL UTKARSHA NANASAHEB	106685
24	3	SC FR	24	MORE PRADNYA RANGNATH	100085
25	3	SC FR	25	PAGARE AMRAPALI ANIL	100205
26	4	SC FR	26	WANKHEDE PRATIBHA ASHOK	92494

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27	4	SC FR	27	SALVE SULBHA RAVINDRA	90365
28	1	ST	28	RONGATE SAYLEE CHANDRABHAN	96225
29	2	ST FR	29	KADALE PRIYANKA SOMNATH	106685
30	2	ST	30	CHAURE VRUKSHALI SONU	114885
31	2	ST FR	31	PITHE VIKAS EKNATH	106685
32	3	ST	32	PIMPALE SONAL DILIP	108285
33	3	ST FR	33	BHANGRE SHRADDHA JAYANT	100085
34	4	ST FR	34	GODE JYOTSNA GANGARAM	92374
35	1	OBC	35	KANCHAN KISHOR JANGAM	43130
36	1	OBC	36	VAISHNAVI SAHEBRAO WAGH	43130
37	1	OBC	37	DIPALI PANDHARINATH GADEKAR	43130
38	1	OBC	38	RUPALI BHIMA GUNJAL	43130
39	1	OBC	39	ANKITA RAJENDRA PAWAR	44030
40	1	OBC	40	PRATIKSHA CHANGDEO DALVI	43130
41	1	OBC	41	ANIKET RAJENDRA BHAGWAT	43130
42	1	OBC	42	SHUBHAM BABASAHEB SABALE	43130
43	1	OBC	43	SHUBHAM RAJENDRA MAHAJAN	43130
44	1	OBC	44	PRATIKSHA DILIP BHALDAND	43130
45	1	OBC	45	JAYASHREE SUNDAR DIGHE	44030
46	2	OBC	46	DIGHE SWAMINI AVINASH	50674
47	2	OBC	47	ANTRE SONALI DNYANDEO	50104
48	2	OBC	48	MANDLIK SHRADDHA RAMESH	50674
49	2	OBC	49	SAJAN NISHANT SHIVAJI	50674
50	2	OBC	50	NIKAM KAVERI VITTHAL	51774
51	2	OBC	51	MUSANI RAHIL RAJJAK	50674
52	2	OBC	52	GADE RUTUJA DILIP	50674
53	2	OBC	53	VIKHE NIKITA RAM	50294
54	2	OBC	54	KOTKAR ARTI NANASAHEB	50904
55	2	OBC	55	AHER VAISHNAVI CHANDRAKANT	50674
56	2	OBC	56	AHIRE KOMAL DILIP	50674
57	2	OBC	57	SHINDE SHRADDHA BALASAHEB	50674

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58	2	OBC	58	WARKHAD RUSHIKESH SHANKAR	50674
59	2	OBC	59	SHELKE PRANJALI BABAN	50674
60	2	OBC	60	TAMBE PRAJAKTA DILIP	50674
61	2	OBC	61	AHER SNEHAL BALASAHEB	50674
62	2	OBC	62	SHEJOLE GANESH PRAKASH	50294
63	2	OBC	63	MEHETRE PRATIKSHA BHAGUJI	50674
64	2	OBC	64	DANGE SHUBHANGI LAXMAN	50674
65		OBC	65	TEJAL SUNIL NIRMAL	50104
66	3	OBC	66	YADAV AKSHAY RAMESH	48115
67	3	OBC	67	DUBE MANJUSHRI BHAUSAHEB	48495
68	3	OBC	68	GAIKWAD NIKITA RAMAKANT	48115
69	3	OBC	69	THORAT MOHINI BHAUSAHEB	48305
70	3	OBC	70	SHINDE SUCHITA SUKADEO	48555
71	3	OBC	71	SHIRURE DHIRAJ SANJAY	48305
72	3	OBC	72	SALVE PAYAL NARAYANRAO	48115
73	3	OBC	73	UDAGE ROHINEE RAMCHANDRA	48555
74	3	OBC	74	GADEKAR VRUSHALI BHARAT	48115
75	3	OBC	75	PAWAR PRATIKSHA RAMESH	48115
76	3	OBC	76	MOHALKAR KOMAL ANKUSH	48115
77	3	OBC	77	GUNJAL AMOL BHAUSAHEB	48305
78	3	OBC	78	LOLAGE MAYURI VIJAYKUMAR	48555
79	3	OBC	79	ANAP PRATIKSHA SUDHAKAR	48555
80	3	OBC	80	GHOLAP PRIYANKA DILIP	48305
81	3	OBC	81	LOKHANDE POONAM RAMDAS	48555
82	3	OBC	82	SHAIKH JABBAR DAUD	48555
83	3	OBC	83	RUPALI BHANUDAS TAMBE	48115
84	3	OBC	84	NIKITA RAMRAO WAGH	48115
85	4	OBC	85	GADHAVE GAURAV BABASAHEB	44249
86	4	OBC	86	SHINDE MADHURI SITARAM	44795
87	4	OBC	87	ANAP VIDYATAI RAVINDRA	44985
88	4	OBC	88	GODAGE SHUBHAM VILAS	44795

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58	2	OBC	58	WARKHAD RUSHIKESH SHANKAR	50674
59	2	OBC	59	SHELKE PRANJALI BABAN	50674
60	2	OBC	60	TAMBE PRAJAKTA DILIP	50674
61	2	OBC	61	AHER SNEHAL BALASAHEB	50674
62	2	OBC	62	SHEJOLE GANESH PRAKASH	50294
63	2	OBC	63	MEHETRE PRATIKSHA BHAGUJI	50674
64	2	OBC	64	DANGE SHUBHANGI LAXMAN	50674
65		OBC	65	TEJAL SUNIL NIRMAL	50104
66	3	OBC	66	YADAV AKSHAY RAMESH	48115
67	3	OBC	67	DUBE MANJUSHRI BHAUSAHEB	48495
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69	3	OBC	69	THORAT MOHINI BHAUSAHEB	48305
70	3	OBC	70	SHINDE SUCHITA SUKADEO	48555
71	3	OBC	71	SHIRURE DHIRAJ SANJAY	48305
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73	3	OBC	73	UDAGE ROHINEE RAMCHANDRA	48555
74	3	OBC	74	GADEKAR VRUSHALI BHARAT	48115
75	3	OBC	75	PAWAR PRATIKSHA RAMESH	48115
76	3	OBC	76	MOHALKAR KOMAL ANKUSH	48115
77	3	OBC	77	GUNJAL AMOL BHAUSAHEB	48305
78	3	OBC	78	LOLAGE MAYURI VIJAYKUMAR	48555
79	3	OBC	79	ANAP PRATIKSHA SUDHAKAR	48555
80	3	OBC	80	GHOLAP PRIYANKA DILIP	48305
81	3	OBC	81	LOKHANDE POONAM RAMDAS	48555
82	3	OBC	82	SHAIKH JABBAR DAUD	48555
83	3	OBC	83	RUPALI BHANUDAS TAMBE	48115
84	3	OBC	84	NIKITA RAMRAO WAGH	48115
85	4	OBC	85	GADHAVE GAURAV BABASAHEB	44249
86	4	OBC	86	SHINDE MADHURI SITARAM	44795
87	4	OBC	87	ANAP VIDYATAI RAVINDRA	44985
88	4	OBC	88	GODAGE SHUBHAM VILAS	44795

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89	4	OBC	89	JOJARE DIPTI CHANDRAKANT	44795
90	4	OBC	90	KALAMKAR CHAITALI SANJAY	44795
91	4	OBC	91	PAWAR ROHINI SUBHASH	44985
92	4	OBC	92	TAMBE GAURI SANJAY	44795
93	4	OBC	93	UDAGE VIKAS ASHOK	44985
94	4	OBC	94	GADEKAR AKSHAY BHARAT	44795
95	4	OBC	95	NIRMAL PRAMODINI INDRABHAN	44985
96	4	OBC	96	POKHARKAR SHRADDHA SAMBHAJI	44795
97	4	OBC	97	SHINDE SUVARNA BHAGWAT	44795
98	4	OBC	98	ROKADE SNEHAL DATTATARYA	44795
99	4	OBC	99	THETE SANKET BALASAHEB	44985
100	4	OBC	100	SHINDE SWATI BHAUSAHEB	44795
101	4	OBC	101	HARDE SHUBHANGI LAXMAN	44795
102	4	OBC	102	SHINDE ROHINI GANPAT	44795
103	4	OBC	103	KANK AKSHAY AVINASH	44985
104	4	OBC	104	KULDHARAN AMITA BALASAHEB	44795
105	1	OBC FR	105	VIJAY BHARAT PADWAL	41420
106	1	OBC FR	106	NACHIKET VIJAY KHAIRNAR	41420
107	1	OBC FR	107	VAIBHAV VIKRAM KAKADE	41420
108	1	OBC FR	108	ANKITA ANIL DUDHAL	41420
109	2	OBC FR	109	GAURAVI ANIL GHORPADE	48584
110	2	OBC FR	110	ABHIJIT RAMNATH GAIKWAD	48584
111	2	OBC FR	111	MONALI BALASAHEB TAMBE	48584
112	3	OBC FR	112	GAURAV SHANKAR CHINCHORE	46465
113	4	OBC FR	113	PATIL NILAM GOPAL	42895
114	1	VJNT	114	SURAJ VISHWAS GADHE	84544
115	1	VJNT	115	SNEHA RAMRAO RATHOD	85444
116	2	VJNT	116	SANAP NAGESH JAGANNATH	98492
117	2	VJNT	117	NANNAWARE PREMJIT SUDHAKAR	99252
118	2	VJNT	118	SAGWANE SANTOSH SUBHASH	98492
119	2	VJNT	119	KHANDARE TUSHAR RAJENDRA	99252

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120	2	VJNT	120	WHADGAR AISHWARYA BABAN	99252
121	2	VJNT	121	KATKADE PRABHAKAR VINAYAK	99252
122	2	VJNT	122	ANDHALE CHAITALI SANJAY	99252
123	2	VJNT	123	MORE MAYURI SOMNATH	99252
124	3	VJNT	124	TANDLE LAHU DINKAR	95015
125	3	VJNT	125	DARADE PRIYANKA SOMNATH	94705
126	3	VJNT	126	NALAWADE DIPAK DADASAHEB	94515
127	3	VJNT	127	KUMAWAT PUJA JANARDAN	94705
128	3	VJNT	128	BANSODE RAJASHRI SHAKUNANA	94705
129	3	VJNT	129	PHAD RUPALI SAHEBRAO	94705
130	3	VJNT	130	THORE PRIYANKA PANDURANG	95015
131	3	VJNT	131	PAWAR AKASH BUDHAJI	94705
132	3	VJNT	132	GHULE HANUMANT ARJUN	94705
133	3	VJNT	133	DHUMSE SWATI PUNJAHARI	94705
134	3	VJNT	134	JORI SHITAL SHANTARAM	95015
135	3	VJNT	135	BHADANGE POONAM RAJARAM	94705
136	4	VJNT	136	DEVKATE POOJA SOMANATH	87495
137	4	VJNT	137	VARADE PRIYANKA RAMRAO	87875
138	4	VJNT	138	DOMBALE RAMESHWAR RADHAKISAN	87685
139	4	VJNT	139	JAYBHAYE MAHESH KARBHARI	87685
140	4	VJNT	140	ILAG POONAM ASHOK	87495
141	4	VJNT	141	PANDURE PRITESH CHANDAN	87685
142	4	VJNT	142	SANGALE PANDURANG HARIBHAU	87875
143	4	VJNT	143	SANAP VAISHALI VITTHAL	86662
144	4	VJNT	144	BAIRAGI SHUBHAM GOKULDAS	87875
145	4	VJNT	145	ANDHALE ATUL RAMRAO	87685
146	4	VJNT	146	DATIR PRITAM ARJUN	87875
147	4	VJNT	147	HANDE SAVITA PANDURANG	87685
148	4	VJNT	148	CHINDHE KIRAN LAXMAN	87875
149	4	VJNT	149	SHELKE ARCHANA KHANDU	87875

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150	4	VJNT	150	JAYSHREE NIWRUTTI GHULE	86662
151	1	VJNT FR	151	KALE CHAITRALI GULABRAO	82834
152	1	VJNT FR	152	JEDGULE SHITAL BABAJI	82834
153	2	VJNT FR	153	KHEMNAR CHHAYA SOPAN	97162
154	2	VJNT FR	154	KASABE AKSHAY SAKHARAM	97162
155	2	VJNT FR	155	KAPKAR HARSHAL VALMIK	92805
156	4	VJNT FR	156	KHEDKAR BHAGYASHREE BALASAHEB	85785
157	1	SBC	157	MRUNALI LAXMIKANT RACCHA	85444
158	1	EBC	158	MANOJ SANTOSHRAO BARHATE	40455
159	1	ESBC	159	KAMINI GOVIND DASPUTE	40455
160	1	EBC	160	PARMESHWAR ANKUSH MADKE	40455
161	1	EBC	161	SANKET SUBHASH IDHATE	40455
162	1	EBC	162	SAURABH DATTATRAY TIPOLE	40455
163	1	EBC	163	MR YOGESH ASHOK GHOLAP	40455
164	2	EBC	164	VAISHNAVI SHIVAJI PATIL	47619
165	2	EBC	165	ONKAR PRAKASH RUDRAWAR	47619
166	2	EBC	166	DATTATRYA SAMPAT BHOSALE	47619
167	2	EBC	167	AKANKSHA KAILAS NIRMAL	47619
168	2	EBC	168	TEJASWINI SUBHASH BHALSING	47619
169	2	EBC	169	RAHEEN DINMOHAMED SHAIKH	47619
170	2	EBC	170	JAYASHRI SUBHASH AHER	47619
171	2	EBC	171	HARSHADA KRUSHNANATH KADU	47619
172	2	EBC	172	SAVANT SAGAR MACCHHINDRA	47619
173	2	EBC	173	RUSHIKESH BALASAHEB NIMSE	47619
174	2	EBC	174	TANUJA BARKU AROTE	47619
175	2	EBC	175	SHINGARE KIRAN MAHADEV	45500
176	2	EBC	176	GOKUL BAPURAO SOLANKE	40455
177	2	EBC	177	YOGITA PRAKASH BORKAR	40455
178	2	EBC	178	BHAVANA RAGHUNATH THETE	40455
179	3	EBC	179	MEHTA KAVITA JAGDISHJI	45500

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180	3	EBC	180	SHIVPRASAD DINKARRAO KHOSE	45500
181	3	EBC	181	NINAD AVINASH PADALKAR	45500
182	3	EBC	182	HARSHALI LAXMAN SHELKE	45500
183	3	EBC	183	TODMAL SUHAS ASHOK	45500
184	3	EBC	184	PALLAVI MOHAN NAWALE	45500
185	3	EBC	185	KUSHAL RAMDAS LANDGE	45500
186	3	EBC	186	MISS MEGHA DNYANESHWAR VIKHE	45500
187	3	EBC	187	ANUJA UDDHAV DEOKAR	45500
188	3	EBC	188	ADHAV ARATI SANJAY	45500
189	3	EBC	189	SHUBHAM POPAT MANKAR	45500
190	3	EBC	190	YOGITA PANDURANG DIGHE	45500
191	3	EBC	191	SHAMAL SANJAY GAIKWAD	45500
192	3	EBC	192	SHUBHAM VASANT GHOLAP	45500
193	3	EBC	193	RENUKA BHASKAR TAMBE	45500
194	4	EBC	194	SHEJUL MAHESH BABANRAO	41930
195	4	EBC	195	PRAVIN BABASAHEB JONDHALE	41384
196	4	EBC	196	MULIK UJWALA NARAYAN	41930
197	4	EBC	197	SHUBHANGI PRABHAKAR PULATE	41930
198	4	EBC	198	PRAVIN BABASAHEB ROKADE	41930
199	4	EBC	199	RUTUJA CHANDRABHAN TAMBE	41930
200	4	EBC	200	TAMBE VARSHA NARAYAN	41930
201	4	EBC	201	PRIYANKA SOMNATH TAMBE	41930
202	4	EBC	202	TAMBE RUTUJA BHARAT	41930
203	4	EBC	203	VIKHE JYOTI JAGANNATH	41930
204	4	EBC	204	NISHA RAJESH UNDE	41930
205	4	EBC	205	JAYSHRI SAHEBRAO BOMBALE	45500
206	3	MINORITY	206	AFREEN ASIF POPTIYA	25000

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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2016-17 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	ARTI MHATARDEO JADHAV	93335
2	1	SC	2	MUKESH BABURAO ZODAGE	93335
3	2	SC	3	SONAL SUBHASH DEORAYE	121309
4	2	SC	4	POONAM RAMESH OHOL	121309
5	2	SC	5	RUPALI RAVINDRA KHAMKAR	120779
6	2	SC	6	SANTOSH SHIVAJI BANSODE	121309
7	1	OBC	7	KIRAN VIJAY GHOGARE	42086
8	1	OBC	8	PRIYANKA HIRAMAN MORE	42086
9	1	OBC	9	VISHAL LAXMAN KHILARI	42086
10	1	OBC	10	PRATIBHA SAHEBRAO PAWDE	42086
11	1	OBC	11	SUJAL BALASAHEB SINARE	42086
12	1	OBC	12	SWAPNIL BALASAHEB AHER	42086
13	1	OBC	13	RUPALI VIJAY TAMBE	42086
14	1	OBC	14	ARTI DINKAR TAMBE	42086
15	1	OBC	15	PRAVIN SHIVAJI DIGHE	42086
16	2	OBC	16	ASHVINI CHANDRAKANT SHINDE	54700
17	2	OBC	17	RAJESH DNYANDEO MOKATE	54700
18	2	OBC	18	ATUL KISAN WAKCHAURE	54130
19	2	OBC	19	YOGITA SUNIL TEMAK	54320
20	2	OBC	20	ANUPAMA ANIL BANKAR	54320
21	2	OBC	21	ASHWIN SANJAY SURADKAR	54320
22	2	OBC	22	SNEHAL BAPUSAHEB PHATANGARE	54700

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23	2	OBC	23	ANUJA MACHHINDRA GHORPADE	54700
24	2	OBC	24	SUPRIYA TATYASAHEB GHOLAP	54320
25	2	OBC	25	RAJASHRI SUBHASH DIGHE	54320
26	1	VJNT	26	KAVITA NAMDEV BHADANGE	82457
27	1	VJNT	27	GANESH BALASAHEB KABUDKE	82457
28	1	VJNT	28	MANOJ APPASAHEB RAUT	82457
29	1	VJNT	29	SHRADDHA SHANTARAM GAIKWAD	84544
30	1	VJNT	30	SHRADDHA DATTATRYA JOSHI	82457
31	1	VJNT	31	MANISHA NANASAHEB SHARMALE	82457
32	1	VJNT	32	KAJAL PANDITRAO ANDHALE	82457
33	1	VJNT	33	ASHVINI VILAS JOSHI	82457
34	1	VJNT	34	RESHMA RAMESHWAR PALVE	83357
35	1	VJNT	35	SHUBHAM SANJAY ZANAN	82457
36	2	VJNT	36	KHEMNAR KAVITA BHAUSAHEB	107304
37	2	VJNT	37	GARJE NILESH UDDHAV	107304
38	2	VJNT	38	MURTADAK SAYALI ASHOK	107304
39	2	VJNT	39	DHAMBORE BHAGYASHREE RAMDAS	107304
40	2	VJNT	40	GITTE SAMBHAJI TUKARAM	106924
41	2	VJNT	41	HODGAR SACHIN KISAN	106924
42	2	VJNT	42	GODE PRIYANKA GHANASHAM	106924
43	2	VJNT	43	JADHAV POOJA GORAKSHANATH	107304
44	2	VJNT	44	KUTE NIKHIL NARAYAN	106924
45	1	SBC	45	SIDDHARTH DILIP NIRHALI	82457

Principal
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Pravaranagar, Ta. Loni-413736

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2016-17 UG

DR.PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA (DTE)

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
					Grand Total
1	4	OPEN	1	MULIK UJWALA NARAYAN	20000
2	4	OPEN	2	ROKADE PRAVIN BHAUSAHEB	20000
3	4	OPEN	3	UNDE NISHA RAJESH	20000
4	3	OPEN	4	KHOSE SHIVPRASHAD DONKAR	20000
5	3	OPEN	5	NAWALE PALLAVI MOHAN	20000
6	3	OPEN	6	DEOKAR ANUJA UDDHAV	20000
7	3	OPEN	7	ADHAV ARATI SANJAY	20000
8	1	OPEN	8	BARHATE MANOJ SANTOSHRAO	20000
9	1	OPEN	9	DASPUTE KAMINI GOVIND	20000
10	1	OPEN	10	MADKE PARMESHWAR ANKUSH	20000
11	1	OPEN	11	IDHATE SANKET SUBHASH	20000
12	1	OPEN	12	GHOLAP YOGESH ASHOK	20000

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Ahmednagar

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YEAR 2016-17 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2016-17	SC-SCHOLARSHIP	27	2815714
2016-17	SC-FREESHIP	6	580759
2016-17	OBC-SCHOLARSHIP	89	4226903
2016-17	OBC-FREESHIP	9	400792
2016-17	NT-SCHOLARSHIP	56	5205446
2016-17	NT-FREESHIP	6	538582
2016-17	EBC	48	2122088
2016-17	MINORITY	1	25000
2016-17	ST-SCHOLARSHIP	7	725224
2016-17	SBC	2	167901
2016-17	DR PUNJABRAO DESHMUKH VASTIGRUH NIRVAH BHATTA YOJNA(DTE)	12	240000

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Format No 2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's A.P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
1	16-17	S.Y.B.PHARM	SC	WAGHMARE SAYALI SUDHAKAR	16-17	5830	95237	1920	9528	112515
2	16-17	S.Y.B.PHARM	SC	SHELKE AKASH KAILAS	16-17	5830	95237	1920	9528	112515
3	16-17	S.Y.B.PHARM	SC	SASANE SARITA BABASAHEB	16-17	5830	95237	1920	9528	112515
4	16-17	T.Y.B.PHARM	SC	MAGAR ASHWINI SATWAJI	16-17	4770	91000	1800	7285	104855
5	16-17	T.Y.B.PHARM	SC	KADAM VINAYA VAIBHAV	16-17	4770	91000	1800	7285	104855
6	16-17	T.Y.B.PHARM	SC	PAWAR UJWALA DILIP	16-17	5300	91000	1920	7285	105505
7	16-17	T.Y.B.PHARM	SC	BORUDE AKSHADA KALURAM	16-17	4770	91000	1800	7285	104855
8	16-17	T.Y.B.PHARM	SC	ALHAT SONALI DILIP	16-17	4770	91000	1800	7285	104855
9	16-17	T.Y.B.PHARM	SC	KARWANJE PRATIK MANIKRAO	16-17	4770	91000	1800	7285	104855
10	16-17	T.Y.B.PHARM	SC	MASKE SAMADHAN MARUTI	16-17	5830	91000	1920	7285	106035
11	16-17	T.Y.B.PHARM	SC	KASBE ROHIT RAOSAHEB	16-17	5300	83860	1800	6714	97674
12	16-17	FINAL Y.B.	SC	BHOSALE JYOTI DADU	16-17	5300	83860	1920	6714	97794
13	16-17	FINAL Y.B.	SC	BHATE SHITAL BHAUSAHEB	16-17	5830	83860	1920	6714	98324
14	16-17	FINAL Y.B.	SC	SHIKHARE PRAMILA EKNATH	16-17	5300	83860	1920	6714	97794

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
15	16-17	FINAL Y.B.	SC	TUPE RUTUVARNA EKNATH	16-17	5830	82767	1920	5798	96315
16	16-17	FINAL Y.B.	SC	GAWALI VIDYA SHAHAJI	16-17	5300	83860	1920	6714	97794
17	16-17	FINAL Y.B.	SC	VIJAY GANPAT ROKADE	16-17	5300	83860	1920	6714	97794
18	16-17	Second Year M.F	SC	SONAL SUBHASH DEORAVE	16-17	5830	102649	2560	10270	121309
19	16-17	F.Y.B.PHARM	SC	PRAKASH BHAUSAHEB DIVE	16-17	4770	80909	1920	8096	95695
20	16-17	Second Year M.F	SC	POONAM RAMESH OHOL	16-17	5830	102649	2560	10270	121309
21	16-17	Second Year M.F	SC	RUPALI RAVINDRA KHAMKAR	16-17	5300	102649	2560	10270	120779
22	16-17	Second Year M.F	SC	SANTOSH SHIVAJI BANSODE	16-17	5830	102649	2560	10270	121309
23	16-17	FINAL Y.B.	SC	VIKAS ISHWAR BODHAK	16-17	5300	83860	1920	6714	97794
24	16-17	F.Y.B.PHARM	SC	JAYSHREE MADHUKAR PILGAR	16-17	4770	80909	1920	8096	95695
25	16-17	F.Y.M.PHARM	SC	ARTI MHATARDEO JADHAV	16-17	4770	78182	2560	7823	93335
26	16-17	F.Y.B.PHARM	SC	KAPIL ASHOK GAIKWAD	16-17	7380	80909	1920	8096	98305
27	16-17	F.Y.M.PHARM	SC	MUKESH BABURAO ZODAGE	16-17	4770	78182	2560	7823	93335
						145180	2402185	64960	213389	2815714

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
1	16-17	S Y B PHARM	SC	GUNJAL UTKARSHA NANASAHEB	16-17	0	95237	1920	9528	106685
2	16-17	T Y B PHARM	SC	MORE PRADNYA RANGNATH	16-17	0	91000	1800	7285	100085
3	16-17	T Y B PHARM	SC	PAGARE AMRAPALI ANIL	16-17	0	91000	1920	7285	100205
4	16-17	FINAL Y B	SC	WANKHEDE PRATIBHA ASHOK	16-17	0	83840	1920	6714	92494
5	16-17	FINAL Y B	SC	SALVE SULBHA RAVINDRA	16-17	0	82767	1800	5798	90365
6	16-17	F Y B PHARM	SC	AHIRE VALMIK SUDHAKAR	16-17	0	80909	1920	8096	90925
							524773	11280	44706	580758

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
1	16-17	S.Y.B.PHARM	OBC	DIGHE SWAMINI AVINASH	16-17	2090	47619	5	960	50674
2	16-17	S.Y.B.PHARM	OBC	ANTRE SONALI DNYANDEO	16-17	1520	47619	5	960	50104
3	16-17	S.Y.B.PHARM	OBC	MANDLIK SHRADDHA RAMESH	16-17	2090	47619	5	960	50674
4	16-17	S.Y.B.PHARM	OBC	SAJAN NISHANT SHIVAJI	16-17	2090	47619	5	960	50674
5	16-17	S.Y.B.PHARM	OBC	NIKAM KAVERI VITTHAL	16-17	3135	47619	5	960	51774
6	16-17	S.Y.B.PHARM	OBC	MUSANI RAHIL RAJJAK	16-17	2090	47619	5	960	50674
7	16-17	S.Y.B.PHARM	OBC	GADE RUTUJA DILIP	16-17	2090	47619	5	960	50674
8	16-17	S.Y.B.PHARM	OBC	VIKHE NIKITA RAM	16-17	1710	47619	5	960	50294
9	16-17	S.Y.B.PHARM	OBC	KOTKAR ARTI NANASAHEB	16-17	2320	47619	5	960	50904
10	16-17	S.Y.B.PHARM	OBC	AHER VAISHNAVI CHANDRAKANT	16-17	2090	47619	5	960	50674
11	16-17	S.Y.B.PHARM	OBC	AHIRE KOMAL DILIP	16-17	2090	47619	5	960	50674
12	16-17	S.Y.B.PHARM	OBC	SHINDE SHRADDHA BALASAHEB	16-17	2090	47619	5	960	50674
13	16-17	S.Y.B.PHARM	OBC	WARKHAD RUSHIKESH SHANKAR	16-17	2090	47619	5	960	50674
14	16-17	S.Y.B.PHARM	OBC	SHELKE PRANJALI BABAN	16-17	2090	47619	5	960	50674
15	16-17	S.Y.B.PHARM	OBC	TAMBE PRAJAKTA DILIP	16-17	2090	47619	5	960	50674
16	16-17	S.Y.B.PHARM	OBC	AHER SNEHAL BALASAHEB	16-17	2090	47619	5	960	50674
17	16-17	S.Y.B.PHARM	OBC	SHEJOLE GANESH PRAKASH	16-17	1710	47619	5	960	50294

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
18	16-17	S.Y.B.PHARM	OBC	MEHETRE PRATIKSHA BHAGUJI	16-17	2090	47619	5	960	50674
19	16-17	S.Y.B.PHARM	OBC	DANGE SHUBHANGI LAXMAN	16-17	2090	47619	5	960	50674
20	16-17	T.Y.B.PHARM	OBC	YADAV AKSHAY RAMESH	16-17	1710	45500	5	900	48115
21	16-17	T.Y.B.PHARM	OBC	DUBE MANJUSHRI BHAUSAHEB	16-17	2090	45500	5	900	48495
22	16-17	T.Y.B.PHARM	OBC	GAIKWAD NIKITA RAMAKANT	16-17	1710	45500	5	900	48115
23	16-17	T.Y.B.PHARM	OBC	THORAT MOHINI BHAUSAHEB	16-17	1900	45500	5	900	48305
24	16-17	T.Y.B.PHARM	OBC	SHINDE SUCHITA SUKADEO	16-17	2090	45500	5	960	48555
25	16-17	T.Y.B.PHARM	OBC	SHIRURE DHIRAJ SANJAY	16-17	1900	45500	5	900	48305
26	16-17	T.Y.B.PHARM	OBC	SALVE PAYAL NARAYANRAO	16-17	1710	45500	5	900	48115
27	16-17	T.Y.B.PHARM	OBC	Udage Rohinee Ramchandra	16-17	2090	45500	5	960	48555
28	16-17	T.Y.B.PHARM	OBC	GADEKAR VRUSHALI BHARAT	16-17	1710	45500	5	900	48115
29	16-17	T.Y.B.PHARM	OBC	PAWAR PRATIKSHA RAMESH	16-17	1710	45500	5	900	48115
30	16-17	T.Y.B.PHARM	OBC	MOHALKAR KOMAL ANKUSH	16-17	1710	45500	5	900	48115
31	16-17	T.Y.B.PHARM	OBC	GUNJAL AMOL BHAUSAHEB	16-17	1900	45500	5	900	48305
32	16-17	T.Y.B.PHARM	OBC	LOLAGE MAYURI VIJAYKUMAR	16-17	2090	45500	5	960	48555
33	16-17	T.Y.B.PHARM	OBC	ANAP PRATIKSHA SUDHAKAR	16-17	2090	45500	5	960	48555
34	16-17	T.Y.B.PHARM	OBC	GHOLAP PRIYANKA DILIP	16-17	1900	45500	5	900	48305
35	16-17	T.Y.B.PHARM	OBC	LOKHANDE POONAM RAMDAS	16-17	2090	45500	5	960	48555
36	16-17	T.Y.B.PHARM	OBC	SHAIKH JABBAR DAUD	16-17	2090	45500	5	960	48555

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Format No-3

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
37	16-17	FINAL Y B.	OBC	Gadhave Gaurav Babasaheb	16-17	1900	41384	5	960	44249
38	16-17	FINAL Y B.	OBC	SHINDE MADHURI SITARAM	16-17	1900	41930	5	960	44795
39	16-17	FINAL Y B.	OBC	ANAP VIDYATAI RAVINDRA	16-17	2090	41930	5	960	44985
40	16-17	FINAL Y B.	OBC	GODAGE SHUBHAM VILAS	16-17	1900	41930	5	960	44795
41	16-17	FINAL Y B.	OBC	JOJARE DIPTI CHANDRAKANT	16-17	1900	41930	5	960	44795
42	16-17	FINAL Y B.	OBC	KALAMKAR CHAITALI SANJAY	16-17	1900	41930	5	960	44795
43	16-17	FINAL Y B.	OBC	PAWAR ROHINI SUBHASH	16-17	2090	41930	5	960	44985
44	16-17	FINAL Y B.	OBC	TAMBE GAURI SANJAY	16-17	1900	41930	5	960	44795
45	16-17	FINAL Y B.	OBC	UDAGE VIKAS ASHOK	16-17	2090	41930	5	960	44985
46	16-17	FINAL Y B.	OBC	GADEKAR AKSHAY BHARAT	16-17	1900	41930	5	960	44795
47	16-17	FINAL Y B.	OBC	NIRMAL PRAMODINI INDRABHAN	16-17	2090	41930	5	960	44985
48	16-17	FINAL Y B.	OBC	Pokharkar Shraddha Sambhaji	16-17	1900	41930	5	960	44795
49	16-17	FINAL Y B.	OBC	SHINDE SUVARNA BHAGWAT	16-17	1900	41930	5	960	44795
50	16-17	FINAL Y B.	OBC	ROKADE SNEHAL DATTATARYA	16-17	1900	41930	5	960	44795
51	16-17	FINAL Y B.	OBC	THETE SANKET BALASAHEB	16-17	2090	41930	5	960	44985
52	16-17	FINAL Y B.	OBC	SHINDE SWATI BHAUSAHEB	16-17	1900	41930	5	960	44795

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2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
53	16-17	FINAL Y B.	OBC	HARDE SHUBHANGI LAXMAN	16-17	1900	41930	5	950	44795
54	16-17	FINAL Y B.	OBC	SHINDE ROHINI GANPAT	16-17	1900	41930	5	950	44795
55	16-17	FINAL Y B.	OBC	KANK AKSHAY AVINASH	16-17	2090	41930	5	960	44985
56	16-17	FINAL Y B.	OBC	KULDHARAN AMITA BALASAHEB	16-17	1900	41930	5	950	44795
57	16-17	M.PHARM 2nd Y	OBC	ASHVINI CHANDRAKANT SHINDE	16-17	2090	51325	5	1280	54700
58	16-17	M.PHARM 2nd Y	OBC	Rajesh Dnyandeo Mokate	16-17	2090	51325	5	1280	54700
59	16-17	M.PHARM 1st Y	OBC	KIRAN VIJAY GHOGARE	16-17	1710	39091	5	1280	42086
60	16-17	M.PHARM 2nd Y	OBC	ATUL KISAN WAKCHAURE	16-17	1520	51325	5	1280	54130
61	16-17	F.Y.B.PHARM	OBC	PRATIKSHA DILIP BHALDAND	16-17	1710	40455	5	960	43130
62	16-17	M.PHARM 1st Y	OBC	PRIYANKA HIRAMAN MORE	16-17	1710	39091	5	1280	42086
63	16-17	F.Y.B.PHARM	OBC	KANCHAN KISHOR JANGAM	16-17	1710	40455	5	960	43130
64	16-17	F.Y.B.PHARM	OBC	VAISHNAVI SAHEBRAO WAGH	16-17	1710	40455	5	960	43130
65	16-17	F.Y.B.PHARM	OBC	DIPALI PANDHARINATH GADEKAR	16-17	1710	40455	5	960	43130
66	16-17	F.Y.B.PHARM	OBC	RUPALI BHIMA GUNJAL	16-17	1710	40455	5	960	43130
67	16-17	M.PHARM 2nd Y	OBC	YOGITA SUNIL TEMAK	16-17	1710	51325	5	1280	54320
68	16-17	M.PHARM 2nd Y	OBC	ANUPAMA ANIL BANKAR	16-17	1710	51325	5	1280	54320
69	16-17	F.Y.B.PHARM	OBC	ANKITA RAJENDRA PAWAR	16-17	2610	40455	5	960	44030
70	16-17	F.Y.B.PHARM	OBC	PRATIKSHA CHANGDEO DALVI	16-17	1710	40455	5	960	43130
71	16-17	F.Y.B.PHARM	OBC	ANIKET RAJENDRA BHAGWAT	16-17	1710	40455	5	960	43130

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
72	16-17	F.Y.B.PHARM	OBC	SHUBHAM BABASAHEB SABALE	16-17	1710	40455	5	960	43130
73	16-17	F.Y.B.PHARM	OBC	SHUBHAM RAJENDRA MAHAJAN	16-17	1710	40455	5	960	43130
74	16-17	M.PHARM 2nd	OBC	ASHWIN SANJAY SURADKAR	16-17	1710	51325	5	1280	54320
75	16-17	M.PHARM 1st Y	OBC	PRATIBHA SAHEBRAO PAWDE	16-17	1710	39091	5	1280	42086
76	16-17	T.Y.B.PHARM	OBC	Rupali Bhanudas Tambe	16-17	1650	45500	5	960	48115
77	16-17	M.PHARM 1st Y	OBC	SUJAL BALASAHEB SINARE	16-17	1710	39091	5	1280	42086
78	16-17	M.PHARM 1st Y	OBC	SWAPNIL BALASAHEB AHER	16-17	1710	39091	5	1280	42086
79	16-17	M.PHARM 1st Y	OBC	RUPALI VIJAY TAMBE	16-17	1710	39091	5	1280	42086
80	16-17	M.PHARM 2nd	OBC	SNEHAL BAPUSAHEB PHATANGARE	16-17	2090	51325	5	1280	54700
81	16-17	M.PHARM 1st Y	OBC	ARTI DINKAR TAMBE	16-17	1710	39091	5	1280	42086
82	16-17	S.Y.B.PHARM	OBC	TEJAL SUNIL NIRMAL	16-17	1520	47619	5	960	50104
83	16-17	M.PHARM 2nd	OBC	ANUJA MACHHINDRA GHORPADE	16-17	2090	51325	5	1280	54700
84	16-17	M.PHARM 1st Y	OBC	PRAVIN SHIVAJI DIGHE	16-17	1710	39091	5	1280	42086
85	16-17	F.Y.B.PHARM	OBC	Jayashree Sundar Dighe	16-17	2610	40455	5	960	44030
86	16-17	M.PHARM 2nd	OBC	SUPRIYA TATYASAHEB GHOLAP	16-17	1710	51325	5	1280	54320
87	16-17	M.PHARM 2nd	OBC	RAJASHRI SUBHASH DIGHE	16-17	1710	51325	5	1280	54320
88	16-17	M.PHARM 1st Y	OBC	VISHAL LAXMAN KHILARI	16-17	1710	39091	5	1280	42086
89	16-17	T.Y.B.PHARM	OBC	NIKITA RAMRAO WAGH	16-17	1650	45500	5	960	48115
						170590	3965008	445	90860	4226903

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
1	16-17	S Y B PHARM	OBC	MONALI BALASAHEB TAMBE	16-17	0	47619	5	960	48584
2	16-17	F.Y.B.PHARM	OBC	VIJAY BHARAT PADWAL	16-17	0	40455	5	960	41420
3	16-17	T.Y.B PHARM	OBC	GAURAV SHANKAR CHINCHORE	16-17	0	45500	5	960	46465
4	16-17	F.Y.B.PHARM	OBC	NACHIKET VIJAY KHAIRNAR	16-17	0	40455	5	960	41420
5	16-17	S Y B PHARM	OBC	GAURAVI ANIL GHORPADE	16-17	0	47619	5	960	48584
6	16-17	S Y B PHARM	OBC	ABHIJIT RAMNATH GAIKWAD	16-17	0	47619	5	960	48584
7	16-17	F.Y.B.PHARM	OBC	VAIBHAV VIKRAM KAKADE	16-17	0	40455	5	960	41420
8	16-17	FINAL Y B	OBC	Patil Nilam Gopal	16-17	0	41930	5	960	42895
9	16-17	F.Y.B.PHARM	OBC	ANKITA ANIL DUDHAL	16-17	0	40455	5	960	41420
						0	392107	45	8640	400792

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Format no 7

2. Application (i) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	1	4	5	7	8	9	10	11	12	13
1	16-17	S.Y.B.PHARM	VJNT	NANNAWARE PREMJIT SUDHAKAR	16-17	2090	95237	5	1920	99252
2	16-17	S.Y.B.PHARM	VJNT	SANAP NAGESH JAGANNATH	16-17	1330	95237	5	1920	98492
3	16-17	S.Y.B.PHARM	VJNT	SAGWANE SANTOSH SUBHASH	16-17	1330	95237	5	1920	98492
4	16-17	Master of Phar	VJNT	KHEMNAR KAVITA BHAUSAHEB	16-17	2090	102649	5	2560	107304
5	16-17	Master of Phar	VJNT	GARJE NILESH UDDHAV	16-17	2090	102649	5	2560	107304
6	16-17	S.Y.B.PHARM	VJNT	KHANDARE TUSHAR RAJENDRA	16-17	2090	95237	5	1920	99252
7	16-17	Master of Phar	VJNT	MURTADAK SAYALI ASHOK	16-17	2090	102649	5	2560	107304
8	16-17	Master of Phar	VJNT	DHAMBORE BHAGYASHREE RAMDAS	16-17	2090	102649	5	2560	107304
9	16-17	S.Y.B.PHARM	VJNT	WHADGAR AISHWARYA BAGAN	16-17	2090	95237	5	1920	99252
10	16-17	Master of Phar	VJNT	GITTE SAMBHAJI TUKARAM	16-17	1710	102649	5	2560	106924
11	16-17	S.Y.B.PHARM	VJNT	KATKADE PRABHAKAR VINAYAK	16-17	2090	95237	5	1920	99252
12	16-17	Master of Phar	VJNT	HODGAR SACHIN KISAN	16-17	1710	102649	5	2560	106924
13	16-17	Master of Phar	VJNT	GODE PRIYANKA GHANASHAM	16-17	1710	102649	5	2560	106924
14	16-17	S.Y.B.PHARM	VJNT	ANDHALE CHAITALI SANJAY	16-17	2090	95237	5	1920	99252
15	16-17	S.Y.B.PHARM	VJNT	MORE MAYURI SOMNATH	16-17	2090	95237	5	1920	99252
16	16-17	Master of Phar	VJNT	JADHAV POOJA GORAKSHANATH	16-17	2090	102649	5	2560	107304
17	16-17	Master of Phar	VJNT	KUTE NIKHIL NARAYAN	16-17	1710	102649	5	2560	106924
18	16-17	T.Y.B.PHARM	VJNT	TANDLE LAHU DINKAR	16-17	2090	91000	5	1920	95015
19	16-17	T.Y.B.PHARM	VJNT	DARADE PRIYANKA SOMNATH	16-17	1900	91000	5	1800	94705

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Format No 2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
20	16-17	T.Y.B.PHARM	VJNT	NALAWADE DIPAK DADASAHEB	16-17	1710	91000	5	1800	94515
21	16-17	T.Y.B.PHARM	VJNT	KUMAWAT PUJA JANARDAN	16-17	1900	91000	5	1800	94705
22	16-17	T.Y.B.PHARM	VJNT	BANSODE RAJASHRI SHAKUNANA	16-17	1900	91000	5	1800	94705
23	16-17	T.Y.B.PHARM	VJNT	PHAD RUPALI SAHEBRAO	16-17	1900	91000	5	1800	94705
24	16-17	T.Y.B.PHARM	VJNT	THORE PRIYANKA PANDURANG	16-17	2090	91000	5	1920	95015
25	16-17	T.Y.B.PHARM	VJNT	PAWAR AKASH BUDHAJI	16-17	1900	91000	5	1800	94705
26	16-17	T.Y.B.PHARM	VJNT	GHULE HANUMANT ARJUN	16-17	1900	91000	5	1800	94705
27	16-17	T.Y.B.PHARM	VJNT	DHUMSE SWATI PUNJAHARI	16-17	1900	91000	5	1800	94705
28	16-17	T.Y.B.PHARM	VJNT	JORI SHITAL SHANTARAM	16-17	2090	91000	5	1920	95015
29	16-17	T.Y.B.PHARM	VJNT	BHADANGE POONAM RAJARAM	16-17	1900	91000	5	1800	94705
30	16-17	FINAL Y.B.	VJNT	DEVKATE POOJA SOMANATH	16-17	1710	83860	5	1920	87495
31	16-17	FINAL Y.B.	VJNT	VARADE PRIYANKA RAMRAO	16-17	2090	83860	5	1920	87875
32	16-17	FINAL Y.B.	VJNT	DOMBALE RAMESHWAR RADHAKISAN	16-17	1900	83860	5	1920	87685
33	16-17	FINAL Y.B.	VJNT	JAYBHAYE MAHESH KARBHARI	16-17	1900	83860	5	1920	87685
34	16-17	FINAL Y.B.	VJNT	ILAG POONAM ASHOK	16-17	1710	83860	5	1920	87495
35	16-17	FINAL Y.B.	VJNT	PANDURE PRITESH CHANDAN	16-17	1900	83860	5	1920	87685
36	16-17	FINAL Y.B.	VJNT	SANGALE PANDURANG HARIBHAU	16-17	2090	83860	5	1920	87875
37	16-17	FINAL Y.B.	VJNT	SANAP VAISHALI VITTHAL	16-17	2090	82767	5	1800	86662
38	16-17	FINAL Y.B.	VJNT	BAIRAGI SHUBHAM GOKULDAS	16-17	2090	83860	5	1920	87875

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
39	16-17	FINAL Y.B.	VJNT	ANDHALE ATUL RAMRAO	16-17	1900	83860	5	1920	87685
40	16-17	FINAL Y.B.	VJNT	DATIR PRITAM ARJUN	16-17	2090	83860	5	1920	87875
41	16-17	FINAL Y.B.	VJNT	HANDE SAVITA PANDURANG	16-17	1900	83860	5	1920	87685
42	16-17	FINAL Y.B.	VJNT	CHINDHE KIRAN LAXMAN	16-17	2090	83860	5	1920	87875
43	16-17	FINAL Y.B.	VJNT	SHELKE ARCHANA KHANDU	16-17	2090	83860	5	1920	87875
44	16-17	F.Y.M.Pharm	VJNT	KAVITA NAMDEV BHADANGE	16-17	1710	78182	5	2560	82457
45	16-17	F.Y.M.Pharm	VJNT	GANESH BALASAHEB KABUDKE	16-17	1710	78182	5	2560	82457
46	16-17	F.Y.M.Pharm	VJNT	MANOJ APPASAHEB RAUT	16-17	1710	78182	5	2560	82457
47	16-17	F.Y.B.Pharm	VJNT	SHRADDHA SHANTARAM GAIKWAD	16-17	1710	80909	5	1920	84544
48	16-17	F.Y.M.Pharm	VJNT	SHRADDHA DATTATRYA JOSHI	16-17	1710	78182	5	2560	82457
49	16-17	F.Y.M.Pharm	VJNT	MANISHA NANASAHEB SHARMALE	16-17	1710	78182	5	2560	82457
50	16-17	F.Y.M.Pharm	VJNT	KAJAL PANDITRAO ANDHALE	16-17	1710	78182	5	2560	82457
51	16-17	FINAL Y.B.	VJNT	JAYSHREE NIWRUTTI GHULE	16-17	1970	82767	5	1920	86662
52	16-17	F.Y.M.Pharm	VJNT	ASHVINI VILAS JOSHI	16-17	1710	78182	5	2560	82457
53	16-17	F.Y.B.Pharm	VJNT	SURAJ VISHWAS GADHE	16-17	1710	80909	5	1920	84544
54	16-17	F.Y.M.Pharm	VJNT	RESHMA RAMESHWAR PALVE	16-17	2610	78182	5	2560	83357
55	16-17	F.Y.B.Pharm	VJNT	SNEHA RAMRAO RATHOD	16-17	2610	80909	5	1920	85444
56	16-17	F.Y.M.Pharm	VJNT	shubham sanjay zanan	16-17	1710	78182	5	2560	82457
						107510	4979816	280	117840	5205446

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	4	5	7	8	9	10	11	12	13
1	16-17	S.Y.B PHARM	VJNT	KHEMNAR CHHAYA SOPAN	16-17	0	95237	5	1920	97162
2	16-17	FINAL Y B	VJNT	KHEDKAR BHAGYASHREE BALASAHEB	16-17	0	81860	5	1920	85785
3	16-17	S.Y B PHARM	VJNT	KASABE AKSHAY SAKHARAM	16-17	0	95237	5	1920	97162
4	16-17	S.Y B PHARM	VJNT	KAPKAR HARSHAL VALMIK	16-17	0	91000	5	1800	92805
5	16-17	F.Y.B.PHARM	VJNT	KALE CHAITRALI GULABRAO	16-17	0	80909	5	1920	82834
6	16-17	F.Y.B.PHARM	VJNT	JEDGULE SHITAL BABAJI	16-17	0	80909	5	1920	82834
						0	527152	30	11400	538582

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Format No 2

2. Application (s) furnished by every college/ institution for availing scholarship [illegible] ailing there in the list of eligible students (year wise) and name of the [illegible] wards being entertained by the said students viz.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P Loni - 413736, Tal Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	College Name	Academic year	Course Name	Catego ories	Total Student Application	List of eligible students Name	Sanctione d year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR	16-17	S.Y.B.PHARM	ST	1	CHAURE VRUKSHALI SONU	16-17	8700	95237	1920	9528	114885
2		16-17	T.Y.B.PHARM	ST	2	PIMPALE SONAL DILIP	16-17	8700	91000	1800	7285	108785
3		16-17	F.Y.B.PHARM	ST	5	RONGATE SAYLEE CHANDRABHAN	16-17	5301	80909	1920	8096	96225
								21789	267146	5640	24909	319395

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Format No 2

2. Application (s) furnished by every college/ institution for availing scholarship [illegible] illing there in the list of eligible students (year wise) and name of [illegible] [illegible] being [illegible]

District :-Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tuition Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR	16-17	T Y B PHARM	ST FR	3	BHANGRE SHRADDHA JAYANT	16-17	0	91000	1800	7285	100085
2		16-17	FINAL Y B	ST FR	4	Gede Jyotsna Gangaram	16-17	0	83860	1800	6714	92374
3		16-17	S Y B PHARM	ST FR	6	PITHE VIKAS EKNATH	16-17	0	95237	1920	9528	106685
4		16-17	S Y B PHARM	ST FR	7	Kadale Priyanka Somnath	16-17	0	95237	1920	9528	106685
								0	365334	7440	33056	405829

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Format No 2

2. Application (s) furnished by every college/ institution for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Categories	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	7	8	9	10	11	12	13
10	16-17	F.Y M Pharm	SBC	SIDDHARTH DILIP NIRHALI		1710	78182	5	2560	82457
11	16-17	F.Y.B.PHARM	SBC	MRUNALI LAXMIKANT RACCHA		2610	80909	5	1920	85444
						4320	159091	10	4480	167901

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Format No-2

Society Name : Pravara Rural Education Society's, A/P Loni – 413736, Tal Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tuition Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	4	5	6	7	8	9	10	11	12	13
1	2012	B.Pharmacy	EBC	1	PRAVIN BABASAHEB AGHAV	Final Year		82760			41364
2	2013	B.Pharmacy	EBC	2	SHERJE MAHESH BABANRAO	Final Year		83860			41930
3	2013	B.Pharmacy	EBC	3	Mulik Ujwala Narayan	Final Year		83860			41930
4	2013	B.Pharmacy	EBC	4	SHUBHANGI PRABHAKAR PURAT	Final Year		83860			41930
5	2013	B.Pharmacy	EBC	5	Pravin Babasahib Rokade	Final Year		83860			41930
6	2013	B.Pharmacy	EBC	6	RUTUJA CHANDRABHAN TAMBE	Final Year		83860			41930
7	2013	B.Pharmacy	EBC	7	Tambe Varsha Narayan	Final Year		83860			41930
8	2013	B.Pharmacy	EBC	8	Priyanka Somnath Tambe	Final Year		83860			41930
9	2013	B.Pharmacy	EBC	9	Tambe Rutuja Bharat	Final Year		83860			41930
10	2013	B.Pharmacy	EBC	10	Vikhe Jyoti Jayanath	Final Year		83860			41930
11	2013	B.Pharmacy	EBC	11	Nikita Rajesh Unde	Final Year		83860			41930
12	2014	B.Pharmacy	EBC	12	SHINGARE KIRAN MAHADEV	Second Year		91000			45500
13	2014	B.Pharmacy	EBC	13	MEHTA RAVITA JAGDISHJI	Third Year		91000			45500
14	2014	B.Pharmacy	EBC	14	SHIVPRASAD DINKARRAO KHOM	Third Year		91000			45500
15	2014	B.Pharmacy	EBC	15	NINAD AVINASH PADALKAR	Third Year		91000			45500
16	2014	B.Pharmacy	EBC	16	HARSHALI LAXMAN SHELKE	Third Year		91000			45500
17		B.Pharmacy	EBC	17	Todmal Suhas Ashok	Third Year		91000			45500
18	2014	B.Pharmacy	EBC	18	PALLAVI MOHAN NAWALE	Third Year		91000			45500

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Format No-2

Society Name : Pravara Rural Education Society's, A/P Loni – 413736, Tal Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	3	4	5	6	7	8	9	10	11	12	13
19	2014	B.Pharmacy	EBC	19	KUSHAL RAMDAS LANDGE	Third Year		91000			45500
20	2014	B.Pharmacy	EBC	20	MISS MEGHA DNYANESHWAR VIRH	Third Year		91000			45500
21	2014	B.Pharmacy	EBC	21	ANUJA UDDHAV DEOKAR	Third Year		91000			45500
22	2014	B.Pharmacy	EBC	22	ADHAV ARATI SANJAY	Third Year		91000			45500
23	2014	B.Pharmacy	EBC	23	SHUBHAM POPAT MANKAR	Third Year		91000			45500
24	2014	B.Pharmacy	EBC	24	YOGITA PANDHARANG DIGHE	Third Year		91000			45500
25	2014	B.Pharmacy	EBC	25	SHAKAL SANJAY GAIKWAD	Third Year		91000			45500
26	2014	B.Pharmacy	EBC	26	VAISHNAVI SHIVAJI PATIL	Second Year		95238			47619
27	2015	B.Pharmacy	EBC	27	ONKAR PRAKASH RUDRAWAR	Second Year		95238			47619
28	2015	B.Pharmacy	EBC	28	DATTATRYA SAMPAT BHOSALE	Second Year		95238			47619
29	2015	B.Pharmacy	EBC	29	AKANKSHA KAILAS NIRMAL	Second Year		95238			47619
30	2015	B.Pharmacy	EBC	30	TEJASWINI SUBHASH BHALSING	Second Year		95238			47619
31	2015	B.Pharmacy	EBC	31	Raheem Dawoodhamed Shaikh	Second Year		95238			47619
32	2015	B.Pharmacy	EBC	32	JAYASHRI SUBHASH AHER	Second Year		95238			47619
33	2015	B.Pharmacy	EBC	33	HARSHADA KRUSHNANATH KADU	Second Year		95238			47619
34		B.Pharmacy	EBC	34	Savant Sagar Macchhindra	Second Year		95238			47619
35	2015	B.Pharmacy	EBC	35	RUSHIKESH BALASAHEB NIMSE	Second Year		95238			47619
36	2015	B.Pharmacy	EBC	36	TANUJA BARKU AROTE	Second Year		95238			47619

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Format No-2

2. Application (to be furnished by every college) invitation for availing scholarship detailing there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	1	4	5	6	7	8	9	10	11	12	13
37	2016	B.Pharmacy	EBC	37	MANOJ SANTOSHRAO BARHATE	First Year		80910			40455
38	2016	B.Pharmacy	EBC	38	RAMINI GOVIND DASPUTE	First Year		80910			40455
39	2016	B.Pharmacy	EBC	39	PARMESHWAR ANKUSH MADKE	First Year		80910			40455
40	2016	B.Pharmacy	EBC	40	Sanket Subhash Idhate	First Year		80910			40455
41	2016	B.Pharmacy	EBC	41	SAURABH DATTATRAY TIPOLE	First Year		80910			40455
42	2016	B.Pharmacy	EBC	42	Mr Yogesh Ashok Gholap	First Year		80910			40455
43	2014	B.Pharmacy	EBC	43	Jayshri Sahebrao Bombale	Final Year		91000			45500
44	2015	B.Pharmacy	EBC	44	SHUBHAM VASANT GHOLAP	Third Year		91000			45500
45	2015	B.Pharmacy	EBC	45	RENUKA BHASKAR TAMBE	Third Year		91000			45500
46	2016	B.Pharmacy	EBC	46	GOKUL BAPURAO SOLANKE	Second Year		80910			40455
47	2016	B.Pharmacy	EBC	47	YOGITA PRAKASH BORKAR	Second Year		80910			40455
48	2016	B.Pharmacy	EBC	48	BHAVANA RAGHUNATH THETE	Second Year		80910			40455
							Total				2122068

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL00351617000000020

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	November	2017	2016-17

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining this College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Details of Scholarship sanctioned: Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KHESMAR CHHAYA SOPAN	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		02-08-2016 till June 2017		Hosteller	C : 02-08-2016 and H 02-08-2016	450000.00	CENTRAL BANK OF INDIA	SAKURI(IFSC Code : CBIN0281859) MICR Code :NON-MICR	2999325402 4	11	0	1920.00	95,237.00	0.00	5.00	97,162.00
2	KHEDKAR BHAGYASHREE BALASAHEB	VJNT /Manjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		30-07-2015 till May 2017		Days Scholar	C : 30-07-2016	330000.00	STATE BANK OF INDIA	PAITHAN(IFSC Code : SBIN0003796) MICR Code :	31988663053 0	10	0	1920.00	83,860.00	0.00	5.00	85,785.00
														Total		0.00	3840.00	179,097.00	0.00	10.00	182,947.00

179,107.00
179107

1 of 1

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar

NT Freeship 2016-17 Date 21/03/2017

Bill No: BLL0035161700000020

Sr No	Name of the Candidate	Amount of Tution Fees	Remunation	Total Amount Sanctioned	Remark
1	KHEMNAR CHHAYA SOPAN	95,237.00	5.00	95,242.00	Fee Refunde to social Welfare Department Ahemdnagar (Fail student to First Year B.Pharmacy 2016)
2	KHEDKAR BHAGYASHRE E BALASAHEB	83,860.00	5.00	83,865.00	
		179,097.00	10.00	179,107.00	

1 Ahemdnagar SDWO Office

2 Account Section

3 Student Section

4 Scholarship Section

5

(Dr.S.A.Nirmal)

Principal

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प्र. क्र. १४५/कोषा, प्र.क्र. ५, दिनांक १ सप्टेंबर २०१४.

नमुना म. को. नि. ६
(नियम ११२ पहा)

सर्वसाधारण
Gen. 26 ता.

मुळप्रत/दुसरी प्रत/तिसरी प्रत

कोषागार / उपकोषागार / आहरण व संवितरण अधिकारी — संकेतांक ५४०१

संकेतांक ००५६१३

समाज कल्याण — विभाग / उपविभाग संकेतांक २२२५

अहमदनगर — या ठिकाणाच्या कोषागारात / उपकोषागारात भरण्यात आलेल्या रोख रकमेचे चलन

भारतीय रिझर्व्ह बँकेत / भारतीय स्टेट बँकेत

भरणा करणा-याने भरावयाचे	विभागीय अधिका-याने किंवा कोषागाराने भरवायाचे	कोषागाराने/उपकोषागाराने/भारतीय स्टेट बँकेने/
जिच्या वतीने रक्कम भरण्यात आली आहे त्या व्यक्तीचे नाव/पदनाम आणि पत्ता : प्राचार्य, प्रवरा ग्रामीण औद्योगिक निर्मितीशास्त्र महाविद्यालय	लेख्याचे वर्गीकरण विभाग – SJSA Deptt. प्रधान शीर्ष : ०२५० Other Social Services उप प्रधान शीर्ष : १०२ Welfare of SC, ST,OBC	रक्कम मिळाली, रुपये (आकडयात)
भरणा करण्यासंबंधीच्या प्राधिकार पत्राचा तपशील आणि भरणा करण्याचा उद्देश — अप्पा विद्यार्थ्यांचा प्रोत्साहन [illegible]	गौण शीर्ष : ८०० Other Receipts संगणक संकेतांक : (०१)(०१) Refund of post SSC Scholarship of OBC	रुपये (अक्षरी) ——— कोषपाल लेखापाल कोषागार/उपकोषागार/बँकेचा व्यवस्थापक.
भरणा केलेली रक्कम रु. 97162/-	० २ ५ ० ० ० ८ २ ० १	चलन क्रमांक -
(अक्षरी) रुपये :- सत्त्याण्णव हजार एकशे बासष्ट रुपये	वरील माहिती बरोबर आहे. पैसे स्वीकारावे व पावती द्यावी.	
भरणा करणा-याची स्वाक्षरी दिनांक 28/12/2017	दिनांक 28/12/2017 स्वाक्षरी - पदनाम- प्राचार्य प्रवरा ग्रामीण औद्योगिक निर्मितीशास्त्र महाविद्यालय	दिनांक :-

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(5)

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL0035161700000053

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	April	2017	2016-17

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KASABE AKSHAY SAKHARAM	VJNT /Dhangar (29)	MALE	FRESH	Bachelor of Pharmacy 2 Year		01-09-2016 till March 2017		Days Scholar	C : 01-09-2016	412726.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN0000104 2) MICR Code	39292639050	7	0	1505.00	95,257.00	0.00	5.00	97,162.00
2	KAPKAR HARSHAL VALMIK	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	328440.00	STATE BANK OF INDIA	JANATA RAJA MARG, SANGAMNE R(IFSC Code :	34245405323	10	0	1800.00	91,000.00	0.00	5.00	92,805.00
														Total		0.00	3720.00	1,86,257.00	0.00	10.00	1,89,967.00

189967
less 3720
Net 1,86,247

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413 736

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar

VJNT Scholarship 2016-17 Bill No: BLL0035161700000053 Date :- / /2017

Sr No	Name of the Candidate	Class	Tution Fees	Other Fees	Total Amount Sanctioned	Remark
1	KASABE AKSHAY SAKHARAM	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00	
2	KAPKAR HARSHAL VALMIK	Bachelor of Pharmacy 2 Year	91,000.00	5.00	91,005.00	
			1,86,237.00	10.00	1,86,247.00	

1 Ahemdnagar SDWO Office
2 Account Section
3 Student Section
4 Scholarship Section
5

(Dr.S.A.Nirmal)
Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, At.Loni-413 736

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GOVERNMENT OF INDIA POST S S C SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLL00351617000000058

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	April	2017	2016-17

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KALE CHAITRALI GULABRAO	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		06-08-2016 till April 2017		Hosteller	C : 06-08-2016 and H 06-08-2016	537179.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0000632) MICR Code :	36044965931	9	0	1920.00	80,905.00	0.00	5.00	82,834.00
2	JEDGULE SHITAL BABAJI	VJNT /Ramoshi (11)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		22-07-2016 till April 2017		Days Scholar	C : 22-07-2016	387931.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR	36123051063	9	0	1920.00	80,905.00	0.00	5.00	82,834.00
														Total		0.00	3840.00	1,61,810.00	0.00	10.00	1,65,668.00

1,61,818.00

PRAVARA RURAL COLLEGE OF PHARMACY

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413 736

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar

VJNT Freeship 2016-17 Bill No: BLL00351617000000053 Date :- / /2017

Sr No	Name of the Candidate	Class	Amount of Tution Fees	Remunation	Total Amount	Remark
1	KALE CHAITRALI GULABRAO	Bachelor of Pharmacy 1 Year	80,909.00	5.00	80,914.00	
2	JEDGULE SHITAL BABAJI	Bachelor of Pharmacy 1 Year	80,909.00	5.00	80,914.00	
			1,61,818.00	10.00	1,61,828.00	

1 Ahemdnagar SDWO Office
2 Account Section
3 Student Section
4 Scholarship Section
5

(Dr S A Nirmal)
Principal
Pravara Rural College of Pharmacy
Pravaranagar,A/p.Loni-413 736

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(9)

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLL00351617000000051

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandapur Road Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11371447350	April	2017	2016-17

Sr No	Name of the Candidate In full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Details of Scholarship sanctioned: Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	NANNAWARE PREMJIT SUDHAKAR	VJNT /Gadi Lohar (9)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2016 till May 2017		Days Scholar	C | 01-07-2016	25000.00	CENTRAL BANK OF INDIA	RAHURI (IFSC Code : CBIN0281197 | MICR Code : NON-MICR	3291065728	11	2090	1920.00	95,237.00	0.00	0.00	98,252.00
2	BANAP NAGESH JAGANNATH	VJNT /Vanjari (30)	MALE	FRESH	Bachelor of Pharmacy 2 Year		22-08-2016 till March 2017		Days Scholar	C | 22-08-2016	30000.00	STATE BANK OF INDIA	NAGAR ROAD BRANCH BEED (IFSC Code :	32440160277	7	1330	1920.00	95,237.00	0.00	0.00	98,432.00
3	SAGWANE SANTOSH SUBHASH	VJNT /Masanjogi (17)	MALE	FRESH	Bachelor of Pharmacy 2 Year		01-09-2016 till March 2017		Days Scholar	C | 01-09-2016	4400.00	STATE BANK OF INDIA	HADGAON(IFSC Code : SBIN0016242 | MICR Code :	35950884464	7	1330	1920.00	95,237.00	0.00	0.00	98,432.00
4	KHEMNAR KAVITA BHAUSAHEB	VJNT /Dhangar (29)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance		01-08-2016 till June 2017		Days Scholar	C | 01-08-2016	2500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER (IFSC Code : SBIN0014479	31953334589	11	2090	2562.00	1,02,649.00	0.00	0.00	1,07,304.00
5	GARJE NILESH UDDHAV	VJNT /Vanjari (30)	MALE	RENEWAL	Master of Pharmacy in Quality Assurance		01-07-2016 till May 2017		Days Scholar	C | 01-07-2016	95000.00	BANK OF MAHARASHTRA	PATHARDI(IFSC Code : MAHB0000138 | MICR Code :	60053543028	11	2090	2562.00	1,02,649.00	0.00	0.00	1,07,304.00

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6	KHANDARE TUSHAR RAJENDRA	VJNT /Nanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	27300.00	STATE BANK OF INDIA	WADA(IFSC Code : SBIN0001125) MICR Code :	33227554345	11	2090	1920.00	95,237.00	0.00	5.00	99,252.00
7	MURTADAK SAYALI ASHOK	VJNT /Nanjari (30)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance	16-07-2016 till May 2017		Days Scholar	C : 16-07-2016	80000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code : MAHB00004 20) MICR	60029186166	11	2090	2560.00	1,02,649.00	0.00	5.00	1,07,304.00
8	DHAMBORE BHAGYASHREE RAMDAS	VJNT /Dhangar (29)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance 2 Year	03-08-2016 till June 2017		Days Scholar	C : 03-08-2016	22000.00	CENTRAL BANK OF INDIA	SHRI SHIVAJINAGAR Rahuri Factory(IFSC Code : CBIN0280 67	3140906217	11	2090	2560.00	1,02,649.00	0.00	5.00	1,07,304.00
9	WHADGAR AISHWARYA BABAN	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	43000.00	BANK OF MAHARASHTRA	Babhaleshwar(IFSC Code : MAHB00016 08) MICR	60140973856	11	2090	1920.00	95,237.00	0.00	5.00	99,252.00
10	GITTE SAMBHAJI TUKARAM	VJNT /Nanjari (30)	MALE	RENEWAL	Master of Pharmacy in Pharmace utical	01-08-2016 till April 2017		Days Scholar	C : 01-08-2016	50000.00	STATE BANK OF INDIA	PARALI VAIJANATH(IFSC Code : SBIN0003 40	32393135205	9	1710	2560.00	1,02,649.00	0.00	5.00	1,06,924.00
11	KATKADE PRABHAKAR VINAYAK	VJNT /Nanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	50000.00	CENTRAL BANK OF INDIA	kingaon(IFSC Code : CBIN0284824) MICR Code : NONMICR	3939780232	11	2090	1920.00	95,237.00	0.00	5.00	99,252.00
12	HODGAR SACHIN KISAN	VJNT /Dhangar (29)	MALE	RENEWAL	Master of Pharmacy in Pharmace utical	26-07-2016 till April 2017		Days Scholar	C : 26-07-2016	30500.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR	31375876650	9	1710	2560.00	1,02,649.00	0.00	5.00	1,06,924.00
13	GODE PRIYANKA GHANASHAM	VJNT /Gavali (36)	FEMALE	RENEWAL	Master of Pharmacy in Pharmace utical	01-08-2016 till April 2017		Days Scholar	C : 01-08-2016	35000.00	BANK OF MAHARASHTRA	AURANGABAD CITY(IFSC Code : MAHB00000 32) MICR	60024402638	9	1710	2560.00	1,02,649.00	0.00	5.00	1,06,924.00
14	ANDHALE CHAITALI SANJAY	VJNT /Nanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	02-08-2016 till June 2017		Days Scholar	C : 02-08-2016	26500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0001479	20305817479	11	2090	1920.00	95,237.00	0.00	5.00	99,252.00
15	MORE MAYURI SOMNATH	VJNT /Bhoi (25)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	04-08-2016 till June 2017		Days Scholar	C : 04-08-2016	60000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	33151128843	11	2090	1920.00	95,237.00	0.00	5.00	99,252.00

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16	JADHAV POOJA GORAKSHANATH	VJNT /Laman Banjara (7-E)	FEM ALE	RENE WAL	Master of Pharmacy In Quality Assuranc e 2 Year		10-08-2015 till June 2017		Days Scholar	C : 10-08-2015	60000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN028327	314330350 2	11	2050	2560.00	1,02,649.00	0.00	5.00	1,07,304.00
17	KUTE NIKHIL NARAYAN	VJNT /Vanjari (30)	MAL E	RENE WAL	Master of Pharmacy In Pharmace		03-08-2015 till April 2017		Days Scholar	C : 03-08-2016	40000.00	UNION BANK OF INDIA	SAUBHAGY A NAGAR - NASIK(IFSC Code :	502002010 083254	9	1710	2560.00	1,02,649.00	0.00	5.00	1,06,924.00
18	TANDLE LAHU DINKAR	VJNT /Vanjari (30)	MAL E	RENE WAL	Bachelor of Pharmacy		01-07-2015 till May 2017		Days Scholar	C : 01-07-2016	40000.00	DENA BANK	BEED(IFSC Code : BKDN05112	121610028 512	11	2050	1920.00	91,000.00	0.00	5.00	95,015.00
19	DARADE PRIYANKA SOMNATH	VJNT /Vanjari (30)	FEM ALE	RENE WAL	Bachelor of Pharmacy		01-07-2015 till April 2017		Days Scholar	C : 01-07-2016	28000.00	BANK OF INDIA	SANGAMNE R(IFSC Code :	666510110 003565	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
20	NALAWADE DIPAK DADASAHEB	VJNT /Lohar (6)	MAL E	RENE WAL	Bachelor of Pharmacy 3 Year		03-08-2015 till April 2017		Days Scholar	C : 03-08-2016	25000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	325626767 19	9	1710	1800.00	91,000.00	0.00	5.00	94,515.00
21	KUMAWAT PUJA JANARDAN	VJNT /Beldar (7)	FEM ALE	RENE WAL	Bachelor of Pharmacy 3 Year		01-07-2015 till April 2017		Days Scholar	C : 01-07-2016	50000.00	STATE BANK OF INDIA	SHIRDI(IFSC Code : SBIN000516 0) MICR Code :	342470475 15	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
22	BANSODE RAJASHRI SHAKUNANA	VJNT /Dhanga r (29)	FEM ALE	RENE WAL	Bachelor of Pharmacy		01-07-2015 till April 2017		Days Scholar	C : 01-07-2016	26000.00	BANK OF BARODA	PRAVARAS ANGAM, MAHARASH	176501000 04561	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
23	PHAD RUPALI SAHEBRAO	VJNT /Vanjari (30)	FEM ALE	RENE WAL	Bachelor of Pharmacy 3 Year		01-07-2015 till April 2017		Days Scholar	C : 01-07-2016	27000.00	CENTRAL BANK OF INDIA	SANGAMNE R(IFSC Code : CBIN028067 1) MICR Code : NON-	320096935 1	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
24	THORE PRIYANKA PANDURANG	VJNT /Vanjari (30)	FEM ALE	RENE WAL	Bachelor of Pharmacy 3 Year		29-07-2015 till June 2017		Days Scholar	C : 29-07-2016	32000.00	INDIAN BANK	AHMEDNAG AR,Sarjepura (IFSC Code :	973850451	11	2050	1920.00	91,000.00	0.00	5.00	95,015.00
25	PAWAR AKASH BUDHAJI	VJNT /Nadar (12)	MAL E	RENE WAL	Bachelor of Pharmacy 3 Year		01-07-2015 till April 2017		Days Scholar	C : 01-07-2016	32000.00	CENTRAL BANK OF INDIA	SAHAR TAKLI(IFSC Code : CBIN028200 2) MICR Code : NON-	329400616 3	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
26	GHULE HANUMANT ARJUN	VJNT /Vanjari (30)	MAL E	RENE WAL	Bachelor of Pharmacy 3 Year		01-07-2015 till April 2017		Days Scholar	C : 01-07-2016	30000.00	BANK OF MAHARA SHTRA	UNIVERSIT Y BRANCH(IFSC Code : MAHB00001 52) MICR	600555133 42	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00

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27	DHUMSE SWATI PUNJAHARI	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy		01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	60000.00	BANK OF BARODA	SAKURI, MAHARASHTRA(IFSC	332701000 00908	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
28	JORI SHITAL SHANTARAM	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	38000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	314435554 59	11	2090	1920.00	91,000.00	0.00	5.00	93,015.00
29	BHADANGE POONAM RAJARAM	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy		01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	32000.00	BANK OF BARODA	SAKURI, MAHARASHTRA(IFSC	332701000 05051	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
30	DEVKATE POOJA SOMANATH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy		06-08-2016 till April 2017		Days Scholar	C : 06-08-2016	55000.00	CORPORATION BANK	SANGAMNER(IFSC Code :	114500101 006736	9	1710	1920.00	83,860.00	0.00	5.00	87,495.00
31	VARADE PRIYANKA RAMRAO	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	27000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	313150361 44	11	2090	1920.00	83,860.00	0.00	5.00	87,875.00
32	DOMBALE RAMESHWAR RADHAKISAN	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		04-08-2016 till May 2017		Days Scholar	C : 04-08-2016	50000.00	STATE BANK OF HYDERABAD	GEORAI(IFSC Code : SBHY00290 33) MICR Code : 431004373	622025313 06	10	1900	1920.00	83,860.00	0.00	5.00	87,685.00
33	JAYBHAYE MAHESH KARBHARI	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy		22-07-2016 till May 2017		Days Scholar	C : 22-07-2016	28000.00	CANARA BANK	Shirapur(IFSC Code : CNRB000037	377410830 4687	10	1900	1920.00	83,860.00	0.00	5.00	87,685.00
34	ILAG POONAM ASHOK	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		08-08-2016 till April 2017		Days Scholar	C : 08-08-2016	21500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0011479	331795211 07	9	1710	1920.00	83,860.00	0.00	5.00	87,495.00
35	PANDURE PRITESH CHANDAN	VJNT /Kahar (25-5)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		09-08-2016 till May 2017		Days Scholar	C : 09-08-2016	35000.00	STATE BANK OF INDIA	SATRAL [IFSC Code : SBIN0008947) MICR Code : NON-	319176523 22	10	1900	1920.00	83,860.00	0.00	5.00	87,685.00
36	SANGALE PANDURANG HARIBHAU	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	31000.00	CENTRAL BANK OF INDIA	JAMKHED(IFSC Code : CBIN0281004) MICR Code : NON-MICR	314426477 5	11	2090	1920.00	83,860.00	0.00	5.00	87,875.00
37	SANAP VAISHALI VITTHAL	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	40000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code : SBIN0005995) MICR Code :	314767636 07	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00

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38	BAIRAGI SHUBHAM GOKULDAS	VJNT (Bairagi (1-2)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	23500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31937966893	11	2090	1920.00	83,860.00	0.00	5.00	87,875.00
39	ANDHALE ATUL RAMRAO	VJNT (Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-08-2016 till May 2017		Days Scholar	C : 01-08-2016	19500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0011479	31981115255	10	1900	1920.00	83,860.00	0.00	5.00	87,685.00
40	DATIR PRITAM ARJUN	VJNT (Dhanjar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	36500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	32550066332 7	11	2090	1920.00	83,860.00	0.00	5.00	87,875.00
41	HANDE SAVITA PANDURANG	VJNT (Dhanjar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		27-07-2016 till May 2017		Days Scholar	C : 27-07-2016	25000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code : MAHB0000420) MICR	2500540539 4	10	1900	1920.00	83,860.00	0.00	5.00	87,685.00
42	CHINCHE KIRAN LAXMAN	VJNT (Dhanjar (29)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		03-06-2016 till April 2017		Days Scholar	C : 03-06-2016	37000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283277	3145629527	11	2090	1920.00	83,860.00	0.00	5.00	87,875.00
43	SHELKE ARCHANA KHANDU	VJNT (Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	26000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN0005392) MICR Code :	30752051615	11	2090	1920.00	83,860.00	0.00	5.00	87,875.00
														Total		83,220.00	87120.00	39,50,684.00	0.00	215.00	41,71,239.00

39,50,684.00

PRAVARA RURAL COLLEGE OF PHARMACY

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413 736

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar

VJNT Scholarship 2016-17 Bill No: BLL0035161700000051 Date :- / /2017

Sr No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Other Fees	Total Amount Sanctioned	Remark
1	NANNAWARE PREMJIT SUDHAKAR	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00 ✓	
2	SANAP NAGESH JAGANNATH	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00 ✓	
3	SAGWANE SANTOSH SUBHASH	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00 ✓	
4	KHEMNAR KAVITA BHAUSAHEB	Master of Pharmacy in Quality Assurance 2 Year	1,02,649.00	5.00	1,02,654.00 ✓	
5	GARJE NILESH UDDHAV	Master of Pharmacy in Quality Assurance 2 Year	1,02,649.00	5.00	1,02,654.00 ✓	
6	KHANDARE TUSHAR RAJENDRA	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00 ✓	
7	MURTADAK SAYALI ASHOK	Master of Pharmacy in Quality Assurance 2 Year	1,02,649.00	5.00	1,02,654.00 ✓	
8	DHAMBORE BHAGYASHREE RAMDAS	Master of Pharmacy in Quality Assurance 2 Year	1,02,649.00	5.00	1,02,654.00 ✓	
9	WHADGAR AISHWARYA BABAN	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00 ✓	

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10	GITTE SAMBHAJI TUKARAM	Master of Pharmacy in Pharmaceuticals	1,02,649.00	5.00	[illegible]	
11	KATKADE PRABHAKAR VINAYAK	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00	
12	HODGAR SACHIN KISAN	Master of Pharmacy in Pharmaceuticals	1,02,649.00	5.00	1,02,654.00	
13	GODE PRIYANKA GHANASHAM	Master of Pharmacy in Pharmaceuticals	1,02,649.00	5.00	1,02,654.00	
14	ANDHALE CHAITALI SANJAY	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00	
15	MORE MAYURI SOMNATH	Bachelor of Pharmacy 2 Year	95,237.00	5.00	95,242.00	
16	JADHAV POOJA GORAKSHANATH	Master of Pharmacy in Quality Assurance 2 Year	1,02,649.00	5.00	1,02,654.00	
17	KUTE NIKHIL NARAYAN	Master of Pharmacy in Pharmaceuticals	1,02,649.00	5.00	1,02,654.00	
18	TANDLE LAHU DINKAR	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
19	DARADE PRIYANKA SOMNATH	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	

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20	[illegible] DADASAHEB	[illegible] Pharmacy 3 Year	[illegible]	[illegible]	[illegible]	
21	KUMAWAT PUJA JANARDAN	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
22	BANSODE RAJASHRI SHAKUNANA	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
23	PHAD RUPALI SAHEBRAO	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
24	THORE PRIYANKA PANDURANG	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
25	PAWAR AKASH BUDHAJI	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
26	GHULE HANUMANT ARJUN	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
27	DHUMSE SWATI PUNJAHARI	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
28	JORI SHITAL SHANTARAM	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	
29	BHADANGE POONAM RAJARAM	Bachelor of Pharmacy 3 Year	91,000.00	5.00	91,005.00	

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30	DEVKATE POOJA SOMANATH	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
31	VARADE PRIYANKA RAMRAO	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
32	DOMBALE RAMESHWAR RADHAKISAN	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
33	JAYBHAYE MAHESH KARBHARI	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
34	ILAG POONAM ASHOK	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
35	PANDURE PRITESH CHANDAN	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
36	SANGALE PANDURANG HARIBHAU	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
37	SANAP VAISHALI VITTHAL	Bachelor of Pharmacy 4 Year	82,767.00	5.00	82,772.00 ✓	
38	BAIRAGI SHUBHAM GOKULDAS	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
39	ANDHALE ATUL RAMRAO	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	

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40	DATIR PRITAM ARJUN	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
41	HANDE SAVITA PANDURANG	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
42	CHINDHE KIRAN LAXMAN	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
43	SHELKE ARCHANA KHANDU	Bachelor of Pharmacy 4 Year	83,860.00	5.00	83,865.00 ✓	
			28,50,844.00	213.00	28,50,849.00	

1 Ahemdnagar SDWO Office
2 Account Section
3 Student Section
4 Scholarship Section
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(Dr.S.A.Nirmal)
Principal
Pravara Rural College of Pharmacy
Pravaranagar, At.Post-413 736

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GOVERNMENT OF INDIA — T.F.W.S. SCHOLARSHIPS FOR THE YEAR 2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	November	2017	2017-18

Sr No	Name of the Candidate in full(Erginning with surname)	Caste and Sub-caste	Gender (Male/ Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PALVE RESHMA RAMESHWAR	VJNT /Nanjan (30)	FEMALE	FRESH	Master of Pharmacy in Pharmaceutical Chemistry		13-08-2016 till April 2017		Hosteller	C : 13-08-2016 and H : 14-08-2016	40000.00	BANK OF INDIA	JALNA IFSC Code BKID000068 1) MICR Code	668110110004145	9	2610	2560.00	78,182.00	0.00	5.00	83,357.00
2	KABUDKE GANESH BALASAHEB	VJNT /Dhangar (29)	MALE	FRESH	Master of Pharmacy in Pharmaceutical Chemistry		12-08-2016 till April 2017		Days Scholar	C : 12-08-2016	35000.00	STATE BANK OF HYDERABAD	YEOLA(IFSC Code SBHY002114 7) MICR Code TO BE	62247247458	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00
3	zanan shubham sanjay	VJNT /Dhangar (29)	MALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		10-08-2016 till April 2017		Days Scholar	C : 10-08-2016	55000.00	BANK OF MAHARASHTRA	NARHE(IFSC Code MAHB00014 59) MICR Code NOT	65011962766	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00
4	GADHE SURAJ VISHWAS	VJNT /Dhangar (29)	MALE	FRESH	Bachelor of Pharmacy 1 Year		06-08-2016 till April 2017		Days Scholar	C : 06-08-2016	38000.00	STATE BANK OF INDIA	SHEVGAON(IFSC Code SBIN000055 0) MICR Code	36154387478	9	1710	1920.00	80,909.00	0.00	5.00	84,544.00
5	SHARMALE MANISHA NANASAHEB	VJNT /Dhangar (29)	FEMALE	FRESH	Master of Pharmacy in Pharmaceutical		07-08-2016 till April 2017		Days Scholar	C : 07-08-2016	35000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code MAHB000042 01) MICR	25002365908	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00

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RAMRAO	Lamani amani (7-8)	LE	H	Pharmacy 1 Year	31 April 2017		08-08-2015		BANK OF INDIA	Code : SBIN0006470 4) MICR	64								85444
JOSHI ASHVINI VILAS	VJNT /Dhangar (29)	FEMALE	FRESH	Master of Pharmacy in Pharmaceutical	13-08-2016 till April 2017	Days Scholar	C 13-08-2016	38000.00	STATE BANK OF INDIA	LONI IFSC Code SBIN0006322) MICR Code	31443555471	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00	
ANDHALE KAJAL PANDITRAO	VJNT /Vanjari (30)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	13-08-2016 till April 2017	Days Scholar	C 13-08-2016	55500.00	STATE BANK OF INDIA	LONI IFSC Code SBIN0006322) MICR Code :	31616526138	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00	
BHADANGE KAVITA NAMDEV	VJNT /Dhangar (29)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	16-08-2016 till April 2017	Days Scholar	C 16-08-2016	100000.00	STATE BANK OF INDIA	CHINCHWAD PUNE(IFSC Code : SBIN0005951) MICR	31381928240	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00	
JOSHI SHRADDHA DATTATRYA	VJNT /Dhangar (29)	FEMALE	FRESH	Master of Pharmacy in Pharmaceutical Chemistry	13-08-2016 till April 2017	Days Scholar	C 13-08-2016	34000.00	CENTRAL BANK OF INDIA	SANGAMNER(IFSC Code CBIN0285671) MICR Code NON-	31437925386	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00	
RAUT MANOJ APPASAHEB	VJNT /Dhangar (29)	MALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	11-08-2016 till April 2017	Days Scholar	C 11-08-2016	50000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0000484) MICR	30641356331	9	1710	2560.00	78,182.00	0.00	5.00	82,457.00	
GAIKWAD SHRADDHA SHANTARAM	VJNT /Vadar (12)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	08-08-2016 till April 2017	Days Scholar	C 08-08-2015	35000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code SBIN0000484) MICR	34845355121	9	1710	1920.00	80,909.00	0.00	5.00	84,544.00	
GHULE JAYSHREE NIVRUTTI	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2016 till May 2017	Days Scholar	C 01-07-2015	100000.00	CENTRAL BANK OF INDIA	SANGAMNER(IFSC Code CBIN0285671) MICR Code NON-	3.14E+09	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00	
											Total		24,410.00	30600.00	1,029,132.00	0.00	65.00	1,084,207.00	1,029,197.00 1,029,197.00

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VJNT Scholarship List 16-17

Sr.no	Student Full Name	Course	Remu nation	College Amount	Total Amount	Remark
1	KAVITA NAMDEV BHADANGE	F.Y.M.P harm	5	78182	78187 ✓	
2	GANESH BALASAHEB KABUDKE	F.Y.M.P harm	5	78182	78187 ✓	
3	MANOJ APPASAHEB RAUT	F.Y.M.P harm	5	78182	78187 ✓	
4	SHRADDHA SHANTARAM GAIKWAD	F.Y.B.P harm	5	80909	80914 ✓	
5	SHRADDHA DATTATRYA JOSHI	F.Y.M.P harm	5	78182	78187 ✓	
6	MANISHA NANASAHEB SHARMALE	F.Y.M.P harm	5	78182	78187 ✓	
7	KAJAL PANDITRAO ANDHALE	F.Y.M.P harm	5	78182	78187 ✓	

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8	JAYSHREE NIWRUTTI GHULE	Final Y.B.Pharm	5	82767	82772 ✓	
9	ASHVINI VILAS JOSHI	F.Y.M.Pharm	5	78182	78187 ✓	
10	SURAJ VISHWAS GADHE	F.Y.B.Pharm	5	80909	80914 ✓	
11	RESHMA RAMESHWAR PALVE	F.Y.M.Pharm	5	78182	78187 ✓	
12	SNEHA RAMRAO RATHOD	F.Y.B.Pharm	5	80909	80914 ✓	
13	shubham sanjay zanan	F.Y.M.Pharm	5	78182	78187 ✓	
Total			65	1029132	1029197	

1 Ahemdnagar SDWO Office

2 Account Section

3 Student Section

4 Scholarship Section

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(Dr.S.A.Nirmal)
Principal

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GOVERNMENT OF INDIA [illegible] S.S.C.SCHOLARSHIPS FOR THE YEAR [illegible]-2017 Bill No: [illegible]

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy Loni Praveranagar Rahata Ahmednagar	Address: Chandrapur Road Location: Loni City: Loni Pincode: 413736 Taluka: Rahta District: Ahmednagar	STATE BANK OF INDIA	LONI	[illegible]	January	2017	2016-2017

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostellar or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	WAGHMARE SAYALI SUDHAKAR	SC Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	60000.00	UNION BANK OF INDIA	RAHATA(IFSC Code UBIN053229 1) MICR Code : NON	322902011 011958	11	5830	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	SHELKE AKASH KAILAS	SC Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	32000.00	STATE BANK OF INDIA	ASHVI, SANGAMNER(IFSC Code SBIN001479	325346979 37	11	5830	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	SASANE SARITA BABASAHEB	SC Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	30000.00	BANK OF MAHARASHTRA	GADHI(IFSC Code MAHB0001038) MICR Code : NOT	601050283 18	11	5830	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	MAGAR ASHWINI SATWAJI	SC Buddha (NA)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-08-2016 till April 2017		Days Scholar	C : 01-08-2016	35000.00	STATE BANK OF INDIA	PATHRI(IFSC Code SBIN0003801) MICR Code :	312627842 02	9	4770	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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	(45)	ALE	WAL	Pharmacy 3 Year	2017					INDIA	Code : SBIN000041 4) MICR									
JWALA P	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Pharmacy 3 Year	20-06-2016 till May 2017		Days Scholar	C : 20-06-2016	125000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	314570177 64	10	5300	1920.00	91,000.00	0.00	7,285.00	105,505.00	
NAYA AV	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Pharmacy 3 Year	28-07-2016 till April 2017		Days Scholar	C : 28-07-2016	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	324312845 20	9	4770	1600.00	91,000.00	0.00	7,285.00	104,855.00	
DE UDA AM	SC /Mang (45)	FEM ALE	RENE WAL	Bachelor of Pharmacy 3 Year	29-07-2016 till April 2017		Days Scholar	C : 29-07-2016	45000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	312308383 69	9	4770	1600.00	91,000.00	0.00	7,285.00	104,855.00	
ULE TIK RAO	SC /Buddha (NA)	MAL E	RENE WAL	Bachelor of Pharmacy 3 Year	26-07-2016 till April 2017		Days Scholar	C : 26-07-2016	35000.00	STATE BANK OF HYDERAB AD	CIDCO AURANGAB AD(IFSC Code : SBHY00207 93) MICR	622408967 58	9	4770	1600.00	91,000.00	0.00	7,285.00	104,855.00	
KE HAN JI	SC /Mahar (37)	MAL E	RENE WAL	Bachelor of Pharmacy 3 Year	01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	35000.00	ORIENTA L BANK OF COMMER CE	HINJWADI - PUNE(IFSC Code : ORBC01011 07) MICR Code : NOT AVAILABLE	110721210 09429	11	5830	1920.00	91,000.00	0.00	7,285.00	106,035.00	
ROHIT HEB	SC /Mahar (37)	MAL E	RENE WAL	Bachelor of Pharmacy 3 Year	01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	24000.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN000104 2) MICR Code :	342516001 24	10	5300	1800.00	83,860.00	0.00	6,714.00	97,674.00	
E JYOTI KI	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year	01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	24000.00	STATE BANK OF INDIA	SANGAMNE R(IFSC Code : SBIN000047 0) MICR	309203687 75	10	5300	1920.00	83,860.00	0.00	6,714.00	97,794.00	
HITAL AHEB	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year	01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	21000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN000894 7) MICR Code : NON-	309330888 80	11	5830	1920.00	83,860.00	0.00	6,714.00	98,324.00	
ARE EKNATH	SC /Chambh ar (11)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year	28-07-2016 till May 2017		Days Scholar	C : 28-07-2016	24000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	309180485 74	10	5300	1920.00	83,860.00	0.00	6,714.00	97,794.00	

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15	TUPE RUTUVARNA EKNATH	SC /Chamar (11)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		12-07-2016 till May 2017		[illegible]	C : 12-07-2016	35000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283 27	3084232 41	11	5830	1920.00	82,787.00	0.00		
16	GAWALI VIDYA SHAHAJI	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		27-07-2016 till May 2017		Days Scholar	C : 27-07-2016	25000.00	DENA BANK	BEED(IFSC Code : BKDN0511216) MICR Code :	121610029060	10	5300	1920.00	83,660.00	0.00	8,714.00	97,794.00
															Total		85,330.00	30000.00	1,424,778.00	0.00	118,547.00	1,659,655.

1659055=00
1585 85330=00
1585 30,000=00
15,43,725/-

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PRINCIPAL
Pravara Rural Education Society's
Pravaranagar, Tal. Loni-413713

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata

SC Scholarship 2016-17

Date 03/02/2016

Sr No	Name of the Candidate	Class	Tution Fees	Development	Remunation	Total Amount Sanctioned	Student Sign
1	SHELKE AKASH KAILAS	S.Y.B.Pharm	95,237	9,523	5	104,765	
2	SASANE SARITA BABASAHEB	S.Y.B.Pharm	95,237	9,523	5	104,765	
3	WAGHMARE SAYALI SUDHAKAR	S.Y.B.Pharm	95,237	9,523	5	104,765	
4	KARWANJE PRATIK MANIKRAO	T.Y.B. Pharm	91,000	7,280	5	98,285	
5	MASKE SAMADHAN MARUTI	T.Y.B. Pharm	91,000	7,280	5	98,285	
6	KADAM VINAYA VAIBHAV	T.Y.B. Pharm	91,000	7,280	5	98,285	
7	BORUDE AKSHADA KALURAM	T.Y.B. Pharm	91,000	7,280	5	98,285	
8	ALHAT SONALI DILIP	T.Y.B. Pharm	91,000	7,280	5	98,285	

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9	MAGAR ASHWINI SATWAJI	T.Y.B. Pharm	91,000	7,280	5	98,285	
10	KASBE ROHIT RAOSAHEB	T.Y.B. Pharm	83,860	6,709	5	90,574	
11	PAWAR UJWALA DILIP	T.Y.B. Pharm	91,000	7,280	5	98,285	
12	GAWALI VIDYA SHAHAJI	Final Year B.Pharm	83,860	6,709	5	90,574	
13	TUPE RUTUVARNA EKNATH	Final Year B.Pharm	82,767	5,793	5	88,565	
14	BHATE SHITAL BHAUSAHEB	Final Year B.Pharm	83,860	6,709	5	90,574	
15	BHOSALE JYOTI DADU	Final Year B.Pharm	83,860	6,709	5	90,574	
16	SHIKHARE PRAMILA EKNATH	Final Year B.Pharm	83,860	6,709	5	90,574	
Total			1,424,778	118,867	80	1,543,725	

TO

1 Ahemdnagar SDWO Office
2 Account Section
3 Student Section
4 Scholarship Section
5

(Dr.S.A.Nirmal)
Principal

Pravara [illegible] Pharmacy
Pravara [illegible]

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLLB0351617000000046

(7)

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	April	2017	2016-17

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	AHIRE VALMIK SUDHAKAR	SC /Mahar (37)	MALE	FRESH	Bachelor of Pharmacy 1 Year		06-08-2016 till April 2017		Days Scholar	C 06-08-2016	597314.00	STATE BANK OF INDIA	KOPARGAON(IFSC Code SBIN0000641 41 MICR	36092139297	9	0	1920.00	80,909.00	0.00	8,096.00	90,925.00
														Total		0.00	1920.00	80,909.00	0.00	8,096.00	90,925.00

89,005.00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p.Loni-413 736

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar

SC Freeship 2016-17 Bill No: BLL0035161700000046 Date 21/03/2017

Sr No	Name of the Candidate	Class	Tution Fees	Devp. Fees	Remunation	Total Amount	Remark
1	AHIRE VALMIK SUDHAKAR	Bachelor of Pharmacy 1 Year	80,909.00	8,091.00	5.00	89,005.00	
			80,909.00	8,091.00	5.00	89,005.00	

1 Ahemdnagar SDWO Office
2 Account Section
3 Student Section
4 Scholarship Section
5

(Dr.S.A.Nirmal)
Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, Dist.Ahmednagar-413 736

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GOVERNMENT OF I[illegible] POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL0035161700000021

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	February	2017	2016-17

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of TuCon Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GUNJAL UTKARSHA NANASAHEB	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year		01-09-2016 till April 2017		Hosteller	C : 01-09-2016 and H : 01-09-2016	701480.00	CENTRAL BANK OF INDIA	KOPERGAON(IFSC Code : CBIN0281245) MICR Code : NON-	3290183134	8	0	1920.00	95,237.00	0.00	9,528.00	106,685.00
2	PAGARE AMRAPALI ANIL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		30-07-2016 till June 2017		Hosteller	C : 30-07-2016 and H : 01-08-2016	425655.00	STATE BANK OF INDIA	CHALISGAON(IFSC Code : SBIN0000345) MICR	30955704214	11	0	1920.00	91,000.00	0.00	7,265.00	100,205.00
3	MORE PRADNYA RANGNATH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	459332.00	STATE BANK OF INDIA	SHEDGAON (IFSC Code : SBIN0007741) MICR	31236227796	10	0	1800.00	91,000.00	0.00	7,285.00	100,085.00
4	WANKHEDE PRATIBHA ASHOK	SC /Navbauddha (NA)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	452525.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	34260920381	10	0	1920.00	83,860.00	0.00	6,714.00	92,494.00
5	SALVE SULBHA RAVINDRA	SC /Mang (45)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	250048.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0000481) MICR	33290658870	11	0	1800.00	82,767.00	0.00	5,798.00	90,365.00
														Total		0.00	9360.00	443,864.00	0.00	35,510.00	489,834.00

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar

Date 21/03/2017

SC Scholarship 2016-17

Sr No	Name of the Candidate	Tution Fees	Devlpment Fee	Remunation	Total Amount Sanctioned	Remark
1	GUNJAL UTKARSHA NANASAHEB	95,237.00	9,523.00	5	104,765.00	
2	MORE PRADNYA RANGNATH	91,000.00	7,280.00	5	98,285.00	
3	PAGARE AMRAPALI ANIL	91,000.00	7,280.00	5	98,285.00	
4	WANKHEDE PRATIBHA ASHOK	83,860.00	6,709.00	5	90,574.00	
5	SALVE SULBHA RAVINDRA	82,767.00	5,793.00	5	88,565.00	
		443,864.00	36,585.00	25.00	480,474.00	

1 Ahemdnagar SDWO Office
2 Account Section
3 Student Section
4 Scholarship Section
5

(Dr.S.A.Nirmal)
Principal

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GOVERNMENT OF INDIA [illegible] S.S.C SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL00351617000000[illegible]

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode 413736 Taluka - Rahta District Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	November	2017	2017 18

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub caste	Gender (Male/ Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Details of Scholarship sanctioned: Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	JADHAV ARTI MHATARDEO	SC /Chambhar (11)	FEMALE	FRESH	Master of Pharmacy in Pharmaceuticals		10-08-2016 till April 2017		Days Scholar	C : 10-08-2016	175243.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN000104 2) MICR Code :	31369[illegible]68	9	4770	2560.00	78,182.00	0.00	7,823.00	93,335.00
2	DIVE PRAKASH BHAUSAHEB	SC /Mahar (37)	MALE	FRESH	Bachelor of Pharmacy 1 Year		06-08-2016 till April 2017		Days Scholar	C : 06-08-2016	28000.00	STATE BANK OF INDIA	MIDC AREA AHMEDNAGAR(IFSC Code : SBIN000004	35967134049	9	4770	1920.00	80,909.00	0.00	8,096.00	95,695.00
3	ZODAGE MUKESH BABURAO	SC /Navbauddha (NA)	MALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		10-08-2016 till April 2017		Days Scholar	C : 10-08-2016	45000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	36072356060	9	4770	2560.00	78,182.00	0.00	7,823.00	93,335.00
4	PILGAR JAYSHREE MADHUKAR	SC /Chambhar (11)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		08-08-2016 till April 2017		Days Scholar	C : 08-08-2016	45000.00	STATE BANK OF INDIA	RAHATA(IFSC Code : SBIN000431 7) MICR Code :	32066506354	9	4770	1920.00	80,909.00	0.00	8,096.00	95,695.00
5	GAIKWAD KAPIL ASHOK	SC /Mahar (37)	MALE	FRESH	Bachelor of Pharmacy 1 Year		06-08-2016 till April 2017		Hosteller	C : 06-08-2016 and H 19-08-2016	45000.00	STATE BANK OF INDIA	PATHRI(IFSC Code : SBIN000380 1) MICR Code :	33903639390	9	7380	1920.00	80,909.00	0.00	8,096.00	98,305.00
6	KHAMKAR RUPALI RAVINDRA	SC /Chambhar (11)	FEMALE	RENEWAL	Master of Pharmacy in Pharmaceuticals		01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	30500.00	STATE BANK OF INDIA	ASHVI SANGAMNER(IFSC Code : SBIN001479	31948555127	10	5300	2560.00	102,649.00	0.00	10,270.00	120,779.00

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	RAMESH	Mahar (37)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance 2 Year	June 2017	[illegible]	[illegible] 2016	[illegible]	BANK OF INDIA	SHIVAJIRAO AR Rahun Factory IFSC Code CBIN028067	[illegible]							
8	BANSODE SANTOSH SHIVAJI	SC /Mahar (37)	MALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year	26-07-2016 till June 2017	Days Scholar	C : 26-07-2016	200000.00	STATE BANK OF INDIA	SANGAMNERI IFSC Code SBIN000047	31294096982	11	5830	2560.00	102,649.00	0.00	10,270.00	121,309.00
9	DEORAYE SONAL SUBHASH	SC /Chambhar (11)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance 2 Year	26-07-2016 till June 2017	Days Scholar	C : 26-07-2016	35000.00	BANK OF MAHARASHTRA	SHRIRAMPURI IFSC Code MAHB00000	60048002085	11	5830	2560.00	102,649.00	0.00	10,270.00	121,309.00
10	BODHAK VIKAS ISHWAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	08-08-2016 till May 2017	Days Scholar	C : 08-08-2016	28000.00	BANK OF MAHARASHTRA	DAHSMESH MNAGARI IFSC Code MAHB00012	60078240876	10	5300	1920.00	83,860.00	0.00	6,714.00	97,794.00
11	ROKADE VIJAY GANPAT	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	08-08-2016 till May 2017	Days Scholar	C : 08-08-2016	22000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNERI IFSC Code UBIN053225	322502010018116	10	5300	1920.00	83,860.00	0.00	6,714.00	97,794.00
												Total		59,850.00	24560.00	977,407.00	0.00	94,442.00	1,156,659.00

1,071,849.00

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Pravaranagar Tal- Rahata ,Ahmednagar

SC Fscholarship 2016-17 Bill No: BLL00351617000000 Date 28/07/2017

Sr No	Name of the Candidate	Class	Tution Fees	Devp. Fees	Remu nation	Total Amount	Remark
1	VIJAY GANPAT ROKADE	Final Year B.Pharm	83860	6709	5	90574	
2	SONAL SUBHASH DEORAYE	Second Year M.Pharm	102649	10265	5	112919	
3	PRAKASH BHAUSAHEB DIVE	First Year B.Pharm	80909	8091	5	89005	
4	POONAM RAMESH OHOL	Second Year M.Pharm	102649	10265	5	112919	
5	RUPALI RAVINDRA KHAMKAR	Second Year M.Pharm	102649	10265	5	112919	
6	SANTOSH SHIVAJI BANSODE	Second Year M.Pharm	102649	10265	5	112919	
7	VIKAS ISHWAR BODHAK	Final Year B.Pharm	83860	6709	5	90574	

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Pravaranagar Tal- Rahata ,Ahmednagar

SC Fscholarship 2016-17 Bill No: BLL00351617000000 Date 28/07/2017

Sr No	Name of the Candidate	Class	Tution Fees	Devp. Fees	Remu nation	Total Amount	Remark
8	JAYSHREE MADHUKAR PILGAR	First Year B.Pharm	80909	8091	5	89005	
9	ARTI MHATARDEO JADHAV	First Year M.Pharm	78182	7818	5	86005	
10	KAPIL ASHOK GAIKWAD	First Year B.Pharm	80909	8091	5	89005	
11	MUKESH BABURAO ZODAGE	First Year M.Pharm	78182	7818	5	86005	
	Total Rs-		977407	94387	55	1071849	

Ahemdnagar SDWO Office

Account Section

Student Section

Scholarship Section

(Dr.S.A.Nirmal)

Principal

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... OF MAHA GOVT S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLL0035151609

13

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	July	2016	2017-2018

Name of the Candidate full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Details of Scholarship sanctioned: Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
CHIKET VIJAY KHAIRNAR	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		12-07-2016 till April 2017		Days Scholar	C : 12-07-2015	440000.00	STATE BANK OF INDIA	LONI(IFSC Code SBIN0006322) MICR Code :	33287324081	10	0	960	40,455.00	0.00	5.00	41,420.00
adwal DWAL VIJAY BHARAT	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Pharmacy 1 Year		17-07-2016 till April 2017		Days Scholar	C : 17-07-2015	312000.00	STATE BANK OF INDIA	NIGHOJ(IFSC Code : SBIN0011678) MICR Code :	34204181685	10	0	960	40,455.00	0.00	5.00	41,420.00
Kakade ADE VAIBHAV VIKRAM	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		02-07-2016 till April 2017		Days Scholar	C : 02-07-2015	150000.00	STATE BANK OF INDIA	SHEVGAON(IFSC Code : SBIN0000550) MICR Code : 414002657	36092128041	10	0	960	40,455.00	0.00	5.00	41,420.00
Dudhal DHAL ANKITA ANIL	OBC /Ladshakhiya Wani (343)	MALE	RENEWAL	Bachelor of Pharmacy 1 Year		02-07-2016 till April 2017		Days Scholar	C : 01-07-2015	101727.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31489020474	11	0	960	40,455.00	0.00	5.00	41,420.00

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5	BABASAHEB	/Kunbi (83)	ALE	WAL	of Pharmacy 2 Year	till April 2017	Scholar	2015		BANK OF INDIA	Ph Sangamner) IFSC Code CBIN028174	4							48584
6	GHORPADE GAURAVI ANIL	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Pharmacy 2 Year	02-07-2016 till April 2017	Days Scholar	C 01-07-2015	360234.00	STATE BANK OF INDIA	LONI) IFSC Code SBIN0006322) MICR Code	332873240 81	11	0	960	47,619.00	0.00	5.00	48,584.00
7	GAIKWAD ABHIJIT RAMAKANT	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Pharmacy 2 Year	02-07-2016 till April 2017	Days Scholar	C 01-07-2015	130000.00	BANK OF MAHARASHTRA	KOPARGAON) IFSC Code MAHB0000009) MICR	250410395 03	11	0	960	47,619.00	0.00	5.00	48,584.00
8	CHINCHORE GAURAV SHANKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Pharmacy 3 Year	02-07-2016 till April 2017	Days Scholar	C 01-07-2015	437171.00	SYNDICATE BANK	MORWADI AMBAD LINK ROAD NASIK) IFSC Code	528822100 38281	11	0	960	45,500.00	0.00	5.00	46,465.00
9	PATIL NILAM GOPAL	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year	02-07-2016 till April 2017	Days Scholar	C 01-07-2015	105000.00	STATE BANK OF INDIA	CHALISGAON ADB) IFSC Code SBIN0003283) MICR	114734978 34	11	0	960	41,930.00	0.00	5.00	42,895.00
												Total		0.00	8640	392107	0.00	45.00	400,792.00

392,152.00

392,107.00

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Date 23/12/2017

Sr. no	Student Full Name	Course	Tution fee	Exam Fee	Remun ation	Total Amount	Remark
1	MONALI BALASAHEB TAMBE	S.Y.B. PHARM	47619	960	5	48584	
2	VIJAY BHARAT PADWAL	F.Y.B. PHARM	40455	960	5	41420	
3	GAURAV SHANKAR CHINCHORE	T.Y.B . PHARM	45500	960	5	46465	
4	NACHIKET VIJAY KHAIRNAR	F.Y.B. PHARM	40455	960	5	41420	
5	GAURAVI ANIL GHORPADE	S.Y.B.PHA RM	47619	960	5	48584	
6	ABHIJIT RAMNATH GAIKWAD	S.Y.B.PHA RM	47619	960	5	48584	
7	VAIBHAV VIKRAM KAKADE	F.Y.B. PHARM	40455	960	5	41420	
8	Patil Nilam Gopal	FINALY. B.PHARM	41930	960	5	42895	
9	ANKITA ANIL DUDHAL	F.Y.B . PHARM	40455	960	5	41420	
	Total Amount Rs-		**392107**	**8640**	**45**	**400792**	

Ahemdnagar SDWO Office
Account Section
Student Section
Scholarship Section

PRAVARA RURAL COLLEGE OF PHARMACY • PRAVARANAGAR •

(Dr.S.A.Nirmal)
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL00351617000

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	March	2017	2016-17

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last	Whether Hostaller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	WARKHAD RUSHIKESH SHANKAR	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	46000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	20305884826	11	2090	960.00	47,819.00	0.00	5.00	50,874.00
2	SHELKE PRANJALI BABAN	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-08-2016 till June 2017		Days Scholar	C : 01-08-2016	32000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33118417723	11	2090	960.00	47,819.00	0.00	5.00	50,874.00
3	TAMBE PRAJAKTA DILIP	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		05-08-2016 till June 2017		Days Scholar	C : 05-08-2016	75000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33191245052	11	2090	960.00	47,819.00	0.00	5.00	50,874.00
4	SHEJOLE GANESH PRAKASH	OBC /Teli (181)	MALE	FRESH	Bachelor of Pharmacy 2 Year		02-08-2016 till April 2017		Days Scholar	C : 02-08-2016	36000.00	STATE BANK OF INDIA	KALWAN(IFSC Code : SBIN0001175) MICR Code : 423002840	32472795069	8	1710	960.00	47,819.00	0.00	5.00	50,254.00
5	MUSANI RAHIL RAJJAK	OBC /Kache (85)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	45000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0000484) MICR Code : 413002848	35315957623	11	2090	960.00	47,819.00	0.00	5.00	50,874.00

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6	NIKAM KAVERI VITTHAL	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		04-08-2016 till June 2017		Hosteller	C : 04-08-2016 and H : 03-08-2016	33000.00	CENTRAL BANK OF INDIA	KOPERGAON(IFSC Code : CBIN0281245) MICR Code : NON MICR	[illegible]	11	3190	960.00	47,619.00	0.00	5.00	S1774
7	DIGHE SHAMINI AVINASH	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		04-08-2016 till June 2017		Days Scholar	C : 04-08-2016	52000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON MICR	33252861300	11	2090	960.00	47,619.00	0.00	5.00	50,674.00
8	AHIRE KOMAL DILIP	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		02-08-2016 till June 2017		Days Scholar	C : 08-08-2016	49000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	20309664485	11	2090	960.00	47,619.00	0.00	5.00	50,674.00
9	DANGE SHUBHANGI LAXMAN	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		05-08-2016 till June 2017		Days Scholar	C : 05-08-2016	39700.00	BANK OF MAHARASHTRA	SHIRDI(IFSC Code : MAHB0001177) MICR Code : NON MICR	60135157962	11	2090	960.00	47,619.00	0.00	5.00	50,674.00
10	VIKHE NIKITA RAM	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		06-10-2016 till June 2017		Days Scholar	C : 06-10-2016	47000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33300178308	9	1710	960.00	47,619.00	0.00	5.00	50,254.00
11	ANTRE SONALI DNYANDEO	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year		01-09-2016 till April 2017		Days Scholar	C : 01-09-2016	28000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON MICR	32522770082	8	1520	960.00	47,619.00	0.00	5.00	50,104.00
12	KOTKAR ARTI NANASAHEB	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	FRESH	Bachelor of Pharmacy 2 Year		01-09-2016 till April 2017		Hosteller	C : 01-09-2016 and H : 01-09-2016	32000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	36072356173	8	2320	960.00	47,619.00	0.00	5.00	50,904.00
13	MEHETRE PRATIKSHA BHAGUJI	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		03-08-2016 till June 2017		Days Scholar	C : 03-08-2016	49000.00	BANK OF MAHARASHTRA	CHITALE ROAD AHMEDNAGAR(IFSC Code : MAHB0000576) MICR Code : NON MICR	60144591398	11	2090	960.00	47,619.00	0.00	5.00	50,674.00
14	AHER SNEHAL BALASAHEB	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		04-08-2016 till June 2017		Days Scholar	C : 04-08-2016	45000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278)	3267768262	11	2090	960.00	47,619.00	0.00	5.00	50,674.00

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15	SAJAN NISHANT SHINDE	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2016 till May 2017	Days Scholar	C : 01-07-2016	50000.00	CANARA BANK	SHIRDI(IFSC Code : CNRB0007770) MICR Code : 423015301	3[illegible]100.00	11	2090	950.00	47,619.00	0.00	5.00		Scr74
16	GADE RUTUJA DILIP	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-08-2016 till June 2017	Days Scholar	C : 01-08-2016	40000.00	STATE BANK OF INDIA	PATHARDI(IFSC Code : SBIN0001307) MICR Code : 414002647	331994911 99	11	2090	950.00	47,619.00	0.00	5.00	50,674.00	
17	SHINDE SHRADDHA BALASAHEB	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-08-2016 till June 2017	Days Scholar	C : 01-08-2016	53000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	203298643 94	11	2090	950.00	47,619.00	0.00	5.00	50,674.00	
18	MANDLIK SHRADDHA RAMESH	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	04-08-2016 till June 2017	Days Scholar	C : 04-08-2016	60000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON MICR	353120268 45	11	2090	950.00	47,619.00	0.00	5.00	50,674.00	
19	AHER VAISHNAVI CHANDRAKANT	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	04-08-2016 till June 2017	Days Scholar	C : 04-08-2016	50000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	341694430 96	11	2090	950.00	47,619.00	0.00	5.00	50,674.00	
20	LOLAGE MAYURI VIJAYKUMAR	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	29-07-2016 till June 2017	Days Scholar	C : 29-07-2016	30000.00	BANK OF MAHARASHTRA	BELAPUR(IFSC Code : MAHB0000501) MICR Code : 413014021	600808639 85	11	2090	960.00	45,500.00	0.00	5.00	48,555.00	
21	Udage Rohinee Ramchandra	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	29-07-2016 till June 2017	Days Scholar	C : 29-07-2016	30000.00	BANK OF MAHARASHTRA	WARDOR(IFSC Code : MAHB0000503) MICR Code : 414014021	680136382 39	11	2090	960.00	45,500.00	0.00	5.00	48,555.00	
22	SHINDE SUCHITA SUKADEO	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2016 till May 2017	Days Scholar	C : 01-07-2016	30500.00	UNION BANK OF INDIA	SANGAMNER(IFSC Code : UBIN0538833) MICR Code : NON MICR	668502010 002274	11	2090	960.00	45,500.00	0.00	5.00	48,555.00	
23	SHIRURE DHIRAJ SANJAY	OBC /Gurav (43)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2016 till April 2017	Days Scholar	C : 01-07-2016	44000.00	STATE BANK OF HYDERABAD	CHAKURI(IFSC Code : SBHY0020260) MICR Code : 413004513	623519259 80	10	1900	900.00	45,500.00	0.00	5.00	48,305.00	

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24	GUNJAL AMOL BHAUSAHEB	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2016 till April 2017	Days Scholar	C : 01-07-2016	30000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	[illegible]0504	10	1900	900.00	45,500.00	0.00	5.00	48305
25	LOKHANDE POONAM RAMDAS	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	29-07-2016 till June 2017	Days Scholar	C : 29-07-2016	44000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008547) MICR Code : NON-MICR	3195878914 36	11	2090	950.00	45,500.00	0.00	5.00	48,555.00
26	GADEKAR VRUSHALI BHARAT	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	28-07-2016 till April 2017	Days Scholar	C : 28-07-2016	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	325506634 52	9	1710	900.00	45,500.00	0.00	5.00	48,115.00
27	DUBE MANJUSHRI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	15-06-2016 till April 2017	Days Scholar	C : 15-06-2016	25000.00	BANK OF INDIA	SANGAMNER(IFSC Code : BKID0000665) MICR Code : 422013201	066510110 003764	11	2090	900.00	45,500.00	0.00	5.00	48,495.00
28	MOHALKAR KOMAL ANKUSH	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-08-2016 till April 2017	Days Scholar	C : 01-08-2016	90000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	342987417 52	9	1710	900.00	45,500.00	0.00	5.00	48,115.00
29	ANAP PRATIKSHA SUDHAKAR	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	29-07-2016 till June 2017	Days Scholar	C : 29-07-2016	43000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008547) MICR Code : NON-MICR	319878918 55	11	2090	950.00	45,500.00	0.00	5.00	48,555.00
30	GAIKWAD NIKITA RAMAKANT	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	29-07-2016 till April 2017	Days Scholar	C : 29-07-2016	59000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0000484) MICR Code : 413002846	341328746 70	9	1710	900.00	45,500.00	0.00	5.00	48,115.00
31	GHOLAP PRIYANKA DILIP	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2016 till April 2017	Days Scholar	C : 01-07-2016	34000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008547) MICR Code : NON-MICR	324581313 66	10	1900	900.00	45,500.00	0.00	5.00	48,305.00
32	SALVE PAYAL NARAYANRAO	OBC /Kasar (87)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	22-07-2016 till April 2017	Days Scholar	C : 22-07-2016	40000.00	STATE BANK OF HYDERABAD	MANJARSUMBA (IFSC Code : SBHY0020627) MICR Code : NON-MICR	622490321 43	9	1710	900.00	45,500.00	0.00	5.00	48,115.00

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33	SHAIKH JABBAR DAUD	OBC /Mulane (340)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	40000.00	BANK OF MAHARASHTRA	BEED(IFSC Code : MAHB0000121) MICR Code : 0000	[illegible]	11	2090	960.00	45,500.00	0.00	5.00	48555
34	THORAT MOHINI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2016 till April 2017		Days Scholar	C : 01-07-2016	30000.00	BANK OF INDIA	BELHE(IFSC Code : BKID0000609) MICR Code : 412013504	060910110007805	10	1900	900.00	45,500.00	0.00	5.00	48,305.00
35	YADAV AKSHAY RAMESH	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-08-2016 till April 2017		Days Scholar	C : 01-08-2016	24000.00	CENTRAL BANK OF INDIA	SINNAR(IFSC Code : CBIN0283632) MICR Code : 422016009	3196917000	9	1710	900.00	45,500.00	0.00	5.00	48,115.00
36	PAWAR PRATIKSHA RAMESH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-08-2016 till April 2017		Days Scholar	C : 01-08-2016	23000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34034419033	9	1710	900.00	45,500.00	0.00	5.00	48,115.00
37	KANK AKSHAY AVINASH	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		02-07-2016 till May 2017		Days Scholar	C : 02-07-2016	25000.00	STATE BANK OF INDIA	SONAI(IFSC Code : SBIN0011679) MICR Code : 414002350	33232257829	11	2090	960.00	41,930.00	0.00	5.00	44,985.00
38	ANAP VIDYATAI RAVINDRA	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	37000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31987891888	11	2090	960.00	41,930.00	0.00	5.00	44,985.00
39	JOJARE DIPTI CHANDRAKANT	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		26-07-2016 till May 2017		Days Scholar	C : 26-07-2016	35000.00	BANK OF BARODA	SALABATPUR, MAHARASHTRA (IFSC Code : BARB0SALAHM) MICR Code : NON-MICR	19160100005248	10	1900	960.00	41,930.00	0.00	5.00	44,795.00
40	HARDE SHUBHANGI LAXMAN	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		06-08-2016 till May 2017		Days Scholar	C : 06-08-2016	48500.00	CENTRAL BANK OF INDIA	KOLHAR BUDRUK(IFSC Code : CBIN0281073) MICR Code : NON-MICR	3203434856	10	1900	960.00	41,930.00	0.00	5.00	44,795.00
41	SHINDE ROHINI GANPAT	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		21-07-2016 till May 2017		Days Scholar	C : 21-07-2016	28500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0014796) MICR Code : NON-MICR	31953141200	10	1900	960.00	41,930.00	0.00	5.00	44,795.00

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42	SHINDE BHATI BHAUSAHEB	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year		26-07-2016 till May 2017		Days Scholar	C : [illegible]-2016	[illegible]	BANK OF INDIA	CAMP(IFSC Code : SBIN0000360) MICR Code : 422002007	52							44795
43	Pisharkar Shraddha Sambhaji	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year		01-08-2016 till May 2017		Days Scholar	C : 01-08-2016	30000.00	CENTRAL BANK OF INDIA	DOLASANE(IFSC Code : CBIN0282287) MICR Code : NON-MICR	3207326915	10	1900	960.00	41,830.00	0.00	5.00	44,795.00
44	GODAGE SHUBHAM VILAS	OBC /Kunbi (83)	MALE	RENE WAL	Bachelor of Pharmacy 4 Year		06-08-2016 till May 2017		Days Scholar	C : 06-08-2016	41000.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	3319460803 5	10	1900	960.00	41,830.00	0.00	5.00	44,795.00
45	PAWAR ROHINI SUBHASH	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	31000.00	UNION BANK OF INDIA	PRAVARANAGA R(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802510 110498	11	2090	960.00	41,830.00	0.00	5.00	44,885.00
46	UDAGE VIKAS ASHOK	OBC /Kunbi (83)	MALE	RENE WAL	Bachelor of Pharmacy 4 Year		22-06-2016 till May 2017		Days Scholar	C : 22-06-2016	30000.00	STATE BANK OF INDIA	PATHARDI(IFSC Code : SBIN0001307) MICR Code : 414002647	3320253483 6	11	2090	960.00	41,830.00	0.00	5.00	44,885.00
																				44795
47	GADEKAR AKSHAY BHARAT	OBC /Kasar (87)	MALE	RENE WAL	Bachelor of Pharmacy 4 Year		03-08-2016 till May 2017		Days Scholar	C : 03-08-2016	30000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code : SBIN0005995) MICR Code : 413002566	3195615007 17	10	1900	960.00	41,384.00	0.00	5.00	44,249.00
48	Gadhave Gaurav Babasaheb	OBC /Kunbi (83)	MALE	RENE WAL	Bachelor of Pharmacy 4 Year		08-08-2016 till May 2017		Days Scholar	C : 08-08-2016	35000.00	CENTRAL BANK OF INDIA	GANESHNAGAR (IFSC Code : CBIN0280675) MICR Code : NON-MICR	3140583386	10	1900	960.00	41,830.00	0.00	5.00	44,795.00
49	SHINDE SUVARNA BHAGWAT	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year		03-08-2016 till May 2017		Days Scholar	C : 03-08-2016	29000.00	CORPORATION BANK	SANGAMNER(IFSC Code : CORP0001145) MICR Code : 422017201	114500101004532	10	1900	960.00	41,830.00	0.00	5.00	44,795.00
50	SHINDE MADHURI SITARAM	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Pharmacy 4 Year		06-08-2016 till May 2017		Days Scholar	C : 06-08-2016	32000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008547) MICR Code : NON-MICR	3198789186	10	1900	960.00	41,830.00	0.00	5.00	44,795.00

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51	NIRMAL PRAMODINI INDRABHAN	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	45000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	[illegible]41254 [illegible]F3	11	2090	960.00	41,930.00	0.00	5.00	44985
52	KALAMKAR CHAITALI SANJAY	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		06-08-2016 till May 2017		Days Scholar	C : 06-08-2016	32000.00	UNION BANK OF INDIA	PRAVARANAGAR(IFSC Code : UBIN0532282) MICR Code : NON MICR	322802010113612	10	1900	960.00	41,930.00	0.00	5.00	44,795.00
53	KULDHARAN AMITA BALASAHEB	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		20-07-2016 till April 2017		Days Scholar	C : 20-07-2016	65000.00	STATE BANK OF INDIA	RAHATA(IFSC Code : SBIN0004317) MICR Code : 423002632	31934534204	10	1900	960.00	41,930.00	0.00	5.00	44,795.00
54	ROKADE SNEHAL DATTATARYA	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		27-07-2016 till May 2017		Days Scholar	C : 27-07-2016	48000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	30808391583	10	1900	960.00	41,930.00	0.00	5.00	44,795.00
55	TAMBE GAURI SANJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		04-08-2016 till May 2017		Days Scholar	C : 04-08-2016	35000.00	UNION BANK OF INDIA	PRAVARANAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010111166	10	1900	960.00	41,930.00	0.00	5.00	44,795.00
56	THETE SANKET BALASAHEB	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2016 till May 2017		Days Scholar	C : 01-07-2016	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33264125378	11	2090	960.00	41,930.00	0.00	5.00	44,985.00
														Total		111,340.00	53100.00	2,516,315.00	0.00	280.00	2,681,035.00

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar

OBC Scholarship 2016-17

Bill No: BLL00351617000000034

Sr No	Name of the Student	Class	Tution Fees	Remuneration	Total Amount Sanctioned	Remark
1	DIGHE SWAMINI AVINASH	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
2	ANTRE SONALI DNYANDEO	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
3	MANDLIK SHRADDHA RAMESH	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
4	SAJAN NISHANT SHIVAJI	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
5	NIKAM KAVERI VITTHAL	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
6	MUSANI RAHIL RAJJAK	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
7	GADE RUTUJA DILIP	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
8	VIKHE NIKITA RAM	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
9	KOTKAR ARTI NANASAHEB	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	

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10	AHER VAISHNAVI CHANDRAKANT	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
11	AHIRE KOMAL DILIP	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
12	SHINDE SHRADDHA BALASAHEB	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
13	WARKHAD RUSHIKESH SHANKAR	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
14	SHELKE PRANJALI BABAN	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
15	TAMBE PRAJAKTA DILIP	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
16	AHER SNEHAL BALASAHEB	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
17	SHEJOLE GANESH PRAKASH	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
18	MEHETRE PRATIKSHA BHAGUJI	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	
19	DANGE SHUBHANGI LAXMAN	S.Y.B. pharm	47,619.00	5.00	47,624.00 ✓	

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20	YADAV AKSHAY RAMESH	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
21	DUBE MANJUSHRI BHAUSAHEB	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
22	GAIKWAD NIKITA RAMAKANT	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
23	THORAT MOHINI BHAUSAHEB	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
24	SHINDE SUCHITA SUKADEO	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
25	SHIRURE DHIRAJ SANJAY	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
26	SALVE PAYAL NARAYANRAO	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
27	Udage Rohinee Ramchandra	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
28	GADEKAR VRUSHALI BHARAT	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
29	PAWAR PRATIKSHA RAMESH	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	

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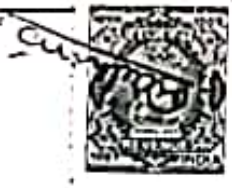
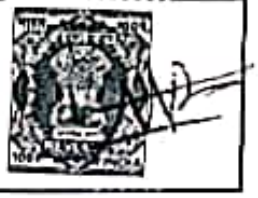
30	MOHALKAR KOMAL ANKUSH	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
31	GUNJAL AMOL BHAUSAHEB	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
32	LOLAGE MAYURI VIJAYKUMAR	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
33	ANAP PRATIKSHA SUDHAKAR	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
34	GHOLAP PRIYANKA DILIP	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
35	LOKHANDE POONAM RAMDAS	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
36	SHAIKH JABBAR DAUD	T.Y.B. pharm	45,500.00	5.00	45,505.00 ✓	
37	Gadhave Gaurav Babasaheb	Final Year B.Pharm	41,384.00	5.00	41,389.00 ✓	
38	SHINDE MADHURI SITARAM	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
39	ANAP VIDYATAI RAVINDRA	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	

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40	GODAGE SHUBHAM VILAS	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
41	JOJARE DIPTI CHANDRAKANT	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
42	KALAMKAR CHAITALI SANJAY	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
43	PAWAR ROHINI SUBHASH	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
44	TAMBE GAURI SANJAY	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
45	UDAGE VIKAS ASHOK	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
46	GADEKAR AKSHAY BHARAT	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
47	NIRMAL PRAMODINI INDRABHAN	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
48	Pokharkar Shraddha Sambhaji	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	
49	SHINDE SUVARNA BHAGWAT	Final Year B.Pharm	41,930.00	5.00	41,935.00 ✓	

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50	ROKADE SNEHAL DATTATARYA	Final Year B.Pharm	41,930.00	5.00	41,935.00	
51	THETE SANKET BALASAHEB	Final Year B.Pharm	41,930.00	5.00	41,935.00	
52	SHINDE SWATI BHAUSAHEB	Final Year B.Pharm	41,930.00	5.00	41,935.00	
53	HARDE SHUBHANGI LAXMAN	Final Year B.Pharm	41,930.00	5.00	41,935.00	
54	SHINDE ROHINI GANPAT	Final Year B.Pharm	41,930.00	5.00	41,935.00	
55	KANK AKSHAY AVINASH	Final Year B.Pharm	41,930.00	5.00	41,935.00	
56	KULDHARAN AMITA BALASAHEB	Final Year B.Pharm	41,930.00	5.00	41,935.00	
			2,516,315.00	280.00	2,516,595.00	

1 Ahemdnagar SDWO Office
2 Account Section
3 Student Section
4 Scholarship Section
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(Dr.S.A.Nirmal)
Principal

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GOVERNMENT OF INDIA POST S.S.C SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL1605E16

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	November	2017	2017-18

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Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examinati on Fees	Amount of Other Fees	Total Amount Sanctioned
1	TAMBE RUPALI VIJAY	OBC /Kunbi (83)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		13-08-2016 till April 2017		Days Scholar	C : 13-08-2016	30000.00	UNION BANK OF INDIA	SONAI(IFSC Code : UBIN0532240) MICR Code : NON MICR	322402010018155	9	1710	1260.00	39,051.00	0.00	5.00	42,086.00
2	KHILARI VISHAL LAXMAN	OBC /Kunbi (83)(Maratha Kunabi (83))	MALE	FRESH	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year		12-08-2016 till April 2017		Days Scholar	C : 12-08-2016	35000.00	UNION BANK OF INDIA	SONAI(IFSC Code : UBIN0532240) MICR Code : NON MICR	322402010018735	9	1710	1260.00	39,091.00	0.00	5.00	42,086.00
3	GUNJAL RUPALI BHIMA	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		06-08-2016 till April 2017		Days Scholar	C : 06-08-2016	25000.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR	36133451028	9	1710	960.00	40,455.00	0.00	5.00	43,130.00
4	GHOGARE KIRAN VIJAY	OBC /Mali (182)	MALE	FRESH	Master of Pharmacy in Pharmaceuticals		13-08-2016 till April 2017		Days Scholar	C : 13-08-2016	85000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0006947) MICR Code : NON-	33327581230	9	1710	1260.00	39,091.00	0.00	5.00	42,086.00

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		(181)			Pharmacy in Quality Assurance 1 Year	till April 2017	Scholar	2016		BANK OF INDIA	IFSC Code SBIN000639 9) MICR Code	[illegible]							
6	JANGAM KANCHAN KISHOR	OBC /Jangam (58)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	08-08-2016 till April 2017	Days Scholar	C : 08-08-2016	38000.00	STATE BANK OF INDIA	LONI(IFSC Code SBIN000632 2) MICR Code	328027536 48	9	1710	960.00	40,455.00	0.00	5.00	43,130.00
7	WAGH VAISHNAVI SAHEBRAO	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	09-08-2016 till April 2017	Days Scholar	C : 09-08-2016	40000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code	342851604 66	9	1710	960.00	40,455.00	0.00	5.00	43,130.00
8	AHER SWAPNIL BALASAHEB	OBC /Kunbi (83)	MALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	30-07-2016 till April 2017	Days Scholar	C : 30-07-2016	48000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	203098392 54	9	1710	1280.00	39,091.00	0.00	5.00	42,086.00
9	SINARE SUJAL BALASAHEB	OBC /Kunbi (83)	FEMALE	FRESH	Master of Pharmacy in Pharmaceutics 1	13-08-2016 till April 2017	Days Scholar	C : 13-08-2016	27200.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code	[illegible] 59	9	1710	1280.00	39,091.00	0.00	5.00	42,086.00
10	PAWAR ANKITA RAJENDRA	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	06-08-2016 till April 2017	Hostelier	C : 06-08-2016 and H : 09-08-2016	43000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code	360449659 64	9	2610	960.00	40,455.00	0.00	5.00	44,030.00
11	PAWDE PRATIBHA SAHEBRAO	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	13-08-2016 till April 2017	Days Scholar	C : 13-08-2016	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code : 413002819	315248489 11	9	1710	1280.00	39,091.00	0.00	5.00	42,086.00
12	Dighe Jayashree Sundar	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Pharmacy 1 Year	08-08-2016 till April 2017	Hostelier	C : 08-08-2016 and H : 08-08-2016	28000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code	360808594 61	9	2610	960.00	40,455.00	0.00	5.00	44,030.00
13	TAMSE ARTI DINKAR	OBC /Kunbi (83)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	13-08-2016 till April 2017	Days Scholar	C : 13-08-2016	42000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	315307539 71	9	1710	1280.00	39,091.00	0.00	5.00	42,086.00
14	DIGHE PRAVIN SHIVAJI	OBC /Kunbi (83)	MALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	30-07-2016 till April 2017	Days Scholar	C : 30-07-2016	30000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code :	203098392 65	9	1710	1280.00	39,091.00	0.00	5.00	42,086.00

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15 Sabak	[illegible] BABASAHEB	OBC /Kunbi (83)	MALE	FRESH	[illegible] of Pharmacy 1 Year	[illegible] 2017	Days Scholar	C : [illegible] 2016	[illegible]	STATE BANK OF INDIA	[illegible] SB[illegible]632 2) MICR Code	[illegible]							43130
16	GADEKAR DIPALI PANDHARINATH	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	08-08-2016 till April 2017	Days Scholar	C : 08-08-2016	39000.00	STATE BANK OF INDIA	LONI(IFSC Code SBIN000632 2) MICR Code	34525563657	9	1710	960.00	40,455.00	0.00	5.00	43130
17	MAHAJAN SHUBHAM RAJENDRA	OBC /Mali (182)	MALE	FRESH	Bachelor of Pharmacy 1 Year	06-08-2016 till April 2017	Days Scholar	C : 06-08-2016	60000.00	STATE BANK OF INDIA	ERANDOL(IFSC Code SBIN000120 7) MICR Code	33310562282	9	1710	960.00	40,455.00	0.00	5.00	43130
18	BHAGWAT ANIKET RAJENDRA	OBC /Parit or Dhobi (125)	MALE	FRESH	Bachelor of Pharmacy 1 Year	06-08-2016 till April 2017	Days Scholar	C : 06-08-2016	46000.00	STATE BANK OF INDIA	SHIRDI(IFSC Code SBIN000516 0) MICR Code 423002003	20330494299	9	1710	960.00	40,455.00	0.00	5.00	43130
19	DALVI PRATIKSHA CHANGDEO	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	21-07-2016 till April 2017	Days Scholar	C : 21-07-2016	60000.00	STATE BANK OF INDIA	SHIRDI(IFSC Code SBIN000516 0) MICR Code	36084343807	9	1710	960.00	40,455.00	0.00	5.00	43130
20	BHALDAND PRATIKSHA DILIP	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	09-08-2016 till April 2017	Days Scholar	C : 09-08-2016	30000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code SBIN000048 4) MICR	36112368926	9	1710	960.00	40,455.00	0.00	5.00	43130
21	SURADKAR ASHWIN SANJAY	OBC /Navi (108)	MALE	RENEWAL	Master of Pharmacy in Pharmaceuticals	25-07-2016 till April 2017	Days Scholar	C : 25-07-2016	50000.00	BANK OF MAHARASHTRA	HASNABAD(IFSC Code MAHB0000678) MICR Code : NOT	60050516766	9	1710	1280.00	51,325.00	0.00	5.00	543.20
22	Mokale Rajesh Dnyandeo	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year	01-08-2016 till June 2017	Days Scholar	C : 01-08-2016	35000.00	CENTRAL BANK OF INDIA	Bodhegaon(IFSC Code CBIN0281734) MICR Code : NON MICR	3369899529	11	2090	1280.00	51,325.00	0.00	5.00	54700
23	PHATANGARE SNEHAL BAPUSAHEB	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance 2 Year	30-07-2016 till June 2017	Days Scholar	C : 30-07-2016	40400.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN000539 2) MICR Code :	32292696050	11	2090	1280.00	51,325.00	0.00	5.00	54700
24	SHINDE ASHVINI CHANDRAKANT	OBC /Teli (181)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance 2 Year	16-08-2016 till June 2017	Days Scholar	C : 16-08-2016	45500.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code : UBIN053225	322502010017912	11	2090	1280.00	51,325.00	0.00	5.00	54700

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25.	Nirmal Iejid SUNIL	[illegible] Kunbi (83)	[illegible] ALE	[illegible] H	Bachelor of Pharmacy 2 Year	[illegible] till March 2017	[illegible] Scholar	[illegible] 2016	[illegible]	STATE BANK OF INDIA	LON(IFSC Code SBIN000632 2) MICR Code	[illegible]	[illegible]	[illegible]	[illegible]	47,8[illegible]	[illegible]	[illegible]	50/04
26	WAKCHAURE ATUL KISAN	OBC /Inhavi (Salmani , Hajam) (108)	MALE	FRESH	Master of Pharmacy in Pharmaceuticals Chemistry 2 Year	24-08-2016 till April 2017	Days Scholar	C : 24-08-2016	38000.00	STATE BANK OF INDIA	LON(IFSC Code SBIN000632 2) MICR Code 413002819	312491550 32	8	1525	1280.00	51,325.00	0.00	5.00	54,130.00
27	DIGHE RAJASHRI SUBHASH	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Pharmacy in Pharmaceuticals	03-08-2016 till April 2017	Days Scholar	C : 03-08-2016	35000.00	STATE BANK OF INDIA	SATRAL (IFSC Code SBIN000894 7) MICR Code : NON-MICR	313239546 32	9	1710	1280.00	51,325.00	0.00	5.00	54,320.00
28	GHOLAP SUPRIYA TATYASAHEB	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Master of Pharmacy in Pharmaceuticals Chemistry 2 Year	03-08-2016 till April 2017	Days Scholar	C : 03-08-2016	95000.00	STATE BANK OF INDIA	SATRAL (IFSC Code SBIN000894 7) MICR Code : NON-MICR	314905668 59	9	1710	1280.00	51,325.00	0.00	5.00	54,320.00
29	TEMAK YOGITA SUNIL	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	RENEWAL	Master of Pharmacy in Pharmaceuticals Chemistry 2 Year	07-08-2016 till April 2017	Days Scholar	C : 07-08-2016	50000.00	UNION BANK OF INDIA	SONA(IFSC Code UBIN053224 0) MICR Code : NON-MICR	322402010 017574	9	1710	1280.00	51,325.00	0.00	5.00	54,320.00
30	GHORPADE ANUJA MACHHINDRA	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Pharmacy in Quality Assurance 2 Year	08-08-2016 till June 2017	Days Scholar	C : 08-08-2016	55000.00	UNION BANK OF INDIA	PRAVARANAGAR(IFSC Code : UBIN053228 2) MICR	322802010 109698	11	2090	1280.00	51,325.00	0.00	5.00	54,700.00
31	BANKAR ANUPAMA ANIL	OBC /Mali (182)	FEMALE	RENEWAL	Master of Pharmacy in Pharmaceuticals	01-08-2016 till April 2017	Days Scholar	C : 01-08-2016	45500.00	UNION BANK OF INDIA	PRAVARANAGAR(IFSC Code : UBIN053228 2) MICR	322802010 114548	9	1710	1280.00	51,325.00	0.00	5.00	54,320.00
32	WAGH NIKITA RAMRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	08-08-2016 till April 2017	Days Scholar	C : 08-08-2016	39000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR	601840835 58	9	1710	900.00	45,500.00	0.00	5.00	48,115.00
33	Tambe Rupali Bhanudas	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-08-2016 till April 2017	Days Scholar	C : 01-08-2016	35000.00	STATE BANK OF INDIA	LON(IFSC Code : SBIN000632 2) MICR Code	326055184 63	9	1710	900.00	45,500.00	0.00	5.00	48,115.00
												Total		59,370.00	37640.00	1,448,693.00	0.00	165.00	1,545,868.00

1,448,858.00

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Pravaranagar Tal- Rahata ,Ahmednagar

OBC scholarship 2016-17 Bill No: BLL00351617000000 Date 02/08/2017

SR No	Student Full Name	Gender	Course	Course Year	Tution Fee	Remun ation	Total Amount	Remark
1	ASHVINI CHANDRAKANT SHINDE	Female	M.PHARM	2	51325	5	51330	
2	Rajesh Dnyandeo Mokate	Male	M.PHARM	2	51325	5	51330	
3	KIRAN VIJAY GHOGARE	Male	M.PHARM	1	39091	5	39096	
4	ATUL KISAN WAKCHAURE	Male	M.PHARM	2	51325	5	51330	
5	PRATIKSHA DILIP BHALDAND	Female	B.PHARM	1	40455	5	40460	
6	PRIYANKA HIRAMAN MORE	Female	M.PHARM	1	39091	5	39096	
7	KANCHAN KISHOR JANGAM	Female	B.PHARM	1	40455	5	40460	
8	VAISHNAVI SAHEBRAO WAGH	Female	B.PHARM	1	40455	5	40460	

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9	DIPALI PANDHARINATH GADEKAR	Female	B.PHARM	1	40455	5	40460	
10	RUPALI BHIMA GUNJAL	Female	B.PHARM	1	40455	5	40460	
11	YOGITA SUNIL TEMAK	Female	M.PHARM	2	51325	5	51330	
12	ANUPAMA ANIL BANKAR	Female	M.PHARM	2	51325	5	51330	
13	ANKITA RAJENDRA PAWAR	Female	B.PHARM	1	40455	5	40460	
14	PRATIKSHA CHANGDEO DALVI	Female	B.PHARM	1	40455	5	40460	
15	ANIKET RAJENDRA BHAGWAT	Male	B.PHARM	1	40455	5	40460	
16	SHUBHAM BABASAHEB SABALE	Male	B.PHARM	1	40455	5	40460	
17	SHUBHAM RAJENDRA MAHAJAN	Male	B.PHARM	1	40455	5	40460	

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18	ASHWIN SANJAY SURADKAR	Male	M.PHARM	2	51325	5	51330	
19	PRATIBHA SAHEBRAO PAWDE	Female	M.PHARM	1	39091	5	39096	
20	Rupali Bhanudas Tambe	Female	B.PHARM	3	45500	5	45505	
21	SUJAL BALASAHEB SINARE	Female	M.PHARM	1	39091	5	39096	
22	SWAPNIL BALASAHEB AHER	Male	M.PHARM	1	39091	5	39096	
23	RUPALI VIJAY TAMBE	Female	M.PHARM	1	39091	5	39096	
24	SNEHAL BAPUSAHEB PHATANGARE	Female	M.PHARM	2	51325	5	51330	
25	ARTI DINKAR TAMBE	Female	M.PHARM	1	39091	5	39096	
26	TEJAL SUNIL NIRMAL	Female	B.PHARM	2	47619	5	47624	

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27	ANUJA MACHHINDRA GHORPADE	Female	M.PHARM	2	51325	5	51330	
28	PRAVIN SHIVAJI DIGHE	Male	M.PHARM	1	39091	5	39096	
29	Jayashree Sundar Dighe	Male	B.PHARM	1	40455	5	40460	
30	SUPRIYA TATYASAHEB GHOLAP	Female	M.PHARM	2	51325	5	51330	
31	RAJASHRI SUBHASH DIGHE	Female	M.PHARM	2	51325	5	51330	
32	VISHAL LAXMAN KHILARI	Male	M.PHARM	1	39091	5	39096	
33	NIKITA RAMRAO WAGH	Female	B.PHARM	3	45500	5	45505	
	Total Rs-				1448693	165	1448858	

Ahemdnagar SDWO Office

Account Section

Student Section

Scholarship Section

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(Dr.S.A.Nirmal)
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S S C SCHOLARSHIPS FOR THE YEAR 2016-2017 Ref No. ULL0035161700...

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta Distrikt - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	November	2017	2017-18

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RACCHA MRUNALI LAXMIKANT	SBC /Sali (3-4)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		09-08-2016 till April 2017		Hosteller	C 09-08-2016 and H 09-08-2016	55000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0000632 2) MICR Code	36055182503	9	2610	1920.00	80,909.00	0.00	5.00	85,444.00
2	NIRHALI SIDDHARTH DILIP	SBC /Sali (3-4)	MALE	FRESH	Master of Pharmacy In Pharmaceuticals		10.08.2016 till April 2017		Days Scholar	C 10.08.2016	70000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0000632 2) MICR Code :	31940492989	9	1710	2560.00	78,152.00	0.00	5.00	82,457.00
															Total		4,320.00	4450.00	159,091.00	0.00	10.00	167,901.00

159,101.00
159101

1 Of 1

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Pravaranagar Tal- Rahata ,Ahmednagar

SBC Scholarship 2016-17 Bill No BLL0035161700000063 Date 28/07/2017

SR NO	Name of Studeni	Class	Remu nation	Tution Fees	Total Amount	Remark
1	SIDDHARTH DILIP NIRHALI	F.Y.M. Pharm	5	78182	78187	
2	MRUNALI LAXMIKANT RACCHA	F.Y.B. Pharm	5	80909	80914	
			10	159091	159101	

Ahemdnagar SDWO Office
Account Section
Student Section
Scholarship Section

(Dr.S.A.Nirmal)
Principal

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **15,43,725** /-Recived for **Bill No Bill No: BLL00351617000000011** Through ECS on Date: - **02/02/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **16** Student of **SC** Category eligible for the scheme Scholarship/Freeship sanctioned for the Year **2017**(Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar.

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **4,80,474** /-Recived for **Bill No Bill No: BLL00351617000000021** Through ECS on Date: - **16/03/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **05** Student of **SC** Category eligible for the scheme Freeship sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **25,16,595/-** Recived for Bill No Bill No: **BLL00351617000000034** Through ECS on Date: - **27/03/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **56** Student of **OBC** Category eligible for the scheme Scholarship sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **99,005** /-Recived for Bill No Bill No: **BLL00351617000000046** Through ECS on Date: - **03/03/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **01** Student of **SC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2015-16** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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Pravaranagar, A/p. Ldh-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **1,61,828/-** Recived for **Bill No Bill No: BLL00351617000000058** Through ECS on Date: - **15/04/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **02** Student of **VJNT** Category eligible for the scheme **Freeship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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Pravaranagar, A'nagar-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **1,86,247/-** Recived for **Bill No Bill No: BLL00351617000000053** Through ECS on Date: - **15/04/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **02** Student of **VJNT** Category eligible for the scheme **Freeship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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Pravaranagar, A'nagar-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **39,50,899/-** Recived for **Bill No Bill No: BLL00351617000000051** Through ECS on Date: - **19/04/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **43** Student of **VJNT** Category eligible for the scheme **Scholarship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **89,005/-** Recived for **Bill No Bill No: BLL00351617000000046** Through ECS on Date: - **18/04/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **01** Student of **SC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **10,29,197/-** Recived for **Bill No Bill No: BLL00351617000000076** Through ECS on Date: - **04/08/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **13** Student of **VJNT** Category eligible for the scheme **Scholarship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **1,59,101/-** Recived for **Bill No Bill No: BLL00351617000000105** Through ECS on Date: - **11/08/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **02** Student of **SBC** Category eligible for the scheme **Freeship** Scholarship sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **10,71,849/-** Recived for **Bill No Bill No: BLL00351617000000061** Through ECS on Date: - **28/07/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of LI Student of SC Category eligible for the scheme **Scholarship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **1,79,107/-** Recived for **Bill No Bill No: BLL00351617000000020** Through ECS on Date: -17/04/2017 Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **02** Student of **VJNT** Category eligible for the scheme **Freeship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar.

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **39,21,52** /- Recived for **Bill No Bill No: BLL00351617000000** Through ECS on Date: - **22/12/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 09 Student of **OBC** Category eligible for the scheme Freeship sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Ta. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **14,48,858** /- Recived for **Bill No Bill No: BLL0035161700000068** Through ECS on Date: - **02/08/2017** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **33** Student of **OBC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2017** (Financial Year) **2016-2017** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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Pravara Rural Education societys
Pravara Rural College of Pharmacy, Pravaranagar
EBC Student List 2016-17

Sr. No.	Bank Account Name	Bank Name	Branch Name	Bank Account No	IFSC Code	MICR Code	2016-17 EBC refun Amount
1	PRAVIN BABASAHEB JONDHALE	State Bank of India	loni	35296280466	SBIN0006322	413002810	41384
2	SHEJUL MAHESH BABANRAO	State Bank of India	INDUSTRIAL AREA AURANGABAD BRANCH	33156297409	SBIN0003449	431002006	41930
3	Mulik Ujwala Narayan	State Bank of India	Vadgodri	33211488200	SBIN0003407	431002626	41930
4	SHUBHANGI PRABHAKAR PULATE	State Bank of India	Loni Bk	33348413271	SBIN0006322	413002819	41930
5	Pravin Babasaheb Rokade	State Bank of India	Loni	33363939055	SBIN0006322	413002819	41930
6	RUTUJA CHANDRABHAN TAMBE	State Bank of India	Loni	36092523867	SBIN0006322	413002819	41930
7	Tambe Varsha Narayan	State Bank of India	LONI	36145662941	SBIN0006322	413002819	41930
8	Priyanka Somnath Tambe	State Bank of India	Loni Bk	33304281084	SBIN0006322	413002819	41930
9	Tambe Rutuja Bharat	State Bank of India	Loni Bk	33304281108	SBIN0006322	413002819	41930
10	Vikhe Jyoti Jagannath	State Bank of India	Loni Bk	33300178240	SBIN0006322	413002819	41930
11	Nisha Rajesh Unde	State Bank of India	Shrirampur	33350031070	SBIN0000484	413002846	41930
12	SHINGARE KIRAN MAHADEV	State Bank of India	KAIJ	34257175964	SBIN0011152	431002597	45500
13	MEHTA KAVITA JAGDISHJI	State Bank of India	LONI BK	34298741694	SBIN0006322	413002819	45500
14	SHIVPRASAD DINKARRAO KHOSE	State Bank of India	JALNAWAR - MASUL AURANGABAD APMC COMPLEX	34280115576	SBIN0003950	431002008	45500
15	NINAD AVINASH PADALKAR	State Bank of India	PARNER	36243967429	SBIN0001129	10	45500
16	HARSHALI LAXMAN SHELKE	State Bank of India	BEED	20335799058	SBIN0013581	431002401	45500
17	PALLAVI MOHAN NAWALE	State Bank of India	LONI	34065306293	SBIN0006322	413002819	45500
18	KUSHAL RAMDAS LANDGE	State Bank of India	RAHATA	32863524049	SBIN0004317	423002632	45500
19	MISS MEGHA DNYANESHWAR VIKHE	State Bank of India	LONI	34260920461	SBIN0006322	413002819	45500
20	ANUJA UDDHAV DEOKAR	State Bank of India	LONI	36032523992	SBIN0006322	413002819	45500
21	ADHAV ARATI SANJAY	State Bank of India	state Bank of India,SHRIRAMPUR	33881319825	SBIN0013275	413002846	45500
22	SHUBHAM POPAT MANKAR	State Bank of India	LONI	20309841990	SBIN0006322	413002819	45500
23	YOGITA PANDURANG DIGHE	State Bank of India	SONGAON	32485240817	SBIN0008947	413002435	45500
24	SHAMAL SANJAY GAIKWAD	State Bank of India	ASHVI BK	34095517049	SBIN0014796	413002321	45500
25	VAISHNAVI SHIVAJI PATIL	State Bank of India	Station road Aurangbad branch SAI TRADE CENTRE, CTS NO 19149	35300883870	SBIN0016781	431002024	47619
26	ONKAR PRAKASH RUDRAWAR	State Bank of India	GANGAKHED	35099817086	SBIN0004706	431002557	47619
27	DATTATRYA SAMPAT BHOSALE	State Bank of India	MADHA	35236044510	SBIN0000283	413002798	47619
28	AKANKSHA KAILAS NIRMAL	State Bank of India	LONI BK	20309864677	SBIN0006322	413002819	47619
29	TEJASWINI SUBHASH BHALSING	State Bank of India	LONI BK	36164414099	SBIN0006322	413002819	47619
30	Raheen Dinmohamed Shaikh	State Bank of India	Shrirampur	36227495284	SBIN0000484	413002846	47619
31	JAYASHRI SUBHASH AHER	State Bank of India	LONI BK	35147061348	SBIN0006322	413002819	47619
32	HARSHADA KRUSHNANATH KADU	State Bank of India	DEOLALI PRAVARA	35299911944	SBIN0011131	413002581	47619
33	RUSHIKESH BALASAHEB NIMSE	State Bank of India	LONI	36164414191	SBIN0006322	413002819	47619
34	TANUJA BARKU AROTE	State Bank of India	BRAHAMANWADA BAZARPETH	35181174163	SBIN0008370	422002483	47619
35	MANOJ SANTOSHRAO BARHATE	State Bank of India	LONI	36045783152	SBIN0006322	413002819	63455
36	KAMINI GOVIND DASPUTE	State Bank of India	PAITHAN	36071516532	SBIN0013798	431002801	63455
37	PARMESHWAR ANKUSH MADKE	State Bank of India	PAITHAN	34225699919	SBIN0013798	431002801	63455
38	Sanket Subhash Idhate	State Bank of India	Kedgaon	36089663481	SBIN0008421	414002627	63455
39	SAURABH DATTATRAY TIPOLE	State Bank of India	KEDGAON	36120928707	SBIN0008421	414002627	63455
40	Mr Yogesh Ashok Gholap	State Bank of India	Beed	35867413763	SBIN0012260	431002448	63455
41	Jayshri Sahebrao Bombale	State Bank of India	LONI	34238696720	SBIN0006322	413002819	45500
42	SHUBHAM VASANT GHOLAP	State Bank of India	GHULEWADI	32520989221	SBIN0008947	413002435	45500
43	RENUKA BHASKAR TAMBE	State Bank of India	ASHVI BK	33332754334	SBIN0014796	413002111	45500
44	GOKUL BAPURAO SOLANKE	State Bank of India	MAJALGAON	34211923085	SBIN0013798	431002819	63455
45	YOGITA PRAKASH BORKAR	State Bank of India	LONI	34115212387	SBIN0006322	413002819	63455
46	BHAVANA RAGHUNATH THETE	State Bank of India	LONI	34325844381	SBIN0006322	413002819	63455
47	Todmal Suhas Ashok	IDBI Bank	Chandrapur	1415104XXXX15480	IBKL0001415		45500
48	Savant Sagar Macchhindra	Bank of Maharstra	Wakadi	60184179079	MAHBXXXX872		47619
						Total	2122088

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Pravara Rural Education societys
Pravara Rural College of Pharmacy, Pravaranagar
EBC Student List 2016-17

Sr. No.	Bank Account Name	Bank Name	Branch Name	Bank Account No	IFSC Code	MICR Code	2016-17 EBC refund Amount
1	PRAVIN BABASAHEB JONDHALE	State Bank of India	loni	35296280466	SBIN0006322	413002810	41384
2	SHEJUL MAHESH BABANRAO	State Bank of India	INDUSTRIAL AREA AURANGABAD BRANCH	33156297409	SBIN0003449	431002006	41930
3	Mulik Ujwala Narayan	State Bank of India	Vadgodri	33211488200	SBIN0003407	431002626	41930
4	SHUBHANGI PRABHAKAR PULATE	State Bank of India	Loni Bk	33348413271	SBIN0006322	413002819	41930
5	Pravin Babasaheb Rokade	State Bank of India	Loni	33363939055	SBIN0006322	413002819	41930
6	RUTUJA CHANDRABHAN TAMBE	State Bank of India	Loni	36092523867	SBIN0006322	413002819	41930
7	Tambe Varsha Narayan	State Bank of India	LONI	36145662941	SBIN0006322	413002819	41930
8	Priyanka Somnath Tambe	State Bank of India	Loni Bk	33304281084	SBIN0006322	413002819	41930
9	Tambe Rutuja Bharat	State Bank of India	Loni Bk	33304281108	SBIN0006322	413002819	41930
10	Vikhe Jyoti Jagannath	State Bank of India	Loni Bk	33300178240	SBIN0006322	413002819	41930
11	Nisha Rajesh Unde	State Bank of India	Shrirampur	33350031070	SBIN0000484	413002846	41930
12	SHINGARE KIRAN MAHADEV	State Bank of India	KAU	34257175964	SBIN0011152	431002532	45500
13	MEHTA KAVITA JAGDISHJI	State Bank of India	LONI BK	34298741694	SBIN0006322	413002819	45500
14	SHIVPRASAD DINKARRAO KHOSE	State Bank of India	JADHAWAR - NARSUL AURANGABAD APMC [illegible]	34280115576	SBIN0003950	431002008	45500
15	NINAD AVINASH PADALKAR	State Bank of India	PARNER	36243967429	SBIN0001129	0	45500
16	HARSHALI LAXMAN SHELKE	State Bank of India	BEED	20335799058	SBIN0013531	431002401	45500
17	PALLAVI MOHAN NAWALE	State Bank of India	LONI	34065306293	SBIN0006322	413002819	45500
18	KUSHAL RAMDAS LANDGE	State Bank of India	RAHATA	32863524049	SBIN0004317	423002632	45500
19	MISS MEGHA DNYANESHWAR VIKHE	State Bank of India	LONI	34260920461	SBIN0006322	413002819	45500
20	ANUJA UDDHAV DEOKAR	State Bank of India	LONI	36092523992	SBIN0006322	413002819	45500
21	ADHAV ARATI SANJAY	State Bank of India	State Bank of India SHRIRAMPUR	33881319825	SBIN0013275	413002846	45500
22	SHUBHAM POPAT MANKAR	State Bank of India	LONI	20309841993	SBIN0006322	413002819	45500
23	YOGITA PANDURANG DIGHE	State Bank of India	SONGAON	32485240817	SBIN0008947	413002435	45500
24	SHAMAL SANJAY GAIKWAD	State Bank of India	ASHWI BK	34095517049	SBIN0014796	413002821	45500
25	VAISHNAVI SHIVAJI PATIL	State Bank of India	Station road Aurangbad branch SAI TRADE CENTRE, CTS NO 19149	35300883870	SBIN0016781	431002024	47619
26	ONKAR PRAKASH RUDRAWAR	State Bank of India	GANGAKHED	35099817086	SBIN0004706	431002557	47619
27	DATTATRYA SAMPAT BHOSALE	State Bank of India	MADHA	35236044510	SBIN0000283	413002798	47619
28	AKANKSHA KAILAS NIRMAL	State Bank of India	LONI BK	20309864677	SBIN0006322	413002819	47619
29	TEJASWINI SUBHASH BHALSING	State Bank of India	LONI BK	16164414099	SBIN0006322	413002819	47619
30	Raheen Dinmohamed Shaikh	State Bank of India	Shrirampur	16227495284	SBIN0000484	413002846	47619
31	JAYASHRI SUBHASH AHER	State Bank of India	LONI BK	35147061398	SBIN0006322	413002819	47619
32	HARSHADA KRUSHNANATH KADU	State Bank of India	DEOLALI PRAVARA	35299911944	SBIN0011131	413002581	47619
33	RUSHIKESH BALASAHEB NIMSE	State Bank of India	LONI	36164414191	SBIN0006322	413002819	47619
34	TANUJA BARKU AROTE	State Bank of India	BRAHMANWADA BAZARPETH	35181174163	SBIN0008870	422002483	47619
35	MANOJ SANTOSHRAO BARHATE	State Bank of India	LONI	36045783152	SBIN0006322	413002819	40455
36	KAMINI GOVIND DASPUTE	State Bank of India	PAITHAN	36071516532	SBIN0003796	431002801	40455
37	PARMESHWAR ANKUSH MADKE	State Bank of India	PAITHAN	34225699919	SBIN0003796	431002801	40455
38	Sanket Subhash Idhate	State Bank of India	Kedgaon	36089663481	SBIN0008421	414002627	40455
39	SAURABH DATTATRAY TIPOLE	State Bank of India	KEDGAON	36120928707	SBIN0008421	414002627	40455
40	Mr Yogesh Ashok Gholap	State Bank of India	Beed	35867413761	SBIN0012240	431002448	40455
41	Jayshri Sahebrao Bombale	State Bank of India	LONI	34218696720	SBIN0006322	413002819	45500
42	SHUBHAM VASANT GHOLAP	State Bank of India	GHULEWADI	32520989221	SBIN0008947	413002435	45500
43	RENUKA BHASKAR TAMBE	State Bank of India	ASHVI BK	33332754004	SBIN0014796	413002311	45500
44	GOKUL BAPURAO SOLANKE	State Bank of India	MAJALGAON	34211923085	SBIN0003798	431002815	40455
45	YOGITA PRAKASH BORKAR	State Bank of India	LONI	34315232387	SBIN0006322	413002819	40455
46	BHAVANA RAGHUNATH THETE	State Bank of India	LONI	34125894383	SBIN0006322	413002819	40455
47	Todmal Suhas Ashok	IDBI Bank	Chandrapur	1415104000015460	IBKL0001415		45500
48	Savant Sagar Macchhindra	Bank of Maharstra	Wakadi	60184179079	MAHB0000872		47619
						Total	2122088

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25	VAISHNAVI SHIVAJI PATIL	State Bank of India	Station road Aurangbad branch SAI TRADE CENTRE, CTS NO.10149	35300283870	SBIN0016781	431002024	47619
26	ONKAR PRAKASH RUDRAWAR	State Bank of India	GANGAKHED	35099817026	SBIN0004706	431002557	47619
27	DATTATRYA SAMPAT BHOSALE	State Bank of India	MADHA	35236044510	SBIN0000283	413002798	47619
28	AKANKSHA KAILAS NIRMAL	State Bank of India	LONI BK	20303864677	SBIN0006322	413002819	47619
29	TEJASWINI SUBHASH BHALSING	State Bank of India	LONI BK	36164414099	SBIN0006322	413002819	47619
30	Raheen Dinmohamed Shaikh	State Bank of India	Shrirampur	36227495284	SBIN0000484	413002246	47619
31	JAYASHRI SUBHASH AHER	State Bank of India	LONI BK	35147061398	SBIN0006322	413002819	47619
32	HARSHADA KRUSHNANATH KADU	State Bank of India	DEOLALI PRAVARA	35299911944	SBIN0011131	413002581	47619
33	RUSHIKESH BALASAHEB NIMSE	State Bank of India	LONI	36164414191	SBIN0006322	413002819	47619
34	TANUJA BARKU AROTE	State Bank of India	CHATRAPATI SHIVAJI MAHARAJ CHOWK AURANGABAD BAZARPETH	35181174163	SBIN0008370	422002483	47619
35	MANOJ SANTOSHRAO BARHATE	State Bank of India	LONI	36045783152	SBIN0006322	413002819	40455
36	KAMINI GOVIND DASPUTE	State Bank of India	PAITHAN	36071536532	SBIN0003796	431002803	40455
37	PARMESHWAR ANKUSH MADKE	State Bank of India	PAITHAN	34225699919	SBIN0003796	431002803	40455
38	Sanket Subhash Idhate	State Bank of India	Kedgaon	36089663481	SBIN0008421	414002627	40455
39	SAURABH DATTATRAY TIPOLE	State Bank of India	KEDGAON	36120028707	SBIN0008421	414002627	40455
40	Mr Yogesh Ashok Gholap	State Bank of India	Beed	35867413763	SBIN0012240	431002448	40455
41	Jayshri Sahebrao Bombale	State Bank of India	LONI	34738696720	SBIN0006322	413002819	45500
42	SHUBHAM VASANT GHOLAP	State Bank of India	GHULEWADI	32520969221	SBIN0008947	413002435	45500
43	RENUKA BHASKAR TAMBE	State Bank of India	ASHVI BK	33332754031	SBIN0014796	413002331	45500
44	GOKUL BAPURAO SOLANKE	State Bank of India	MAJALGAON	34211923085	SBIN0003798	431002835	40455
45	YOGITA PRAKASH BORKAR	State Bank of India	LONI	34315232357	SBIN0006322	413002819	40455
46	BHAVANA RAGHUNATH THETE	State Bank of India	LONI	34325894383	SBIN0006322	413002819	40455
						Total	2028969

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Priya

Accountant

PRINCIPAL
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Pravaranagar, A/P-Loni-413736

Principal

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Pravara Rural Education societys

Pravara Rural College of Pharmacy, Pravaranagar

EBC Student List 2016-17

Sr. No.	Bank Account Name	Bank Name	Branch Name	Bank Account No	IFSC Code	MICR Code	2016-17 EBC refund Amount
1	PRAVIN BABASAHEB JONDHALE	State Bank of India	loni	35295280466	SBIN0006322	413002810	41384
2	SHEJUL MAHESH BABANRAO	State Bank of India	INDUSTRIAL AREA AURANGABAD BRANCH	33156297409	SBIN0003449	431002006	41930
3	Mulik Ujwala Narayan	State Bank of India	Vadigodri	33211488200	SBIN0003407	431002626	41930
4	SHUBHANGI PRABHAKAR PULATE	State Bank of India	Loni Bk	33348413271	SBIN0006322	413002819	41930
5	Pravin Babasaheb Rokade	State Bank of India	Loni	33363939055	SBIN0006322	413002819	41930
6	RUTUJA CHANDRABHAN TAMBE	State Bank of India	Loni	36002523667	SBIN0006322	413002819	41930
7	Tambe Varsha Narayan	State Bank of India	LONI	36145662941	SBIN0006322	413002819	41930
8	Priyanka Somnath Tambe	State Bank of India	Loni Bk	33304281084	SBIN0006322	413002819	41930
9	Tambe Rutuja Bharat	State Bank of India	Loni Bk	33304281108	SBIN0006322	413002819	41930
10	Vikhe Jyoti Jagannath	State Bank of India	Loni Bk	33300178240	SBIN0006322	413002819	41930
11	Nisha Rajesh Unde	State Bank of India	Shrirampur	33350031070	SBIN0000484	413002846	41930
12	SHINGARE KIRAN MAHADEV	State Bank of India	KAII	34257175964	SBIN0011152	431002592	45500
13	MEHTA KAVITA JAGDISHJI	State Bank of India	LONI BK	34298741694	SBIN0006322	413002819	45500
14	SHIVPRASAD DINKARRAO KHOSE	State Bank of India	JADHAWAR - HARSUL AURANGABAD APMC COMPLEX	34280115576	SBIN0003950	431002008	45500
15	NINAD AVINASH PADALKAR	State Bank of India	PARNER	36243967429	SBIN0001129	0	45500
16	HARSHALI LAXMAN SHELKE	State Bank of India	BEED	20335799058	SBIN0013531	431002401	45500
17	PALLAVI MOHAN NAWALE	State Bank of India	LONI	34065306293	SBIN0006322	413002819	45500
18	KUSHAL RAMDAS LANDGE	State Bank of India	RAHATA	32863524049	SBIN0004317	423002632	45500
19	MISS MEGHA DNYANESHWAR VIKHE	State Bank of India	LONI	34260920461	SBIN0006322	413002819	45500
20	ANUJA UDDHAV DEOKAR	State Bank of India	LONI	36092523932	SBIN0006322	413002819	45500
21	ADHAV ARATI SANJAY	State Bank of India	State Bank of India SHRIRAMPUR	33581319825	SBIN0013275	413002846	45500
22	SHUBHAM POPAT MANKAR	State Bank of India	LONI	20309841930	SBIN0006322	413002819	45500
23	YOGITA PANDURANG DIGHE	State Bank of India	SONGAON	32485240517	SBIN0008947	413002435	45500
24	SHAMAL SANJAY GAIKWAD	State Bank of India	ASHVI BK	34095517049	SBIN0014796	413002321	45500

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Pravara Rural Education society's
Pravara Rural College of Pharmacy, Pravaranagar
EBC Student List 2016-17

Sr. No.	Bank Account Name	Bank Name	Branch Name	Bank Account No	IFSC Code	2016-17 EBC refund Amount	Sign
1	SAGAR MACCHINDRA SAVANT	Bank of Maharashtra	WAKADI	60184179079	MAHB0000872	47619	
					Total	47619	

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Accountant

Principal

Priya

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Pravaranagar, A/p.Loni-413736

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YEAR 2015-16 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2015-16	SC-SCHOLARSHIP	30	3077962
2015-16	SC-FREESHIP	8	767827
2015-16	OBC-SCHOLARSHIP	89	4145511
2015-16	OBC-FREESHIP	9	393930
2015-16	NT-SCHOLARSHIP	60	5520963
2015-16	NT-FREESHIP	03	260224
2015-16	EBC	58	2496376
2015-16	MINORITY	1	25000
2015-16	ST-SCHOLARSHIP	2	215290
2015-16	ST-FREESHIP	4	398219
2015-16	SBC	1	91887

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

2015-16 UG

Sr.No.	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	SATPUTE AJAY DASHARTH	104105
2	1	SC	2	SASANE SARITA BABASAHEB	107005
3	1	SC	3	WAGHMARE SAYALI SUDHAKAR	107005
4	1	SC	4	SHELKE AKASH KAILAS	104105
5	2	SC	5	MASKE SAMADHAN MARUTI	105385
6	2	SC	6	BORUDE AKSHADA KALURAM	105915
7	2	SC	7	PAWAR UJWALA DILIP	105385
8	2	SC	8	MAGAR ASHWINI SATWAJI	105915
9	2	SC	9	KARWANJE PRATIK MANIKRAO	105915
10	2	SC	10	KADAM VINAYA VAIBHAV	105915
11	3	SC	11	BODHAK VIKAS ISHWAR	98204
12	3	SC	12	ROKADE VIJAY GANPAT	98204
13	3	SC	13	GAWALI VIDYA SHAHAJI	98204
14	3	SC	14	BHATE SHITAL BHAUSAHEB	98204
15	3	SC	15	KADAM SUDESH NANDU	98204
16	3	SC	16	SHIKHARE PRAMILA EKNATH	98204
17	3	SC	17	BHOSALE JYOTI DADU	105385
18	3	SC	18	TUPE RUTUVARNA EKNATH	98204
19	3	SC	19	DESHMUKH PRIYANKA VASANT	98204
20	4	SC	20	MHANKALE NILAM SATISH	96195
21	4	SC	21	MADRI RENU RANGASWAMI	96195
22	4	SC	22	WAGHMARE SWAPNIL SUNIL	96195
23	4	SC	23	ZODAGE MUKESH BABURAO	96195

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

24	4	SC	24	SURADKAR ANKITA ASHOK	96195
25	4	SC	25	JADHAV ARTI MHATARDEO	96195
26	1	SC	26	GAIKWAD MAYUR TARACHAND	104105
27	2	SC FR	27	PAGARE AMRAPALI ANIL	100085
28	2	SC FR	28	ALHAT SONALI DILIP	100085
29	2	SC FR	29	MORE PRADNYA RANGNATH	100085
30	3	SC FR	30	BAGADE SUJAN JALINDAR	92374
31	3	SC FR	31	SHINGNE SONALI MANOHAR	92374
32	3	SC FR	32	WANKHEDE PRATIBHA ASHOK	100085
33	3	SC FR	33	SALVE SULBHA RAVINDRA	90365
34	4	SC FR	34	MORE VARSHA SANJAY	92374
35	1	ST-~~SCH~~ FR	35	CHAURE VRUKSHALI SONU	107005
36	2	ST-~~SCH~~ FR	36	PIMPALE SONAL DILIP	108285
37	2	ST FR	37	BHANGRE SHRADDHA JAYANT	100085
38	3	ST FR	38	GODE JYOTSNA GANGARAM	92374
39	1	NT-SCH	39	WHADGAR AISHWARYA BABAN	91887
40	1	NT-SCH	40	KATKADE PRABHAKAR VINAYAK	91887
41	1	NT-SCH	41	ANDHALE CHAITALI SANJAY	91887
42	1	NT-SCH	42	MORE MAYURI SOMNATH	91887
43	1	NT-SCH	43	VARADE RUSHIKESH RAMRAO	91887
44	1	NT-SCH	44	KHARJULE TEJASWINI ASHOK	91887
45	1	NT-SCH	45	WADATE NITIN PRALHAD	91887
46	1	NT-SCH	46	GOSAVI SANKET ASHOK	91887
47	1	NT-SCH	47	NANNAWARE PREMJIT SUDHAKAR	91887
48	1	NT-SCH	48	KHANDARE TUSHAR RAJENDRA	91887
49	2	NT-SCH	49	BANSODE RAJASHRI SHAKUNANA	94895
50	2	NT-SCH	50	PHAD RUPALI SAHEBRAO	94895

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51	2	NT-SCH	51	SHELKE SARIKA LAXMAN	94895
52	2	NT-SCH	52	PUNEKAR HAUSHIRAM GAJANAN	87755
53	2	NT-SCH	53	DHUMSE SWATI PUNJAHARI	94895
54	2	NT-SCH	54	DARADE PRIYANKA SOMNATH	94895
55	2	NT-SCH	55	TANDLE LAHU DINKAR	94705
56	2	NT-SCH	56	KUMAWAT PUJA JANARDAN	94895
57	2	NT-SCH	57	JORI SHITAL SHANTARAM	94895
58	2	NT-SCH	58	PAWAR AKASH BUDHAJI	94895
59	2	NT-SCH	59	NALAWADE DIPAK DADASAHEB	94895
60	2	NT-SCH	60	GHULE HANUMANT ARJUN	94895
61	2	NT-SCH	61	BHADANGE POONAM RAJARAM	94895
62	2	NT-SCH	62	THORE PRIYANKA PANDURANG	95705
63	3	NT-SCH	63	DATIR PRITAM ARJUN	87755
64	3	NT-SCH	64	ILAG POONAM ASHOK	94705
65	3	NT-SCH	65	SANGALE PANDURANG HARIBHAU	87755
66	3	NT-SCH	66	GHULE JAYSHREE NIWRUTTI	86662
67	3	NT-SCH	67	JAYBHAYE MAHESH KARBHARI	87755
68	3	NT-SCH	68	VARADE PRIYANKA RAMRAO	87755
69	3	NT-SCH	69	PANDURE PRITESH CHANDAN	87755
70	3	NT-SCH	70	SANAP VAISHALI VITTHAL	86662
71	3	NT-SCH	71	DEVKATE POOJA SOMANATH	94705
72	3	NT-SCH	72	CHINDHE KIRAN LAXMAN	94705
73	3	NT-SCH	73	BAIRAGI SHUBHAM GOKULDAS	87755
74	3	NT-SCH	74	ANDHALE ATUL RAMRAO	87755
75	3	NT-SCH	75	HANDE SAVITA PANDURANG	87755
76	3	NT-SCH	76	SHELKE ARCHANA KHANDU	87755
77	3	NT-SCH	77	DOMBALE RAMESHWAR	87755

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				RADHAKISAN	
78	4	NT-SCH	78	ANDHALE AMOL KASHINATH	86662
79	4	NT-SCH	79	JOSHI ASHVINI VILAS	86662
80	4	NT-SCH	80	NAWATHE GANESH KISAN	86662
81	4	NT-SCH	81	JOSHI SHRADDHA DATTATRYA	86662
82	4	NT-SCH	82	TAGAD SUNITA SUBHASH	86662
83	4	NT-SCH	83	ANDHALE KAJAL PANDITRAO	86662
84	4	NT-SCH	84	WAGH MACHHINDRANATH GAHININATH	86662
85	4	NT-SCH	85	DHAKANE AVINASH ARJUN	77194
86	4	NT-SCH	86	SHARMALE MANISHA NANASAHEB	86662
87	4	NT-SCH	87	MADANE NILESH NAMDEVRAO	86662
88	1	NT-SCH	88	KHEMNAR CHAYA SOPAN	89987
89	3	NT-SCH	89	KHEDKAR BHAGYASHREE BALASAHEB	85665
90	4	NT-SCH	90	KOLEKAR ARCHANA	84572
91	1	OBC-SCH	91	SHELKE PRANJALI BABAN	46896
92	1	OBC-SCH	92	DANGE SHUBHANGI LAXMAN	46896
93	1	OBC-SCH	93	TAMBE PRAJAKTA DILIP	46896
94	1	OBC-SCH	94	DIGHE SWAMINI AVINASH	46896
95	1	OBC-SCH	95	MUSANI RAHIL RAJAK	46896
96	1	OBC-SCH	96	SAJAN NISHANT SHIVAJI	46896
97	1	OBC-SCH	97	NIKAM KAVERI VITTHAL	47896
98	1	OBC-SCH	98	AHER VAISHNAVI CHANDRAKANT	46896
99	1	OBC-SCH	99	VIKHE NIKITA RAM	46896
100	1	OBC-SCH	100	AHER SNEHAL BALASAHEB	46896
101	1	OBC-SCH	101	WARKHAD RUSHIKESH SHANKAR	46896
102	1	OBC-SCH	102	AHIRE KOMAL DILIP	46896

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103	1	OBC-SCH	103	MANDLIK SHRADDHA RAMESH	46896
104	1	OBC-SCH	104	GADEKAR PRAMOD SUNIL	46896
105	1	OBC-SCH	105	GADE RUTUJA DILIP	47896
106	1	OBC-SCH	106	MEHETRE PRATIKSHA BHAGUJI	46896
107	1	OBC-SCH	107	SHINDE SHRADDHA BALASAHEB	47896
108	2	OBC-SCH	108	THORAT MOHINI BHAUSAHEB	48495
109	2	OBC-SCH	109	GAIKWAD NIKITA RAMAKANT	48495
110	2	OBC-SCH	110	WAGH NIKITA RAMRAO	48495
111	2	OBC-SCH	111	SALVE PAYAL NARAYANRAO	48495
112	2	OBC-SCH	112	UDAGE ROHINEE RAMCHANDRA	49305
113	2	OBC-SCH	113	MOHALKAR KOMAL ANKUSH	48495
114	2	OBC-SCH	114	TAMBE RUPALI BHANUDAS	48495
115	2	OBC-SCH	115	DUBE MANJUSHRI BHAUSAHEB	48495
116	2	OBC-SCH	116	GADEKAR VRUSHALI BHARAT	48495
117	2	OBC-SCH	117	PAWAR PRATIKSHA RAMESH	48495
118	2	OBC-SCH	118	LOLAGE MAYURI VIJAYKUMAR	48305
119	2	OBC-SCH	119	YADAV AKSHAY RAMESH	48495
120	2	OBC-SCH	120	ANAP PRATIKSHA SUDHAKAR	48305
121	2	OBC-SCH	121	GUNJAL AMOL BHAUSAHEB	48495
122	2	OBC-SCH	122	LOKHANDE POONAM RAMDAS	48305
123	2	OBC-SCH	123	SHIRURE DHIRAJ SANJAY	48495
124	2	OBC-SCH	124	GHOLAP PRIYANKA DILIP	48495
125	2	OBC-SCH	125	SHINDE SUCHITA SUKADEO	48305
126	2	OBC-SCH	126	SHAIKH JABBAR DAUD	48305
127	3	OBC-SCH	127	KANK AKSHAY AVINASH	44925
128	3	OBC-SCH	128	POKHARKAR SHRADDHA SAMBHAJI	44925
129	3	OBC-SCH	129	THETE SANKET BALASAHEB	44925

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130	3	OBC-SCH	130	PAWAR ROHINI SUBHASH	44925
131	3	OBC-SCH	131	NIRMAL PRAMODINI INDRABHAN	44925
132	3	OBC-SCH	132	UDAGE VIKAS ASHOK	44925
133	3	OBC-SCH	133	KULDHARAN AMITA BALASAHEB	44925
134	3	OBC-SCH	134	HARDE SHUBHANGI LAXMAN	44925
135	3	OBC-SCH	135	GADEKAR AKSHAY BHARAT	44925
136	3	OBC-SCH	136	GODAGE SHUBHAM VILAS	44925
137	3	OBC-SCH	137	SHINDE MADHURI SITARAM	44925
138	3	OBC-SCH	138	ANAP VIDYATAI RAVINDRA	44925
139	3	OBC-SCH	139	TAMBE GAURI SANJAY	44925
140	3	OBC-SCH	140	SHINDE SWATI BHAUSAHEB	44925
141	3	OBC-SCH	141	JOJARE DIPTI CHANDRAKANT	44925
142	3	OBC-SCH	142	SHINDE SUVARNA BHAGWAT	44925
143	3	OBC-SCH	143	KALAMKAR CHAITALI SANJAY	44925
144	3	OBC-SCH	144	ROKADE SNEHAL DATTATARYA	44925
145	3	OBC-SCH	145	SHINDE ROHINI GANPAT	44925
146	3	OBC-SCH	146	GADHAVE GAURAV BABASAHEB	44925
147	3	OBC-SCH	147	SABALE SAGAR KAILAS	39335
148	4	OBC-SCH	148	DHAYAGONDE SHRISHAIL NAGAPPA	44379
149	4	OBC-SCH	149	GADKAR NAMRATA PANDIT	44379
150	4	OBC-SCH	150	KHAIRNAR KISHOR YUVRAJ	44379
151	4	OBC-SCH	151	TAMBE PRIYANKA GORKSH	44379
152	4	OBC-SCH	152	WANI SWAPNALI POPAT	44379
153	4	OBC-SCH	153	RANDHAWANE AMOL CHANGDEO	44379
154	4	OBC-SCH	154	GADEKAR DIPALI BALASAHEB	44925
155	4	OBC-SCH	155	SABALE KOMAL SAKHARAM	44925
156	4	OBC-SCH	156	GITE YOGITA SOPAN	44925

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157	4	OBC-SCH	157	GHOGARE KIRAN VIJAY	44379
158	4	OBC-SCH	158	GADEKAR YOGESH ASHOK	44379
159	4	OBC-SCH	159	SABALE KOMAL CHANDRAKANT	44925
160	4	OBC-SCH	160	MANSURI SOHEL LATIF	44379
161	4	OBC-SCH	161	TAMBE ARTI DINKAR	44379
162	4	OBC-SCH	162	NIKAM VISHAL SATISH	44379
163	4	OBC-SCH	163	KASHID AMRUTA KAILAS	39645
164	4	OBC-SCH	164	PAWDE PRATIBHA SAHEBRAO	35302
165	1	OBC FR	165	GAIKWAD ABHIJIT RAMNATH	44996
166	1	OBC FR	166	GHORPADE GAURAVI ANIL	44996
167	1	OBC FR	167	TAMBE MONALI BALASAHEB	44996
168	2	OBC FR	168	CHINCHORE GAURAV SHANKAR	46405
169	3	OBC FR	169	GOPAL PATIL NILAM	42835
170	4	OBC FR	170	GADEKAR DIPALI JAGANNATH	42835
171	4	OBC FR	171	MAHAJAN HEENA KISHOR	42289
172	4	OBC FR	172	TAMBE SAYALI SANJAY	42289
173	4	OBC FR	173	RAGHUWANSHI YASH PRAVINSING	42289
174	1	EBC	174	AHER JAYSHRI SUBHASH	44091
175	1	EBC	175	AROTE TANUJA BARAKU	44091
176	1	EBC	176	BHALSINGH TEJASWINI SUBHASH	44091
177	1	EBC	177	BHOSALE DATTATRYA SAMPAT	44091
178	1	EBC	178	GAIKWAD GAURAV GOKUL	44091
179	1	EBC	179	KADU HARSHADA KRUSHNARAO	44091
180	1	EBC	180	NIMSE RUSHIKESH BALASAHEB	44091
181	1	EBC	181	NIRMAL AKANSHA KAILAS	44091
182	1	EBC	182	PATIL VAISHNAVI SHIVAJI	44091
183	1	EBC	183	RUDRAWAR ONKAR PRAKASH	44091

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184	1	EBC	184	SAVANT SAGAR MACHINDRA	44091
185	1	EBC	185	SHAIKH RAHIN DINMOHAMMAD	44091
186	2	EBC	186	ADHAV ARATI SANJAY	45500
187	2	EBC	187	DEOKAR ANUJA UDDHAV	45500
188	2	EBC	188	DIGHE YOGITA	45500
189	2	EBC	189	GAIKWAD SHAMAL SANJAY	45500
190	2	EBC	190	KHOSE SHIVPRASAD DINKAR	45500
191	2	EBC	191	MANKAR SHUBHAM POPAT	45500
192	2	EBC	192	MEHTA KAVITA JAGDISHJI	45500
193	2	EBC	193	NAWALE PALLAVI MOHAN	45500
194	2	EBC	194	SHELKE HARSHALI LAXMAN	45500
195	2	EBC	195	TODMAL SUHAS ASHOK	45500
196	2	EBC	196	VIKHE MEGHA DNYANESHWAR	45500
197	2	EBC	197	LANDGE KUSHAL RAMDAS	45500
198	2	EBC	198	GHOLAP SHUBHAM VASANT	45500
199	2	EBC	199	TAMBE RENUKA BHASKAR	45500
200	3	EBC	200	PULATE SHUBHANGI P.	41930
201	3	EBC	201	ROKADE PRAVIN B.	41930
202	3	EBC	202	SHEJUL MAHESH BABANRAO	41930
203	3	EBC	203	TAMBE PRIYANKA SOMNATH	41930
204	3	EBC	204	TAMBE RUTUJA C.	41930
205	3	EBC	205	TAMBE RUTUJA BHARAT	41930
206	3	EBC	206	TAMBE VARSHA NARAYAN	41930
207	3	EBC	207	UNDE NISHA RAJESH	41930
208	3	EBC	208	VIKHE JYOTI JAGANNATH	41930
209	3	EBC	209	MULIK UJWALA	41930
210	3	EBC	210	JONDHALE PRAVIN B.	41384

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211	4	EBC	211	AHER SEEMADEVI DILIP	41384
212	4	EBC	212	CHOUHAN PARMINDERKAUR P.	41384
213	4	EBC	213	DALE ANKITA RAJENDRA	41384
214	4	EBC	214	DESHMANE NAYAN SANJAY	41384
215	4	EBC	215	DHEPE ASHWINI NAMDEO	41384
216	4	EBC	216	JARE SHRIKRUSHNA BHARAT	41384
217	4	EBC	217	KHARDE RAHUL KESHAV	41384
218	4	EBC	218	MAHAJAN MILIND UMAKANT	41384
219	4	EBC	219	MEMON TOFEEQ ASLAM	41384
220	4	EBC	220	NALKAR KANCHAN JIJARAM	41384
221	4	EBC	221	POKALE DIPALI RAOSAHEB	41384
222	4	EBC	222	SHELKE ADITYA SHIRISH	41384
223	4	EBC	223	CHAVAN KRUSHNABI R.	41384
224	4	EBC	224	DONGARE DYANESHWAR P.	41384
225	4	EBC	225	GONDKAR SUPRIYA B.	41384
226	4	EBC	226	MOTE SHITAL PRALHAD	41384
227	4	EBC	227	SATKAR SWAPANALI B.	41384
228	4	EBC	228	SURYAWASHI SUNITA V.	41384
229	4	EBC	229	TAMBE SANJIVANI SAHEBRAO	41384
230	4	EBC	230	KAKADE KANCHAN S.	41384
231	3	ESBC	231	BOMBALE JAYSHRI .SAHEBRAO	41930
232	1	SBC	232	PAGDAL NEHA GANESH	41887
233	2	MINORITY	233	AFREEN ASIF POPTIYA	25000

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

2015-16 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	KHAMKAR RUPALI RAVINDRA	112255
2	1	SC	2	OHOL POONAM RAMESH	112255
3	1	SC	3	DEORAYE SONAL SUBHASH	112255
4	1	SC	4	BANSODE SANTOSH SHIVAJI	112255
5	1	ST FR	5	MALI SHUBHANGI RAVSAHEB	106955
6	1	NT-SCH	6	MURTADAK SAYALI ASHOK	99350
7	1	NT-SCH	7	DHAMBORE BHAGYASHREE RAMDAS	99350
8	1	NT-SCH	8	JADHAV POOJA GORAKSHANATH	99350
9	1	NT-SCH	9	GITTE SAMBHAJI TUKARAM	99350
10	1	NT-SCH	10	GARJE NILESH UDDHAV	99350
11	1	NT-SCH	11	KHEMNAR KAVITA BHAUSAHEB	100350
12	1	NT-SCH	12	HODGAR SACHIN KISAN	99350
13	1	NT-SCH	13	GODE PRIYANKA GHANASHAM	99350
14	1	NT-SCH	14	KUTE NIKHIL NARAYAN	99350
15	2	NT-SCH	15	MANDALE DNYANESHWAR SHANKAR	96396
16	2	NT-SCH	16	AHER MAHENDRA RATAN	96396
17	1	OBC-SCH	17	PHATANGARE SNEHAL BAPUSAHEB	50628
18	1	OBC-SCH	18	GHORPADE ANUJA MACHHINDRA	50628
19	1	OBC-SCH	19	SHINDE ASHVINI CHANDRAKANT	50628
20	2	OBC-SCH	20	GAVHANE PANKAJ NANDKUMAR	49151
21	1	OBC-SCH	21	GHOLAP SUPRIYA TATYASAHEB	49151
22	1	OBC-SCH	22	SURADKAR ASHWIN SANJAY	49151
23	1	OBC-SCH	23	WAKCHAURE ATUL KISAN	49151

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24	1	OBC-SCH	24	TEMAK YOGITA SUNIL	49151
25	1	OBC-SCH	25	BANKAR ANUPAMA ANIL	49151
26	1	OBC-SCH	26	DIGHE RAJASHRI SUBHASH	49151
27	1	OBC-SCH	27	MOKATE RAJESH DNYANDEO	50628
28	2	OBC-SCH	28	SHINDE SMITA EKNATG	49151
29	2	OBC-SCH	29	PAWDE RAMESHWAR BHAGWAT	49341
30	2	OBC-SCH	30	TAMBE CHETAN RAGHUNATH	49151
31	2	OBC-SCH	31	ABHALE DATTA MACCHINDRA	49151

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GOVERNMENT OF INDIA P... S.S.C.SCHOLARSHIPS FOR THE YEAR 2018 Bill No: BLL00351616000000024

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447250	March	2018	2015-2016

Sr No	Name of the Candidate In full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class In which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Details of Scholarship sanctioned: Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KHEMNAR CHHAYA SOPAN	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		03-07-2015 till April 2016		Hosteller	C : 03-07-2015 and H : 04-07-2015	450000.00	CENTRAL BANK OF INDIA	SANJIVNI (IFSC Code : CBIN0281859) MICR Code : NON MICR	2999254024	10	0	1500.00	88,182.00	0.00	5.00	89,987.00
2	KHEDKAR BHAGYASHREE BALASAHEB	VJNT /Nanjan (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	265000.00	STATE BANK OF INDIA	PAITHAN(IFSC Code : SBIN0003796) MICR Code :	31988630530	11	0	1500.00	83,860.00	0.00	5.00	85,665.00
3	KOLEKAR ARCHANA KANIFNATH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	436102.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0000322) MICR Code :	31589540988	11	0	1500.00	82,767.00	0.00	5.00	84,572.00
														Total		0.00	5400.00	254,809.00	0.00	15.00	260,224.00
														Less							5400.00
																					254,824.00

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

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Pravara Rural Educations Society,s

Pravara Rural College Of Pharmacy ,Pravaranagar 13 APR 2016

NT Freeship Amount Dstribution List For the Year 2015-2016

Sr No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneti on	Total Amount Sanctioned	Singnature of Student With Revenue Stamp
1	KHEMNAR CHHAYA SOPAN	Bachelor of pharmacy 1 Year	88,182	0	5	88,187	
2	KHEDAKAR BHAGYASHREE BALASAHEB	Bachelor of pharmacy 3rd Year	83,860	0	5	83,865	
3	KOLEKAR ARCHNA KANIFNATH	Bachelor of pharmacy 4 th Year	82,767	0	5	82,772	
Total Amount			254,809	0	15	254,824	

Copy to,

1 Assistant Commis- Ahmednagar
2 Account Section
3 Scholarship File
4 O/c



Dr.S.A.Nirmal
Principal

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Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA [illegible] T S.S.C.SCHOLARSHIPS FOR THE YEAR 2015-2016

Bill No: BLL00351516000000088

10

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	May	2016	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostelier or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KHARJULE TEJASWINI ASHOK	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		16-07-2015 till April 2016		Days Scholar	C : 16-07-2015	34000.00	BANK OF BARODA	SALABATPUR, MAHARASHTRA [illegible]	191081000[illegible]	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
2	GODE PRIYANKA GHANASHAM	VJNT /Gavali (36)	FEMALE	FRESH	Master of Pharmacy in Pharmaceuticals		29-07-2015 till May 2016		Days Scholar	C : 29-07-2015	35000.00	BANK OF MAHARASHTRA	AURANGABAD CITY] IFSC Code : MAHB0000032] MICR	60024402638	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00
3	NANNAWARE PREMJIT SUDHAKAR	VJNT /Gadi Lohar (8)	MALE	FRESH	Bachelor of Pharmacy 1 Year		01-07-2015 till April 2016		Days Scholar	C : 01-07-2015	25000.00	CENTRAL BANK OF INDIA	RAHURI] IFSC Code : CBIN0281197] MICR Code : NON-MICR	3281065726	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
4	MURTADAK SAYALI ASHOK	VJNT /Vanjari (30)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		23-06-2015 till April 2016		Days Scholar	C : 23-06-2015	80000.00	BANK OF MAHARASHTRA	SANGAMNER] IFSC Code : MAHB0000420] MICR	60029186166	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00
5	DHAMBORE BHAGYASHREE RAMDAS	VJNT /Dhangar (29)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		01-07-2015 till April 2016		Days Scholar	C : 01-07-2015	22000.00	CENTRAL BANK OF INDIA	SHRI SHIVAJINAGAR Rahuri Factory] IFSC Code : CBIN0280067	3140906217	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00
6	GARJE NILESH UDDHAV	VJNT /Vanjari (30)	MALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		24-06-2015 till April 2016		Days Scholar	C : 24-06-2015	[illegible]000.00	BANK OF MAHARASHTRA	PATHARDI] IFSC Code : MAHB0000138] MICR Code :	60053543028	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00

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7	HODGAR SACHIN VISAN	VJNT /Dhangar (29)	MALE	FRESH	Master of Pharmacy in Pharmaceuticals	26-06-2015 till April 2016	Days Scholar	C : 26-06-2015	30500.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code SBIN0000470) MICR	313758766 50	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00
8	WADATE NITIN PRALHAD	VJNT /Laman/Lamani (7-8)	MALE	FRESH	Bachelor of Pharmacy 1 Year	02-07-2015 till April 2016	Days Scholar	C : 02-07-2015	30000.00	STATE BANK OF INDIA	SHEVGAON(IFSC Code SBIN0000550) MICR	332271520 00	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
9	JADHAV POOJA GORAKSHANATH	VJNT /Laman Banjara (7-8)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	29-06-2015 till April 2016	Days Scholar	C : 29-06-2015	60000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283277	314330350 2	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00
10	GITTE RAMBHAJI TUKARAM	VJNT /Vanjari (30)	MALE	FRESH	Master of Pharmacy in Pharmaceuticals	10-07-2015 till April 2016	Days Scholar	C : 10-07-2015	50000.00	STATE BANK OF INDIA	PARALI VAIJANATH(IFSC Code SBIN000340	323531352 05	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00
11	WHADGAR AISHWARYA BABAN	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	43000.00	BANK OF MAHARASHTRA	Babhaleshwar(IFSC Code MAHB0001608) MICR	601409738 56	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
12	KHANDARE TUSHAR RAJENDRA	VJNT /Vanjari (30)	MALE	FRESH	Bachelor of Pharmacy 1 Year	17-07-2015 till April 2016	Days Scholar	C : 17-07-2015	27000.00	STATE BANK OF INDIA	WADA(IFSC Code : SBIN0001125) MICR Code :	332275543 45	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
13	GOSAVI SANKET ASHOK	VJNT /Gosavi (1)	MALE	FRESH	Bachelor of Pharmacy 1 Year	17-07-2015 till April 2016	Days Scholar	C : 17-07-2015	25000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code :	322502010 027001	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
14	KHEMNAR KAVITA BHAUSAHEB	VJNT /Dhangar (29)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	24-06-2015 till April 2016	Hostelier	C : 24-06-2015 and H 24-06-2015	2500.00	STATE BANK OF INDIA	ASHVI, SANGAMNER(IFSC Code SBIN001479	319533488 95	10	2900	2400.00	95,045.00	0.00	5.00	100,350.00
15	VARADE RUSHIKESH RAMRAO	VJNT /Vanjari (30)	MALE	FRESH	Bachelor of Pharmacy 1 Year	16-07-2015 till April 2016	Days Scholar	C : 16-07-2015	32000.00	STATE BANK OF INDIA	LONI(IFSC Code SBIN0006322) MICR Code :	313150361 33	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
16	KATKADE PRABHAKAR VINAYAK	VJNT /Vanjari (30)	MALE	FRESH	Bachelor of Pharmacy 1 Year	10-07-2015 till April 2016	Days Scholar	C : 10-07-2015	50000.00	CENTRAL BANK OF INDIA	Kingaon(IFSC Code CBIN0284824) MICR Code : NONMICR	303978023 2	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00
17	ANDHALE CHAITALI SANJAY	VJNT /Vanjari (30)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	30-06-2015 till April 2016	Days Scholar	C : 30-06-2015	26500.00	STATE BANK OF INDIA	ASHVI, SANGAMNER(IFSC Code : SBIN001479	203098174 79	10	1900	1800.00	88,182.00	0.00	5.00	91,887.00

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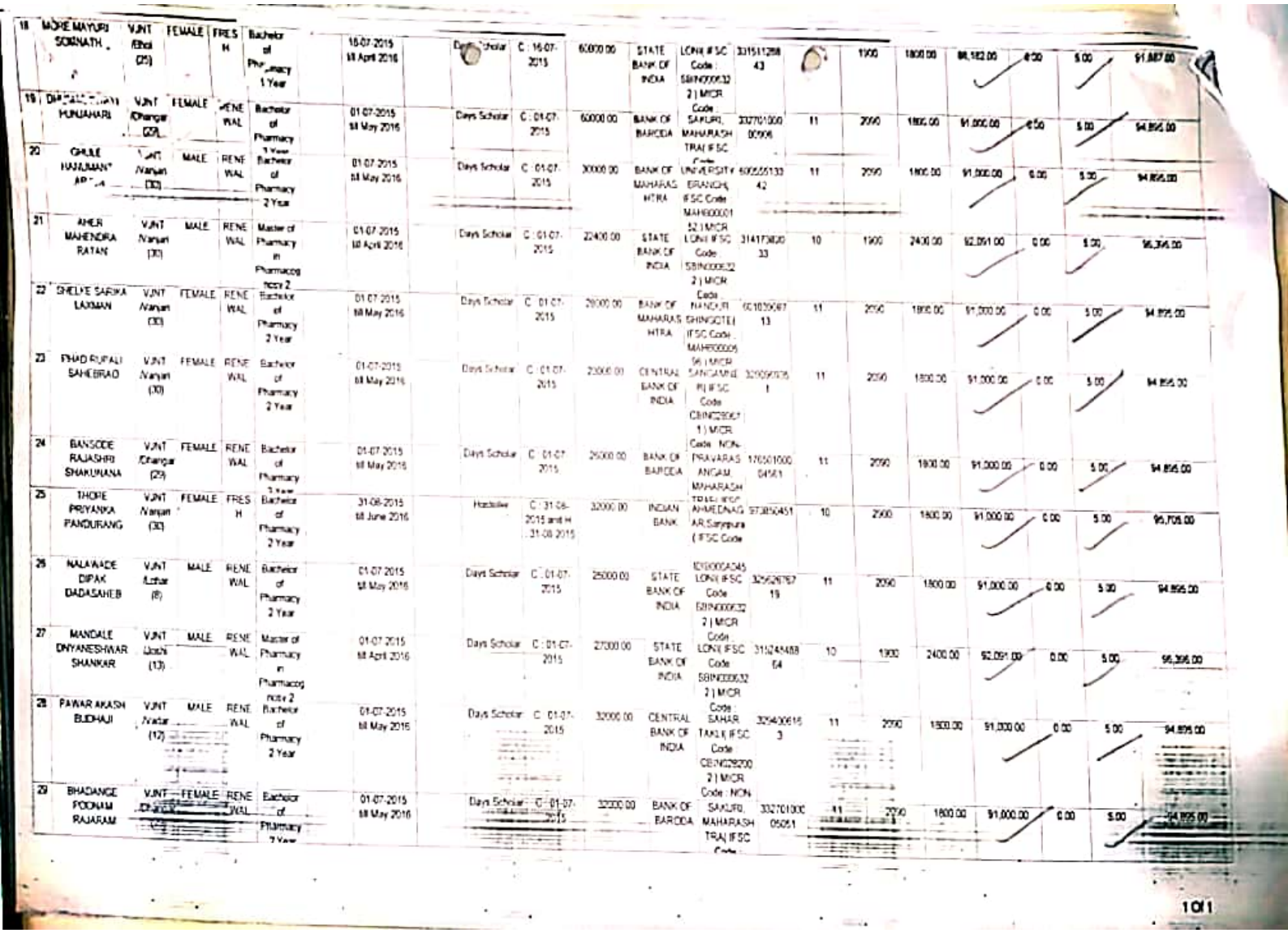

18	MORE MAYURI SOMNATH	VJNT (Bhil (25))	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	16-07-2015 till April 2016	Days Scholar	C : 16-07-2015	60000.00	STATE BANK OF INDIA	LONI IFSC Code : SBIN0009632) MICR Code :	331511288 43		1900	1800.00	86,182.00	0.00	5.00	91,887.00
19	[illegible] HUNJAHARI	VJNT (Dhangar (25))	FEMALE	RENEWAL	Bachelor of Pharmacy 1 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	60000.00	BANK OF BARODA	SAKURI, MAHARASHTRA(IFSC Code :	33270100009006	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
20	GHULE HANUMANT APPA	VJNT (Vanjari (30))	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	BANK OF MAHARASHTRA	UNIVERSITY BRANCH(IFSC Code : MAH6000015) MICR Code :	60555133 42	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
21	AHER MAHENDRA RATAN	VJNT (Vanjari (30))	MALE	RENEWAL	Master of Pharmacy in Pharmaceutics 2	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	22400.00	STATE BANK OF INDIA	LONI IFSC Code : SBIN0009632) MICR Code :	31417383033	10	1900	2400.00	92,091.00	0.00	5.00	96,396.00
22	SHELKE SARIKA LAXMAN	VJNT (Vanjari (30))	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	28000.00	BANK OF MAHARASHTRA	NANDURGHINGOTE(IFSC Code : MAHB00006 56) MICR Code :	60102968713	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
23	PHAD RUPALI SAHEBRAO	VJNT (Vanjari (30))	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	23000.00	CENTRAL BANK OF INDIA	SANGAMNER(IFSC Code : CBIN0280671) MICR Code : NON-	3200970581	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
24	BANSODE RAJASHRI SHAKUNANA	VJNT (Dhangar (29))	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	25000.00	BANK OF BARODA	PRAVARA SANGAM MAHARASHTRA(IFSC Code :	17030100004561	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
25	THORE PRIYANKA PANDURANG	VJNT (Vanjari (30))	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	31-08-2015 till June 2016	Hostelite	C : 31-08-2015 and H : 31-08-2015	32000.00	INDIAN BANK	AHMEDNAGAR,Sangamner (IFSC Code :	973856451	10	2500	1800.00	91,000.00	0.00	5.00	95,705.00
26	NALAWADE DIPAK DADASAHEB	VJNT (Kolhar (8))	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	25000.00	STATE BANK OF INDIA	30190005A045 LONI IFSC Code : SBIN0009632) MICR Code :	32562678719	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
27	MANDALE DNYANESHWAR SHANKAR	VJNT (Dhan (13))	MALE	RENEWAL	Master of Pharmacy in Pharmaceutics 2	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	27000.00	STATE BANK OF INDIA	LONI IFSC Code : SBIN0009632) MICR Code :	31024548864	10	1900	2400.00	92,091.00	0.00	5.00	96,396.00
28	PAWAR AKASH BUDHAJI	VJNT (Vadar (12))	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	32000.00	CENTRAL BANK OF INDIA	SAHAR TAKLI(IFSC Code : CBIN0280200) MICR Code : NON-	3254306163	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
29	BHADANGE POONAM RAJARAM	VJNT (Dhan [illegible])	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	32000.00	BANK OF BARODA	SAKURI, MAHARASHTRA(IFSC Code :	33270100005051	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00

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30	JORI SHITAL SHANTARAM	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	19-08-2015 till June 2016	Days Scholar	C : 19-08-2015	38000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code	3144385549	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
31	PUNEKAR HAUSHIRAM GAJANAN	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	29000.00	STATE BANK OF INDIA	ASHVI, SANGAMNERI(IFSC Code : SBIN001479	3198111526 6	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
32	DARADE PRIYANKA SOMNATH	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	26000.00	BANK OF INDIA	SANGAMNERI(IFSC Code : [illegible]	0665101100 3565	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
33	KUMAWAT PUJA JANARDAN	VJNT /Boldar (2)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	50000.00	STATE BANK OF INDIA	SHIRDI(IFSC Code : SBIN0005160) MICR Code	3424704751 5	11	2090	1800.00	91,000.00	0.00	5.00	94,895.00
34	TANDLE LAHU DINKAR	VJNT /Vanjari (30)	MALE	FRESH	Bachelor of Pharmacy 2 Year	01-09-2015 till June 2016	Days Scholar	C : 01-09-2015	40000.00	DENA BANK	FEEDI(IFSC Code : BADN0511216) MICR Code	1216100528 512	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
35	DEVKATE POOJA SOMANATH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	55000.00	CORPORATION BANK	SANGAMNERI(IFSC Code : [illegible]	1145001010 06736	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
36	VARADE PRIYANKA RAMRAO	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	27000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code	3131603614 4	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
37	JAYBHAYE MAHESH KARBHARI	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	28000.00	CANARA BANK	Shikrapur(IFSC Code : CNRB0003714) MICR	3774106004687	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
38	ILAG POONAM ASHOK	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	21500.00	STATE BANK OF INDIA	ASHVI, SANGAMNERI(IFSC Code : SBIN001479	3317952110 7	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00
39	ANDHALE ATUL RAMRAO	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	19500.00	STATE BANK OF INDIA	ASHVI, SANGAMNERI(IFSC Code : SBIN001479	3198111525 5	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
40	DATIR PRITAM ARJUN	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	36500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code	3255066332 7	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
41	CHINDHE KIRAN LAXMAN	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	37000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0[illegible]	3146609527	10	1900	1800.00	91,000.00	0.00	5.00	94,705.00

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42	SANGALE PANDURANG HARIBHAU	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	31000.00	CENTRAL BANK OF INDIA	JAMKHED(IFSC Code CBIN0281004) MICR Code : NON MICR	3144264775		2090	1800.00	83,860.00	0.00	5.00	87,755.00
43	HANDE SAVITA PANDURANG	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	29000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code MAHB000042 0) MICR	2500540539 4	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
44	GHULE JAYSHREE NIWRUTTI	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	100000.00	CENTRAL BANK OF INDIA	SANGAMNER(IFSC Code CBIN0280671) MICR Code : NON	3146492483	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
45	DOMBALE RAMESHWAR RADHAKISAN	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	50000.00	STATE BANK OF HYDERABAD	GEDRAI(IFSC Code SBHY0020033) MICR Code 431004373	6220253130 6	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
46	PANDURE PRITESH CHANDAN	VJNT /Kahar (25-5)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	SATRAL(IFSC Code SBIN0008947) MICR Code : NON	3191760523 22	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
47	BAIRAGI SHUBHAM GOKULDAS	VJNT /Bairagi (1-2)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	23500.00	STATE BANK OF INDIA	LUNI(IFSC Code SBIN0005322) MICR Code	3193706669 3	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
48	SANAP VAISHALI VITTHAL	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code SBIN0005991) MICR Code	3147676367	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
49	SHELKE ARCHANA KHANDU	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	26000.00	STATE BANK OF INDIA	SINNAR(IFSC Code SBIN0005392) MICR Code	3075205161 5	11	2090	1800.00	83,860.00	0.00	5.00	87,755.00
50	JOSHI SHRADDHA DATTATRYA	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	31000.00	CENTRAL BANK OF INDIA	SANGAMNER(IFSC Code CBIN0280671) MICR Code : NON	3143792536	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
51	SHARMALE MANISHA NANASAHEB	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	29000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code MAHB000042 0) MICR	2500236590 8	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
52	DHAKANE AVINASHARJUN	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	30000.00	UNION BANK OF INDIA	PRAVARAN AGARI(IFSC Code UBIN0532282) MICR	3228020103 [illegible]	11	2090	1800.00	73,299.00	0.00	5.00	77,194.00

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53	TAGAD SUNITA SUBHASH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	30000.00	UNION BANK OF INDIA	PRAVARANAGAR(IFSC Code : UBIN053228 2) MICR	322802010109956	[illegible]	2090	1800.00	82,767.00	0.00	5.00	86,662.00
54	Andhale Amol Kashinath	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	30000.00	BANK OF MAHARASHTRA	PATHARDI(IFSC Code : MAHB000001 38) MICR Code	60053453633	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
55	MADANE NILESH NAMDEVRAO	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	40000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN028327	3203784595	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
56	WAGH MACHHINDRANATH GAHININATH	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	25000.00	STATE BANK OF INDIA	PATHARDI(IFSC Code : SBIN000130 7) MICR Code	32203118608	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
57	ANDHALE KAJAL PANDITRAO	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	55500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code	31611526138	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
58	Nawathe Ganesh Kisan	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	32500.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN028327	3204998765	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
59	JOSHI ASHVINI VILAS	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	30000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN000632 2) MICR Code	31443555471	11	2090	1800.00	82,767.00	0.00	5.00	86,662.00
													Total		120,560.00	112200.00	5,188,558.00	0.00	295.00	5,421,613.00

5,188,853.00

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Atp. Loni-413736

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Pravara Rural Education's Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

VJNT Schlorship Amount Dstribution List For the Year 2015-2016 27/06/2016

Sr No	Name of the Candidate in full(Beginning with surname)	Class in which Studying	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	Singnature of Student With Revenue Stamp
1	KHANDARE TUSHAR RAJENDRA	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	✓
2	DHANBORE BHAGYASHREE RAMDAS	Master of Pharmacy in Quality Assurance 1 Year	95,045.00	0.00	5.00	95,050.00	✓
3	WHADGAR AISHWARYA BABAN	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	✓
4	GOSAVI SANKET ASHOK	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	✓
5	GARJE NILESH UDDHAV	Master of Pharmacy in Quality Assurance 1 Year	95,045.00	0.00	5.00	95,050.00	✓
6	GODE PRIYANKA CHANASHAM	Master of Pharmacy in Pharmaceutical s Chemistry 1 Year	95,045.00	0.00	5.00	95,050.00	✓
7	KATKADE PRABHAKAR VINAYAK	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	✓

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	JANJWARE PREMJIT SUDHAKAR	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	
9	KHEMNAR KAVITA BHAUSAHEB	Master of Pharmacy in Quality Assurance 1 Year	95,045.00	0.00	5.00	95,050.00	
10	ANDHALE CHAITALI SANJAY	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	
11	JADHAV POOJA GORAKSHANATH	Master of Pharmacy in Quality Assurance 1 Year	95,045.00	0.00	5.00	95,050.00	
12	VARADE RUSHIKESH RAMRAO	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	
13	MORE MAYURI SOMNATH	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	
14	GITTE SAMBHAJI TUKARAM	Master of Pharmacy in Pharmaceutical s Chemistry 1 Year	95,045.00	0.00	5.00	95,050.00	
15	MURTADAK SAYALI ASHOK	Master of Pharmacy in Quality Assurance 1 Year	95,045.00	0.00	5.00	95,050.00	

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	Hodgar Sachin Kisan	Pharmacy in Pharmaceutical s Chemistry 1 Year		0.00	5.00	95,050.00	
17	KHARJULE TEJASWINI ASHOK	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	
18	WADATE NITIN PRALHAD	Bachelor of Pharmacy 1 Year	88,182.00	0.00	5.00	88,187.00	
19	DARADE PRIYANKA SOMNATH	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
20	PHAD RUPALI SAHEBRAO	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
21	KUMAWAT PUJA JANARDAN	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
22	TANDLE LAHU DINKAR	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
23	MANDALE DNYANESHWAR SHANKAR	Master of Pharmacy in Pharmacognos y 2 Year	92,091.00	0.00	5.00	92,096.00	

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	SHANTARAM Jori shital Shantaram	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00 91005	
25	GHULE HANUMANT ARJUN	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
26	NALAWADE DIPAK DADASAHEB	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
27	AHER MAHENDRA RATAN	Master of Pharmacy in Pharmacognosy 2 Year	92,091.00	0.00	5.00	92,096.00	
28	BANSODE RAJASHRI SHAKUNANA	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
29	PAWAR AKASH BUDHAJI	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
30	PUNEKAR HAUSHIRAM GAJANAN	Bachelor of Pharmacy 2 Year	83,860.00	0.00	5.00	83,865.00	
31	THORE PRIYANKA PANDURANG	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	

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	HADANGE POONAM RAJARAM	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00 91005	
33	DHUMSE SWATI PUNJAHARI	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
34	SHELKE SARIKA LAXMAN	Bachelor of Pharmacy 2 Year	91,000.00	0.00	5.00	91,005.00	
35	SANGALE PANDURANG HARIBHAU	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	
36	PANDURE PRITESH CHANDAN	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	
37	JAYBHAYE MAHESH KARBHARI	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	
38	DEVKATE POOJA SOMANATH	Bachelor of Pharmacy 3 Year	91,000.00	0.00	5.00	91,005.00	
39	ILAG POONAM ASHOK	Bachelor of Pharmacy 3 Year	91,000.00	0.00	5.00	91,005.00	

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	ANDHALE ATUL RAMRAO Andhale Atul Ramrao	Bachelor of Pharmacy 3 Year	83,800.00	0.00	5.00	83,865.00 83865	
41	SANAP VAISHALI VITTHAL	Bachelor of Pharmacy 3 Year	82,767.00	0.00	5.00	82,772.00	
42	CHINDHE KIRAN LAXMAN	Bachelor of Pharmacy 3 Year	91,000.00	0.00	5.00	91,005.00	
43	SHELKE ARCHANA KHANDU	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	
44	BAIRAGI SHUBHAM GOKULDAS	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	
45	VARADE PRIYANKA RAMRAO	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	
46	DATIR PRITAM ARJUN	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	
47	DOMBALE RAMESHWAR RADHAKISAN	Bachelor of Pharmacy 3 Year	83,860.00	0.00	5.00	83,865.00	

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	HANDE SAVITA PANDURANG	Bachelor of Pharmacy 3 Year	83,660.00	0.00	5.00	83,865.00	
49	GHULE JAYSHREE NIWRUTTI	Bachelor of Pharmacy 3 Year	82,767.00	0.00	5.00	82,772.00	
50	JOSHI SHRADDHA DATTATRYA	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	
51	SHARMALE MANISHA NANASAHEB	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	
52	ANDHALE KAJAL PANDITRAO	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	
53	JOSHI ASHVINI VILAS	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	
54	Nawathe Ganesh Kisan	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	
55	MADANE NILESH NAMDEVRAO	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	

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	TAGAD SUNITA SUBHASH Tagad Sunita	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00 82772	
57	DHAKANE AVINASH ARJUN	Bachelor of Pharmacy 4 Year	73,299.00	0.00	5.00	73,304.00	
58	WAGH MACHHINDRANATH GAHINNATH	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	
59	Andhale Amol Kashinath	Bachelor of Pharmacy 4 Year	82,767.00	0.00	5.00	82,772.00	
			5,188,558.00	0.00	295.00	5,188,853.00	

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PRAVARA RURAL COLLEGE OF PHARMACY • PHAVARANAGAR •

Dr.S.A.Kulkarni
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2015-2016 Bill No: BLL003516160000124

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	41374447350	June	2016	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KUTE NIKHIL NARAYAN	VJNT /Vanjari (30)	MALE	FRESH	Master of Pharmacy in Pharmaceutical		01-07-2015 to 30 April 2016		Days Scholar	C 01-07-2015	40000.00	UNION BANK OF INDIA	SAIBABA NAGAR - NASIK(IFSC Code : UBIN0550	502002010083254	10	1900	2400.00	95,045.00	0.00	5.00	99,350.00
														Total		1,900.00	2400.00	95,045.00	0.00	5.00	99,350.00

95,050.00

95050.00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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29/08/2016

Pravara Rural Educations Society,s
Pravara Rural College of Pharmacy,Pravaranagar

List for NTVT Free Ship Amount Trans To Tution,Develop,Staff Remu & Balance For Scholarship A/c 2015-16

Sr No	Name of the Candidate	Class	Total Scholarship Received Amount	Trans To Staff Remuneration Payable	Trans to Tution (Arrear) Fee A/c 14-15	Trans to Develop (Arrear) Fee A/c 14-15	Trans to Tution Fee (Arrear) A/c 15-16	Balance Amt Trans To Students Scholarship A/c	Signature of Student
	B.Pharmacy								
1	KUTE NIKHIL NARAYAN	F.Y.M.Pharm	95050	5	0	0	95045	0	
		Total of B.Pharm	95050	5	0	0	95045	0	

201

10

Total VJNT Scholarship
95,050

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प्राचार्य
प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय
प्रवरानगर, ता.राहाता, जि.अहमदनगर.

1/9/16

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GOVERNMENT OF INDIA PO[illegible] S.S.C.SCHOLARSHIPS FOR THE YEAR [illegible]5-2016 Bill No: BLL00315151600000019

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	February	2016	2015-2016

Sr No	Name of the Candidate In full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PAGDAL NEHA GANESH	SBC /Padmashali (3-9)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		21-07-2015 till May 2016		Days Scholar	C : 21-07-2015	50000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code : MAHB0000420) MICR Code : 422014201	60141599695	10	1900.00	1800.00	88,182.00	0.00	5.00	91,887.00
														Total		1,900.00	1800.00	88,182.00	0.00	5.00	91,887.00

91887=00
less 1900=00
1800=00
88187=00

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1 Of 1

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Pravara Rural Educations Society,s

Pravara Rural College Of Pharmacy ,Pravaranagar

SBC Scholarship Amount Dstribution List For the Year 2015-2016

No	Name of the Candidate in full	Class	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Remuneration	Total Amount Sanctioned	Singnature of Student With Reveue Stamp
1	PAGDAL NEHA GANESH	Bachelor of Pharmacy 1 Year	88,182.00	0.00	0.00	5.00	88,187.00	
			88,182.00	**0.00**	**0.00**	**5.00**	**88,187.00**	

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14 MAR 2016

Dr.S.A.Nirmal
Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, Adv. Loni-413736

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GOVERNMENT OF I[illegible] POST B.S.C.SCHOLARSHIPS FOR THE YEAR 2015-2016 Bill No: BLL003515[illegible]

(13)

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location:- Loni City - Loni Pincode:- 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	February	2017	2016-17

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GAIKWAD MAYUR TARACHAND	SC /Mahar (37)	MALE	FRESH	Bachelor of Pharmacy 1 Year		10-07-2015 till April 2016		Days Scholar	C : 10-07-2015	21000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code :	322502010029257	10	5300	1800.00	88,182.00	0.00	8,823.00	104,105.00
														Total		5,300.00	1800.00	88,182.00	0.00	8,823.00	104,105.00

*

104105=00
less 5300=00
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net 97005=00

88,182
+ 8823
97005
+ 5300
102305
+ 1800
104105

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Pravara Rural Education Society's

Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata

SC Scholarship 2016-17

Date 14/02/2017

Sr No	Name of the Candidate	Class	Tution Fees	Develop ment	Staff Remunation	Total Amount Sanctioned	Student Sign
1	GAIKWAD MAYUR TARACHAN D	F.Y.B .Pharm (15-16)	88,182.00	8,818.00	5.00	97,005.00	
	Total		88,182.00	8,818.00	5.00	97,005.00	

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5

(Dr.S.A.Nirmal)
Principal

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2015-2016

Bill No: BLL00351516000000

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	April	2015	2015-2016

Sr No	Name of the Candidate In full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SALVE SULBHA RAVINDRA	SC /Mang (46)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	250048.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0000454) MICR	33296658870	11	0	1600.00	82,767.00	0.00	5,798.00	90,365.00
														Total		0.00	1600.00	82,767.00	0.00	5,798.00	90,365.00

88,565.00

Principal
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Pravaranagar, A/p. Loni-413736

1011

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23 MAY 2016

Pravara Rural Educations Society,s

Pravara Rural College Of Pharmacy ,Pravaranagar

SC Freeship Amount Dstribution List For the Year 2015-2016

Sr No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Remuneration	Total Amount Sanctioned	Singnature of Student With Reveue Stamp
1	Salve Sulbha Ravindra	Bachelor of Pharmacy 3 Year	82,767	0	5,793	5	88,565	
		Total	82,767	0	5,793	5	88,565	

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 15-2016 Bill No: BLL0035151600000038

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	June	2016	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BANSODE SANTOSH SHIVAJI	SC /Mahar (37)	MALE	FRESH	Master of Pharmacy in Pharmacognosy 1 Year		01-07-2015 till April 2016		Days Scholar	C : 01-07-2015	2000000	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	31294906982	10	5300.00	2400.00	95,045.00	0.00	9,510.00	112,255.00
2	Deshmukh Priyanka Vasant	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	250000.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN0001042) MICR Code : 413002976	31477963638	11	5830.00	1600.00	83,860.00	0.00	6,714.00	98,204.00

1 Of 2

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3	TUPE RUTUVARNA EKNATH	SC /Chamar (11)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till May 2016			C	01-07-2015	35000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283 2781 MICR Code : NON-MICR	3084232411		5830.00	1800.00	83,860.00	0.00	6,714.00	98,204.00
															Total		16,960.00	6000.00	262,765.00	0.00	22,938.00	308,663.00

308663=00
less 16960=00
less 6000=00
Net 2,85,703=00

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- 2 MAY 2016

Pravara Rural Educations Society,s

Pravara Rural College Of Pharmacy ,Pravaranagar

SC Scholarship Amount Distribution List For the Year 2015-2016

Sr No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Remuneration	Total Amount Sanctioned	Singnature of Student With Reveue Stamp
1	BANSODE SANTOSH SHIVAJI	Master of Pharmacy in Pharmacoanosy 1 Year	95,045	0	9,505	5	104,555	
2	DESHMUKH PRIYANKA VASANT	Bachelor Pharmacy 3 Year	83,860	0	6,709	5	90,574	
3	TUPE RUTUVARAJA EKNATH	Bachelor of Pharmacy 3 Year	83,860	0	6,709	5	90,574	
	Total		262,765	0	22,923	15	285,703	

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GOVERNMENT OF IND[illegible]ST S.S.C SCHOLARSHIPS FOR THE YEAR 2015-2016 Bill No: BLL00351516000000010

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual Income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PAGARE AMRAPALI ANIL	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year		20-08-2015 till May 2016		Hosteller	C : 20-08-2015 and H :20-08-2015	425655.00	STATE BANK OF INDIA	CHALISGAON IFSC Code : SBIN0000345 MICR	30956704214	10	0	1800.00	91,000.00	0.00	7,285.00	100,085.00
2	ALHAT SONALI DILIP	SC /Mang (46)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	471460.00	STATE BANK OF INDIA	KOPARGAON IFSC Code : SBIN0000414 MICR	31326875973	11	0	1800.00	91,000.00	0.00	7,285.00	100,085.00
3	MORE PRADNYA RANGNATH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	459332.00	STATE BANK OF INDIA	SHEDGAON (IFSC Code : SBIN0000774 MICR	31236227796	11	0	1800.00	91,000.00	0.00	7,285.00	100,085.00
4	BAGADE SUJAN JALINDAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	669913.00	BANK OF MAHARASHTRA	LASALGAON IFSC Code : MAHB0000[illegible]	60008160596	11	0	1800.00	83,890.00	0.00	6,714.00	92,374.00

1 Of 1

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5	SHINGNE SONALI MANOHAR	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till May 2016		Days Scholar	C	01-07-2015	287012.00	STATE BANK OF HYDERABAD	DEULGAON RAJA(IFSC Code : SBHY0020060) MICR Code :	62172585004	11	0	1800.00	83,860.00	0.00	6,714.00	92,374.00
6	WANKHEDE PRATIBHA ASHOK	SC /Navbauddha (NA)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till April 2018		Days Scholar	C	01-07-2015	452525.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0009322) MICR Code :	34260920381	10	0	1800.00	91,000.00	0.00	7,285.00	100,085.00
7	MORE VARSHA SANJAY	SC Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2015 till May 2016		Days Scholar	C	01-07-2015	279466.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283227	3149056704	11	0	1800.00	83,860.00	0.00	6,714.00	92,374.00
															Total		0.00	12600.00	615,580.00	0.00	49,282.00	677,462.00

664,862.00

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

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Pravara Rural Educations Society,s

Pravara Rural College Of Pharmacy ,Pravaranagar

SC Freeship Amount Dstribution List For the Year 2015-2016

No	Name of the Candidate in full	Class in which Studying	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Remu nation	Total Amount Sanctioned	Signature of Student With Revenue Stamp
1	MORE PRADNYA RANGNATH	Bachelor of Pharmacy 2 Year	91,000.00	0.00	7,280.00	5.00	98,285.00	
2	PAGARE AMRAPALI ANIL	Bachelor of Pharmacy 2 Year	91,000.00	0.00	7,280.00	5.00	98,285.00	
3	ALHAT SONALI DILIP	Bachelor of Pharmacy 2 Year	91,000.00	0.00	7,280.00	5.00	98,285.00	
4	SHINGNE SONALI MANOHAR	Bachelor of Pharmacy 3 Year	83,860.00	0.00	6,709.00	5.00	90,574.00	
5	WANKHEDE PRATIBHA ASHOK	Bachelor of Pharmacy 3 Year	91,000.00	0.00	7,280.00	5.00	98,285.00	
6	BAGADE SUJAN JALINDAR	Bachelor of Pharmacy 3 Year	83,860.00	0.00	6,709.00	5.00	90,574.00	

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7	MORE VARSHA SANJAY	Bachelor of Pharmacy 4 Year	83,860.00	0.00	6,709.00	5.00	90,574.00	
			615,580.00	0.00	49,247.00	35.00	664,862.00	

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Dr.S.A.Nirmal
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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 15-2016 Bill No: BLL0035151600000011

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	June	2016	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	OHOL POONAM RAMESH	SC /Mahar (37)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		01-07-2015 till April 2016		Days Scholar	C : 01-07-2015	40000.00	CENTRAL BANK OF INDIA	SHRI SHIVAJIN AGAR Rahuri Factory(IFSC Code : CBIN0280674) MICR Code : NON-MICR	3141891629	10	5300.00	2400.00	95,045.00	0.00	9,510.00	112,255.00
2	SASANE SARITA BABASAHEB	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		10-07-2015 till April 2016		Hosteller	C : 10-07-2015 and H : 11-07-2015	30000.00	BANK OF MAHARASHTRA	GADHI(IFSC Code : MAHB0001038) MICR Code : NOT AVAILABLE	60105028315	10	8200.00	1800.00	88,182.00	0.00	8,823.00	107,005.00

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3	WAGHMARE JAYALI SUDHAKAR	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	09-07-2015 till April 2016	Hosteller	C : 09-07-2015 and H : 10-07-2015	60000.00	UNION BANK OF INDIA	PAHATA(IFSC Code : UBIN0532291) MICR Code : NON-MICR	322902011011958	10	8200.00	1800.00	88,182.00	0.00	8,823.00	107,005.00
4	KHAMKAR RUPALI RAVINDRA	SC /Chambhar (11)	FEMALE	FRESH	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year	29-06-2015 till April 2016	Days Scholar	C : 29-06-2015	30500.00	STATE BANK OF INDIA	ASHVI, SANGAMNER(IFSC Code : SBIN0014796) MICR Code : NON-MICR	31948555127	10	5300.00	2400.00	95,045.00	0.00	9,510.00	112,255.00
5	SHELKE AKASH KAILAS	SC /Mahar (37)	MALE	FRESH	Bachelor of Pharmacy 1 Year	03-07-2015 till April 2016	Days Scholar	C : 03-07-2015	32000.00	STATE BANK OF INDIA	ASHVI, SANGAMNER(IFSC Code : SBIN0014796) MICR Code : NON-MICR	32534697937	10	5300.00	1800.00	88,182.00	0.00	8,823.00	104,105.00
6	DEORAYE SONAL SUBHASH	SC /Chambhar (11)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	01-08-2015 till May 2016	Days Scholar	C : 01-08-2015	35000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	60048002085	10	5300.00	2400.00	95,045.00	0.00	9,510.00	112,255.00
7	SATPUTE AJAY DASHARTH	SC /Chambhar (11)	MALE	FRESH	Bachelor of Pharmacy 1 Year	30-06-2015 till April 2016	Days Scholar	C : 30-06-2015	50000.00	CENTRAL BANK OF INDIA	SAHARTAKLI(IFSC Code : CBIN0282002) MICR Code : NON-MICR	3293904033	10	5300.00	1800.00	88,182.00	0.00	8,823.00	104,105.00

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8	MAGAR ASHWINI SATWAJI	SC /Buddha (NA)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	STATE BANK OF INDIA	PATHRI(IFSC Code : SBIN0003801) MICR Code : 431002646	31257784202	11	5830.00	1800.00	91,000.00	0.00	7,285.00	105,915.00
9	KARWANJE PRATIK MANIKRAO	SC /Buddha (NA)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF HYDERABAD	CIDCO AURANGABAD(IFSC Code : SBHY0020793) MICR Code : 431040011	62240896758	11	5830.00	1800.00	91,000.00	0.00	7,285.00	105,915.00
10	PAWAR UJWALA DILIP	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	21-08-2015 till June 2016	Days Scholar	C : 21-08-2015	125000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31457017764	10	5300.00	1800.00	91,000.00	0.00	7,285.00	105,385.00
11	BORUDE AKSHADA KALURAM	SC /Mang (46)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	45000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31230838369	11	5830.00	1800.00	91,000.00	0.00	7,285.00	105,915.00
12	KADAM VINAYA VAIBHAV	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	32431284520	11	5830.00	1800.00	91,000.00	0.00	7,285.00	105,915.00

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13	MASKE SAMADHAN MARUTI	SC /Mahar (37)	MALE	FRESH	Bachelor of Pharmacy 2 Year	21-08-2015 till June 2016	Days Scholar	C : 21-08-2015	35000.00	ORIENTAL BANK OF COMMERCE	HINJWADI - PUNE(IFSC Code : ORBC0101107) MICR Code : NOT AVAILABLE	1107212 1009428	10	5300.00	1800.00	91,000.00	0.00	7,285.00	105,385.00
14	GAWALI VIDYA SHAHAJI	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	37000.00	DENA BANK	BEED(IFSC Code : BKDN0511216) MICR Code : 431018004	121610029060	11	5830.00	1800.00	83,860.00	0.00	6,714.00	98,204.00
15	SHIKHARE PRAMILA EKNATH	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	24000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	30918048574	11	5830.00	1800.00	83,860.00	0.00	6,714.00	98,204.00
16	BHOSALE JYOTI DADU	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	10000.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	30920388775	10	5300.00	1800.00	91,000.00	0.00	7,285.00	105,385.00
17	ROKADE VIJAY GANPAT	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	22000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code : UBIN0532258) MICR Code : NON-MICR	322502010018116	11	5830.00	1800.00	83,860.00	0.00	6,714.00	98,204.00

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18	BHATE SHITAL BHAUSAHEB	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	21000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	30933088880	11	5830.00	1800.00	83,860.00	0.00	6,714.00	98,204.00
19	KADAM SUDESH NANDU	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	25005818437	11	5830.00	1800.00	83,860.00	0.00	6,714.00	98,204.00
20	BODHAK VIKAS ISHWAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	28000.00	BANK OF MAHARASHTRA	DAHISMESHIMNAGAR(IFSC Code : MAHB0001220) MICR Code : NON-MICR	60078240870	11	5830.00	1800.00	83,860.00	0.00	6,714.00	98,204.00
21	SURADKAR ANKITA ASHOK	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	25000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	60107441766	11	5830.00	1800.00	82,767.00	0.00	5,798.00	96,195.00
22	JADHAV ARTI MHATARDEO	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	165134.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN0001042) MICR Code : 413002676	31369895468	11	5830.00	1800.00	82,767.00	0.00	5,798.00	96,195.00

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23	WAGHMARE EVAPNIL SUNIL	SC /Navbauddha (NA)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF HYDERABAD	CIDCO AURANGABAD(IFSC Code : SBHY0020793) MICR Code : 431004011	62166765551	11	5830.00	1800.00	82,767.00	0.00	5,798.00	96,195.00
24	ZODAGE MUKESH BABURAO	SC /Navbauddha (NA)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	24500.00	BANK OF INDIA	ATPADI(IFSC Code : BKID0001502) MICR Code : 415013502	15021051000747	11	5830.00	1800.00	82,767.00	0.00	5,798.00	96,195.00
25	MADRI RENU RANGASWAMI	SC /Madga (36)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	54000.00	PUNJAB NATIONAL BANK	CBD BELAPUR (IFSC Code : PUNB0113800) MICR Code : NONMICR	4138001500014971	11	5830.00	1800.00	82,767.00	0.00	5,798.00	96,195.00
26	MHANKALE NILAM SATISH	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	42000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31055977877	11	5830.00	1800.00	82,767.00	0.00	5,798.00	96,195.00
													Total	152,080.00	48600.00	2,274,625.00	0.00	189,889.00	2,665,194.00

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152080.00
48,600.00
24,64,514.00

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Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Pravara Rural Educations Society,s

29 FEB 2016

Pravara Rural College Of Pharmacy ,Pravaranagar

SC Schlorship Amount Dstribution List For the Year 2015-2016

Sr No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Remune tion	Total Amount Sanctioned	Singnature of Student With Revenue Stamp
1	DEORAYE SONAL SUBHASH	Master of Pharmacy in Quality Assurance 1 Year	95,045	0	9,505	5	104,555	
2	OHOL POONAM RAMESH	Master of Pharmacy in Quality Assurance 1 Year	95,045	0	9,505	5	104,555	
3	SHELKE AKASH KAILAS	Bachelor of Pharmacy 1 Year	88,182	0	8,818	5	97,005	
4	SATPUTE AJAY DASHARTH	Bachelor of Pharmacy 1 Year	88,182	0	8,818	5	97,005	
5	SASANE SARITA BABASAHEB	Bachelor of Pharmacy 1 Year	88,182	0	8,818	5	97,005	
6	WAGHMARE SAYALI SUDHAKAR	Bachelor of Pharmacy 1 Year	88,182	0	8,818	5	97,005	
7	KHAMKAR RUPALI RAVINDRA	Master of Pharmacy In Pharmaceuticals Chemistry 1 Year	95,045	0	9,505	5	104,555	

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8	MAGAR ASHWINI SATWAJI	Bachelor of Pharmacy 2 Year	91,000	0	7,280	5	98,285	
9	KARWANJE PRATIK MANIKRAO	Bachelor of Pharmacy 2 Year	91,000	0	7,280	5	98,285	
10	KADAM VINAYA VAIBHAV	Bachelor of Pharmacy 2 Year	91,000	0	7,280	5	98,285	
11	MASKE SAMADHAN MARUTI	Bachelor of Pharmacy 2 Year	91,000	0	7,280	5	98,285	
12	BORUDE AKSHADA KALURAM	Bachelor of Pharmacy 2 Year	91,000	0	7,280	5	98,285	
13	PAWAR UJWALA DILIP	Bachelor of Pharmacy 2 Year	91,000	0	7,280	5	98,285	
14	BHATE SHITAL BHAUSAHEB	Bachelor of Pharmacy 3 Year	83,860	0	6,709	5	90,574	
15	KADAM SUDESH NANDU	Bachelor of Pharmacy 3 Year	83,860	0	6,709	5	90,574	

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16	SHIKHARE PRAMILA EKNATH	Bachelor of Pharmacy 3 Year	83,860	0	6,709	5	90,574	
17	BHOSALE JYOTI DADU	Bachelor of Pharmacy 3 Year	91,000	0	7,280	5	98,285	
18	BODHAK VIKAS ISHWAR	Bachelor of Pharmacy 3 Year	83,860	0	6,709	5	90,574	
19	ROKADE VIJAY GANPAT	Bachelor of Pharmacy 3 Year	83,860	0	6,709	5	90,574	
20	GAWALI VIDYA SHAHAJI	Bachelor of Pharmacy 3 Year	83,860	0	6,709	5	90,574	
21	SURADKAR ANKITA ASHOK	Bachelor of Pharmacy 4 Year	82,767	0	5,793	5	88,565	
22	JADHAV ARTI MHATARDEO	Bachelor of Pharmacy 4 Year	82,767	0	5,793	5	88,565	
23	MHANKALE NILAM SATISH	Bachelor of Pharmacy 4 Year	82,767	0	5,793	5	88,565	

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24	MADRI RENU RANGASWAMI	Bachelor of Pharmacy 4 Year	82,767	0	5,793	5	88,565	
25	WAGHMARE SWAPNIL SUNIL	Bachelor of Pharmacy 4 Year	82,767	0	5,793	5	88,565	
26	ZODAGE MUKESH BABURAO	Bachelor of Pharmacy 4 Year	82,767	0	5,793	5	88,565	
			2,274,625	0	189,759	130	2,464,514	

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1 Assistant Commis- Ahmednagar
2 Account Section
3 Scholarship File
4 O/c

20 FEB 2016

Dr.S.A.Nirmal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDI T S.S.C.SCHOLARSHIPS FOR THE YEAR 2015-2016 Bill No: BLL0035151L00000130

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	July	2015	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GHORPADE GAURAVI ANIL	OBC /Kunbi (63)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		12-07-2015 till April 2016		Days Scholar	C : 12-07-2015	440000.00	STATE BANK OF INDIA	LONI(IFSC Code SBIN0006322) MICR Code	33287324061	10	0	900.00	44,091.00	0.00	5.00	44,996.00
2	GAIKWAD ABHIJIT RAMNATH	OBC /Kunbi (63)	MALE	FRESH	Bachelor of Pharmacy 1 Year		17-07-2015 till April 2016		Days Scholar	C : 17-07-2015	312000.00	BANK OF MAHARASHTRA	KOPARGAON(IFSC Code : MAHB0000009) MICR	25041039903	10	0	900.00	44,091.00	0.00	5.00	44,996.00
3	TAMSE MONALI BALASAHEB	OBC /Kunbi (63)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		02-07-2015 till April 2016		Days Scholar	C : 02-07-2015	150000.00	CENTRAL BANK OF INDIA	Ashwi Sangamner(IFSC Code CBIN0281743) MICR	3281139224	10	0	900.00	44,091.00	0.00	5.00	44,996.00
4	CHINCHORE GAURAV SHANKAR	OBC /Ladshakhya Wani (343)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	101727.00	SYNDICATE BANK	MORWADI AMBAD LINK ROAD NASIK(IFSC Code SYNB0005	52882210038281	11	0	900.00	45,500.00	0.00	5.00	46,405.00

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5	Gopal Patil Nilam	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	348203.00	STATE BANK OF INDIA	CHALISGAON ADEN(IFSC Code : SBIN0003283) MICR	11474397834	11	0	900.00	41,900.00	0.00	5.00	
6	MAHAJAN HEENA KISHOR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	360234.00	STATE BANK OF INDIA	NAVAPUR(IFSC Code : SBIN0001162) MICR Code :	31251712103	11	0	900.00	41,364.00	0.00	5.00	42,269.00
7	RAGHUWANSHI YASH PRAVINSING	OBC - Ehampata or Ghantichore or Pardeshi (220)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	190000.00	STATE BANK OF INDIA	NANDURBAR(IFSC Code SBIN0000435) MICR Code : 425002811	32463279534	11	0	900.00	41,364.00	0.00	5.00	42,269.00
8	TAMBE SAYALI SANJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	437171.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31445544374	11	0	900.00	41,364.00	0.00	5.00	42,269.00
9	GADEKAR DIPALI JAGANNATH	OBC /Teli (151)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2015 till May 2016		Days Scholar	C : 01-07-2015	105000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31987990935	11	0	900.00	41,930.00	0.00	5.00	42,835.00
														Total		0.00	8100.00	385,785.00	0.00	45.00	393,930.00

385,830.00

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

OBC Schlorship Amount Dstribution List For the Year 2015-2016 24/08/2016

Sr No	Name of the Candidate in full	Class	Tution Fees	Examinatio n Fees	Other Fees	Total Amount Sanctioned	Singnature of Student With Reveue Stamp
1	GHORPADE GAURAVI ANIL	F.Y.B. Pharmacy	44,091.00	0.00	5.00	44,096.00	
2	GAIKWAD ABHIJIT RAMNATH	F.Y.B. Pharmacy	44,091.00	0.00	5.00	44,096.00	
3	TAMBE MONALI BALASAHEB	F.Y.B. Pharmacy	44,091.00	0.00	5.00	44,096.00	
4	CHINCHORE GAURAV SHANKAR	S.Y.B. Pharmacy	45,500.00	0.00	5.00	45,505.00	
5	Gopal Patil Nilam	T.Y.B. Pharmacy	41,930.00	0.00	5.00	41,935.00	
6	MAHAJAN HEENA KISHOR	Final Y.B. Pharmacy	41,384.00	0.00	5.00	41,389.00	
7	RAGHUWANSHI YASH PRAVINSING	Final Y.B. Pharmacy	41,384.00	0.00	5.00	41,389.00	
8	TAMBE SAYALI SANJAY	Final Y.B. Pharmacy	41,384.00	0.00	5.00	41,389.00	
9	GADEKAR DIPALI JAGANNATH	Final Y.B. Pharmacy	41,930.00	0.00	5.00	41,935.00	
			385,785.00	0.00	45.00	385,830.00	

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1 Assistant Commis-
2 Account Section
3 Scholarship File
4 O/c

Dr.S.A.Nirmal
Principal

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GOVERNMENT OF INDIA POST S.C.SCHOLARSHIPS FOR THE YEAR 15-2016 Bill No: BLL00351516000000052

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	June	2016	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual Income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	Mokate Rajesh Dnyandeo	OBC /Kumbi (83)(Kunabi Maratha (83))	MALE	FRESH	Master of Pharmacy In Pharmacognosy 1 Year		30-06-2015 till April 2016		Days Scholar	C : 30-06-2015	35000.00	CENTRAL BANK OF INDIA	Badhegaon(IFSC Code : CBIN0281734) MICR Code : NON-MICR	3369899529	10	1900.00	1200.00	47,523.00	0.00	5.00	50,628.00
2	SHAIKH JABBAR DAUD	OBC /Mulana (340)	MALE	FRESH	Bachelor of Pharmacy 2 Year		21-08-2015 till June 2016		Days Scholar	C : 21-08-2015	40000.00	BANK OF MAHARASHTRA	BEED(IFSC Code : MAHB0000121) MICR Code : 0000	25000868186	10	1900.00	900.00	45,500.00	0.00	5.00	48,305.00

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3	SHINDE SUCHITA SUKADEO	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	21-08-2015 till June 2016	Days Scholar	C : 21-08-2015	30500.00	UNION BANK OF INDIA	SANGAMNER(IFSC Code : UBIN0538833) MICR Code : NON-MICR	6685020100022274	10	1900.00	900.00	45,500.00	0.00	5.00	48,305.00
4	SABALE SAGAR KAILAS	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	36000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31323954836	11	2090.00	590.00	36,650.00	0.00	5.00	39,335.00
5	SHINDE ROHINI GANPAT	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	28500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0014706) MICR Code : NON-MICR	31953141200	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
6	Gadhave Gaurav Babasaheb	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	CENTRAL BANK OF INDIA	GANESHNAGAR(IFSC Code : CBIN0280675) MICR Code : NON-MICR	3140589366	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
7	PAWDE PRATIBHA SAHEBRAO	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	33000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31524848911	11	2090.00	590.00	32,617.00	0.00	5.00	35,302.00

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8	KASHID AMRUTA KAILAS	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year		01-07-2015 till May 2016		Dave Sch	C : 01-07-2015	23500.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code : MAHB0000420) MICR Code : 422014201	25001596288	11	2090.00	900.00	36,650.00	0.00	5.00	39,645.00
															Total		16,150.00	6880.00	328,300.00	0.00	40.00	351,370.00

351370=00
less 16150=00
less 6880=00
Net 3,28,340/-

PRAVARA RURAL COLLEGE OF PHARMACY • PRAVARANAGAR •

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

OBC Schlorship Amount Dstribution List For the Year 2015-2016

Sr.No	Name of the Candidate In full	Class	Amount of Tution Fees	Amount of Examination Fees	Remunetion	Total Amount Sanctioned	Singnature of Student With Reveue Stamp
1	Mokate Rajesh Dnyandeo	Master of Pharmacy in Pharmacognosy 1 Year	47,523.00	0.00	5.00	47,528.00	
2	Shaikh Jabbar Daud	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
3	Shinde Suchita Sukadeo	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
4	Gadhave Gaurav Babasaheb	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
5	Shinde Rohini Ganpat	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
6	Sabale Sagar Kailash	Bachelor of Pharmacy 4 Year	36,650.00	0.00	5.00	36,655.00	

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7	Kashid Amruta Kailas	Bachelor of Pharmacy 4 Year	36,650.00	0.00	5.00	36,655.00	
8	Pawade Pratibha Sahebrao	Bachelor of Pharmacy 4 Year	32,617.00	0.00	5.00	32,622.00	
Total -			**328,300.00**	**0.00**	**40.00**	**328,340.00**	

Copy to,

1 Assistant Commis- Ahmednagar
2 Account Section
3 Scholarship File
4 O/c

23 MAY 2016

Dr.S.A.Nirmal
Principal
Principal
Pravara Rural College of Pharmacy
Ahmednagar, A/p. Loni-413736

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GOVERNMENT OF INDIA P... 'S.S.C.SCHOLARSHIPS FOR THE YEAR ...15-2016 Bill No: BLL003515160...

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	June	2016	2015-2016

Sr No.	Name of the Candidate In full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DANGE SHUBHANGI LAXMAN	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		02-07-2015 till April 2016		Days Scholar	C : 02-07-2015	39700.00	BANK OF MAHARASHTRA	SHIRDI(IFSC Code : MAHB0001177) MICR Code : NON-MICR	60135157962	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
2	MEHETRE PRATIKSHA BHAGUJI	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		10-07-2015 till April 2016		Days Scholar	C : 10-07-2015	90000.00	BANK OF MAHARASHTRA	CHITALE ROAD AHMEDNAGAR(IFSC Code : MAHB0000576) MICR Code : NON-MICR	60144591398	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00

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3	GADE RUTUJA DILIP	OBC /Teli (181)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	10-07-2015 till April 2016	Hosteller	C : 10-07-2015 and H : 10-07-2015	40000.00	STATE BANK OF INDIA	PATHARDI(IFSC Code : SBIN0001307) MICR Code : 414002647	3319949 1199	10	2900.00	900.00	44,091.00	0.00	5.00	47,896.00
4	GADEKAR PRAMOD SUNIL	OBC /Mali (182)	MALE	FRESH	Bachelor of Pharmacy 1 Year	10-07-2015 till April 2016	Days Scholar	C : 10-07-2015	70000.00	UNION BANK OF INDIA	RAHATA(IFSC Code : UBIN0532291) MICR Code : NON-MICR	3229020 11016951	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
5	SAJAN NISHANT SHIVAJI	OBC /Mali (182)	MALE	FRESH	Bachelor of Pharmacy 1 Year	10-07-2015 till April 2016	Days Scholar	C : 10-07-2015	50000.00	CANARA BANK	SHIRDI(IFSC Code : CNRB0002770) MICR Code : 423015301	2770101 003500	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
6	MUSANI RAHIL RAJJAK	OBC /Kachi (85)	MALE	FRESH	Bachelor of Pharmacy 1 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	45000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0000484) MICR Code : 413002846	3531595 7623	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
7	SHINDE ASHVINI CHANDRAKANT	OBC /Teli (181)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	29-06-2015 till April 2016	Days Scholar	C : 29-06-2015	45500.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code : UBIN0532258) MICR Code : NON-MICR	3225020 10017912	10	1900.00	1200.00	47,523.00	0.00	5.00	50,628.00

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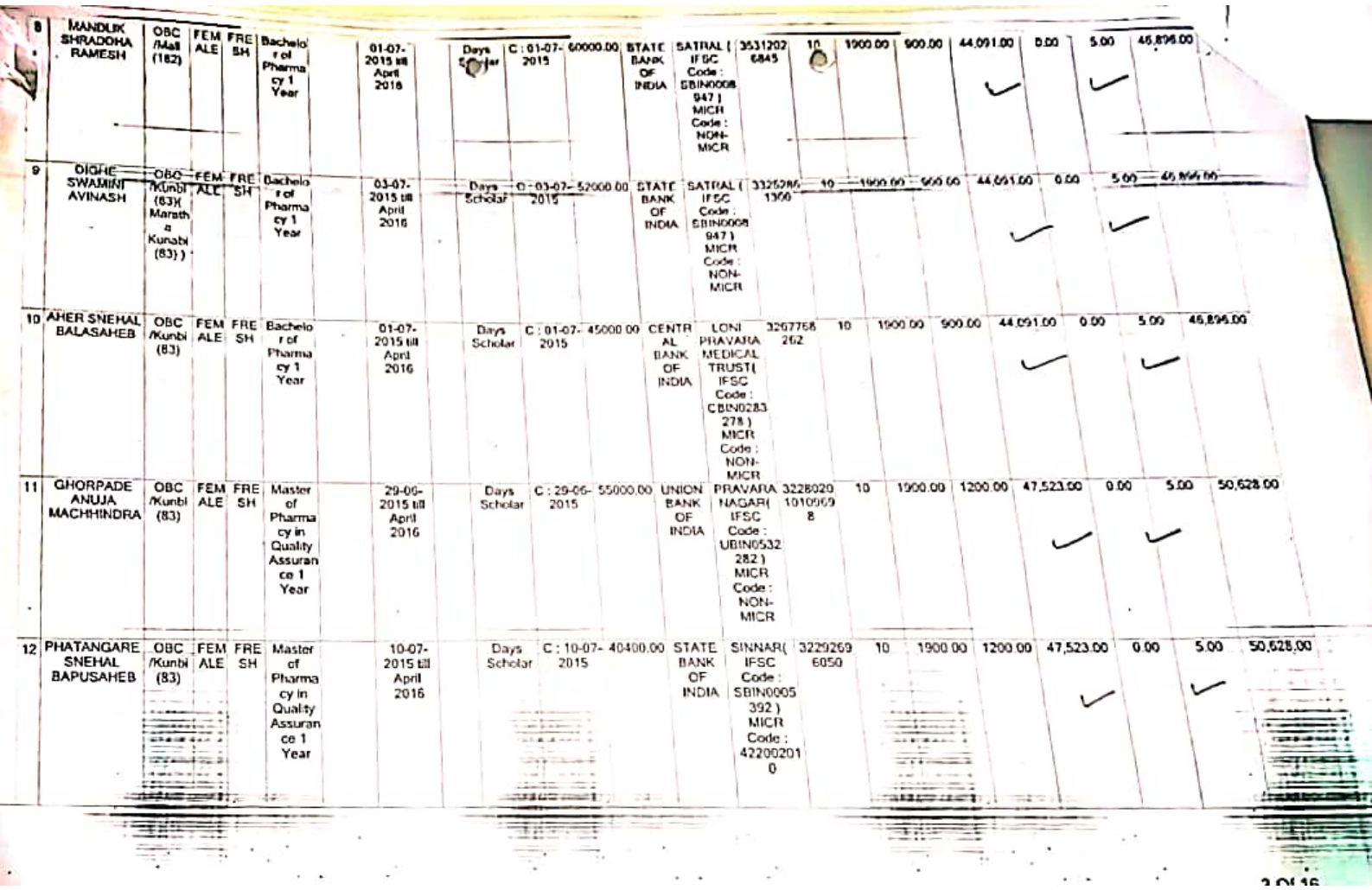

8	MANDLIK SHRADDHA RAMESH	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	60000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	35312026845	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
9	DIGHE SWAMINI AVINASH	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	03-07-2015 till April 2016	Days Scholar	C : 03-07-2015	52000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	33259861360	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
10	AHER SNEHAL BALASAHEB	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	45000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3267758262	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
11	GHORPADE ANUJA MACHHINDRA	OBC /Kunbi (83)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	29-06-2015 till April 2016	Days Scholar	C : 29-06-2015	55000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010109698	10	1900.00	1200.00	47,523.00	0.00	5.00	50,628.00
12	PHATANGARE SNEHAL BAPUSAHEB	OBC /Kunbi (83)	FEMALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year	10-07-2015 till April 2016	Days Scholar	C : 10-07-2015	40400.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN0005392) MICR Code : 422002010	32292696050	10	1900.00	1200.00	47,523.00	0.00	5.00	50,628.00

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13	AHER VAISHNAVI CHANDRAKANT	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	09-07-2015 till April 2016	Days Scholar	C : 09-07-2015	50000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3416944 3096	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
14	TAMBE PRAJAKTA DILIP	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	02-07-2015 till April 2016	Days Scholar	C : 02-07-2015	75000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3319124 8052	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
15	SHELKE PRANJALI BABAN	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	30-06-2015 till April 2016	Days Scholar	C : 30-06-2015	32000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3311841 7723	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
16	AHIRE KOMAL DILIP	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	32000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	2030986 4485	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
17	WARKHAD RUSHIKESH SHANKAR	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Pharmacy 1 Year	17-07-2015 till April 2016	Days Scholar	C : 17-07-2015	46000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	2030986 4826	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00

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18	SHINDE SHRADDHA BALASAHEB	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-07-2015 till April 2016	Hosteller	C : 01-07-2015 and H : 01-07-2015	53000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	20309864394	10	2900.00	900.00	44,091.00	0.00	5.00	47,896.00
19	VIKHE NIKITA RAM	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	47000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3130017 8308	10	1900.00	900.00	44,091.00	0.00	5.00	46,896.00
20	NIKAM KAVERI VITTHAL	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	20-07-2015 till April 2016	Hosteller	C : 20-07-2015 and H : 20-07-2015	33000.00	CENTRAL BANK OF INDIA	KOPERGAON(IFSC Code : CBIN0281245) MICR Code : NON-MICR	3277112016	10	2900.00	900.00	44,091.00	0.00	5.00	47,896.00
21	DUBE MANJUSHRI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	BANK OF INDIA	SANGAMNER(IFSC Code : BKID0000655) MICR Code : 422013201	66651011000376 4	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00
22	SALVE PAYAL NARAYANRAO	OBC /Kasar (87)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	40000.00	STATE BANK OF HYDERABAD	MANJARSUMBA(IFSC Code : SBHY0020627) MICR Code : NON-MICR	62249032143	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00

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23	GAVHANE PANKAJ NANDKUMAR	OBC /Kunbi (83)	MALE	REWAL	Master of Pharmacy in Pharmacognosy 2 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	29000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3141738 2420	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00	
24	TAMBE CHETAN RAGHUNATH	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	REWAL	Master of Pharmacy in Pharmacognosy 2 Year	01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	40000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3146373 9181	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00	
25	YADAV AKSHAY RAMESH	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	24000.00	CENTRAL BANK OF INDIA	SINNAR(IFSC Code : CBIN0283632) MICR Code : 422016009	3196917 000	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00	
26	Tambe Rupali Bhanudas	OBC /Kunbi (83)	FEMALE	REWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3260551 8463	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00	
27	PAWDE RAMESHWAR BHAGWAT	OBC /Kunbi (83)	MALE	REWAL	Master of Pharmacy in Quality Assurance 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	33000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3403441 8857	11	2090.00	1200.00	46,046.00	0.00	5.00	49,341.00	

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28	GADEKAR VRUSHALI BHARAT	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	32550663452	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00	
29	PAWAR PRATIKSHA RAMESH	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	23000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34034419033	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00	
30	GUNJAL AMOL BHAUSAHEB	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34206050478	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00	
31	MOHALKAR KOMAL ANKUSH	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	60000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34298741752	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00	
32	WAGH NIKITA RAMRAO	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	39000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	60184083558	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00	

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33	SHIRURE DHIRAJ SANJAY	OBC /Gurav (43)	MALE	REWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	44000.00	STATE BANK OF HYDERABAD	CHAKUR(IFSC Code : SBHY0020260) MICR Code : 413004513	62351925980	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00
34	ANAP PRATIKSHA SUDHAKAR	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	20-08-2015 till May 2016	Days Scholar	C : 20-08-2015	43000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31987891855	10	1900.00	900.00	45,500.00	0.00	5.00	48,305.00
35	LOKHANDE POONAM RAMDAS	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	20-08-2015 till May 2016	Days Scholar	C : 20-08-2015	44000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31987891436	10	1900.00	900.00	45,500.00	0.00	5.00	48,305.00
36	GHOLAP PRIYANKA DILIP	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	34000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	32458131366	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00
37	LOLAGE MAYURI VIJAYKUMAR	OBC /Sonar (154)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	20-08-2015 till May 2016	Days Scholar	C : 20-08-2015	30000.00	BANK OF MAHARASHTRA	BELAPUR (IFSC Code : MAHB0000501) MICR Code : 413014021	60080853986	10	1900.00	900.00	45,500.00	0.00	5.00	48,305.00

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38	SHINDE SMITA EKNATG	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year		01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	38000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code : UBIN0533258) MICR Code : NON-MICR	322502010016406	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00
39	GAIKWAD NIKITA RAMAKANT	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	50000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0004844) MICR Code : 413002840	34132874679	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00
40	THORAT MOHINI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	BANK OF INDIA	BELHEI IFSC Code : BKID0006097) MICR Code : 412013504	66091011000780 5	11	2090.00	900.00	45,500.00	0.00	5.00	48,495.00
41	Udage Rohinee Ramchandra	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year		31-08-2015 till June 2016	Hosteller	C : 31-08-2015 and H : 31-08-2015	30000.00	BANK OF MAHARASHTRA	WAROOR (IFSC Code : MAHB0000903) MICR Code : 414014021	68013638239	10	2900.00	900.00	45,500.00	0.00	5.00	49,305.00
42	ABHALE DATTA MACCHINDRA	OBC /Kunbi (83)	MALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year		01-07-2015 till April 2016	Days Scholar	C : 01-07-2015	47500.00	CENTRAL BANK OF INDIA...	SHRI SHIVAJINAGAR Rahun Factory(IFSC Code : CBIN0280674) MICR Code : NON-MICR	3104068212	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00

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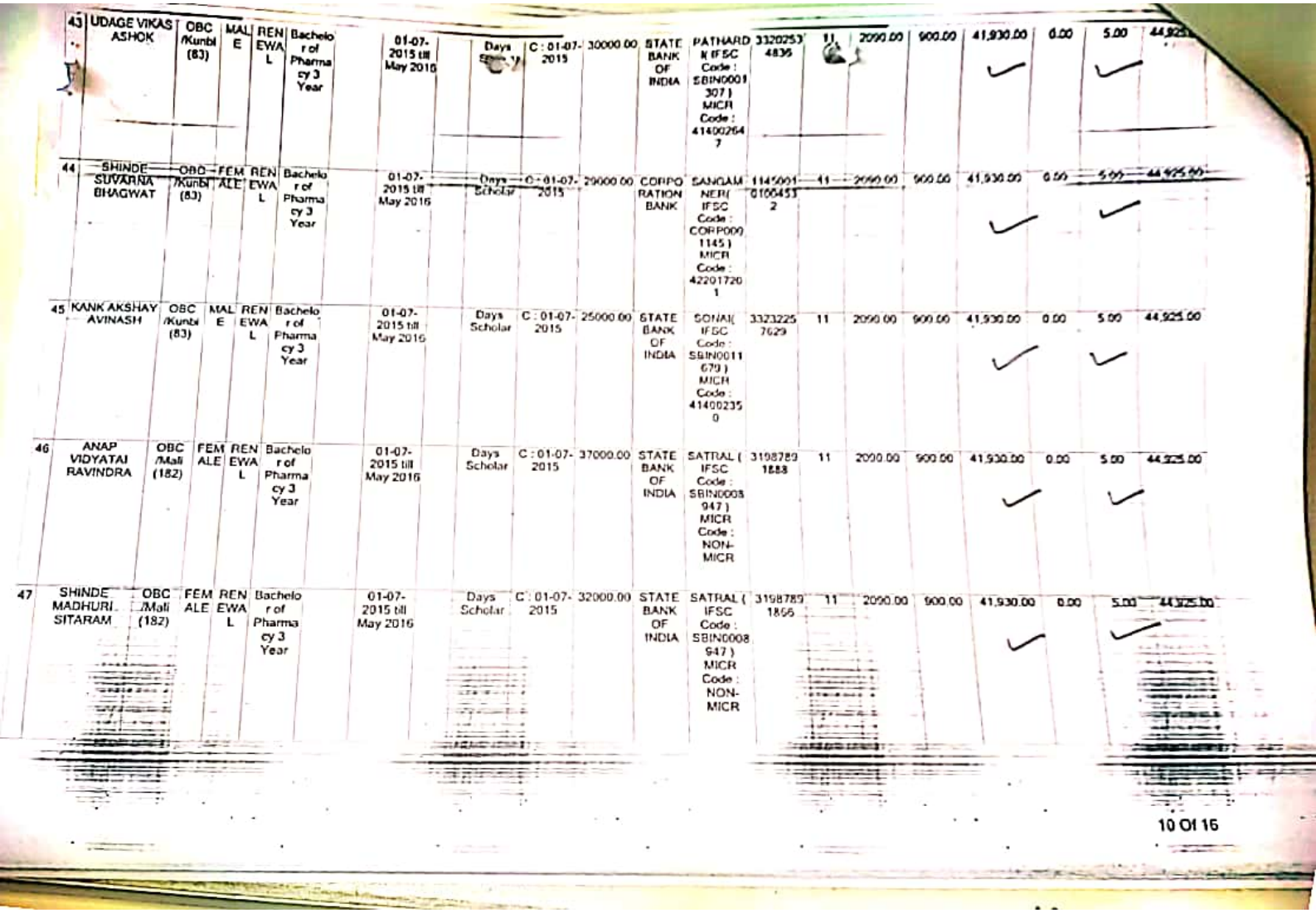

43	UDAGE VIKAS ASHOK	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	STATE BANK OF INDIA	PATHARDI (IFSC Code : SBIN0003073) MICR Code : 414002647	33202534835	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
44	SHINDE SUVARNA BHAGWAT	OBC /Kunbi (83)	FEMALE	REWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	29000.00	CORPORATION BANK	SANGAMNER(IFSC Code : CORP0001145) MICR Code : 422017201	114500101004532	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
45	KANK AKSHAY AVINASH	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	25000.00	STATE BANK OF INDIA	SONAI(IFSC Code : SBIN0011679) MICR Code : 414002350	33232257629	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
46	ANAP VIDYATAI RAVINDRA	OBC /Mali (182)	FEMALE	REWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	37000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0003947) MICR Code : NON-MICR	31987891888	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
47	SHINDE MADHURI SITARAM	OBC /Mali (182)	FEMALE	REWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	32000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0003947) MICR Code : NON-MICR	31987891866	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00

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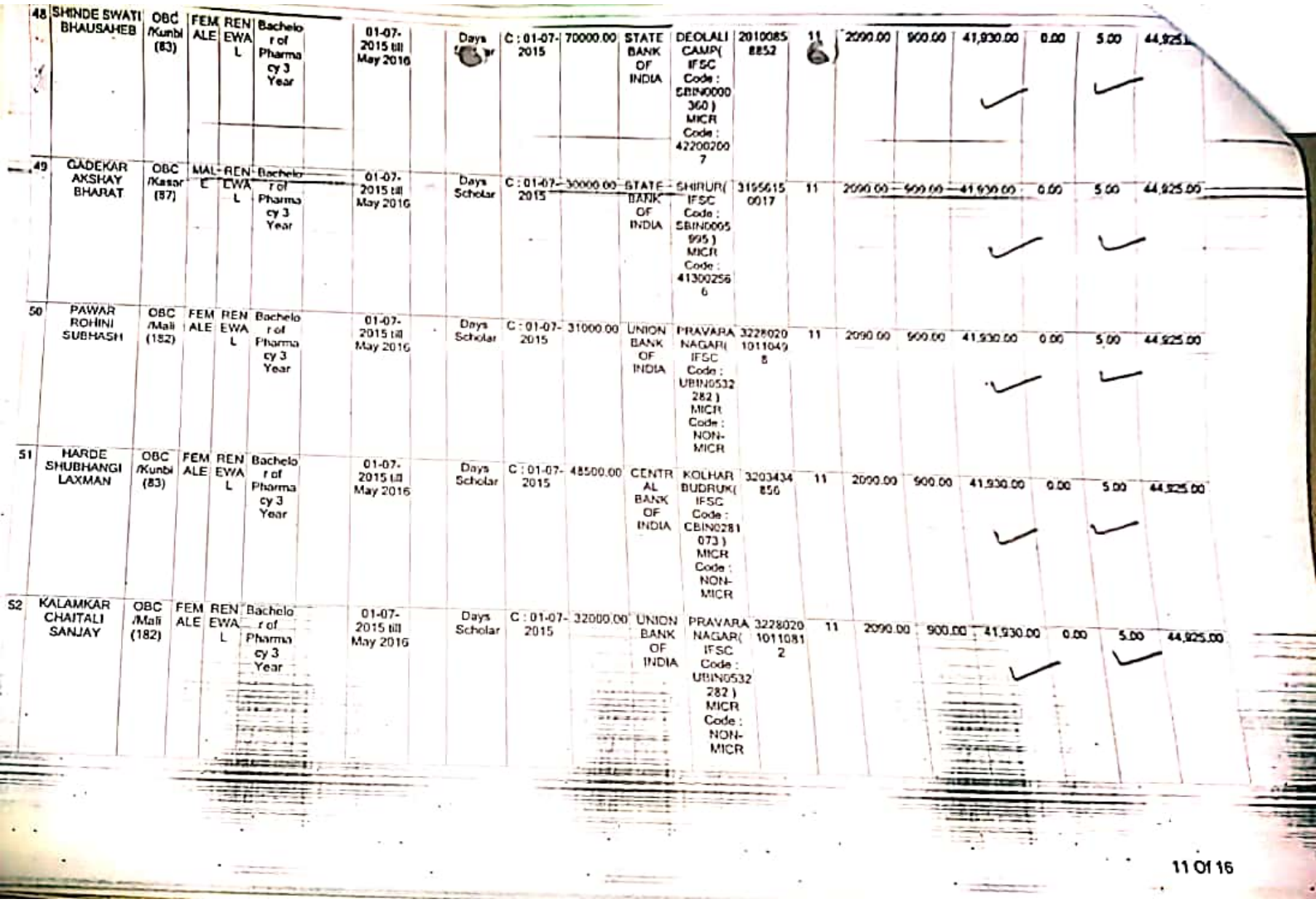

48	SHINDE SWATI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	70000.00	STATE BANK OF INDIA	DEOLALI CAMP(IFSC Code : SBIN0000360) MICR Code : 422002007	20100858852	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
49	GADEKAR AKSHAY BHARAT	OBC /Kasar (87)	MALE	REN EWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code : SBIN0005995) MICR Code : 413002566	31956150017	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
50	PAWAR ROHINI SUBHASH	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	31000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010110498	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
51	HARDE SHUBHANGI LAXMAN	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	48500.00	CENTRAL BANK OF INDIA	KOLHAR BUDRUK(IFSC Code : CBIN0281073) MICR Code : NON-MICR	3203434856	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
52	KALAMKAR CHAITALI SANJAY	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	32000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010110812	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00

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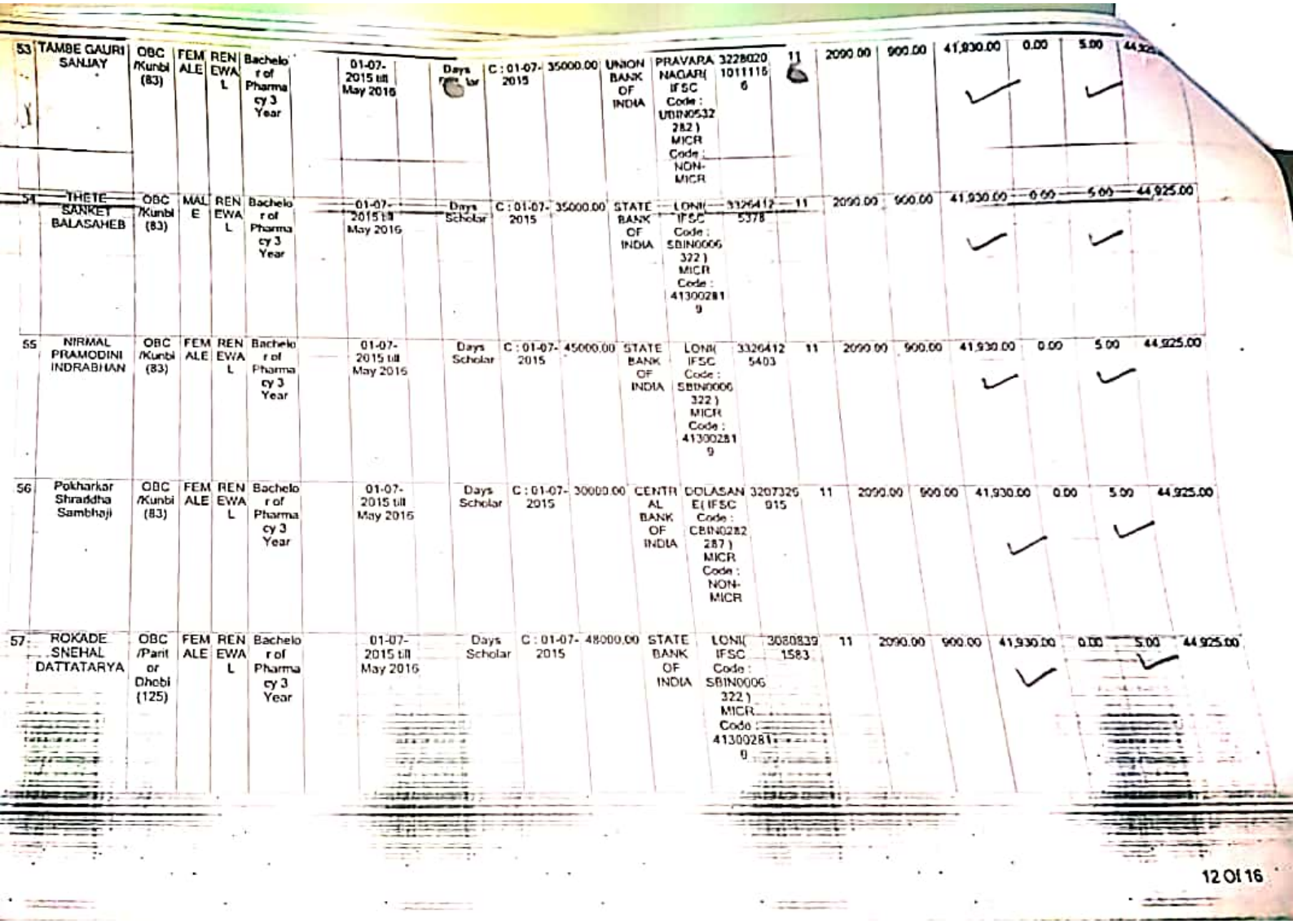

53	TAMBE GAURI SANJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	32280201011116 6	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
54	THETE SANKET BALASAHEB	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33264125378	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
55	NIRMAL PRAMODINI INDRABHAN	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	45000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33264125403	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
56	Pokharkar Shraddha Sambhaji	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	CENTRAL BANK OF INDIA	DOLASANE(IFSC Code : CBIN0282287) MICR Code : NON-MICR	32073269915	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
57	ROKADE SNEHAL DATTATARYA	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	48000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	30808391583	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00

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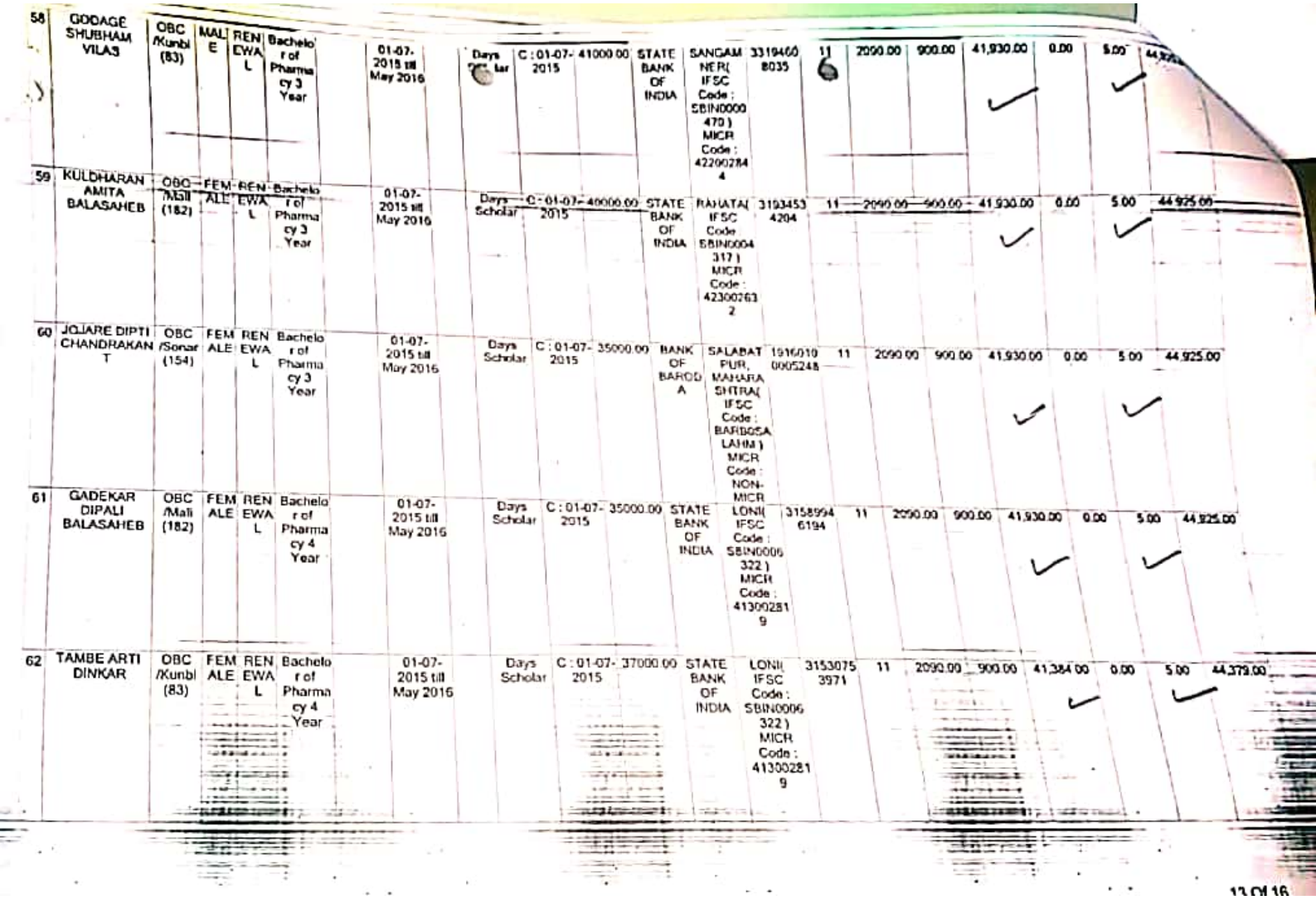

58	GODAGE SHUBHAM VILAS	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	41000.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	33194608035	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
59	KULDHARAN AMITA BALASAHEB	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	40000.00	STATE BANK OF INDIA	RAHATA(IFSC Code SBIN0004317) MICR Code : 423002632	31934534204	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
60	JOJARE DIPTI CHANDRAKANT	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	BANK OF BARODA	SALABATPUR, MAHARASHTRA(IFSC Code : BARBOSALAHM) MICR Code : NON-MICR	19160100005248	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
61	GADEKAR DIPALI BALASAHEB	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31589946194	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00
62	TAMBE ARTI DINKAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	37000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31530753971	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00

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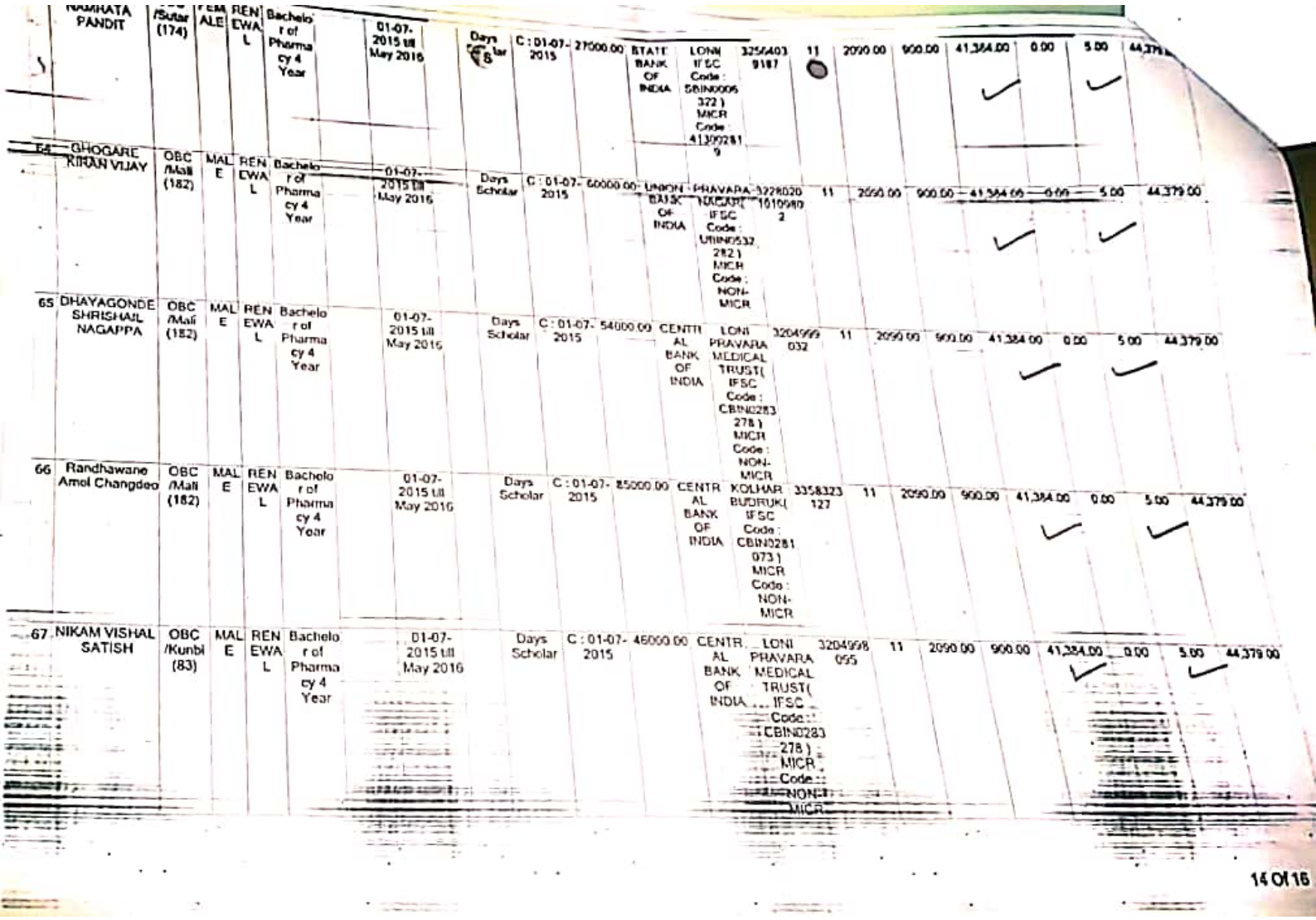

	NAMRATA PANDIT	/Sutar (174)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	27000.00	STATE BANK OF INDIA	LONI (IFSC Code : SBIN0005322) MICR Code : 413002819	32540391187	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
64	GHOGARE KIRAN VIJAY	OBC /Mali (182)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	60000.00	UNION BANK OF INDIA	PRAVARA (IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010109802	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
65	DHAYAGONDE SHRISHAIL NAGAPPA	OBC /Mali (182)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	54000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3204999032	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
66	Randhawane Amol Changdeo	OBC /Mali (182)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	85000.00	CENTRAL BANK OF INDIA	KOLHAR BUDRUK(IFSC Code : CBIN0281073) MICR Code : NON-MICR	3358323127	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
67	NIKAM VISHAL SATISH	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	46000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3204998095	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00

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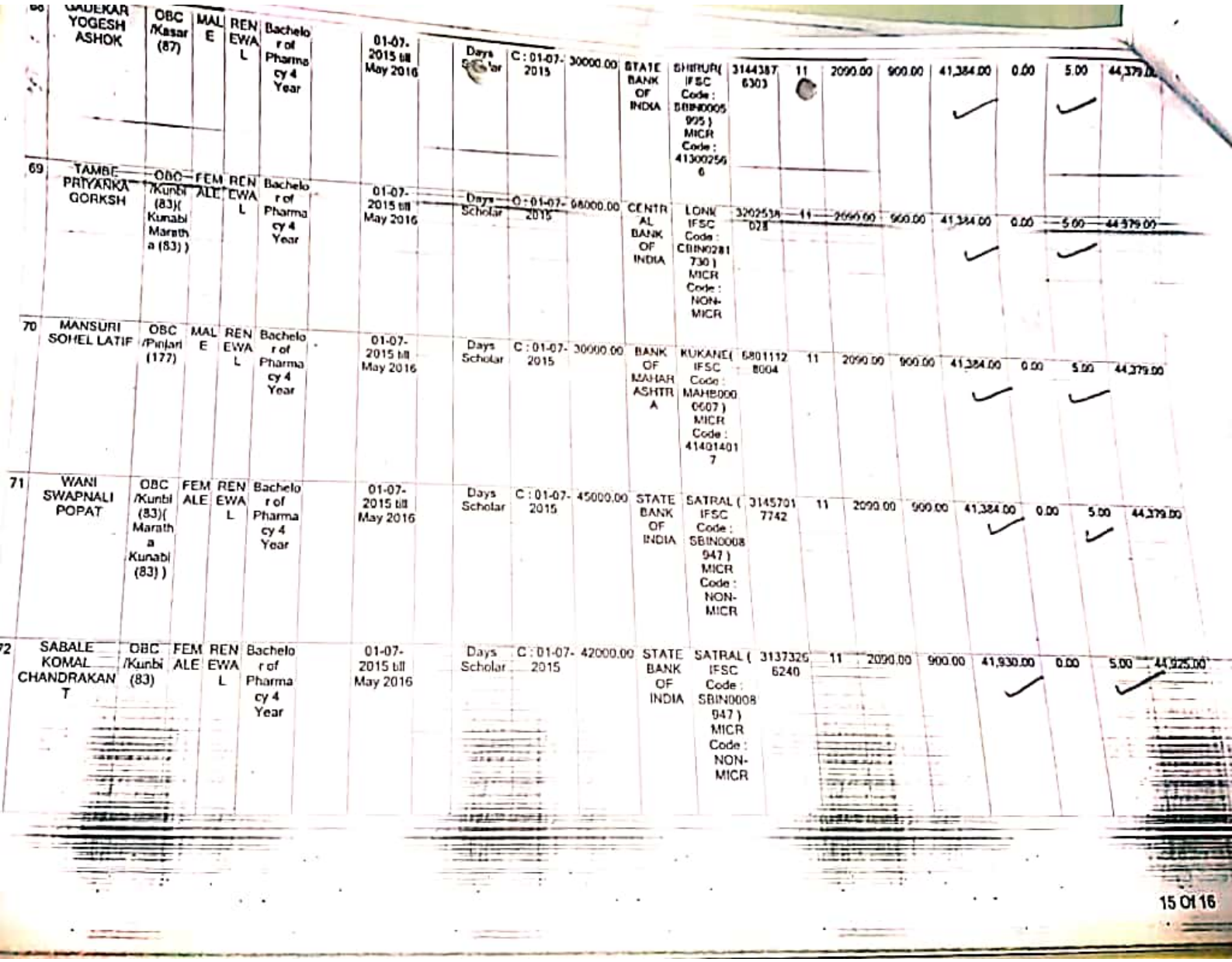

68	GADEKAR YOGESH ASHOK	OBC /Kasar (87)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code : SBIN0005995) MICR Code : 413002566	3144387 6303	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
69	TAMBE PRIYANKA GORKSH	OBC /Kunbi (83)(Kunabi Maratha (83))	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	98000.00	CENTRAL BANK OF INDIA	LONI IFSC Code : CBIN0281730) MICR Code : NON-MICR	3202538 028	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
70	MANSURI SOHEL LATIF	OBC /Pinjari (177)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	30000.00	BANK OF MAHARASHTRA	KUKANE(IFSC Code : MAHB0000607) MICR Code : 414014017	6801112 8004	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
71	WANI SWAPNALI POPAT	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	45000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	3145701 7742	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00
72	SABALE KOMAL CHANDRAKANT	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	42000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	3137329 6240	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00

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73	SABALE KOMAL SAKHARAM	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31373266295	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00			
74	GITE YOGITA SOPAN	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	35000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	33152902106	11	2090.00	900.00	41,930.00	0.00	5.00	44,925.00			
75	KHAIRNAR KISHOR YUVRAJ	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	01-07-2015 till May 2016	Days Scholar	C : 01-07-2015	40000.00	PUNJAB NATIONAL BANK	SHARANPUR ROAD (IFSC Code : PUNB0376200) MICR Code : 422024004	3762001500022974	11	2090.00	900.00	41,384.00	0.00	5.00	44,379.00			
													Total		155,430.00	69900.00	3,273,530.00	0.00	375.00	3,499,235.00		

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PRAVARA RURAL COLLEGE OF PHARMACY • PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Pravara Rural Educations Society,s

Pravara Rural College Of Pharmacy ,Pravaranagar

OBC Schlorship Amount Dstribution List For the Year 2015-2016

Sr.No	Name of the Candidate in full	Class	Amount of Tution Fees	Amount of Examination Fees	Remu neration	Total Amount Sanctioned	Signature of Student With Revenue Stamp
1	DANGE SHUBHANGI LAXMAN	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
2	SHELKE PRANJALI BABAN	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
3	DIGHE SWAMINI AVINASH	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
4	TAMBE PRAJAKTA DILIP	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
5	MUSANI RAHIL RAJJAK	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
6	SAJAN NISHANT SHIVAJI	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
7	PHATANGARE SNEHAL BAPUSAHEB	Master of Pharmacy in Quality Assurance 1 Year	47,523.00	0.00	5.00	47,528.00	

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8	AHER VAISHNAVI CHANDRAKANT	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
9	NIKAM KAVERI VITTHAL	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
10	AHER SNEHAL BALASAHEB	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
11	VIKHE NIKITA RAM	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
12	WARKHAD RUSHIKESH SHANKAR	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
13	GHORPADE ANUJA MACHHINDRA	Master of Pharmacy in Quality Assurance 1 Year	47,523.00	0.00	5.00	47,528.00	
14	MANDLIK SHRADDHA RAMESH	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
15	AHIRE KOMAL DILIP	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	

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16	SHINDE ASHVINI CHANDRAKANT	Master of Pharmacy in Quality Assurance 1 Year	47,523.00	0.00	5.00	47,528.00	
17	GADE RUTUJA DILIP	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
18	GADEKAR PRAMOD SUNIL	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
19	SHINDE SHRADDHA BALASAHEB	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
20	MEHETRE PRATIKSHA BHAGUJI	Bachelor of Pharmacy 1 Year	44,091.00	0.00	5.00	44,096.00	
21	THORAT MOHINI BHAUSAHEB	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
22	GAIKWAD NIKITA RAMAKANT	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
23	WAGH NIKITA RAMRAO	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	

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24	Udage Rohinee Ramchandra	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
25	SALVE PAYAL NARAYANRAO	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
26	Tambe Rupali Bhanudas	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
27	GAVHANE PANKAJ NANDKUMAR	Master of Pharmacy in Pharmacognosy 2 Year	46,046.00	0.00	5.00	46,051.00	
28	MOHALKAR KOMAL ANKUSH	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
29	GADEKAR VRUSHALI BHARAT	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
30	SHINDE SMITA EKNATG	Master of Pharmacy in Pharmacognosy 2 Year	46,046.00	0.00	5.00	46,051.00	
31	DUBE MANJUSHRI BHAUSAHEB	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	

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32	LOLAGE MAYURI VIJAYKUMAR	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
33	PAWAR PRATIKSHA RAMESH	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
34	PAWDE RAMESHWAR BHAGWAT	Master of Pharmacy in Quality Assurance 2 Year	46,046.00	0.00	5.00	46,051.00	
35	ANAP PRATIKSHA SUDHAKAR	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
36	YADAV AKSHAY RAMESH	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
37	LOKHANDE POONAM RAMDAS	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
38	TAMBE CHETAN RAGHUNATH	Master of Pharmacy in Pharmacognosy 2 Year	46,046.00	0.00	5.00	46,051.00	
39	GUNJAL AMOL BHAUSAHEB	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	

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40	GHOLAP PRIYANKA DILIP	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
41	ABHALE DATTA MACCHINDRA	Master of Pharmacy in Pharmacognosy 2 Year	46,046.00	0.00	5.00	46,051.00	
42	SHIRURE DHIRAJ SANJAY	Bachelor of Pharmacy 2 Year	45,500.00	0.00	5.00	45,505.00	
43	Pokharkar Shraddha Sambhaji	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
44	KANK AKSHAY AVINASH	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
45	THETE SANKET BALASAHEB	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
46	PAWAR ROHINI SUBHASH	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
47	UDAGE VIKAS ASHOK	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	

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48	NIRMAL PRAMODINI INDRABHAN	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
49	HARDE SHUBHANGI LAXMAN	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
50	KULDHARAN AMITA BALASAHEB	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
51	GODAGE SHUBHAM VILAS	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
52	GADEKAR AKSHAY BHARAT	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
53	ANAP VIDYATAI RAVINDRA	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
54	SHINDE MADHURI SITARAM	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
55	SHINDE SWATI BHAUSAHEB	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	

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56	TAMBE GAURI SANJAY	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
57	SHINDE SUVARNA BHAGWAT	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
58	JOJARE DIPTI CHANDRAKANT	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
59	ROKADE SNEHAL DATTATARYA	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
60	KALAMKAR CHAITALI SANJAY	Bachelor of Pharmacy 3 Year	41,930.00	0.00	5.00	41,935.00	
61	DHAYAGONDE SHRISHAIL NAGAPPA	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
62	GADKAR NAMRATA PANDIT	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
63	KHAIRNAR KISHOR YUVRAJ	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	

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64	WANI SWAPNALI POPAT	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
65	TAMBE PRIYANKA GORKSH	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
66	Randhawane Amol Changdeo	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
67	GADEKAR DIPALI BALASAHEB	Bachelor of Pharmacy 4 Year	41,930.00	0.00	5.00	41,935.00	
68	GITE YOGITA SOPAN	Bachelor of Pharmacy 4 Year	41,930.00	0.00	5.00	41,935.00	
69	SABALE KOMAL SAKHARAM	Bachelor of Pharmacy 4 Year	41,930.00	0.00	5.00	41,935.00	
70	GADEKAR YOGESH ASHOK	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
71	GHOGARE KIRAN VIJAY	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	

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72	SABALE KOMAL CHANDRAKANT	Bachelor of Pharmacy 4 Year	41,930.00	0.00	5.00	41,935.00	
73	MANSURI SOHEL LATIF	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
74	TAMBE ARTI DINKAR	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
75	NIKAM VISHAL SATISH	Bachelor of Pharmacy 4 Year	41,384.00	0.00	5.00	41,389.00	
			3,273,530.00	0.00	375.00	3,273,905.00	

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1 Assistant Commis- Ahmednagar
2 Account Section
3 Scholarship File
4 O/c

14 MAR 2016

Dr.S.A.Nirmal
Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, At/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 15-2016 Bill No: BLL0035151600000009

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	June	2016	2015-2016

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	TEMAK YOGITA SUNIL	OBC /Kunbi (83)(Marath a Kunabi (83))	FEMALE	FRESH	Master of Pharmacy in Pharmaceutics Chemistry 1 Year		25-06-2015 till April 2016		Days Scholar	C : 25-06-2015	50000.00	UNION BANK OF INDIA	SONAI(IFSC Code : UBIN0532243) MICR Code : NON-MICR	322402010017574	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00
2	GHOLAP SUPRIYA TATYASAHEB	OBC /Kunbi (83)(Kunabi Marath a (83))	FEMALE	FRESH	Master of Pharmacy in Pharmaceutics Chemistry 1 Year		26-06-2015 till April 2016		Days Scholar	C : 25-06-2015	95000.00	STATE BANK OF INDIA	SATRAL(IFSC Code : SBIN0008947) MICR Code : NON-MICR	31490556859	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00

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3	DIGHE RAJASHRI SUBHASH	OBC /Kunbi (83)	FEMALE	FRESH	Master of Pharmacy in Pharmaceutics Chemistry 1 Year	26-06-2015 till April 2016	Days Scholar	C : 26-06-2015	35000.00	STATE BANK OF INDIA	SATPAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	3132395 4632	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00
4	BANKAR ANUPAMA ANIL	OBC /Mali (182)	FEMALE	FRESH	Master of Pharmacy in Pharmaceutics Chemistry 1 Year	25-06-2015 till April 2016	Days Scholar	C : 25-06-2015	45500.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	3228020 1011454 8	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00
5	WAKCHAURE ATUL KISAN	OBC /Mahavi (Sahma ni, Hajam) (108)	MALE	FRESH	Master of Pharmacy in Pharmaceutics Chemistry 1 Year	23-06-2015 till April 2016	Days Scholar	C : 23-06-2015	38000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3124915 5032	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00
6	SURADKAR ASHWIN SANJAY	OBC /Navi (108)	MALE	FRESH	Master of Pharmacy in Pharmaceutics Chemistry 1 Year	03-07-2015 till April 2016	Days Scholar	C : 03-07-2015	50000.00	BANK OF MAHARASHTRA	HASNABAD(IFSC Code : MAHB0000678) MICR Code : NOT AVAILABLE	6005051 6766	10	1900.00	1200.00	46,046.00	0.00	5.00	49,151.00
													Total	11,400.00	7200.00	276,276.00	0.00	30.00	294,906.00

294906=00
less 11400=00
less 7200=00
276,306=00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni

2012

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Pravara Rural Educations Society,s

Pravara Rural College Of Pharmacy ,Pravaranagar

OBC Schlorship Amount Dstribution List For the Year 2015-2016

Sr.No	Name of the Candidate in full	Class	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	Singnature of Student With Revenue Stamp
1	GHOLAP SUPRIYA TATYASAHEB	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year	46,046.00	0.00	5.00	46,051.00	
2	SURADKAR ASHWIN SANJAY	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year	46,046.00	0.00	5.00	46,051.00	
3	WAKCHAURE ATUL KISAN	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year	46,046.00	0.00	5.00	46,051.00	
4	TEMAK YOGITA SUNIL	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year	46,046.00	0.00	5.00	46,051.00	
5	BANKAR ANUPAMA ANIL	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year	46,046.00	0.00	5.00	46,051.00	
6	DIGHE RAJASHRI SUBHASH	Master of Pharmacy in Pharmaceuticals Chemistry 1 Year	46,046.00	0.00	5.00	46,051.00	
			276,276.00	0.00	30.00	276,306.00	

Copy to,

1 Assistant Commis- Ahmednagar
2 Account Section
3 Scholarship File
4 O/c

14 MAR 2016

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
413736
Dr.S.A.Nirmal
Principal

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ate : 29/08/16 No.43 2.

प्राचार्य
ज्ञा. मौ. के. शास्त्री

Yes
Account
29/8/16

विषय : OBC प्रवर्ग शिष्यवृत्ती रिफंड करणे बाबत.

महोदय,

सन २०१५-१६ मधील OBC प्रवर्ग (गोडेकर दिपाली जगन्नाथ या विद्यार्थीनीस कॉलेज फी वजा जाता प्रश्न. अक्षरी रक्कम रु पाचशे सेहचाळीस मात्र जादा आली आहे.

तरी सदर रक्कम शिष्यवृत्ती हेडनुसार शासनास रिफंड करणे बाबत लेखा विभागास आदेश व्हावा

चलन नं. 6

Treasury under the head. 0250-other Social Services 102 -

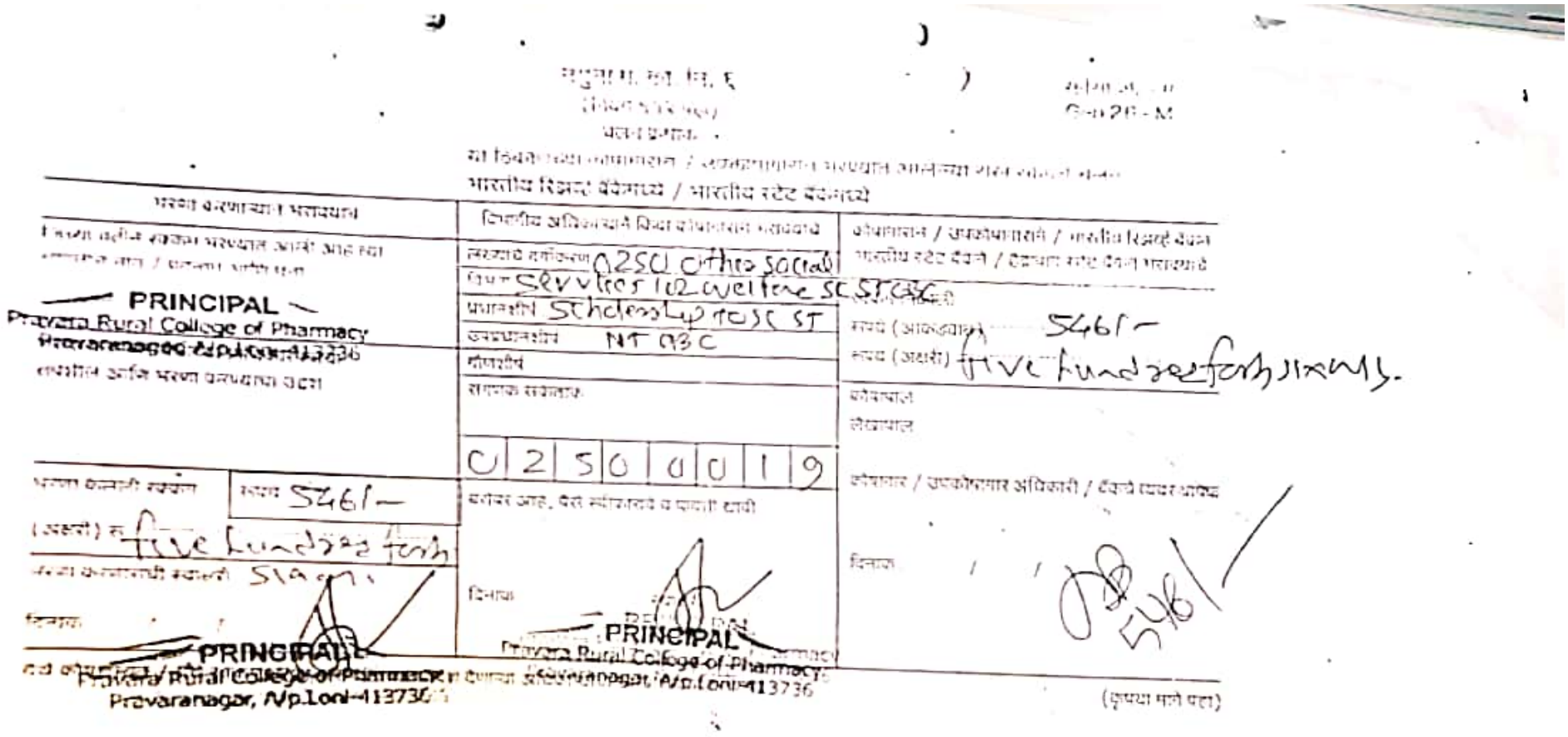
Welfare of SC/ST and OBC (02500019)

Refund of Post S.S.C Scholarship to (i) SCS (iii) DT.NT)

लेखा शिर्ष - 0250019

सोबत Refund order नमुनाप्रत

आ. वि.
Sabler



मधुना म. का. नि. ६
(नियम ५१२ पहा)
चलन क्रमांक

सीमा क्र. ...
Gen 26 - M

या डिबेंचरच्या कोषागारात / उपकोषागारात भरण्यात आलेल्या रोख रकमेचे चलन
भारतीय रिझर्व्ह बँकेमध्ये / भारतीय स्टेट बँकेमध्ये

भरणा करणाऱ्याने भरावयाचे	विभागीय अधिकाऱ्याने किंवा कोषागाराने भरावयाचे	कोषागारात / उपकोषागारात / भारतीय रिझर्व्ह बँकेत भारतीय स्टेट बँकेत / हैद्राबाद स्टेट बँकेत भरावयाचे
[illegible] भरण्यात आली आहे त्या [illegible] / [illegible]	लेखाचे वर्गीकरण 0250 other social	[illegible]
PRINCIPAL Pravara Rural College of Pharmacy Pravaranagar, A/p.Loni-413736	विभाग Services for welfare SC ST OBC	
	प्रधानशीर्ष Scholarship to SC ST	रुपये (आकडेवाडी) 546/-
	उपप्रधानशीर्ष NT OBC	रुपये (अक्षरी) five hundred forty six only.
	गौणशीर्ष	
[illegible] आणि भरणा करण्याचा उद्देश	संगणक संकेतांक	कोषापाल
	0 2 5 0 0 0 1 9	लेखापाल
भरणा केलेली रक्कम रुपये 546/-	बरोबर आहे, पैसे स्वीकारावे व पावती द्यावी	कोषागार / उपकोषागार अधिकारी / बँकेचे व्यवस्थापक
(अक्षरी) रु five hundred forty		
भरणा करणाराची स्वाक्षरी Sign	दिनांक	दिनांक / /
दिनांक / /	PRINCIPAL Pravara Rural College of Pharmacy Pravaranagar, A/p.Loni-413736	546/-
PRINCIPAL Pravara Rural College of Pharmacy Pravaranagar, A/p.Loni-413736		

(कृपया मागे पहा)

Chnu 032656
SBI Loni

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **3,85,830/-**Recived for **Bill No: BLL00351516000000130** Through ECS on Date: - 24/08 /2016 Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **09** Student of **OBC** Category eligible for the scheme **Freeship** sanctioned for the Year **2015**(Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

Principal

UTILISATION CERTIFICATE

Certified that an Amount of Rs **95050.00** /-Recived for **Bill No: BLL00351516000000124** Through ECS on Date: - 12/08 /2016 Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **01** Student of **VJNT** Category eligible for the scheme **Scholarship** sanctioned for the Year **2015**(Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **24,64,514** /-Recived for **Bill No Bill No: BLL00351516000000011** Through ECS on Date: - **23/02/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **26** Student of **SC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2015**(Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **88187** /-Recived for **Bill No Bill No: BLL00351516000000019** Through ECS on Date: - **05/03/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **01** Student of **SC** Category eligible for the scheme Freeship sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **2,76,306/-** Recived for **Bill No Bill No: BLL00351516000000009** Through ECS on Date: - **05/03/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **06** Student of **OBC** Category eligible for the scheme Scholarship sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **6,64,862** /-Recived for **Bill No Bill No: BLL00351516000000010** Through ECS on Date: - **04/03/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **07** Student of **SC** Category eligible for the scheme **Freeship** sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **32,73,905/-** Recived for **Bill No Bill No: BLL00351516000000017** Through ECS on Date: - **05/04/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 75 Student of **OBC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **3,28,340/-** Recived for **Bill No Bill No: BLL00351516000000052** Through ECS on Date: - **16/05/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **08** Student of **OBC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **2,54,824/-** Recived for **Bill No Bill No: BLL00351516000000024** Through ECS on Date: - **04/04/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 03 Student of **VJNT** Category eligible for the scheme **Freeship** sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **2,85,703/-** Recived for **Bill No Bill No: BLL00351516000000038** Through ECS on Date: -29/04/**2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 03 Student of **SC** Category eligible for the scheme **Freeship** sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **88,565** /- Recived for **Bill No Bill No: BLL0035151600000050** Through ECS on Date: - **13/05/2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **01** Student of **SC** Category eligible for the scheme Freeship sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs 51,88,853/- Recived for **Bill No Bill No: BLL0035151600000088** Through ECS on Date: -27/06/**2016** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **59** Student of **VJNT** Category eligible for the scheme **Scholarship** sanctioned for the Year **2016** (Financial Year) **2015-2016** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy ,Loni

EBC scholiership 2015-2016

Sr. No.	Course	Studing Year	Name of Students	Adm. Year	Catagary	Tution Fee	50% EBC	Exam Result
F.Y.B.Pharm.								
1	Pharmacy	First Year	Aher Jayshri Subhash	15-16	EBC	88182	44091	
2	Pharmacy	First Year	Arote Tanuja Baraku	15-16	EBC	88182	44091	
3	Pharmacy	First Year	Bhalsingh Tejaswini Subhash	15-16	EBC	88182	44091	
4	Pharmacy	First Year	Bhosale Dattatrya Sampat	15-16	EBC	88182	44091	
5	Pharmacy	First Year	Gaikwad Gaurav Gokul	15-16	EBC	88182	44091	
6	Pharmacy	First Year	Kadu Harshada Krushnarao	15-16	EBC	88182	44091	
7	Pharmacy	First Year	Nimse Rushikesh Balasaheb	15-16	EBC	88182	44091	
8	Pharmacy	First Year	Nirmal Akansha Kailas	15-16	EBC	88182	44091	
9	Pharmacy	First Year	Patil Vaishnavi Shivaji	15-16	EBC	88182	44091	
10	Pharmacy	First Year	Rudrawar Onkar Prakash	15-16	EBC	88182	44091	
11	Pharmacy	First Year	Savant Sagar Machindra	15-16	EBC	88182	44091	
12	Pharmacy	First Year	Shaikh Rahin Dawn-Aaimad	15-16	EBC	88182	44091	529092
S.Y.B.Pharm.								
1	Pharmacy	Second Year	ADHAV ARATI SANJAY	14-15	EBC	91000	45500	
2	Pharmacy	Second Year	DEOKAR ANUJA UDDHAV	14-15	EBC	91000	45500	
3	Pharmacy	Second Year	DIGHE YOGITA	14-15	EBC	91000	45500	
4	Pharmacy	Second Year	GAIKWAD SHAMAL SANJAY	14-15	EBC	91000	45500	
5	Pharmacy	Second Year	KHOSE SHIVPRASAD DINKAR	14-15	EBC	91000	45500	
6	Pharmacy	Second Year	MANKAR SHUBHAM POPAT	14-15	EBC	91000	45500	
7	Pharmacy	Second Year	MEHTA KAVITA JAGDISH	14-15	EBC	91000	45500	
8	Pharmacy	Second Year	NAWALE PALLAVI MOHAN	14-15	EBC	91000	45500	
9	Pharmacy	Second Year	SHELKE HARSHALI LAXMAN	14-15	EBC	91000	45500	
10	Pharmacy	Second Year	TODMAL SUHAS ASHOK	14-15	EBC	91000	45500	
11	Pharmacy	Second Year	VIKHE MEGHA DNYANESHWAR	14-15	EBC	91000	45500	
12	Pharmacy	Second Year	Landge Kushal Ramdas	14-15	EBC	91000	45500	546000
			Direct S.Y.B.Pharm 2015-2016					
1	Pharmacy	Second Year	Gholap Shubham Vasant	15-16	EBC	91000	45500	
2	Pharmacy	Second Year	Tambe Renuka BHASKAR	15-16	EBC	91000	45500	91000
T.Y.B.Pharm.								
1	Pharmacy	Third Year	PULATE SHUBHANGI P.	13-14	EBC	83860	41930	
2	Pharmacy	Third Year	POKADE PRAVIN B.	13-14	EBC	83860	41930	
3	Pharmacy	Third Year	SHEJUL MAHESH BABANRAO	13-14	EBC	83860	41930	
4	Pharmacy	Third Year	TAMBE PRIYANKA SOMNATH	13-14	EBC	83860	41930	
5	Pharmacy	Third Year	TAMBE RUTUJA C.	13-14	EBC	83860	41930	
6	Pharmacy	Third Year	TAMBE RUTUJA BHARAT	13-14	EBC	83860	41930	
7	Pharmacy	Third Year	TAMEE VARSHA NARAYAN	13-14	EBC	83860	41930	
8	Pharmacy	Third Year	UNDE NISHA RAJESH	13-14	EBC	83860	41930	
9	Pharmacy	Third Year	VIKHE JYOTI JAGANNATH	13-14	EBC	83860	41930	
10	Pharmacy	Third Year	BOMBALE JAYSHRI SAHEBRAO	14-15	ESBC	83860	41930	
11	Pharmacy	Third Year	MULIK UJWALA	13-14	OPEN	83860	41930	
12	Pharmacy	Third Year	JONDHALE PRAVIN B.	13-Dec	OPEN	82767	41384	502613.5
Final Y.B.Pharm.								
1	Pharmacy	Final Year	AHER SEEMADEVI DILIP	12.-13	EBC	82767	41384	
2	Pharmacy	Final Year	CHOUHAN PARMINDERKAUR P.	12.-13	EBC	82767	41384	
3	Pharmacy	Final Year	DALE ANKITA RAJENDRA	12.-13	EBC	82767	41384	
4	Pharmacy	Final Year	DESHMANE NAYAN SANJAY	12.-13	EBC	82767	41384	
5	Pharmacy	Final Year	DHEPE ASHWINI NAMDEO	12.-13	EBC	82767	41384	
6	Pharmacy	Final Year	JARE SHRIKRUSHNA BHARAT	12.-13	EBC	82767	41384	
7	Pharmacy	Final Year	KHARDE RAHUL KESHAV	12.-13	EBC	82767	41384	
8	Pharmacy	Final Year	MAHAJAN MILIND UMAKANT	12.-13	EBC	82767	41384	
9	Pharmacy	Final Year	MEMON TOFEEQ ASLAM	12.-13	EBC	82767	41384	
10	Pharmacy	Final Year	NALKAR KANCHAN JIJARAM	12.-13	EBC	82767	41384	
11	Pharmacy	Final Year	POKALE DIPALI RAOSAHEB	12.-13	EBC	82767	41384	
12	Pharmacy	Final Year	SHELKE ADITYA SHIRISH	12.-13	EBC	82767	41384	
13	Pharmacy	Final Year	CHAVAN KRUSHNABI R.	13-14	EBC	82767	41384	
14	Pharmacy	Final Year	DONGARE DYANESHWAR P.	13-14	EBC	82767	41384	
15	Pharmacy	Final Year	GONDKAR SUPRIYA B.	13-14	EBC	82767	41384	
16	Pharmacy	Final Year	MOTE SHITAL PRALHAD	13-14	EBC	82767	41384	
17	Pharmacy	Final Year	SATKAR SWAPANALI B.	13-14	EBC	82767	41384	
18	Pharmacy	Final Year	SURYAWASHI SUNITA V.	13-14	EBC	82767	41384	
19	Pharmacy	Final Year	TAMBE SANJIVANI SAHEBRAO	13-14	EBC	82767	41384	
20	Pharmacy	Final Year	KAKADE KANCHAN S.	13.-14	EBC	82767	41384	827670
58			Total				2496375.5	2496376

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Pravara Rural Education Society's

Pravara Rural College of Pharmacy ,Loni

EBC schollership 2015-2016

Sr. No.	Course	Studing Year	Name of Students	Adm. Year	Catagary	Tution Fee	50% EBC	Exam Result
F.Y.B.Pharm.								
1	Pharmacy	First Year	Aher Jayshri Subhash	15-16	EBC	88182	44091	
2	Pharmacy	First Year	Arote Tanuja Baraku	15-16	EBC	88182	44091	
3	Pharmacy	First Year	Bhalsingh Tejaswini Subhash	15-16	EBC	88182	44091	
4	Pharmacy	First Year	Bhosale Dattatrya Sampat	15-16	EBC	88182	44091	
5	Pharmacy	First Year	Gaikwad Gaurav Gokul	15-16	EBC	88182	44091	
6	Pharmacy	First Year	Kadu Harshada Krushnarao	15-16	EBC	88182	44091	
7	Pharmacy	First Year	Nimse Rushikesh Balasaheb	15-16	EBC	88182	44091	
8	Pharmacy	First Year	Nirmal Akansha Kailas	15-16	EBC	88182	44091	
9	Pharmacy	First Year	Patil Vaishnavi Shivaji	15-16	EBC	88182	44091	
10	Pharmacy	First Year	Rudrawar Onkar Prakash	15-16	EBC	88182	44091	
11	Pharmacy	First Year	Savant Sagar Machindra	15-16	EBC	88182	44091	
12	Pharmacy	First Year	Shaikh Rahin Ehmadhammad	15-16	EBC	88182	44091	
S.Y.B.Pharm.								529092
1	Pharmacy	Second Year	ADHAV ARATI SANJAY	14-15	EBC	91000	45500	
2	Pharmacy	Second Year	DEOKAR ANUJA UDDHAV	14-15	EBC	91000	45500	
3	Pharmacy	Second Year	DIGHE YOGITA	14-15	EBC	91000	45500	
4	Pharmacy	Second Year	GAIKWAD SHAMAL SANJAY	14-15	EBC	91000	45500	
5	Pharmacy	Second Year	KHOSE SHIVPRASAD DINKAR	14-15	EBC	91000	45500	
6	Pharmacy	Second Year	MANKAR SHUBHASH POPAT	14-15	EBC	91000	45500	
7	Pharmacy	Second Year	MEHTA KAVITA JAGDISHJI	14-15	EBC	91000	45500	
8	Pharmacy	Second Year	NAWALE PALLAVI MOHAN	14-15	EBC	91000	45500	
9	Pharmacy	Second Year	SHELKE HARSHALI LAXMAN	14-15	EBC	91000	45500	
10	Pharmacy	Second Year	TODMAL SUHAS ASHOK	14-15	EBC	91000	45500	
11	Pharmacy	Second Year	VIKHE MEGHA DNYANESHWAR	14-15	EBC	91000	45500	
12	Pharmacy	Second Year	Landge Kushal Ramdas	14-15	EBC	91000	45500	
			Direct S.Y.B.Pharm 2015-2016					546000
1	Pharmacy	Second Year	Gholap Shubham Vasant	15-16	EBC	91000	45500	
2	Pharmacy	Second Year	Tambe Renuka BHASKAR	15-16	EBC	91000	45500	91000
T.Y.B.Pharm.								
1	Pharmacy	Third Year	PULATE SHUBHANGI P.	13-14	EBC	83860	41930	
2	Pharmacy	Third Year	ROKADE PRAVIN B.	13-14	EBC	83860	41930	
3	Pharmacy	Third Year	SHEJUL MAHESH BABANRAO	13-14	EBC	83860	41930	
4	Pharmacy	Third Year	TAMBE PRIYANKA SOMNATH	13-14	EBC	83860	41930	
5	Pharmacy	Third Year	TAMBE RUTUJA C.	13-14	EBC	83860	41930	
6	Pharmacy	Third Year	TAMBE RUTUJA BHARAT	13-14	EBC	83860	41930	
7	Pharmacy	Third Year	TAMBE VARSHA NARAYAN	13-14	EBC	83860	41930	
8	Pharmacy	Third Year	UNDE NISHA RAJESH	13-14	EBC	83860	41930	
9	Pharmacy	Third Year	VIKHE JYOTI JAGANNATH	13-14	EBC	83860	41930	
10	Pharmacy	Third Year	BOMBALE JAYSHRI SAHEBRAO	14-15	ESBC	83860	41930	
11	Pharmacy	Third Year	MULIK UJWALA	13-14	OPEN	83860	41930	
12	Pharmacy	Third Year	JONDHALE PRAVIN B.	13-Dec	OPEN	82767	41384	502613.5
Final Y.B.Pharm.								
1	Pharmacy	Final Year	AHER SEEMADEVI DILIP	12.-13	EBC	82767	41384	
2	Pharmacy	Final Year	CHOUHAN PARMINDERKAUR P.	12.-13	EBC	82767	41384	
3	Pharmacy	Final Year	DALE ANKITA RAJENDRA	12.-13	EBC	82767	41384	
4	Pharmacy	Final Year	DESHMANE NAYAN SANJAY	12.-13	EBC	82767	41384	
5	Pharmacy	Final Year	DHEPE ASHWINI NAMDEO	12.-13	EBC	82767	41384	
6	Pharmacy	Final Year	JARE SHRIKRUSHNA BHARAT	12.-13	EBC	82767	41384	
7	Pharmacy	Final Year	KHARDE RAHUL KESHAV	12.-13	EBC	82767	41384	
8	Pharmacy	Final Year	MAHAJAN MILIND UMAKANT	12.-13	EBC	82767	41384	
9	Pharmacy	Final Year	MEMON TOFEEQ ASLAM	12.-13	EBC	82767	41384	
10	Pharmacy	Final Year	NALKAR KANCHAN JIARAM	12.-13	EBC	82767	41384	
11	Pharmacy	Final Year	POKALE DIPALI RAOSAHEB	12.-13	EBC	82767	41384	
12	Pharmacy	Final Year	SHELKE ADITYA SHIRISH	12.-13	EBC	82767	41384	
13	Pharmacy	Final Year	CHAVAN KRUSHNABI R.	13-14	EBC	82767	41384	
14	Pharmacy	Final Year	DONGARE DYANESHWAR P.	13-14	EBC	82767	41384	
15	Pharmacy	Final Year	GONDKAR SUPRIYA B.	13-14	EBC	82767	41384	
16	Pharmacy	Final Year	MOTE SHITAL PRALHAD	13-14	EBC	82767	41384	
17	Pharmacy	Final Year	SATKAR SWAPANALI B.	13-14	EBC	82767	41384	
18	Pharmacy	Final Year	SURYAWASHI SUNITA V.	13-14	EBC	82767	41384	
19	Pharmacy	Final Year	TAMBE SANJIVANI SAHEBRAO	13-14	EBC	82767	41384	
20	Pharmacy	Final Year	KAKADE KANCHAN S.	13.-14	EBC	82767	41384	827670
58			Total				2496375.5	2496376

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PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

YEAR 2014-15 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2014-15	SC-SCHOLARSHIP	27	2484975
2014-15	SC-FREESHIP	8	694490
2014-15	OBC-SCHOLARSHIP	82	3466257
2014-15	OBC-FREESHIP	10	390618
2014-15	NT-SCHOLARSHIP	44	3613211
2014-15	NT-FREESHIP	5	394403
2014-15	EBC	55	2277748
2014-15	MINORITY	1	25000
2014-15	ST-SCHOLARSHIP	3	277355
2014-15	ST-FREESHIP	2	177230
2014-15	SBC	1	74484

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2014-15 UG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	1	SC	1	KARWANJE PRATIK MANIKRAO	99565
2	1	SC	2	KADAM VINAYA VAIBHAV	96955
3	1	SC	3	BORUDE AKSHADA KALURAM	96955
4	1	SC	4	KADAM SHITAL BHAUSAHEB	96955
5	1	SC	5	MAGAR ASHWINI SATWAJI	99565
6	2	SC	6	KASBE ROHIT RAOSAHEB	96425
7	2	SC	7	BHOSALE JYOTI DADU	96425
8	2	SC	8	BODHAK VIKAS ISHWAR	90345
9	2	SC	9	ROKADE VIJAY GANPAT	90875
10	2	SC	10	SHIKHARE PRAMILA EKNATH	90875
11	2	SC	11	KADAM SUDESH NANDU	90875
12	2	SC	12	BHATE SHITAL BHAUSAHEB	90875
13	2	SC	13	GAWALI VIDYA SHAHAJI	93245
14	2	SC	14	PALGHADMAL PAYAL JEROME	90875
15	3	SC	15	MHANKALE NILAM SATISH	88485
16	3	SC	16	WAGHMARE SWAPNIL SUNIL	89015
17	3	SC	17	SURADKAR ANKITA ASHOK	89015
18	3	SC	18	ZODAGE MUKESH BABURAO	89015
19	3	SC	19	JADHAV ARTI MHATARDEO	89015
20	3	SC	20	MADRI RENU RANGASWAMI	89015
21	4	SC	21	BRAMHANE SUJATA SANTOSH	85445
22	4	SC	22	CHOKHAR SANDESH MADHUKAR	85445

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23	4	SC	23	JADHAV VISHAL BABASAHEB	85445
24	4	SC	24	KHAMKAR RUPALI RAVINDRA	85445
25	4	SC	25	DEORAYE SONAL SUBHASH	88635
26	1	SC FR	26	ALHAT SONALI DILIP	92185
27	1	SC FR	27	MORE PRADNYA RANGNATH	92185
28	2	SC FR	28	SHINGNE SONALI MANOHAR	85045
29	2	SC FR	29	BAGADE SUJAN JALINDAR	85045
30	2	SC FR	30	WANKHEDE PRATIBHA ASHOK	92185
31	3	SC FR	31	MORE VARSHA SANJAY	85045
32	3	SC FR	32	BRAMHANE KIRAN ASHOK	79615
33	4	SC FR	33	SALVE ANURADHA BABAN	83185
34	1	ST FR	34	BHANGRE SHRADDHA JAYANT	92185
35	2	ST FR	35	GODE JYOTSNA GANGARAM	85045
36	1	ST	36	PIMPALE SONAL DILIP	100385
37	2	ST	37	PADWI PRATIK PRABHATSING	88485
38	4	ST	38	TALPADE NILESH NARAYAN	88485
39	1	OBC	39	GHOLAP PRIYANKA DILIP	44435
40	1	OBC	40	THORAT MOHINI BHAUSAHEB	44435
41	1	OBC	41	SALVE PAYAL NARAYANRAO	45335
42	1	OBC	42	WAGH NIKITA RAMRAO	44435
43	1	OBC	43	PAWAR PRATIKSHA RAMESH	44435
44	1	OBC	44	JEJURKAR SHUBHAM KAILAS	44435
45	1	OBC	45	GADEKAR VRUSHALI BHARAT	44435
46	1	OBC	46	GUNJAL AMOL BHAUSAHEB	44435
47	1	OBC	47	TAMBE RUPALI BHANUDAS	44435
48	1	OBC	48	JONDHALE PRITAM GANPAT	44435
49	1	OBC	49	GAIKWAD NIKITA RAMAKANT	44625

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50	1	OBC	50	SHIRURE DHIRAJ SANJAY	44435
51	1	OBC	51	YADAV AKSHAY RAMESH	45335
52	1	OBC	52	DUBE MANJUSHRI BHAUSAHEB	44435
53	1	OBC	53	MOHALKAR KOMAL ANKUSH	45335
54	2	OBC	54	NIRMAL PRAMODINI INDRABHAN	41319
55	2	OBC	55	SHINDE SUVARNA BHAGWAT	41509
56	2	OBC	56	KULDHARAN AMITA BALASAHEB	42319
57	2	OBC	57	THETE SANKET BALASAHEB	41319
58	2	OBC	58	SHINDE SWATI BHAUSAHEB	42319
59	2	OBC	59	JOJARE DIPTI CHANDRAKANT	42609
60	2	OBC	60	POKHARKAR SHRADDHA SAMBHAJI	42319
61	2	OBC	61	KALAMKAR CHAITALI SANJAY	41509
62	2	OBC	62	PAWAR ROHINI SUBHASH	41319
63	2	OBC	63	TAMBE GAURI SANJAY	41319
64	2	OBC	64	KANK AKSHAY AVINASH	41129
65	2	OBC	65	ROKADE SNEHAL DATTATARYA	41319
66	2	OBC	66	GODAGE SHUBHAM VILAS	41319
67	2	OBC	67	HARDE SHUBHANGI LAXMAN	41319
68	2	OBC	68	UDAGE VIKAS ASHOK	41319
69	2	OBC	69	SHINDE MADHURI SITARAM	41509
70	2	OBC	70	ANAP VIDYATAI RAVINDRA	41509
71	2	OBC	71	JEJURKAR SHUBHAM SAKHAHARI	44245
72	2	OBC	72	GADEKAR AKSHAY BHARAT	41509
73	3	OBC	73	KHAIRNAR KISHOR YUVRAJ	41003
74	3	OBC	74	TAMBE PRIYANKA GORKSH	41003
75	3	OBC	75	GITE YOGITA SOPAN	41129
76	3	OBC	76	NIKAM VISHAL SATISH	40813

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77	3	OBC	77	GADEKAR DIPALI BALASAHEB	41509
78	3	OBC	78	GADEKAR YOGESH ASHOK	41003
79	3	OBC	79	MANSURI SOHEL LATIF	41003
80	3	OBC	80	DHAYAGONDE SHRISHAIL NAGAPPA	41003
81	3	OBC	81	RANDHAWANE AMOL CHANGDEO	40813
82	3	OBC	82	GHOGARE KIRAN VIJAY	40813
83	3	OBC	83	SABALE KOMAL CHANDRAKANT	41509
84	3	OBC	84	GADKAR NAMRATA PANDIT	41003
85	3	OBC	85	SABALE KOMAL SAKHARAM	41509
86	3	OBC	86	WANI SWAPNALI POPAT	40813
87	3	OBC	87	TAMBE ARTI DINKAR	41003
88	4	OBC	88	ANTRE SANKET SUNIL	39145
89	4	OBC	89	GITE PALLAVI ASHOK	39335
90	4	OBC	90	GAIKWAD MUKTABAI VILAS	41003
91	4	OBC	91	GHOLAP VISHAL DILIP	39335
92	4	OBC	92	KASHID NIKITA ASHOK	39145
93	4	OBC	93	DALE NUTAN BABAN	39335
94	4	OBC	94	GUNJAL ARCHANA ABHAY	39335
95	4	OBC	95	GHOLAP SUPRIYA TATYASAHEB	39335
96	4	OBC	96	KHARADE AKSHAY ZUMBARRAO	39335
97	4	OBC	97	CHOLKE SWAPNIL HAUSHIRAM	35302
98	4	OBC	98	SURADKAR ASHWIN SANJAY	41003
99	4	OBC	99	MORE PRIYANKA HIRAMAN	42103
100	4	OBC	100	WADGHULE PRASHANT BHIKAJI	39145
101	4	OBC	101	WAGHMARE GANESH ASHOKRAO	39145
102	4	OBC	102	RANDHAVANE SNEHAL GORAKSHANATH	39335

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103	4	OBC	103	GHORPADE ANUJA MACHHINDRA	39335
104	4	OBC	104	BOKAND DIPALI BALKRISHNA	39335
105	4	OBC	105	KOLHE SHITAL SHIVAJI	39145
106	4	OBC	106	GADAKH MAHESH JANARDAN	39145
107	4	OBC	107	DIGHE RAJASHRI SUBHASH	39335
108	4	OBC	108	MUSMADE SONALI ABASAHEB	40813
109	4	OBC	109	SHINDE DHANASHRI NATHA	41003
110	1	OBC FR	110	CHINCHORE GAURAV SHANKAR	42725
111	2	OBC FR	111	PATIL NILAM GOPAL	39419
112	3	OBC FR	112	GADEKAR DIPALI JAGANNATH	39419
113	3	OBC FR	113	TAMBE SAYALI SANJAY	38913
114	3	OBC FR	114	MAHAJAN HEENA KISHOR	38913
115	3	OBC FR	115	RAGHUWANSHI YASH PRAVINSING	38913
116	4	OBC FR	116	THETE ANURADHA RAMDAS	38913
117	4	OBC FR	117	NIGHUTE PRIYANKA RAMESH	37245
118	4	OBC FR	118	HARDE SEEMA GANGADHAR	38913
119	4	OBC FR	119	MALI ROHIT PRADIP	37245
120	1	VJNT	120	GHULE HANUMANT ARJUN	87154
121	1	VJNT	121	PHAD RUPALI SAHEBRAO	88054
122	1	VJNT	122	SHELKE SARIKA LAXMAN	88054
123	1	VJNT	123	KUMAWAT PUJA JANARDAN	87154
124	1	VJNT	124	NALAWADE DIPAK DADASAHEB	87154
125	1	VJNT	125	BANSODE RAJASHRI SHAKUNANA	87154
126	1	VJNT	126	DHUMSE SWATI PUNJAHARI	87154
127	1	VJNT	127	BHADANGE POONAM RAJARAM	87154
128	1	VJNT	128	PAWAR AKASH BUDHAJI	87344
129	1	VJNT	129	DARADE PRIYANKA SOMNATH	88054

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130	2	VJNT	130	ANDHALE ATUL RAMRAO	80733
131	2	VJNT	131	BAIRAGI SHUBHAM GOKULDAS	80923
132	2	VJNT	132	VARADE PRIYANKA RAMRAO	80923
133	2	VJNT	133	DEVKATE POOJA SOMANATH	80353
134	2	VJNT	134	ILAG POONAM ASHOK	86964
135	2	VJNT	135	DOMBALE RAMESHWAR RADHAKISAN	80923
136	2	VJNT	136	PANDURE PRITESH CHANDAN	80923
137	2	VJNT	137	CHINDHE KIRAN LAXMAN	87154
138	2	VJNT	138	SANGALE PANDURANG HARIBHAU	80923
139	2	VJNT	139	JAYBHAYE MAHESH KARBHARI	80733
140	2	VJNT	140	SHELKE ARCHANA KHANDU	80923
141	2	VJNT	141	HANDE SAVITA PANDURANG	80923
142	2	VJNT	142	SANAP VAISHALI VITTHAL	79911
143	2	VJNT	143	DATIR PRITAM ARJUN	80923
144	3	VJNT	144	TAGAD SUNITA SUBHASH	79721
145	3	VJNT	145	ANDHALE AMOL KASHINATH	79721
146	3	VJNT	146	JOSHI SHRADDHA DATTATRYA	79911
147	3	VJNT	147	JOSHI ASHVINI VILAS	79911
148	3	VJNT	148	SHARMALE MANISHA NANASAHEB	79911
149	3	VJNT	149	WAGH ABHINAV PANDIT	68319
150	3	VJNT	150	WAGH MACHHINDRANATH GAHININATH	79911
151	3	VJNT	151	MADANE NILESH NAMDEVRAO	79911
152	3	VJNT	152	NAWATHE GANESH KISAN	79911
153	3	VJNT	153	ANDHALE KAJAL PANDITRAO	79911
154	4	VJNT	154	GOSAVI MRUNALINI HIRAGIR	81011
155	4	VJNT	155	SHINDE AVINASH BHAURAO	76574

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156	4	VJNT	156	KHEMNAR KAVITA BHAUSAHEB	77384
157	4	VJNT	157	GODE PRIYANKA GHANASHAM	76574
158	4	VJNT	158	GITTE SAMBHAJI TUKARAM	76574
159	4	VJNT	159	JADHAV POOJA GORAKSHANATH	76384
160	4	VJNT	160	GARJE NILESH UDDHAV	76574
161	4	VJNT	161	PAWAR SWAPNIL TULSIDAS	76384
162	1	VJNT FR	162	KAPKAR HARSHAL VALMIK	85444
163	2	VJNT FR	163	KHEDKAR BHAGYASHREE BALASAHEB	78833
164	3	VJNT FR	164	KOLEKAR ARCHANA KANIFNATH	77821
165	4	VJNT FR	165	KUTE NIKHIL NARAYAN	77821
166	4	VJNT FR	166	CHAVAN SNEHA SHRIRAM	74484
167	1	EBC	167	ADHAV ARATI SANJAY	42130
168	1	EBC	168	DEOKAR ANUJA UDDHAV	42130
169	1	EBC	169	DIGHE YOGITA PANDURANG	42130
170	1	EBC	170	GAIKWAD SHAMAL SANJAY	42130
171	1	EBC	171	KHOSE SHIVPRASAD DINKAR	42130
172	1	EBC	172	LANDGE KUSHAL RAMDAS	42130
173	1	EBC	173	MANAKAR SHUBHAM POPAT	42130
174	1	EBC	174	MEGHA DNYANESHWAR VIKHE	42130
175	1	EBC	175	MEHTA KAVITA JAGDISHJI	42130
176	1	EBC	176	NAWALE PALLAVI MOHAN	42130
177	1	EBC	177	SHELKE HARSHALI LAXMAN	42130
178	1	EBC	178	SHINGARE KIRAN MAHADEV	42130
179	1	EBC	179	TODMAL SUAHAS ASHOK	42130
180	2	EBC	180	MULIK UJWALA NARAYAN	41930
181	2	EBC	181	PULATE SHUBHANGI PRABHAKAR	41930
182	2	EBC	182	ROKADE PRAVIN BHAUSAHEB	41930

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183	2	EBC	183	SHEJUL MAHESH BABANRAO	41930
184	2	EBC	184	TAMBE PRIYANKA SOMNATH	41930
185	2	EBC	185	TAMBE RUTUJA BHARAT	41930
186	2	EBC	186	TAMBE RUTUJA CHANDRABHAN	41930
187	2	EBC	187	TAMBE VARSHA NARAYAN	41930
188	2	EBC	188	UNDE NISHA RAJESH	41930
189	2	EBC	189	VIKHE JYOTI JAGANNATH	41930
190	3	EBC	190	AHER SEEMADEVI DILIP	41384
191	3	EBC	191	CHAVAN KRUSHNABAI RAJENDRA	41930
192	3	EBC	192	CHOUHAN PARMINDERKAUR PREMPALSINGH	41384
193	3	EBC	193	DALE ANKITA RAJENDRA	41384
194	3	EBC	194	DESHMANE NAYAN SANJAY	41384
195	3	EBC	195	DHEPE ASHWINI NAMDEO	41384
196	3	EBC	196	DONGRE DNYANESHWAR PRALHAD	41930
197	3	EBC	197	GONDKAR SUPRIYA BALASAHEB	41930
198	3	EBC	198	JARE SHRIKRUSHNA BHARAT	41384
199	3	EBC	199	KAKADE KANCHAN SANJIVAN	41384
200	3	EBC	200	KHARDE RAHUL KESHAV	41384
201	3	EBC	201	MAHAJAN MILIND UMAKANT	41384
202	3	EBC	202	MEMON TOFEEQ ASLAM	41384
203	3	EBC	203	MOTE SHITAL PRALHAD	41930
204	3	EBC	204	NALKAR KANCHAN JIJARAM	41384
205	3	EBC	205	POKALE DIPALI RAOSAHEB	41384
206	3	EBC	206	SATKAR SWAPNALI BHALCHANDRA	41930
207	3	EBC	207	SHELKE ADITYA SHIRISH	41384
208	3	EBC	208	SURYAWANSHI SUNITA VISHVANATH	41930

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209	3	EBC	209	TAMBE SANJIVANI SAHEBRAO	41930
210	4	EBC	210	ASAVE TEJASWINI LALCHAND	39215
211	4	EBC	211	BALASAHEB GHATUL	39215
212	4	EBC	212	BHANDARI AKSHAY SHRINIWAS	41384
213	4	EBC	213	JAGTAP CHETAN BHARAT	41384
214	4	EBC	214	KHARAT DEEPAK HIMMATRAO	39215
215	4	EBC	215	KOTKAR SACHIN PRAKASH	41384
216	4	EBC	216	MHASKE SONALI BHARAT	39215
217	4	EBC	217	PULATE SUJATA EKNATH	39215
218	4	EBC	218	SONUNE SWAPNIL SARANGDHAR	41384
219	4	EBC	219	TAMBE SNEHAL KAILAS	39215
220	4	EBC	220	VARPE PRAJAKTA SUNIL	39215
221	4	EBC	221	VIKHE DATTAPRASAD NAVNATH	39215
222	4	SBC	222	NIRHALI SIDDHARTH DILIP	74484
223	1	MINORITY	223	AFREEN ASIF POPTIYA	25000

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2014-15 PG

Sr.No	Year	Category	Total Student Application	List of eligible students Name	Sanction Amount
1	2	SC	1	DHANESHWAR GEETA ASHOK	100095
2	2	SC	2	PALGHADMAL PRASHANT SUBHASH	100095
3	1	OBC	3	SHINDE SMITA EKNATH	48691
4	1	OBC	4	TAMBE CHETAN RAGHUNATH	48691
5	1	OBC	5	GAVHANE PANKAJ NANDKUMAR	48691
6	1	OBC	6	PAWDE RAMESHWAR BHAGWAT	48501
7	1	OBC	7	ABHALE DATTA MACCHINDRA	48691
8	2	OBC	8	CHAVHAN SONALI RAVASAHEB	46599
9	2	OBC	9	DIGHE SUNIL GANGADHAR	45409
10	2	OBC	10	PAWDE PRADIP SAHEBRAO	45789
11	2	OBC	11	SHINDE PANKAJ SITARAM	45789
12	2	OBC	12	VIKHE SURAJ BHARAT	45789
13	2	OBC	13	KHARDE SAGAR NANASAHEB	45789
14	1	VJNT	14	MANDALE DNYANESHWAR SHANKAR	95476
15	1	VJNT	15	AHER MAHENDRA RATAN	95476

Principal
Pravara Rural College of Pharmacy
Pravaranagar, Tal. Loni-413736

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YEAR 2014-15 SUMMARY

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2014-15	SC-SCHOLARSHIP	27	2484975
2014-15	SC-FREESHIP	8	694490
2014-15	OBC-SCHOLARSHIP	82	3466257
2014-15	OBC-FREESHIP	10	390618
2014-15	NT-SCHOLARSHIP	44	3613211
2014-15	NT-FREESHIP	5	394403
2014-15	EBC	55	2277748
2014-15	MINORITY	1	25000
2014-15	ST-SCHOLARSHIP	3	277355
2014-15	ST-FREESHIP	2	177230
2014-15	SBC	1	74484

Principal
Pravara Rural College of Pharmacy
Pravaranagar, At. Loni-413736

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	College Name	Academic year	Course Name	Categories	Total Student Applicatio	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	SC	1	KARWANJE PRATIK MANIKRAO	14-15	7380	84259	1180	6746	99565
2	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	SC	2	KADAM VINAYA VAIBHAV	14-15	4770	84259	1180	6746	96955
3	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	SC	3	BORUDE AKSHADA KALURAM	14-15	4770	84259	1180	6746	96955
4	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	SC	4	KADAM SHITAL BHAUSAHEB	14-15	4770	84259	1180	6746	96955
5	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	SC	5	MAGAR ASHWINI SATWAJI	14-15	7380	84259	1180	6746	99565
6	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	6	KASBE ROHIT RAOSAHEB	14-15	4240	84259	1180	6746	96425
7	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	SC	7	DHANESHWAR GEETA ASHOK	14-15	5830	85907	1480	6878	100095
8	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	8	BHOSALE JYOTI DADU	14-15	4240	84259	1180	6746	96425
9	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	SC	9	Palghadmal Prashant Subhash	14-15	5830	85907	1480	6878	100095
10	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	10	BODHAK VIKAS ISHWAR	14-15	5300	77648	1180	6217	90345
11	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	11	ROKADE VIJAY GANPAT	14-15	5830	77648	1180	6217	90875
12	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	12	SHIKHARE PRAMILA EKNATH	14-15	5830	77648	1180	6217	90875
13	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	13	KADAM SUDESH NANDU	14-15	5830	77648	1180	6217	90875
14	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	14	BHATE SHITAL BHAUSAHEB	14-15	5830	77648	1180	6217	90875
15	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	15	GAWALI VIDYA SHAHAJI	14-15	8200	77648	1180	6217	93245
16	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	16	PALGHADMAL PAYAL JEROME	14-15	5830	77648	1180	6217	90875
17	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	17	MHANKALE NILAM SATISH	14-15	5300	76636	1180	5369	88485
18	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	18	WAGHMARE SWAPNIL SUNIL	14-15	5830	76636	1180	5369	89015
19	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	19	SURADKAR ANKITA ASHOK	14-15	5830	76636	1180	5369	89015

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1	2	3	4	5	6	7	8	9	10	11	12	13
20	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	20	ZODAGE MUKESH BABURAO	14-15	5830	76636	1180	5369	89015
21	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	21	JADHAV ARTI MHATARDEO	14-15	5830	76636	1180	5369	89015
22	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	22	MADRI RENU RANGASWAMI	14-15	5830	76636	1180	5369	89015
23	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	SC	23	Bramhane Sujata Santosh	14-15	5830	73299	1180	5136	85445
24	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	SC	24	CHOKHAR SANDESH MADHUKAR	14-15	5830	73299	1180	5136	85445
25	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	SC	25	JADHAV VISHAL BABASAHEB	14-15	5830	73299	1180	5136	85445
26	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	SC	26	KHAMKAR RUPALI RAVINDRA	14-15	5830	73299	1180	5136	85445
27	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	SC	27	DEORAYE SONAL SUBHASH	14-15	9020	73299	1180	5136	88635
								158650	**2131474**	**32460**	**162391**	**2484975**

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1	2	3	4	5	6	7	8	9	10	11	12	13
28	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	SC	1	ALHAT SONALI DILIP	14-15	0	84259	1180	6746	92185
29	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	SC	2	MORE PRADNYA RANGNATH	14-15	0	84259	1180	6746	92185
30	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	3	SHINGNE SONALI MANOHAR	14-15	0	77648	1180	6217	85045
31	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	4	BAGADE SUJAN JALINDAR	14-15	0	77648	1180	6217	85045
32	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	SC	5	WANKHEDE PRATIBHA ASHOK	14-15	0	84259	1180	6746	92185
33	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	6	MORE VARSHA SANJAY	14-15	0	77648	1180	6217	85045
34	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	SC	7	SALVE ANURADHA BABAN	14-15	0	76636	1180	5369	83185
35	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	SC	8	BRAMHANE KIRAN ASHOK	14-15	0	73299	1180	5136	79615
								0	**635656**	**9440**	**49394**	**694490**

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1	2	3	4	5	6	7	8	9	10	11	12	13
36	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	1	GHULE HANUMANT ARJUN	14-15	1710	84259	1180	5	87154
37	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	2	PHAD RUPALI SAHEBRAO	14-15	2610	84259	1180	5	88054
38	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	3	SHELKE SARIKA LAXMAN	14-15	2610	84259	1180	5	88054
39	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	4	KUMAWAT PUJA JANARDAN	14-15	1710	84259	1180	5	87154
40	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	5	NALAWADE DIPAK DADASAHEB	14-15	1710	84259	1180	5	87154
41	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	6	BANSODE RAJASHRI SHAKUNANA	14-15	1710	84259	1180	5	87154
42	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	7	DHUMSE SWATI PUNJAHARI	14-15	1710	84259	1180	5	87154
43	Pravara Rural College of Pharmacy	14-15	F.Y.M. Pharm	VJNT	8	MANDALE DNYANESHWAR SHANKA	14-15	1900	92091	1480	5	95476
44	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	9	BHADANGE POONAM RAJARAM	14-15	1710	84259	1180	5	87154
45	Pravara Rural College of Pharmacy	14-15	F.Y.M. Pharm	VJNT	10	AHER MAHENDRA RATAN	14-15	1900	92091	1480	5	95476
46	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	11	PAWAR AKASH BUDHAJI	14-15	1900	84259	1180	5	87344
47	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	12	DARADE PRIYANKA SOMNATH	14-15	2610	84259	1180	5	88054
48	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	13	ANDHALE ATUL RAMRAO	14-15	1900	77648	1180	5	80733
49	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	14	BAIRAGI SHUBHAM GOKULDAS	14-15	2090	77648	1180	5	80923
50	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	15	VARADE PRIYANKA RAMRAO	14-15	2090	77648	1180	5	80923
51	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	16	DEVKATE POOJA SOMANATH	14-15	1520	77648	1180	5	80353
52	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	17	ILAG POONAM ASHOK	14-15	1520	84259	1180	5	86964
53	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	18	DOMBALE RAMESHWAR RADHAKISA	14-15	2090	77648	1180	5	80923
54	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	19	PANDURE PRITESH CHANDAN	14-15	2090	77648	1180	5	80923

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1	2	3	4	5	6	7	8	9	10	11	12	13
55	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	20	CHINDHE KIRAN LAXMAN	14-15	1710	84259	1180	5	87154
56	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	21	SANGALE PANDURANG HARIBHAU	14-15	2090	77648	1180	5	80923
57	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	22	JAYBHAYE MAHESH KARBHARI	14-15	1900	77648	1180	5	80733
58	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	23	SHELKE ARCHANA KHANDU	14-15	2090	77648	1180	5	80923
59	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	24	HANDE SAVITA PANDURANG	14-15	2090	77648	1180	5	80923
60	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	25	SANAP VAISHALI VITTHAL	14-15	2090	76636	1180	5	79911
61	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	26	Andhale Amol Kashinath	14-15	1900	76636	1180	5	79721
62	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	27	JOSHI SHRADDHA DATTATRYA	14-15	2090	76636	1180	5	79911
63	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	28	JOSHI ASHVINI VILAS	14-15	2090	76636	1180	5	79911
64	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	29	SHARMALE MANISHA NANASAHEB	14-15	2090	76636	1180	5	79911
65	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	30	WAGH ABHINAV PANDIT	14-15	1900	65234	1180	5	68319
66	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	31	WAGH MACHHINDRANATH GAHINI	14-15	2090	76636	1180	5	79911
67	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	32	MADANE NILESH NAMDEVRAO	14-15	2090	76636	1180	5	79911
68	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	33	Nawathe Ganesh Kisan	14-15	2090	76636	1180	5	79911
69	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	34	ANDHALE KAJAL PANDITRAO	14-15	2090	76636	1180	5	79911
70	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	35	GOSAVI MRUNALINI HIRAGIR	14-15	3190	76636	1180	5	81011
71	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	36	SHINDE AVINASH BHAURAO	14-15	2090	73299	1180	5	76574
72	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	37	KHEMNAR KAVITA BHAUSAHEB	14-15	2900	73299	1180	5	77384
73	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	38	GODE PRIYANKA GHANASHAM	14-15	2090	73299	1180	5	76574

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1	2	3	4	5	6	7	8	9	10	11	12	13
74	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	39	GITTE SAMBHAJI TUKARAM	14-15	2090	73299	1180	5	76574
75	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	40	JADHAV POOJA GORAKSHANATH	14-15	1900	73299	1180	5	76384
76	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	41	GARJE NILESH UDDHAV	14-15	2090	73299	1180	5	76574
77	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	42	PAWAR SWAPNIL TULSIDAS	14-15	1900	73299	1180	5	76384
78	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	43	DATIR PRITAM ARJUN	14-15	2090	77648	1180	5	80923
79	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	44	TAGAD SUNITA SUBHASH	14-15	1900	76636	1180	5	79721
								89730	3470741	52520	220	3613211

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1	2	3	4	5	6	7	8	9	10	11	12	13
78	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	VJNT	1	KHEDKAR BHAGYASHREE BALASAHE	14-15	0	77648	1180	5	78833
81	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	VJNT	2	KOLEKAR ARCHANA KANIFNATH	14-15	0	76636	1180	5	77821
82	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	3	KUTE NIKHIL NARAYAN	14-15	0	76636	1180	5	77821
83	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	VJNT	4	CHAVAN SNEHA SHRIRAM	14-15	0	73299	1180	5	74484
84	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	VJNT	5	KAPKAR HARSHAL VALMIK	14-15	0	84259	1180	5	85444
								0	388478	5900	25	394403

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1	2	3	4	5	6	7	8	9	10	11	12	13
85	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	1	GHOLAP PRIYANKA DILIP	14-15	1710	42130	590	5	44435
86	Pravara Rural College of Pharmacy	14-15	F.Y.M. Pharm	OBC	2	SHINDE SMITA EKNATH	14-15	1900	46046	740	5	48691
87	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	3	THORAT MOHINI BHAUSAHEB	14-15	1710	42130	590	5	44435
88	Pravara Rural College of Pharmacy	14-15	F.Y.M. Pharm	OBC	4	TAMBE CHETAN RAGHUNATH	14-15	1900	46046	740	5	48691
89	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	5	SALVE PAYAL NARAYANRAO	14-15	2610	42130	590	5	45335
90	Pravara Rural College of Pharmacy	14-15	F.Y.M. Pharm	OBC	6	GAVHANE PANKAJ NANDKUMAR	14-15	1900	46046	740	5	48691
91	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	7	WAGH NIKITA RAMRAO	14-15	1710	42130	590	5	44435
92	Pravara Rural College of Pharmacy	14-15	F.Y.M. Pharm	OBC	8	ABHALE DATTA MACCHINDRA	14-15	1900	46046	740	5	48691
93	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	9	PAWAR PRATIKSHA RAMESH	14-15	1710	42130	590	5	44435
94	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	10	JEJURKAR SHUBHAM KAILAS	14-15	1710	42130	590	5	44435
95	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	11	GADEKAR VRUSHALI BHARAT	14-15	1710	42130	590	5	44435
96	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	12	GUNJAL AMOL BHAUSAHEB	14-15	1710	42130	590	5	44435
97	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	13	Tambe Rupali Bhanudas	14-15	1710	42130	590	5	44435
98	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	14	JONDHALE PRITAM GANPAT	14-15	1710	42130	590	5	44435
99	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	15	GAIKWAD NIKITA RAMAKANT	14-15	1900	42130	590	5	44625
100	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	16	SHIRURE DHIRAJ SANJAY	14-15	1710	42130	590	5	44435
101	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	17	YADAV AKSHAY RAMESH	14-15	2610	42130	590	5	45335
102	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	18	DUBE MANJUSHRI BHAUSAHEB	14-15	1710	42130	590	5	44435
103	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	19	NIRMAL PRAMODINI INDRABHAN	14-15	1900	38824	590	5	41319

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship datalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	College Name	Academic year	Course Name	Categories	Total Student Applicatio	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
104	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	20	SHINDE SUVARNA BHAGWAT	14-15	2090	38824	590	5	41509
105	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	21	KULDHARAN AMITA BALASAHEB	14-15	2900	38824	590	5	42319
106	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	22	THETE SANKET BALASAHEB	14-15	1900	38824	590	5	41319
107	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	23	SHINDE SWATI BHAUSAHEB	14-15	2900	38824	590	5	42319
108	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	24	JOJARE DIPTI CHANDRAKANT	14-15	3190	38824	590	5	42609
109	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	25	Pokharkar Shraddha Sambhaji	14-15	2900	38824	590	5	42319
110	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	26	KALAMKAR CHAITALI SANJAY	14-15	2090	38824	590	5	41509
111	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	27	PAWAR ROHINI SUBHASH	14-15	1900	38824	590	5	41319
112	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	28	TAMBE GAURI SANJAY	14-15	1900	38824	590	5	41319
113	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	29	KANK AKSHAY AVINASH	14-15	1710	38824	590	5	41129
114	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	30	ROKADE SNEHAL DATTATARYA	14-15	1900	38824	590	5	41319
115	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	OBC	31	CHAVHAN SONALI RAVASAHEB	14-15	2900	42954	740	5	46599
116	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	32	GODAGE SHUBHAM VILAS	14-15	1900	38824	590	5	41319
117	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	33	HARDE SHUBHANGI LAXMAN	14-15	1900	38824	590	5	41319
118	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	OBC	34	DIGHE SUNIL GANGADHAR	14-15	1710	42954	740	5	45409
119	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	35	UDAGE VIKAS ASHOK	14-15	1900	38824	590	5	41319
120	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	36	SHINDE MADHURI SITARAM	14-15	2090	38824	590	5	41509
121	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	OBC	37	Pawde Pradip Sahebrao	14-15	2090	42954	740	5	45789
122	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	38	ANAP VIDYATAI RAVINDRA	14-15	2090	38824	590	5	41509

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	College Name	Academic year	Course Name	Categories	Total Student Applicatio	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
113	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	39	JEJURKAR SHUBHAM SAKHAHARI	14-15	1520	42130	590	5	44245
114	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	OBC	40	SHINDE PANKAJ SITARAM	14-15	2090	42954	740	5	45789
115	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	41	GADEKAR AKSHAY BHARAT	14-15	2090	38824	590	5	41509
116	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	42	KHAIRNAR KISHOR YUVRAJ	14-15	2090	38318	590	5	41003
117	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	43	TAMBE PRIYANKA GORKSH	14-15	2090	38318	590	5	41003
118	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	44	GITE YOGITA SOPAN	14-15	1710	38824	590	5	41129
119	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	45	NIKAM VISHAL SATISH	14-15	1900	38318	590	5	40813
120	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	46	GADEKAR DIPALI BALASAHEB	14-15	2090	38824	590	5	41509
121	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	47	GADEKAR YOGESH ASHOK	14-15	2090	38318	590	5	41003
122	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	48	MANSURI SOHEL LATIF	14-15	2090	38318	590	5	41003
123	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	49	DHAYAGONDE SHRISHAIL NAGAPPA	14-15	2090	38318	590	5	41003
124	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	50	Randhawane Amol Changdeo	14-15	1900	38318	590	5	40813
125	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	51	GHOGARE KIRAN VIJAY	14-15	1900	38318	590	5	40813
126	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	52	SABALE KOMAL CHANDRAKANT	14-15	2090	38824	590	5	41509
127	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	53	GADKAR NAMRATA PANDIT	14-15	2090	38318	590	5	41003
128	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	54	SABALE KOMAL SAKHARAM	14-15	2090	38824	590	5	41509
129	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	55	GITE PALLAVI ASHOK	14-15	2090	36650	590	5	39335
130	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	56	GAIKWAD MUKTABAI VILAS	14-15	2090	38318	590	5	41003
131	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	57	GHOLAP VISHAL DILIP	14-15	2090	36650	590	5	39335

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	College Name	Academic year	Course Name	Categories	Total Student Applicatio	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
149	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	58	KASHID NIKITA ASHOK	14-15	1900	36650	590	5	39145
153	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	59	DALE NUTAN BABAN	14-15	2090	36650	590	5	39335
154	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	60	GUNJAL ARCHANA ABHAY	14-15	2090	36650	590	5	39335
155	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	61	GHOLAP SUPRIYA TATYASAHEB	14-15	2090	36650	590	5	39335
156	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	62	KHARADE AKSHAY ZUMBARRAO	14-15	2090	36650	590	5	39335
157	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	63	CHOLKE SWAPNIL HAUSHIRAM	14-15	2090	32617	590	5	35302
158	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	64	SURADKAR ASHWIN SANJAY	14-15	2090	38318	590	5	41003
159	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	65	MORE PRIYANKA HIRAMAN	14-15	3190	38318	590	5	42103
160	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	66	WADGHULE PRASHANT BHIKAJI	14-15	1900	36650	590	5	39145
161	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	67	WAGHMARE GANESH ASHOKRAO	14-15	1900	36650	590	5	39145
162	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	68	RANDHAVANE SNEHAL GORAKSHAN	14-15	2090	36650	590	5	39335
163	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	69	GHORPADE ANUJA MACHHINDRA	14-15	2090	36650	590	5	39335
164	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	70	BOKAND DIPALI BALKRISHNA	14-15	2090	36650	590	5	39335
165	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	71	KOLHE SHITAL SHIVAJI	14-15	1900	36650	590	5	39145
166	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	72	GADAKH MAHESH JANARDAN	14-15	1900	36650	590	5	39145
167	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	73	DIGHE RAJASHRI SUBHASH	14-15	2090	36650	590	5	39335
168	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	74	Musmade Sonali Abasaheb	14-15	1900	38318	590	5	40813
169	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	75	SHINDE DHANASHRI NATHA	14-15	2090	38318	590	5	41003
180	Pravara Rural College of Pharmacy	14-15	F.Y.M. Pharm	OBC	76	PAWDE RAMESHWAR BHAGWAT	14-15	1710	46046	740	5	48501

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	College Name	Academic year	Course Name	Categories	Total Student Applicatio	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
167	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	OBC	77	VIKHE SURAJ BHARAT	14-15	2090	42954	740	5	45789
168	Pravara Rural College of Pharmacy	14-15	S.Y.M. PHARM	OBC	78	Kharde Sagar Nanasaheb	14-15	2090	42954	740	5	45789
169	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	89	MOHALKAR KOMAL ANKUSH	14-15	2610	42130	590	5	45335
170	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	90	WANI SWAPNALI POPAT	14-15	1900	38318	590	5	40813
165	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	91	TAMBE ARTI DINKAR	14-15	2090	38318	590	5	41003
166	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	92	ANTRE SANKET SUNIL	14-15	1900	36650	590	5	39145
								167550	3248267	50030	410	3466257

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students etc.

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	College Name	Academic year	Course Name	Categories	Total Student Applicatio	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
169	Pravara Rural College of Pharmacy	14-15	F.Y.B. Pharm	OBC	1	CHINCHORE GAURAV SHANKAR	14-15	0	42130	590	5	42725
166	Pravara Rural College of Pharmacy	14-15	S.Y.B. Pharm	OBC	2	Patil Nilam Gopal	14-15	0	38824	590	5	39419
169	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	3	GADEKAR DIPALI JAGANNATH	14-15	0	38824	590	5	39419
170	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	4	TAMBE SAYALI SANJAY	14-15	0	38318	590	5	38913
171	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	5	MAHAJAN HEENA KISHOR	14-15	0	38318	590	5	38913
172	Pravara Rural College of Pharmacy	14-15	T.Y.B. PHARM	OBC	6	RAGHUWANSHI YASH PRAVINSING	14-15	0	38318	590	5	38913
173	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	7	THETE ANURADHA RAMDAS	14-15	0	38318	590	5	38913
174	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	8	Nighute Priyanka Ramesh	14-15	0	36650	590	5	37245
175	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	9	HARDE SEEMA GANGADHAR	14-15	0	38318	590	5	38913
176	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	OBC	10	MALI ROHIT PRADIP	14-15	0	36650	590	5	37245
								0	**384668**	**5900**	**50**	**390618**

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said students e

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr.No.	College Name	Academic year	Course Name	Categories	Total Student Applicatio	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
17	Pravara Rural College of Pharmacy	14-15	Final Y. B.Pharm	SBC	1	NIRHALI SIDDHARTH DILIP	14-15	0	73299	1180	5	74484
								0	**73299**	**1180**	5	74484

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1		14-15	F.Y.B	ST	1	PIMPALE SONAL DILIP	14-15	8200	84259	1180	6746	100385
2		14-15	S.Y.B	ST	2	PADWI PRATIK Prabhatsing	14-15	5300	76636	1180	5369	88485
3		14-15	FINAL	ST	3	TALPADE NILESH NARAYAN	14-15	5300	76636	1180	5369	88485
								18800	**237531**	**3540**	**17484**	**277355**

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible students (year wise) and name of the courses being attended by the said

District : -Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr No.	College Name	Academic year	Course Name	Categories	Total Student Application	List of eligible students Name	Sanctioned year	Amount of Maintenance Allowance	Total Tution Fee	Amount of Examination Fee	Other Fee	Sanction Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Pravara Rural College of Pharmacy ,Pravaranagar	14-15	F.Y.B	ST	1	BHANGRE SHRADDHA JAYANT	14-15	0	84259	1180	6746	92185
2		14-15	S.Y.B	ST	2	GODE JYOTSNA GANGARAM	14-15	0	77648	1180	6217	85045
								0	**161907**	**2360**	**12963**	**177230**

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible

EB--C14-15

Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Total Student Application	List of ellgible students Name	Sanctioned year	Total Tution Fee	Sanction Amount
1	3	4	6	7	8	10	13
1	14-15	B.Pharmacy	1	ADHAV ARATI SANJAY	First Year	84259	42130
2	14-15	B.Pharmacy	2	DEOKAR ANUJA UDDHAV	First Year	84259	42130
3	14-15	B.Pharmacy	3	DIGHE YOGITA PANDURANG	First Year	84259	42130
4	14-15	B.Pharmacy	4	GAIKWAD SHAMAL SANJAY	First Year	84259	42130
5	14-15	B.Pharmacy	5	KHOSE SHIVPRASAD DINKAR	First Year	84259	42130
6	14-15	B.Pharmacy	6	LANDGE KUSHAL RAMDAS	First Year	84259	42130
7	14-15	B.Pharmacy	7	MANAKAR SHUBHAM POPAT	First Year	84259	42130
8	14-15	B.Pharmacy	8	MEGHA DNYANESHWAR VIKHE	First Year	84259	42130
9	14-15	B.Pharmacy	9	MEHTA KAVITA JAGDISHJI	First Year	84259	42130
10	14-15	B.Pharmacy	10	NAWALE PALLAVI MOHAN	First Year	84259	42130
11	14-15	B.Pharmacy	11	SHELKE HARSHALI LAXMAN	First Year	84259	42130
12	14-15	B.Pharmacy	12	SHINGARE KIRAN MAHADEV	First Year	84259	42130
13	14-15	B.Pharmacy	13	TODMAL SUAHAS ASHOK	First Year	84259	42130
14	14-15	B.Pharmacy	14	MULIK UJWALA NARAYAN	Second Year	83860	41930
15	14-15	B.Pharmacy	15	PULATE SHUBHANGI PRABHAKAR	Second Year	83860	41930
16	14-15	B.Pharmacy	16	ROKADE PRAVIN BHAUSAHEB	Second Year	83860	41930
17	14-15	B.Pharmacy	17	SHEJUL MAHESH BABANRAO	Second Year	83860	41930
18	14-15	B.Pharmacy	18	TAMBE PRIYANKA SOMNATH	Second Year	83860	41930
19	14-15	B.Pharmacy	19	TAMBE RUTUJA BHARAT	Second Year	83860	41930
20	14-15	B.Pharmacy	20	TAMBE RUTUJA CHANDRABHAN	Second Year	83860	41930
21	14-15	B.Pharmacy	21	TAMBE VARSHA NARAYAN	Second Year	83860	41930
22	14-15	B.Pharmacy	22	UNDE NISHA RAJESH	Second Year	83860	41930
23	14-15	B.Pharmacy	23	VIKHE JYOTI JAGANNATH	Second Year	83860	41930
24	14-15	B.Pharmacy	24	AHER SEEMADEVI DILIP	Third Year	82767	41384
25	14-15	B.Pharmacy	25	CHAVAN KRUSHNABAI RAJENDRA	Third Year	83860	41930
26	14-15	B.Pharmacy	26	CHOUHAN PARMINDERKAUR PREMPALSINGH	Third Year	82767	41384

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible

EB--C14-15

Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Total Student Application	List of eligible students Name	Sanctioned year	Total Tution Fee	Sanction Amount
1	3	4	6	7	8	10	13
27	14-15	B.Pharmacy	27	DALE ANKITA RAJENDRA	Third Year	82767	41384
28	14-15	B.Pharmacy	28	DESHMANE NAYAN SANJAY	Third Year	82767	41384
29	14-15	B.Pharmacy	29	DHEPE ASHWINI NAMDEO	Third Year	82767	41384
30	14-15	B.Pharmacy	30	DONGRE DNYANESHWAR PRALHAD	Third Year	83860	41930
31	14-15	B.Pharmacy	31	GONDKAR SUPRIYA BALASAHEB	Third Year	83860	41930
32	14-15	B.Pharmacy	32	JARE SHRIKRUSHNA BHARAT	Third Year	82767	41384
33	14-15	B.Pharmacy	33	KAKADE KANCHAN SANJIVAN	Third Year	82767	41384
34	14-15	B.Pharmacy	34	KHARDE RAHUL KESHAV	Third Year	82767	41384
35	14-15	B.Pharmacy	35	MAHAJAN MILIND UMAKANT	Third Year	82767	41384
36	14-15	B.Pharmacy	36	MEMON TOFEEQ ASLAM	Third Year	82767	41384
37	14-15	B.Pharmacy	37	MOTE SHITAL PRALHAD	Third Year	83860	41930
38	14-15	B.Pharmacy	38	NALKAR KANCHAN JIJARAM	Third Year	82767	41384
39	14-15	B.Pharmacy	39	POKALE DIPALI RAOSAHEB	Third Year	82767	41384
40	14-15	B.Pharmacy	40	SATKAR SWAPNALI BHALCHANDRA	Third Year	83860	41930
41	14-15	B.Pharmacy	41	SHELKE ADITYA SHIRISH	Third Year	82767	41384
42	14-15	B.Pharmacy	42	SURYAWANSHI SUNITA VISHVANATH	Third Year	83860	41930
43	14-15	B.Pharmacy	43	TAMBE SANJIVANI SAHEBRAO	Third Year	83860	41930
44	14-15	B.Pharmacy	44	ASAVE TEJASWINI LALCHAND	Final Year	78430	39215
45	14-15	B.Pharmacy	45	BALASAHEB GHATUL	Final Year	78430	39215
46	14-15	B.Pharmacy	46	BHANDARI AKSHAY SHRINIWAS	Final Year	82767	41384
47	14-15	B.Pharmacy	47	JAGTAP CHETAN BHARAT	Final Year	82767	41384
48	14-15	B.Pharmacy	48	KHARAT DEEPAK HIMMATRAO	Final Year	78430	39215
49	14-15	B.Pharmacy	49	KOTKAR SACHIN PRAKASH	Final Year	82767	41384
50	14-15	B.Pharmacy	50	MHASKE SONALI BHARAT	Final Year	78430	39215
51	14-15	B.Pharmacy	51	PULATE SUJATA EKNATH	Final Year	78430	39215
52	14-15	B.Pharmacy	52	SONUNE SWAPNIL SARANGDHAR	Final Year	82767	41384

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Format No-2

2. Application (s) furnished by every college/ institution for availing scholarship dotalling there in the list of eligible

EB--C14-15

Ahmednagar

Society Name : Pravara Rural Education Society's, A/P. Loni – 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)

Sr. No.	Academic year	Course Name	Total Student Application	List of eligible students Name	Sanctioned year	Total Tution Fee	Sanction Amount
1	3	4	6	7	8	10	13
53	14-15	B.Pharmacy	53	TAMBE SNEHAL KAILAS	Final Year	78430	39215
54	14-15	B.Pharmacy	54	VARPE PRAJAKTA SUNIL	Final Year	78430	39215
55	14-15	B.Pharmacy	55	VIKHE DATTAPRASAD NAVNATH	Final Year	78430	39215
					Total	4555466	2277748

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015 Bill No: BLL003514150000001

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BRAMHANE KIRAN ASHOK	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		17-07-2014 till May 2015		Days Scholar	C : 17-07-2014	22000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0000894 7) MICR Code : NON-	31388052582	11	0	0.00	73,299.00	1,180.00	5,136.00	79,615.00
														Total		0.00	0.00	73,299.00	1,180.00	5,136.00	79,615.00

Principal
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Pravaranagar, A/p. Loni-413736

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Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

SC Freeship Amount Dstribution List for the Year 2014-2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	DEVLPMENT FEE	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
1	BRAMHANE KIRAN ASHOK	T.Y.B. PHARM	73299	5131	1180	5	79615	
Total			73299	5131	1180	5	79615	

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13 MAR 2015

Dr.G.S.Asane
Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST .S.C.SCHOLARSHIPS FOR THE YEAR 4-2015 Bill No: BLL0035141500000004

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Detaile of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ALHAT SONALI DILIP	SC /Mang (46)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		19-07-2014 till April 2015		Hosteller	C : 19-07-2014 and H : 19-07-2014	471469.00	STATE BANK OF INDIA	KOPARGAON(IFSC Code : SBIN0000414) MICR Code : 423002810	31326875973	10	0.00	0.00	84,259.00	1,180.00	6,746.00	92,185.00
2	MORE PRADNYA RANGNATH	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		01-08-2014 till April 2015		Days Scholar	C : 01-08-2014	459332.00	STATE BANK OF INDIA	SHEDGAON(IFSC Code : SBIN0007741) MICR Code : 413002628	31236227796	9	0.00	0.00	84,259.00	1,180.00	6,746.00	92,185.00

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WANKHEDE PRATIBHA ASHOK	SC /Navbauddha (NA)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	27-08-2014 till April 2015	Days Sc	C : 27-08-2014	452525.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34260920381	8	0.00	0.00	84,259.00	1,180.00	6,746.00	92,185.00	
SHINGNE SONALI MANOHAR	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-08-2014 till May 2015	Hosteller	C : 01-08-2014 and H : 05-08-2014	287012.00	STATE BANK OF HYDERABAD	DEULGAON RAJA(IFSC Code : SBHY0020060) MICR Code : 443004204	62172585004	10	0.00	0.00	77,648.00	1,180.00	6,217.00	85,045.00	
BAGADE SUJAN JALINDAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	18-07-2014 till May 2015	Days Scholar	C : 18-07-2014	669913.00	BANK OF MAHARASHTRA	LASALGAON(IFSC Code : MAHB0000352) MICR Code : 422014152	68008160596	11	0.00	0.00	77,648.00	1,180.00	6,217.00	85,045.00	
MORE VARSHA SANJAY	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	19-07-2014 till May 2015	Hosteller	C : 19-07-2014 and H : 20-07-2014	279466.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3146058704	11	0.00	0.00	77,648.00	1,180.00	6,217.00	85,045.00	
SALVE ANURADHA BABAN	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	15-07-2014 till May 2015	Hosteller	C : 15-07-2014 and H : 15-07-2014	224280.00	STATE BANK OF INDIA	SHRIGONDA(IFSC Code : SBIN0000295) MICR Code : 413002671	32568676543	11	0.00	0.00	76,636.00	1,180.00	5,369.00	83,185.00	
													0.00	0.00	562,357.00	8,260.00	44,258.00	614,875.00	

Principal
Pravara Rural College of Pharm
Pravaranagar, A/p. Loni-4137

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Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

SC fee ship Amount Dstribution List for the Year 2014-2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	DEVLPMENT FEE	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Studene With Revenue Stamp
1	ALHAT SONALI DILIP	F.Y.B.PHARM	84259	6741	1180	5	92185	
2	MORE PRADNYA RANGNATH	F.Y.B.PHARM	84259	6741	1180	5	92185	
3	WANKHEDE PRATIBHA ASHOK	S.Y.B.PHARM	84259	6741	1180	5	92185	
4	BAGADE SUJAN JALINDAR	S.Y.B.PHARM	77648	6212	1180	5	85045	
5	SHINGNE SONALI MANOHAR	S.Y.B.PHARM	77648	6212	1180	5	85045	
6	MORE VARSHA SANJAY	T.Y.B.PHARM	77648	6212	1180	5	85045	
7	SALVE ANURADHA BABAN	Final.Y. B.PHARM	76636	5364	1180	5	83185	
	Total		562357	44223	8260	35	614875	

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7 JAN 2015

Dr.G.S.Asane
Principal

Principal
Pravara Rural College of Pharmacy
Pravaranagar 413736

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GOVERNMENT OF INDIA P... S.S.C.SCHOLARSHIPS FOR THE YEAR ...4-2015 Bill No: BLL0035141500000003

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KADAM SHITAL BHAUSAHEB	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		21-07-2014 till April 2015		Days Scholar	C : 21-07-2014	24000.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	30924611735	9	4770.00	0.00	84,259.00	1,180.00	6,746.00	96,955.00
2	MAGAR ASHWINI SATWAJI	SC /Buddha (NA)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		21-07-2014 till April 2015		Hosteller	C : 21-07-2014 and H : 22-07-2014	30000.00	STATE BANK OF INDIA	PATHRI(IFSC Code : SBIN0003801) MICR Code : 431002646	31262784202	9	7380.00	0.00	84,259.00	1,180.00	6,746.00	99,565.00

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	WANJE PRATIK MANIKRAO	SC /Buddh a (NA)	MAL E	FRE SH	Bachelo r of Pharma cy 1 Year	01-08-2014 till April 2015	Hostller	C : 01-08-2014 and H : 05-08-2014	35000.00	STATE BANK OF HYDER ABAD	CIDCO AURANG ABAD(IFSC Code : SBHY002 0793) MICR Code : 43100401 1	6224089 6758	9	7380.00	0.00	84,259.00	1,180.00	6,746.00	99,565.00
4	BORUDE AKSHADA KALURAM	SC- /Marg (46)	FEM ALE	FRE SH	Bachelo r of Pharma cy 1 Year	28-07-2014 till April 2015	Days Scholar	C : 28-07-2014	45000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006 322) MICR Code : 41300281 9	3123083 8369	9	4770.00	0.00	84,259.00	1,180.00	6,746.00	96,955.00
5	KADAM VINAYA VAIBHAV	SC /Mahar (37)	FEM ALE	FRE SH	Bachelo r of Pharma cy 1 Year	20-07-2014 till March 2015	Days Scholar	C : 20-07-2014	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006 322) MICR Code : 41300281 9	3243128 4520	9	4770.00	0.00	84,259.00	1,180.00	6,746.00	96,955.00
6	SHIKHARE PRAMILA EKNATH	SC /Cham bhar (11)	FEM ALE	REN EWA L	Bachelo r of Pharma cy 2 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	24000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006 322) MICR Code : 41300281 9	3091804 8574	11	5830.00	0.00	77,648.00	1,180.00	6,217.00	90,875.00
7	DHANESHWAR GEETA ASHOK	SC /Mahar (37)	FEM ALE	REN EWA L	Master of Pharma cy in Pharma cognosy 2 Year	10-07-2014 till May 2015	Days Scholar	C : 10-07-2014	46000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006 322) MICR Code : 41300281 9	3395800 7026	11	5830.00	0.00	85,907.00	1,480.00	6,878.00	100,095.00

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8	Palghadmal Prashant Subhash	SC /Mahar (37)	MALE	REN EWAL	Master of Pharmacy in Pharmacognosy 2 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	78000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31524848966	11	5830.00	0.00	85,907.00	1,480.00	6,878.00	100,095.00	
9	KADAM SUDESH NANDU	SC /Mahar (37)	MALE	REN EWAL	Bachelor of Pharmacy 2 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	30000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	25005818437	11	5830.00	0.00	77,648.00	1,180.00	6,217.00	90,875.00	
10	BHOSALE JYOTI DADU	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	26-08-2014 till April 2015	Days Scholar	C : 26-08-2014	19900.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	30920388775	8	4240.00	0.00	84,259.00	1,180.00	6,746.00	96,425.00	
11	BODHAK VIKAS ISHWAR	SC /Mahar (37)	MALE	REN EWAL	Bachelor of Pharmacy 2 Year	26-07-2014 till May 2015	Days Scholar	C : 26-07-2014	28000.00	BANK OF MAHARASHTRA	DAHSMESHMNAGAR(IFSC Code : MAHB0001220) MICR Code : NON-MICR	60078240876	10	5300.00	0.00	77,648.00	1,180.00	6,217.00	90,345.00	
12	GAWALI VIDYA SHAHAJI	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-08-2014 till May 2015	Hosteller	C : 01-08-2014 and H : 05-08-2014	37000.00	DENA BANK	BEED(IFSC Code : BKDN0511216) MICR Code : 431018004	12161002906 0	10	8200.00	0.00	77,648.00	1,180.00	6,217.00	93,245.00	

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	E ROHIT AOSAHEB	SC /Mahar (37)	MAL E	FRE SH	Bachelo r of Pharma cy 2 Year	26-08-2014 till April 2015	Days Scholar	C : 26-08-2014	24000.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN0001042) MICR Code : 413002676	34251600124	8	4240.00	0.00	84,259.00	1,180.00	6,746.00	96,425.00
14	ROKADE VIJAY GANPAT	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Pharma cy 2 Year	02-07-2014 till May 2015	Days Scholar	C : 02-07-2014	22000.00	UNION BANK OF INDIA	GHULEW ADI SANGAM NER(IFSC Code : UBIN0532258) MICR Code ; NON-MICR	32250201001811 6	11	5830.00	0.00	77,648.00	1,180.00	6,217.00	90,875.00
15	PALGHADMAL PAYAL JEROME	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Pharma cy 2 Year	16-07-2014 till May 2015	Days Scholar	C : 16-07-2014	32000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	30925812891	11	5830.00	0.00	77,648.00	1,180.00	6,217.00	90,875.00
16	BHATE SHITAL BHAUSAHEB	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Pharma cy 2 Year	16-07-2014 till May 2015	Days Scholar	C : 16-07-2014	21000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	30933088880	11	5830.00	0.00	77,648.00	1,180.00	6,217.00	90,875.00
17	JADHAV ARTI MHATARDEO	SC /Cham bhar (11)	FEM ALE	REN EWA L	Bachelo r of Pharma cy 3 Year	16-07-2014 till May 2015	Days Scholar	C : 16-07-2014	165134.00	STATE BANK OF INDIA	RAHURI(IFSC Code : SBIN0001042) MICR Code : 413002676	31369895468	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00

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18	MADRI RENU RANGASWAMI	SC /Madiga (36)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	54000.00	PUNJAB NATIONAL BANK	CBD BELAPUR (IFSC Code : PUNB0413800) MICR Code : NONMICR	4138001500014971	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00
19	SURADKAR ANKITA ASHOK	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	19-07-2014 till May 2015	Days Scholar	C : 19-07-2014	25000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	60107441766	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00
20	MHANKALE NILAM SATISH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	25-07-2014 till May 2015	Days Scholar	C : 25-07-2014	42000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31055977877	10	5300.00	0.00	76,636.00	1,180.00	5,369.00	88,485.00
21	ZODAGE MUKESH BABURAO	SC /Navbauddha (NA)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	14-07-2014 till May 2015	Days Scholar	C : 14-07-2014	24500.00	BANK OF INDIA	ATPADI(IFSC Code : BKID0001502) MICR Code : 415013502	150210510000747	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00
22	WAGHMARE SWAPNIL SUNIL	SC /Navbauddha (NA)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	14-07-2014 till May 2015	Days Scholar	C : 14-07-2014	35000.00	STATE BANK OF HYDERABAD	CIDCO AURANGABAD(IFSC Code : SBHY0020793) MICR Code : 431004011	62166765551	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00

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	RENU ASWAMI	SC /Madiga (36)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	15-07-2014 till May 2015	Days S	C : 15-07-2014	54000.00	PUNJAB NATIONAL BANK	CBD BELAPUR (IFSC Code : PUNB0413800) MICR Code : NONMICR	4138001500014971	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00
19	SURADKAR ANKITA ASHOK	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	19-07-2014 till May 2015	Days Scholar	C : 19-07-2014	25000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	60107441766	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00
20	MHANKALE NILAM SATISH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	25-07-2014 till May 2015	Days Scholar	C : 25-07-2014	42000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31055977877	10	5300.00	0.00	76,636.00	1,180.00	5,369.00	88,485.00
21	ZODAGE MUKESH BABURAO	SC /Navbauddha (NA)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	14-07-2014 till May 2015	Days Scholar	C : 14-07-2014	24500.00	BANK OF INDIA	ATPADI(IFSC Code : BKID0001502) MICR Code : 415013502	150210510000747	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00
22	WAGHMARE SWAPNIL SUNIL	SC /Navbauddha (NA)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	14-07-2014 till May 2015	Days Scholar	C : 14-07-2014	35000.00	STATE BANK OF HYDERABAD	CIDCO AURANGABAD(IFSC Code : SBHY0020793) MICR Code 431004011	62166765551	11	5830.00	0.00	76,636.00	1,180.00	5,369.00	89,015.00

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23	KHAMKAR RUPALI RAVINDRA	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	28500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0014796) MICR Code : NON-MICR	31948555127	11	5830.00	0.00	73,299.00	1,180.00	5,136.00	85,445.00
24	JADHAV VISHAL BABASAHEB	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	35000.00	STATE BANK OF HYDERABAD	AURANGABAD(IFSC Code : SBHY0020867) MICR Code : 431004001	62174517484	11	5830.00	0.00	73,299.00	1,180.00	5,136.00	85,445.00
25	Bramhane Sujata Santosh	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	14-07-2014 till May 2015	Days Scholar	C : 14-07-2014	25000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31445895552	11	5830.00	0.00	73,299.00	1,180.00	5,136.00	85,445.00
26	DEORAYE SONAL SUBHASH	SC /Chambhar (11)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	14-07-2014 till May 2015	Hosteller	C : 14-07-2014 and H : 14-07-2014	25000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	60048002085	11	9020.00	0.00	73,299.00	1,180.00	5,136.00	88,635.00
27	CHOKHAR SANDESH MADHUKAR	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	27500.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31490273579	11	5830.00	0.00	73,299.00	1,180.00	5,136.00	85,445.00
													Total	158,650.0 0	0.00	2,131,474.0 0	32,460.0 0	162,391.0 0	2,484,975.00

Principal
Pravara Rural College of Pharm
Navanagar, A/p. Loni-413

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7 JAN 2015

Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

SC Schlorship Amount Dstribution List for the Year 2014-2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	DEVLPMENT FEE	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
1	BORUDE AKSHADA KALURAM	F.Y.B. PHARM	84259	6741	1180	5	92185	
2	KADAM VINAYA VAIBHAV	F.Y.B. PHARM	84259	6741	1180	5	92185	
3	KADAM SHTAL BHAUSAHEB	F.Y.B. PHARM	84259	6741	1180	5	92185	
4	KAWANJE PRATIK MANIKRAO	F.Y.B. PHARM	84259	6741	1180	5	92185	
5	MAGAR ASHWINI SATWAJI	F.Y.B. PHARM	84259	6741	1180	5	92185	
6	ROKADE VIJAY GANPAT	S.Y.B. PHARM	77648	6212	1180	5	85045	
7	KADAM SUDESH NANDU	S.Y.B. PHARM	77648	6212	1180	5	85045	
8	BHOSALE JYOTI DADU	S.Y.B. PHARM	84259	6741	1180	5	92185	
9	SHIKHARE PRAMILA EKNATH	S.Y.B. PHARM	77648	6212	1180	5	85045	

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10	BODHAK VIKAS ISWAR	S.Y.B. PHARM	77648	6212	1180	5	85045	
11	KASBE ROHIT RAOSAHEB	S.Y.B. PHARM	84259	6741	1180	5	92185	
12	PALGHADMAL PAYAL JEROME	S.Y.B. PHARM	77648	6212	1180	5	85045	
13	BHATE SHITAL BHAUSAHEB	S.Y.B. PHARM	77648	6212	1180	5	85045	
14	GAWALI VIDYA SHAHAJI	S.Y.B. PHARM	77648	6212	1180	5	85045	
15	MADRI RENU RANGASWAMI	T.Y.B. PHARM	76636	5364	1180	5	83185	
16	SURADKAR ANKITA ASHOK	T.Y.B. PHARM	76636	5364	1180	5	83185	
17	MHANKALE NILAM SATISH	T.Y.B. PHARM	76636	5364	1180	5	83185	
18	JADHAV ARTI MHATARDEO	T.Y.B. PHARM	76636	5364	1180	5	83185	
19	WAGHMARE SWAPNIL SUNIL	T.Y.B. PHARM	76636	5364	1180	5	83185	

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20	ZODAGE MUKESH BABURAO	T.Y.B. PHARM	76636	5364	1180	5	83185	
21	DEORAYE SONAL SUBHASH	FINAL Y.B. PHARM	73299	5131	1180	5	79615	
22	BRAMHANE SUJATA SANTOSH	FINAL Y.B. PHARM	73299	5131	1180	5	79615	
23	KHAMKAR RUPALI RAVINDRA	FINAL Y.B. PHARM	73299	5131	1180	5	79615	
24	CHOKHAR SANDESH MADHUKAR	FINAL Y.B. PHARM	73299	5131	1180	5	79615	
25	JADHAV VISHAL BABASAHEB	FINAL Y.B. PHARM	73299	5131	1180	5	79615	
26	PALGHADMAL PRASHANT SUBHASH	S.Y.M. PHARM	85907	6873	1480	5	94265	
27	DHANESHWAR GEETA ASHOK	S.Y.M. PHARM	85907	6873	1480	5	94265	
	Total		2131474	162256	32460	135	2326325	

Copy to,

1. DSWA Ahmednagar
2. Account Section
3. Scholarship File
4. O/c

Dr.G.S.Asane
Principal

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA P... S.S.C.SCHOLARSHIPS FOR THE YEAR ...4-2015 Bill No: BLL0035141500000006

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostelier or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						Total Amount Sanctioned
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	
1	JONDHALE PRITAM GANPAT	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		01-08-2014 till April 2015		Days Scholar	C : 01-08-2014	29000.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	34330432783	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
2	SHIRURE DHIRAJ SANJAY	OBC /Gurav (43)	MALE	FRESH	Bachelor of Pharmacy 1 Year		28-07-2014 till April 2015		Days Scholar	C : 28-07-2014	44000.00	STATE BANK OF HYDERABAD	CHAKUR(IFSC Code : SBHY0020260) MICR Code : 413004513	62351925980	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00

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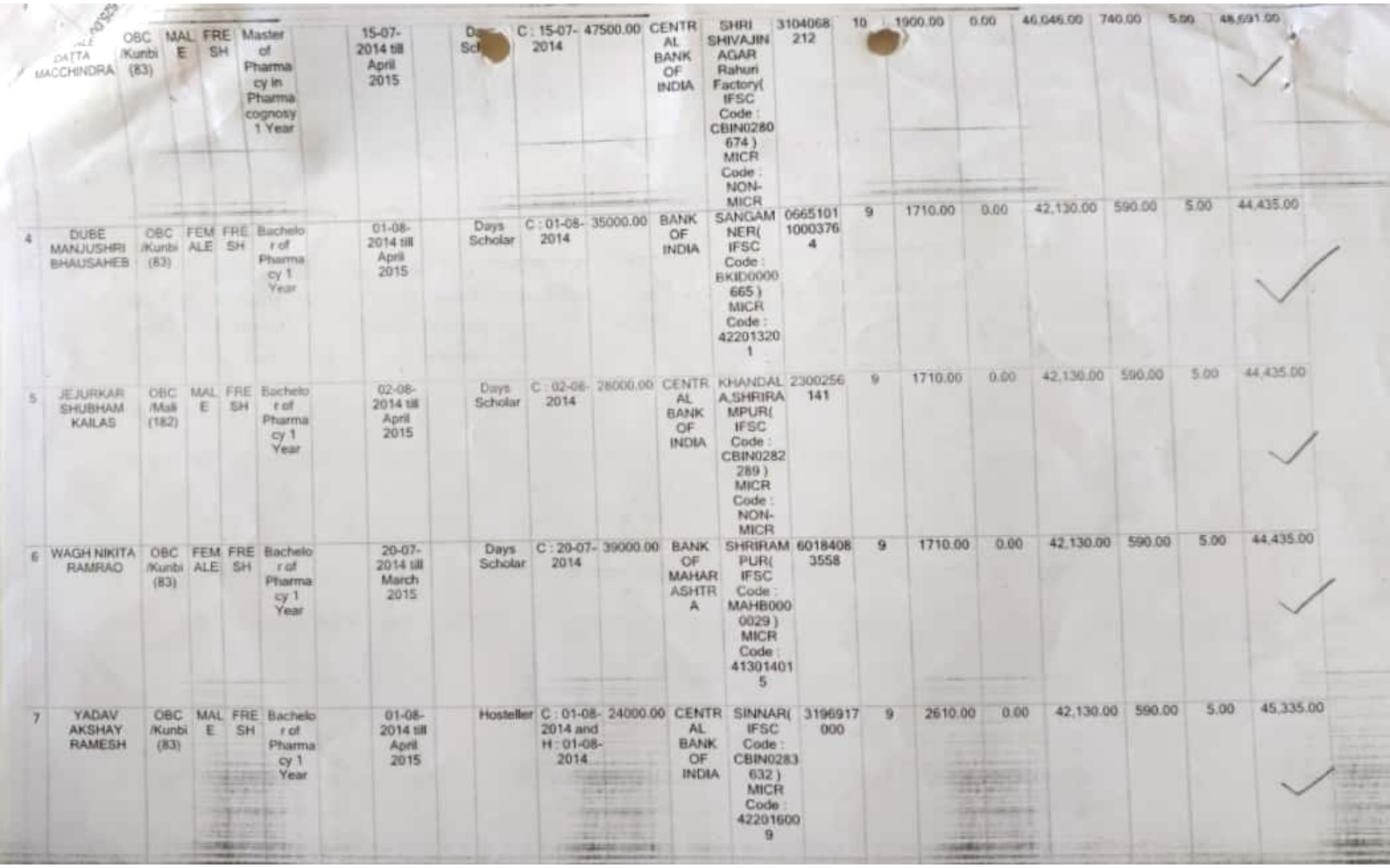

	DATTA MACCHINDRA	OBC /Kunbi (83)	MALE	FRESH	Master of Pharmacy in Pharmacognosy 1 Year	15-07-2014 till April 2015	Da... Sch...	C : 15-07-2014	47500.00	CENTRAL BANK OF INDIA	SHRI SHIVAJINAGAR Rahuri Factory(IFSC Code : CBIN0280674) MICR Code : NON-MICR	3104068212	10	1900.00	0.00	46,046.00	740.00	5.00	48,691.00
4	DUBE MANJUSHRI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-08-2014 till April 2015	Days Scholar	C : 01-08-2014	35000.00	BANK OF INDIA	SANGAMNER(IFSC Code : BKID0000665) MICR Code : 422013201	06651011000376 4	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
5	JEJURKAR SHUBHAM KAILAS	OBC /Mali (182)	MALE	FRESH	Bachelor of Pharmacy 1 Year	02-08-2014 till April 2015	Days Scholar	C : 02-08-2014	28000.00	CENTRAL BANK OF INDIA	KHANDALA,SHRIRAMPUR(IFSC Code : CBIN0282289) MICR Code : NON-MICR	2300256141	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
6	WAGH NIKITA RAMRAO	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	20-07-2014 till March 2015	Days Scholar	C : 20-07-2014	39000.00	BANK OF MAHARASHTRA	SHRIRAMPUR(IFSC Code : MAHB0000029) MICR Code : 413014015	60184083558	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
7	YADAV AKSHAY RAMESH	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Pharmacy 1 Year	01-08-2014 till April 2015	Hosteller	C : 01-08-2014 and H : 01-08-2014	24000.00	CENTRAL BANK OF INDIA	SINNAR(IFSC Code : CBIN0283632) MICR Code : 422016009	3196917000	9	2610.00	0.00	42,130.00	590.00	5.00	45,335.00

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8	GAIKWAD NIKITA RAMAKANT	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		19-07-2014 till April 2015	Days Scholar	C : 19-07-2014	59000.00	STATE BANK OF INDIA	SHRIRAMPUR(IFSC Code : SBIN0000484) MICR Code : 413002846	34132874670	10	1900.00	0.00	42,130.00	590.00	5.00	44,625.00
9	GAVHANE PANKAJ NANDKUMAR	OBC /Kunbi (83)	MALE	FRESH	Master of Pharmacy in Pharmacognosy 1 Year		15-07-2014 till April 2015	Days Scholar	C : 15-07-2014	29000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31417382420	10	1900.00	0.00	46,046.00	740.00	5.00	48,691.00
10	TAMBE CHETAN RAGHUNATH	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	FRESH	Master of Pharmacy in Pharmacognosy 1 Year		14-07-2014 till April 2015	Days Scholar	C : 14-07-2014	40000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31463739181	10	1900.00	0.00	46,046.00	740.00	5.00	48,691.00
11	GUNJAL AMOL BHAUSAHEB	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Pharmacy 1 Year		21-07-2014 till April 2015	Days Scholar	C : 21-07-2014	30000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34206050478	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
12	Tambe Rupali Bhanudas	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		20-07-2014 till March 2015	Days Scholar	C : 20-07-2014	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	32605518463	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00

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	:KAR RUSHALI BHARAT	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	28-07-2014 till April 2015	Days Sch	C : 28-07-2014	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	32550663452	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
14	PAWAR PRATIKSHA RAMESH	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-08-2014 till April 2015	Days Scholar	C : 01-08-2014	23000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34034419033	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
15	THORAT MOHINI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	28-07-2014 till April 2015	Days Scholar	C : 28-07-2014	30000.00	BANK OF INDIA	BELHE(IFSC Code : BKID0000609) MICR Code : 412013504	060910110007805	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00
16	SALVE PAYAL NARAYANRAO	OBC /Kasar (87)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	20-07-2014 till March 2015	Hosteller	C : 20-07-2014 and H : 01-08-2014	40000.00	STATE BANK OF HYDERABAD	MANJARSUMBA(IFSC Code : SBHY0020627) MICR Code : NON-MICR	62249032143	9	2610.00	0.00	42,130.00	590.00	5.00	45,335.00
17	SHINDE SMITA EKNATG	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	FRESH	Master of Pharmacy in Pharmacognosy 1 Year	10-07-2014 till April 2015	Days Scholar	C : 10-07-2014	38000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code : UBIN0532258) MICR Code : NON-MICR	322502010016406	10	1900.00	0.00	46,046.00	740.00	5.00	48,691.00

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18	GHOLAP PRIYANKA DILIP	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	01-08-2014 till April 2015	Days Scholar	C : 01-08-2014	34000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	32458131366	9	1710.00	0.00	42,130.00	590.00	5.00	44,435.00	
19	SHINDE MADHURI SITARAM	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	32000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31987891866	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00	✓
20	ANAP VIDYATAI RAVINDRA	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	37000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31987891888	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00	✓
21	JOJARE DIPTI CHANDRAKANT	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	14-07-2014 till May 2015	Hosteller	C : 14-07-2014 and H : 18-07-2014	35000.00	BANK OF BARODA	SALABATPUR, MAHARASHTRA(IFSC Code : BARB0SALAHM) MICR Code : NON-MICR	19160100005248	11	3190.00	0.00	38,824.00	590.00	5.00	42,609.00	✓
22	JEJURKAR SHUBHAM SAKHAHARI	OBC /Mali (182)	MALE	FRESH	Bachelor of Pharmacy 2 Year	26-08-2014 till April 2015	Days Scholar	C : 26-08-2014	40000.00	STATE BANK OF INDIA	RAHATA(IFSC Code : SBIN0004317) MICR Code : 423002632	31496406175	8	1520.00	0.00	42,130.00	590.00	5.00	44,245.00	✓

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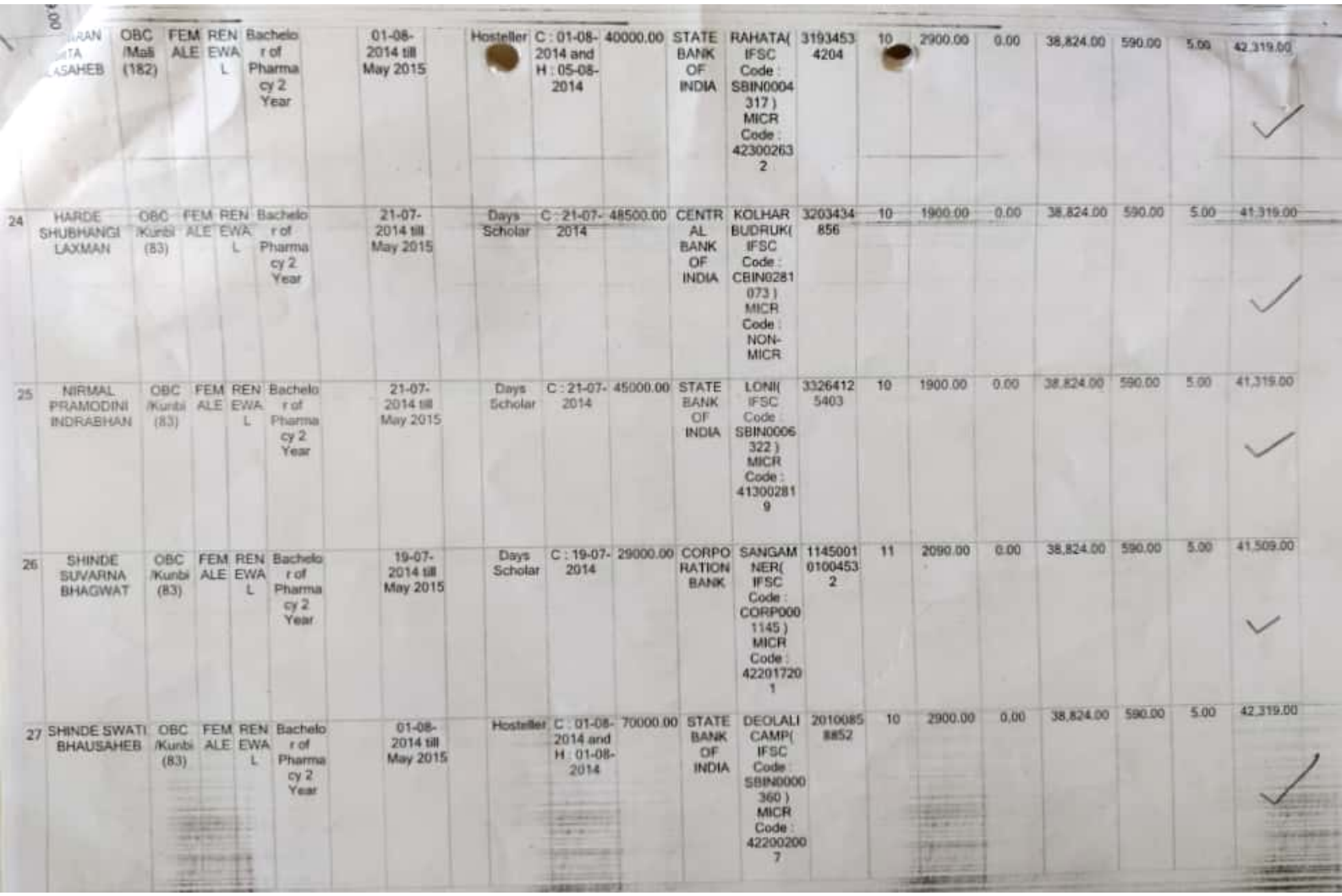

	...ARAN ...TA ...ASAHEB	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-08-2014 till May 2015	Hosteller	C : 01-08-2014 and H : 05-08-2014	40000.00	STATE BANK OF INDIA	RAHATA(IFSC Code : SBIN0004317) MICR Code : 423002632	31934534204	10	2900.00	0.00	38,824.00	590.00	5.00	42,319.00
24	HARDE SHUBHANGI LAXMAN	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	21-07-2014 till May 2015	Days Scholar	C : 21-07-2014	48500.00	CENTRAL BANK OF INDIA	KOLHAR BUDRUK(IFSC Code : CBIN0281073) MICR Code : NON-MICR	3203434856	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00
25	NIRMAL PRAMODINI INDRABHAN	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	21-07-2014 till May 2015	Days Scholar	C : 21-07-2014	45000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33264125403	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00
26	SHINDE SUVARNA BHAGWAT	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	19-07-2014 till May 2015	Days Scholar	C : 19-07-2014	29000.00	CORPORATION BANK	SANGAMNER(IFSC Code : CORP0001145) MICR Code : 422017201	11450010100453 2	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00
27	SHINDE SWATI BHAUSAHEB	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-08-2014 till May 2015	Hosteller	C : 01-08-2014 and H : 01-08-2014	70000.00	STATE BANK OF INDIA	DEOLALI CAMP(IFSC Code SBIN0000360) MICR Code : 422002007	20100858852	10	2900.00	0.00	38,824.00	590.00	5.00	42,319.00

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28	THETE SANKET BALASAHEB	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	21-07-2014 till May 2015	Days Scholar	C : 21-07-2014	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33264125378	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00
29	SHINDE PANKAJ SITARAM	OBC /Kunbi (83)	MALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year	19-07-2014 till May 2015	Days Scholar	C : 19-07-2014	22500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	33248507821	11	2090.00	0.00	42,954.00	740.00	5.00	45,789.00
30	CHAVHAN SONALI RAVASAHEB	OBC /Mali (182)	FEMALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year	21-07-2014 till May 2015	Hosteller	C : 21-07-2014 and H : 21-07-2014	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31252778969	10	2900.00	0.00	42,954.00	740.00	5.00	46,599.00
31	ROKADE SNEHAL DATTATARYA	OBC /Panitor Dhobi (125)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	21-07-2014 till May 2015	Days Scholar	C : 21-07-2014	48000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	30808391583	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00
32	GADEKAR AKSHAY BHARAT	OBC /Kasar (87)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	30000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code : SBIN0005995) MICR Code : 413002566	31956150017	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00

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33	DIGHE SUNIL GANGADHAR	OBC /Kunbi (83)	MALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year	01-09-2014 till May 2015	Days Scholar	C : 01-09-2014	28000.00	STATE BANK OF INDIA	JAANATA RAJA MARG, SANGAMNER(IFSC Code : SBIN0013276) MICR Code : NON-MICR	33995733429	9	1710.00	0.00	42,954.00	740.00	5.00	45,409.00	
34	KALAMKAR CHAITALI SANJAY	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	32000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010110812	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00	
35	TAMBE GAURI SANJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	21-07-2014 till May 2015	Days Scholar	C : 21-07-2014	35000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010111166	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00	
36	PAWAR ROHINI SUBHASH	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	21-07-2014 till May 2015	Days Scholar	C : 21-07-2014	31000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010110498	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00	
37	Pokharkar Shraddha Sambhaji	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year	01-08-2014 till May 2015	Hosteller	C : 01-08-2014 and H : 05-08-2014	30000.00	CENTRAL BANK OF INDIA	DOLASANE(IFSC Code : CBIN0282287) MICR Code : NON-MICR	32073269 15	10	2900.00	0.00	38,824.00	590.00	5.00	42,319.00	

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38	KANK AKSHAY AVINASH	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Pharmacy 2 Year	26-08-2014 till May 2015	Days Scholar	C : 26-08-2014	25000.00	STATE BANK OF INDIA	SONAI(IFSC Code : SBIN0011679) MICR Code : 414002350	33232257629	0	1710.00	0.00	38,824.00	590.00	5.00	41,129.00
39	UDAGE VIKAS ASHOK	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-08-2014 till May 2015	Days Scholar	C : 01-08-2014	30000.00	STATE BANK OF INDIA	PATHARDI (IFSC Code : SBIN0001307) MICR Code : 414002647	33202534836	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00
40	Pawde Pradip Sahebrao	OBC /Kunbi (83)(Kunabi Marathi (83))	MALE	REN EWAL	Master of Pharmacy in Pharmacognosy 2 Year	19-07-2014 till May 2015	Days Scholar	C : 19-07-2014	33000.00	BANK OF INDIA	MIT COLLEGE (IFSC Code : BKID0000530) MICR Code : 411013031	053010110002753	11	2090.00	0.00	42,954.00	740.00	5.00	45,789.00
41	GODAGE SHUBHAM VILAS	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Pharmacy 2 Year	01-08-2014 till May 2015	Days Scholar	C : 01-08-2014	41000.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR Code : 422002844	33194608035	10	1900.00	0.00	38,824.00	590.00	5.00	41,319.00
42	MANSURI SOHEL LATIF	OBC /Pinjari (177)	MALE	REN EWAL	Bachelor of Pharmacy 3 Year	01-07-2014 till May 2015	Days Scholar	C : 01-07-2014	30000.00	BANK OF MAHARASHTRA	KUKANE(IFSC Code : MAHB0000607) MICR Code : 414014017	68011128004	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00

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	UAY	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	25-07-2014 till May 2015	Days Sch	C : 25-07-2014	60000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	3228020 1010980 2	10	1900.00	0.00	38,318.00	590.00	5.00	40,813.00
44	DHAYAGONDE SHRISHAIL NAGAPPA	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	54000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3204999 032	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00
45	NIKAM VISHAL SATISH	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	07-08-2014 till May 2015	Days Scholar	C : 07-08-2014	46000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3204998 095	10	1900.00	0.00	38,318.00	590.00	5.00	40,813.00
46	GADEKAR YOGESH ASHOK	OBC /Kasar (87)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	19-07-2014 till May 2015	Days Scholar	C : 19-07-2014	30000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code : SBIN0005995) MICR Code : 413002566	3144387 6303	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00
47	GADKAR NAMRATA PANDIT	OBC /Sutar (174)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	18-07-2014 till May 2015	Days Scholar	C : 18-07-2014	27000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	3256403 9187	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00

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48	GADEKAR DIPALI BALASAHEB	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	18-07-2014 till May 2015	Days Scholar	C : 18-07-2014	35000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31589946194	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00	
49	KHAIRNAR KISHOR YUVRAJ	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	21-06-2014 till May 2015	Days Scholar	C : 21-06-2014	40000.00	PUNJAB NATIONAL BANK	SHARANPUR ROAD (IFSC Code : PUNB0376200) MICR Code : 422024004	37620015000229 74	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00	
50	Randhawane Amol Changdeo	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year	08-08-2014 till May 2015	Days Scholar	C : 08-08-2014	85000.00	CENTRAL BANK OF INDIA	KOLHAR BUDRUK(IFSC Code : CBIN0281073) MICR Code : NON-MICR	3358323127	10	1900.00	0.00	38,318.00	590.00	5.00	40,813.00	
51	SABALE KOMAL SAKHARAM	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	02-07-2014 till May 2015	Days Scholar	C : 02-07-2014	35000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31373266295	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00	
52	SABALE KOMAL CHANDRAKANT	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	02-07-2014 till May 2015	Days Scholar	C : 02-07-2014	42000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31373266240	11	2090.00	0.00	38,824.00	590.00	5.00	41,509.00	

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	...ITA ...AN	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	20-08-2014 till April 2015	Days Sc...	C : 20-08-2014	38500.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	33152992166	9	1710.00	0.00	38,824.00	590.00	5.00	41,129.00
54	TAMBE PRIYANKA GORKSH	OBC /Kunbi (83)(Kunabi Marath a (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	98000.00	CENTRAL BANK OF INDIA	LONI(IFSC Code : CBIN0281730) MICR Code : NON-MICR	32025380028	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00
55	GHOLAP SUPRIYA TATYASAHEB	OBC /Kunbi (83)(Kunabi Marath a (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	10-07-2014 till May 2015	Days Scholar	C : 10-07-2014	45000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31490566859	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00
56	DIGHE RAJASHRI SUBHASH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	34000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31323954632	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00
57	BOKAND DIPALI BALKRISHNA	OBC /Sonar (154)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	16-07-2014 till May 2015	Days Scholar	C : 16-07-2014	37000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31373266477	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00

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58	GITE PALLAVI ASHOK	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	80000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31373266353	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00
59	KOLHE SHITAL SHIVAJI	OBC /Kumbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	22-07-2014 till May 2015	Days Scholar	C : 22-07-2014	27000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code : MAHB0000420) MICR Code : 422201420 1	25001573522	10	1900.00	0.00	36,650.00	590.00	5.00	39,145.00
60	SURADKAR ASHWIN SANJAY	OBC /Navi (108)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	11-07-2014 till May 2015	Days Scholar	C : 11-07-2014	35000.00	BANK OF MAHARASHTRA	HASNABAD(IFSC Code : MAHB0000678) MICR Code : NOT AVAILABLE	60050516766	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00
61	WAGHMARE GANESH ASHOKRAO	OBC /nhavi (Salmani, Hajam) (108)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	23-07-2014 till May 2015	Days Scholar	C : 23-07-2014	25000.00	STATE BANK OF HYDERABAD	PAITHAN(IFSC Code : SBHY0020014) MICR Code : 431004107	62147526116	10	1900.00	0.00	36,650.00	590.00	5.00	39,145.00
62	GUNJAL ARCHANA ABHAY	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	16-07-2014 till May 2015	Days Scholar	C : 16-07-2014	40000.00	STATE BANK OF INDIA	HALGAON (IFSC Code : SBIN0007739) MICR Code : 413002415	31444938928	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00

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	[illegible]	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		12-07-2014 till May 2015		Days Sc[illegible]	C : 12-07-2014	33000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31417382419	11	2090.00	0.00	32,617.00	590.00	5.00	35,302.00
64	RANDHAVANE SNEHAL GORAKSHANATH	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-07-2014 till May 2015		Days Scholar	C : 01-07-2014	41000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31443592048	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00
65	DALE NUTAN BABAN	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		25-06-2014 till May 2015		Days Scholar	C : 25-06-2014	39000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31443592901	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00
66	GADAKH MAHESH JANARDAN	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		22-07-2014 till May 2015		Days Scholar	C : 22-07-2014	29000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	31443592208	10	1900.00	0.00	36,650.00	590.00	5.00	39,145.00
67	GAIKWAD MUKTABAI VILAS	OBC /Mali (182)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		15-07-2014 till May 2015		Days Scholar	C : 15-07-2014	30000.00	CENTRAL BANK OF INDIA	SAKUR(IFSC Code : CBIN0281859) MICR Code : NON-MICR	3220033738	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00

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68	Mudinade Sonali Abasaheb	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	21-07-2014 till May 2015	Days S	C : 21-07-2014	24000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3203067215	10	1900.00	0.00	38,318.00	590.00	5.00	40,813.00
69	KASHID NIKITA ASHOK	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	22-07-2014 till May 2015	Days Scholar	C : 22-07-2014	36000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR Code : NON-MICR	3143090728	10	1900.00	0.00	36,650.00	590.00	5.00	39,145.00
70	MORE PRIYANKA HIRAMAN	OBC /Teli (181)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	15-07-2014 till May 2015	Hosteller	C : 15-07-2014 and H : 16-07-2014	24500.00	STATE BANK OF INDIA	RAJURI(IFSC Code : SBIN0005399) MICR Code : 422002461	11632556220	11	3190.00	0.00	38,318.00	590.00	5.00	42,103.00
71	GHORPADE ANUJA MACHHINDRA	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Pharmacy 4 Year	17-07-2014 till May 2015	Days Scholar	C : 17-07-2014	60000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010109698	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00
72	GHOLAP VISHAL DILIP	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Pharmacy 4 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	42000.00	UNION BANK OF INDIA	PRAVARA NAGAR(IFSC Code : UBIN0532282) MICR Code : NON-MICR	322802010110558	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00

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	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	23-07-2014 till May 2015	Days Scholar	C : 23-07-2014	45000.00	BANK OF MAHARASHTRA	UGAON(IFSC Code : MAHB0000842) MICR Code : NOT AVAILABLE	60055798621	10	1900.00	0.00	36,650.00	590.00	5.00	39,145.00
SHINDE DHANASHRI NATHA	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	15-07-2014 till May 2015	Days Scholar	C : 15-07-2014	30500.00	UNION BANK OF INDIA	SONAI(IFSC Code : UBIN0532240) MICR Code : NON-MICR	322402010017601	11	2090.00	0.00	38,318.00	590.00	5.00	41,003.00
KHARADE AKSHAY ZUMBARRAO	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	18-07-2014 till May 2015	Days Scholar	C : 18-07-2014	35000.00	STATE BANK OF HYDERABAD	AURANGABAD(IFSC Code : SBHY0021112) MICR Code : 431004020	62119879531	11	2090.00	0.00	36,650.00	590.00	5.00	39,335.00
												Total	153,160.00	0.00	2,960,897.00	45,450.00	375.00	3,159,882.00

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PRAVARA RURAL COLLEGE OF PHARMACY • PRAVARANAGAR •

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Pravara Rural Educations Society,s

13 JAN 2015

Pravara Rural College of Pharmacy ,Pravaranagar

OBC Scholarship Amount Distribution List for the Year 2014-2015 Date :-13/01/2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
1	GAIKWAD NIKITA RAMAKANT	F.Y.B. PHARM	42130	590	5	42725	
2	JEJURKER SHUBHAM KAILAS	F.Y.B. PHARM	42130	590	5	42725	
3	GADEKAR VRUSHALI BHARAT	F.Y.B. PHARM	42130	590	5	42725	
4	GHOLAP PRIYANKA DILIP	F.Y.B. PHARM	42130	590	5	42725	
5	YADAV AKSHAY RAMESH	F.Y.B. PHARM	42130	590	5	42725	
6	SALVE PAYAL NARAYANRAO	F.Y.B. PHARM	42130	590	5	42725	
7	SHIRURE DHIRAJ SANJAY	F.Y.B. PHARM	42130	590	5	42725	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singature of Student With Revenue Stamp
8	WAGH NIKITA RAMRAO	F.Y.B. PHARM	42130	590	5	42725	
9	TAMBE RUPALI BHANUDAS	F.Y.B. PHARM	42130	590	5	42725	
10	DUBE MANJUSHRI BHAUSAHEB	F.Y.B. PHARM	42130	590	5	42725	
11	PAWAR PRATIKSHA RAMESH	F.Y.B. PHARM	42130	590	5	42725	
12	JONDHALE PRITAM GANPAT	F.Y.B. PHARM	42130	590	5	42725	
13	THORAT MOHINI BHAUSAHEB	F.Y.B. PHARM	42130	590	5	42725	
14	GUNJAL AMOL BHAUSAHEB	F.Y.B. PHARM	42130	590	5	42725	
15	KALAMKAR CHAITALI SANJAY	S.Y.B. PHARM	38824	590	5	39419	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student's With Revenue Stamp
16	PAWAR ROHINI SUBHASH	S.Y.B. PHARM	38824	590	5	39419	
17	ROKADE SNEHAL DATTATARYA	S.Y.B. PHARM	38824	590	5	39419	
18	JEJURKER SHUBHAM SAKHAHARI	S.Y.B. PHARM	42130	590	5	42725	
19	KULDHARAN AMITA BALASAHEB	S.Y.B. PHARM	38824	590	5	39419	
20	JOJARE DIPTI CHANDRAKANT	S.Y.B. PHARM	38824	590	5	39419	
21	SHINDE MADURI SITARAM	S.Y.B. PHARM	38824	590	5	39419	
22	ANAP VIDYATAI RAVINDRA	S.Y.B. PHARM	38824	590	5	39419	
23	SHINDE SWATI BHAUSAHEB	S.Y.B. PHARM	38824	590	5	39419	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
24	GADEKAR AKSHAY BHARAT	S.Y.B. PHARM	38824	590	5	39419	
25	HARDE SHUBHANGI LAXMAN	S.Y.B. PHARM	38824	590	5	39419	
26	TAMBE GAURI SANJAY	S.Y.B. PHARM	38824	590	5	39419	
27	SHINDE SUVARNA BHAGWAT	S.Y.B. PHARM	38824	590	5	39419	
28	POKHARKAR SHRADDA SAMBAJI	S.Y.B. PHARM	38824	590	5	39419	
29	THETE SANKET BALASAHEB	S.Y.B. PHARM	38824	590	5	39419	
30	GODAGE SHUBHAM VILAS	S.Y.B. PHARM	38824	590	5	39419	
31	NIRMAL PRAMODINI INRABHAN	S.Y.B. PHARM	38824	590	5	39419	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
32	UDAGE VIKAS ASHOK	S.Y.B. PHARM	38824	590	5	39419	
33	KANK AKSHAY AVINASH	S.Y.B. PHARM	38824	590	5	39419	
34	GHOGARE KIRAN VIJAY	T.Y.B. PHARM	38318	590	5	38913	
35	RANDHAWANE AMOL CHANGDEO	T.Y.B. PHARM	38318	590	5	38913	
36	GADEKER DIPALI BALASAHEB	T.Y.B. PHARM	38824	590	5	39419	
37	GITE YOGITA SOPAN	T.Y.B. PHARM	38824	590	5	39419	
38	KHAIRNAR KISHOR YOURAJ	T.Y.B. PHARM	38318	590	5	38913	
39	GADKAR NAMRATA PANDIT	T.Y.B. PHARM	38318	590	5	38913	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
40	DHAYAGONDE SHRISHAIL NAGAPPA	T.Y.B. PHARM	38318	590	5	38913	
41	GADEKAR YOGESH ASHOK	T.Y.B. PHARM	38318	590	5	38913	
42	NIKAM VISHAL SHTISH	T.Y.B. PHARM	38318	590	5	38913	
43	TAMBE PRIYAKA GORKSH	T.Y.B. PHARM	38318	590	5	38913	
44	MANSURI SOHEL LATIF	T.Y.B. PHARM	38318	590	5	38913	
45	SABALE KOMAL CHANDRAKAN	T.Y.B. PHARM	38824	590	5	39419	
46	SABALE KOMAL SAKHARAM	T.Y.B. PHARM	38824	590	5	39419	
47	GAIKWAD MUKTABAI VILAS	FINAL Y.B. PHARM	38318	590	5	38913	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
48	DALE NUTAN BABAN	FINAL Y.B. PHARM	36650	590	5	37245	
49	MORE PRIYANKA HIRAMAN	FINAL Y.B. PHARM	38318	590	5	38913	
50	RANDHAWANE SNEHAL GORAKSHANATH	FINAL Y.B. PHARM	36650	590	5	37245	
51	BOKAND DIPALI BALKRISHNA	FINAL Y.B. PHARM	36650	590	5	37245	
52	GITE PALLAVI ASHOK	FINAL Y.B. PHARM	36650	590	5	37245	
53	GUNJAL ARCHNA ABHAY	FINAL Y.B. PHARM	36650	590	5	37245	
54	WADGHULE PRASHANT BIKAJI	FINAL Y.B. PHARM	36650	590	5	37245	
55	KHARDE AKSHAY ZUMBARRAO	FINAL Y.B. PHARM	36650	590	5	37245	

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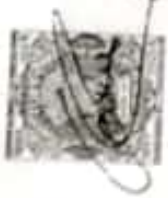
Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
56	WAGHMARE GANESH ASHOKRAO	FINAL Y.B. PHARM	36650	590	5	37245	
57	SURADKER ASHWINI SANJAY	FINAL Y.B. PHARM	38318	590	5	38913	
58	CHOLKE SWAPNIL HAUSHIRAM	FINAL Y.B. PHARM	32617	590	5	33212	
59	GHOKAP VISHAL DILIP	FINAL Y.B. PHARM	36650	590	5	37245	
60	GADAKH MAHESH JANARDAN	FINAL Y.B. PHARM	36650	590	5	37245	
61	KOLHE SHITAL SHIVAJI	FINAL Y.B. PHARM	36650	590	5	37245	
62	SHINDE DHANASHRI NATHA	FINAL Y.B. PHARM	38318	590	5	38913	
63	MUSMADE SONALI AABASAHEB	FINAL Y.B. PHARM	38318	590	5	38913	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
64	GHORPADE ANUJA MACHHINDRA	FINAL Y.B. PHARM	36650	590	5	37245	
65	KASHID NIKITA ASHOK	FINAL Y.B. PHARM	36650	590	5	37245	
66	GHOLAP SUPRIYA TATYASAHEB	FINAL Y.B. PHARM	36650	590	5	37245	
67	DIGHE RAJSHREE SHUBHASH	FINAL Y.B. PHARM	36650	590	5	37245	
68	GAVHANE PANKAJ MANDKUMAR	F.Y.M. PHARM PHARMACOGNOSY	46046	740	5	46791	
69	AHBALE DATTA MACCHINDRA	F.Y.M. PHARM PHARMACOGNOSY	46046	740	5	46791	
70	TAMBE CHEAN RAGHUNATH	F.Y.M. PHARM PHARMACOGNOSY	46046	740	5	46791	
71	SHINDE SMITA EKNATG	F.Y.M. PHARM PHARMACOGNOSY	46046	740	5	46791	

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Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
72	CHAVHAN SONALI RAVSAHEB	S.Y.M. PHARM PHARMACOGNOSY	42954	740	5	43699	
73	PAWDE PRADIP SAHEBRAO	S.Y.M. PHARM PHARMACOGNOSY	42954	740	5	43699	
74	DIGHE SUNIL GANGADHER	S.Y.M. PHARM PHARMACOGNOSY	42954	740	5	43699	
75	SHINDE PANKAJ SITARAM	S.Y.M. PHARM PHARMACOGNOSY	42954	740	5	43699	
	Total		**2960897**	**45450**	**375**	**3006722**	

Copy to,

1 DSWA Ahmednagar

2 Account Section

3 Scholarship File

4 O/c

13 JAN 2015

Dr.G.S.Asane

Principal

Principal

Pravara Rural College of Pharmacy

Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015 Bill No: BLL003514150000005

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MOHALKAR KOMAL ANKUSH	OBC /Mali (182)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		28-07-2014 till April 2015		Hosteller	C : 28-07-2014 and H 04-08-2014	60000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	34298741752	9	2610	0.00	42,130.00	590.00	5.00	45,335.00
2	TAMBE ARTI DINKAR	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		17-07-2014 till May 2015		Days Scholar	C : 17-07-2014	37000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31530753971	11	2090	0.00	38,318.00	590.00	5.00	41,003.00
3	WANI SWAPNALI POPAT	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		08-08-2014 till May 2015		Days Scholar	C : 08-08-2014	45000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-MICR	31457017742	10	1900	0.00	38,318.00	590.00	5.00	40,813.00
4	ANTRE SANKET SUNIL	OBC /Mali (182)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		01-08-2014 till May 2015		Days Scholar	C : 01-08-2014	25000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-	31323954847	10	1900	0.00	36,650.00	590.00	5.00	39,145.00

1 Of 1

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Total		8,500.00	0.00	155,416.00	2,360.00	20.00	166,296.00

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PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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-5 AUG 2015

Pravara Rural College of Pharmacy, Pravaranagar

OBC Scholrship AMOUNT DISTRIBUTION LIST FOR THE YEAR 2014-2015.

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Student Sign. With Revenue stamp
1	Mohalkar Komal Ankush	F.Y.B.Pharm	42,130.00	590.00	5	42,725.00	
2	Tambe Arti Dinkar	T.Y.B.Pharm	38,318.00	590.00	5	38,913.00	
3	Wani Swapnali Popat	T.Y.B.Pharm	38,318.00	590.00	5	38,913.00	
4	Ambe Sanket Sunil	Final Y.B.Pharm	36,650.00	590.00	5	37,245.00	
	Total		**155,416.00**	**2,360.00**	**20.00**	**157,796.00**	

COPY TO,
1.DSWA AHMEDNAGAR
2.ACCOUNT SECTION
3.SCHOLARSHIP FILE
4.O/C

-5 AUG 2015

Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST M.C.SCHOLARSHIPS FOR THE YEAR 2014-2015 Bill No: BLL0035141500000028

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	June	2016	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PAWDE RAMESHWAR BHAGWAT	OBC /Kunbi (83)	MALE	FRESH	Master of Pharmacy in Quality Assurance 1 Year		21-07-2014 till April 2015		Days Scholar	C : 21-07-2014	33000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	34034418857	9	1710.00	0.00	46,046.00	740.00	5.00	48,501.00
2	VIKHE SURAJ BHARAT	OBC /Kunbi (83)(Maratha Kunabi (83))	MALE	RENEWAL	Master of Pharmacy in Pharmacognosy 2 Year		01-07-2014 till May 2015		Days Scholar	C : 01-07-2014	48000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code : 413002819	30857035004	11	2090.00	0.00	42,954.00	740.00	5.00	45,789.00

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3	Kharde Sagar Nanasaheb	OBC /Kunbi (83)	MAL E	REN EWA L	Master of Pharma cy in Pharma-cognosy 2 Year		01-07-2014 till May 2015		Days Scholar	C : 01-07-2014	32000.00	UNION BANK OF INDIA	GHULEWADI SANGAMNER(IFSC Code : UBIN0532258) MICR Code : NON-MICR	32250201001844 5	11	2090.00	0.00	42,954.00	740.00	5.00	45,789.00
															Total		5,890.00	0.00	131,954.00	2,220.00	15.00	140,079.00

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Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

13 APR 2015

OBC Schlorship Amount Dstribution List for the Year 2014-2015 Date :-13/04/2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
1	Pawade Rameshwar Bhagwat	F.Y.M. PHARM	46046	740	5	46791	
2	Vikhe Suraj Bhrat	S.Y.M. PHARM	42954	740	5	43699	
3	Kharde Sagar Nanasaheb	S.Y.M. PHARM	42954	740	5	43699	
	Total		**131954**	**2220**	**15**	**134189**	

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1 DSWA Ahmednagar

2 Account Section

3 Scholarship File

4 O/c

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Dr.G.S.Asane

Principal

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA P[illegible] S.S.C SCHOLARSHIPS FOR THE YEAR [illegible] 2015

Bill No: BLL00351415000000078

19

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address - Chandrapur Road Location - Loni City - Loni Pincode - 413736 Taluka - Rahta District - Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	April	2016	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam.	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Details of Scholarship sanctioned: Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	CHINCHORE GAURAV SHANKAR	OBC (Ladokakhiya Wani (343)	MALE	FRESH	Bachelor of Pharmacy 1 Year		29-07-2014 till April 2015		Days Scholar	C : 29-07-2014	101727.00	SYNDICATE BANK	MORWADI AMBAD LINK ROAD NASIK(IFSC Code : SYNB000528	52862210036281	9	0	0.00	42,130.00	590.00	5.00	42,725.00
2	Gopal Patil Nilam	OBC (Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		01-08-2014 till May 2015		Hosteller	C : 01-08-2014 and H : 05-08-2014	348203.00	STATE BANK OF INDIA	CHALISGAON ADB(IFSC Code : SBIN0003283) MICR	11473497834	10	0	0.00	38,824.00	590.00	5.00	39,419.00
3	RAGHUWANSHI YASH PRAVINSING	OBC (Bhampata or Ghantichore or Pardeshi (220)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		27-06-2014 till May 2015		Days Scholar	C : 27-06-2014	130000.00	STATE BANK OF INDIA	NANDURBAR(IFSC Code : SBIN0000435) MICR Code : 425002811	32463279534	11	0	0.00	38,318.00	590.00	5.00	38,913.00
4	TAMBE SAYALI SANJAY	OBC (Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		19-07-2014 till May 2015		Days Scholar	C : 19-07-2014	437171.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31445944374	11	0	0.00	38,318.00	590.00	5.00	38,913.00
5	GADEKAR DIPALI JAGANNATH	OBC (Teli (181)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		10-07-2014 till May 2015		Days Scholar	C : 10-07-2014	105000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31987990935	11	0	0.00	38,824.00	590.00	5.00	39,419.00
6	MAHAJAN HEENA KISHOR	OBC (Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		17-07-2014 till May 2015		Hosteller	C : 17-07-2014 and H : 18-07-2014	360234.00	STATE BANK OF INDIA	NAVAPUR(IFSC Code : SBIN0001162) MICR Code :	31261712103	11	0	0.00	38,318.00	590.00	5.00	38,913.00

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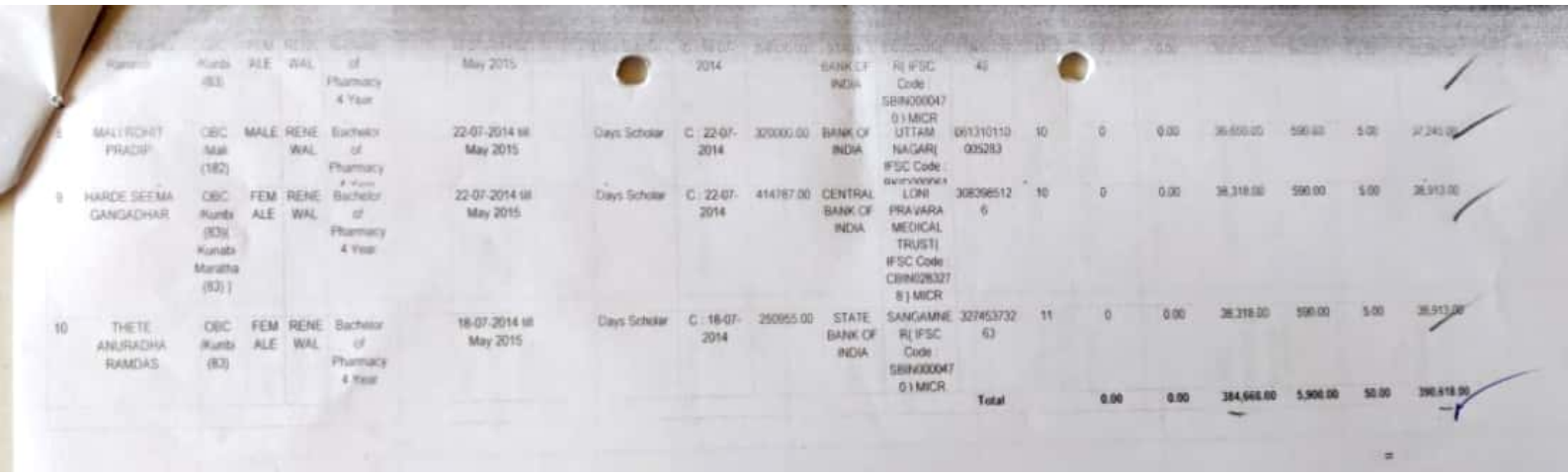

	Ramesh	OBC (Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	May 2015	[illegible]	[illegible]	[illegible]	[illegible]	BANK OF INDIA	R(IFSC Code : SBIN0000470) MICR	40	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	MALI ROHIT PRADIP	OBC (Mali (182)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year	22-07-2014 till May 2015	Days Scholar	C : 22-07-2014	320000.00	BANK OF INDIA	UTTAM NAGAR(IFSC Code : [illegible]	061310110005283	10	0	0.00	36,650.00	590.00	5.00	37,245.00
9	HARDE SEEMA GANGADHAR	OBC (Kunbi (83)(Kunabi Maratha (83))	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	22-07-2014 till May 2015	Days Scholar	C : 22-07-2014	414787.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283278) MICR	3083985126	10	0	0.00	38,318.00	590.00	5.00	38,913.00
10	THETE ANURADHA RAMDAS	OBC (Kunbi (83)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year	18-07-2014 till May 2015	Days Scholar	C : 18-07-2014	250955.00	STATE BANK OF INDIA	SANGAMNER(IFSC Code : SBIN0000470) MICR	3274537326 3	11	0	0.00	38,318.00	590.00	5.00	38,913.00
												Total		0.00	0.00	384,668.00	5,900.00	50.00	390,618.00

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OBC Freeship Amount Dstribution List For the Year 2014-2015

Sr No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remu nation	Total Amount Sanctioned	Singnature of Student With Reveue Stamp
1	CHINCHORE GAURAV SHANKAR	Bachelor of pharmacy 1 Year	42,130	590	5	42,725	
2	PATIL NILAM GOPAL	Bachelor of pharmacy 2 Year	38,824	590	5	39,419	
3	RAGHUWANSHI YASH PRAVINISING	Bachelor of pharmacy 3 Year	38,318	590	5	38,913	
4	TAMBE SAYALI SANJAY	Bachelor of pharmacy 3 Year	38,318	590	5	38,913	
5	GADEKAR DIPALI JAGANNATH	Bachelor of pharmacy 3 Year	38,824	590	5	39,419	
6	MAHAJAN HEENA KISHOR	Bachelor of pharmacy 3 Year	38,318	590	5	38,913	
7	NIGUTE PRIYANKA RAMESH	Bachelor of pharmacy 4 Year	36,650	590	5	37,245	

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8	MALI ROHIT PRADIP	Bachelor of pharmacy 4 Year	36,650	590	5	37,245	
9	HARDE SEEMA GANGADHAR	Bachelor of pharmacy 4 Year	38,318	590	5	38,913	
10	THETE ANURADHA RAMDAS	Bachelor of pharmacy 4 Year	38,318	590	5	38,913	
			384,668	**5,900**	**50**	**390,618**	

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1 Assistant Commis- Ahmednagar
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18 APR 2016

Dr.S.A.Nirmal
Principal
Principal
ara Rural College of Pharmacy
ravaranagar, A/p. Loni-413736

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GOVERNMENT OF IN[illegible]OST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015 Bill No: BLL0035141500000076

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	August	2014	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DATIR PRITAM ARJUN	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		17-07-2014 till May 2015		Days Scholar	C : 17-07-2014	36500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	32550663327	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00
2	TAGAD SUNITA SUBHASH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		19-08-2014 till May 2015		Days Scholar	C : 19-08-2014	36000.00	UNION BANK OF INDIA	PRAVARANAGAR(IFSC Code : UBIN0532282) MICR	322802010109666	10	1900	0.00	76,636.00	1,180.00	5.00	79,721.00
														Total		3,990.00	0.00	154,284.00	2,360.00	10.00	160,644.00

156,654.00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

1 Of 1

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17 NOV 2015

Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

NTVJ Schlorship Amount Dstribution List for the Year 2014-2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
1	DATIR PRITAM ARJUN	S.Y.B. PHARM	77648	1180	5	78833	
2	TAGAD SUNITA SUBHAS	T.Y.B. PHARM	76636	1180	5	77821	
TOTAL AMOUNT			154284	2360	10	156654	

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1 DSWA
2 Account Section
3 Scholarship File
4 O/c

17 NOV 2015

Dr.S.A.Nirmal
Principal
Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015 Bill No: BLL003514150000001

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KHEDKAR BHAGYASHREE BALASAHEB	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		23-06-2014 till May 2015		Days Scholar	C : 23-06-2014	265000.00	STATE BANK OF INDIA	PAITHAN(IFSC Code : SBIN0003796) MICR Code :	31598630530	11	0	0.00	77,648.00	1,180.00	5.00	78,833.00
2	KOLEKAR ARCHANA KANIFNATH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		11-07-2014 till May 2015		Days Scholar	C : 11-07-2014	436102.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31589946988	11	0	0.00	76,636.00	1,180.00	5.00	77,821.00
3	KUTE NIKHIL NARAYAN	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		12-06-2014 till April 2015		Days Scholar	C : 12-06-2014	298390.00	UNION BANK OF INDIA	SAUBHAGYA NAGAR - NASIK(IFSC Code : UBIN0550201	502002010083254	11	0	0.00	76,636.00	1,180.00	5.00	77,821.00
4	CHAVAN SNEHA SHRIRAM	VJNT /Lamani/Lamani (7-ब)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		22-07-2014 till May 2015		Days Scholar	C : 22-07-2014	443683.00	BANK OF MAHARASHTRA	PATHARDI(IFSC Code : MAHB0000138) MICR Code :	60047220811	10	0	0.00	73,299.00	1,180.00	5.00	74,484.00
														Total		0.00	0.00	304,219.00	4,720.00	20.00	308,959.00

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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26 MAR 2015

Pravara Rural College Of Pharmacy,Pravaranagar

NT/ VJ FREESHIP AMOUNT DISTRIBUTION LIST FOR THE YEAR 2014-2015.

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	SIGNATURE OF THE STUDENT
1	KHEDKAR BHAGYASHRI BALASAHEB	S.Y.B.Pharm	77,648	1,180	5	78833	
2	KOLEKAR ARCHANA KANIFNATH	T.Y.B.Pharm	76636	1180	5	77821	
3	KUTE NIKHIL NARAYAN	Final Y.B.Pharm	76636	1180	5	77821	
4	CHAVAN SHEHA SHRIRAM	Final Y.B.Pharm	73299	1180	5	74484	
		TOTAL RS	**304,219**	**4,720**	**20**	**308959**	

COPY TO,

1.DSWA AHMEDNAGAR

2.ACCOUNT SECTION

✓ 3.SCHOLARSHIP FILE

4.O/C

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015 Bill No: BLL003514150000001

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location - Loni City - Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmadnagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GHULE HANUMANT ARJUN	VJNT /Nanjari (30)	MALE	FRESH	Bachelor of Pharmacy 1 Year		21-07-2014 till April 2015		Days Scholar	C : 21-07-2014	30000.00	BANK OF MAHARASHTRA	UNIVERSITY BRANCH(IFSC Code : MAHB000001 52) MICR	60055513342	9	1710	0.00	84,259.00	1,180.00	5.00	87,154.00
2	SHELKE SARIKA LAXMAN	VJNT /Nanjari (30)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		02-08-2014 till April 2015		Hosteller	C : 02-08-2014 and H : 10-08-2014	28000.00	BANK OF MAHARASHTRA	NANDUR SHINGOTE(IFSC Code : MAHB000005 96) MICR	60103908713	9	2610	0.00	84,259.00	1,180.00	5.00	88,054.00
3	BANSODE RAJASHRI SHAKUNANA	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		27-07-2014 till April 2015		Days Scholar	C : 27-07-2014	26000.00	BANK OF BARODA	PRAVARASANGAM, MAHARASH TRA(IFSC	17650100004561	9	1710	0.00	84,259.00	1,180.00	5.00	87,154.00
4	DARADE PRIYANKA SOMNATH	VJNT /Nanjari (30)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		02-08-2014 till April 2015		Hosteller	C : 02-08-2014 and H : 05-08-2014	20000.00	BANK OF INDIA	SANGAMNER(IFSC Code : BKID0000665) MICR	066510110003565	9	2610	0.00	84,259.00	1,180.00	5.00	88,054.00
5	KUMAWAT PUJA JANARDAN	VJNT /Beldar (2)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		28-07-2014 till April 2015		Days Scholar	C : 28-07-2014	50000.00	STATE BANK OF INDIA	SHIRDI(IFSC Code : SBIN0005160) MICR Code :	34247047515	9	1710	0.00	84,259.00	1,180.00	5.00	87,154.00

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6	MANDALE DNYANESHWAR SHANKAR	VJNT /Joshi (13)	MALE	FRESH	Master of Pharmacy in Pharmaceutics 1		14-07-2014 till April 2015		Days Scholar	C :14-07-2014	27000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31524848864	10	1900	0.00	92,091.00	1,480.00	5.00	95,476.00
7	NALAWADE DIPAK DADASAHEB	VJNT /Lohar (8)	MALE	FRESH	Bachelor of Pharmacy 1 Year		01-08-2014 till April 2015		Days Scholar	C : 01-08-2014	25000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	32962576719	9	1710	0.00	84,259.00	1,180.00	5.00	87,154.00
8	AHER MAHENDRA RATAN	VJNT /Vanjari (30)	MALE	FRESH	Master of Pharmacy in Pharmaceutics 1		01-07-2014 till April 2015		Days Scholar	C : 01-07-2014	22400.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31417382033	10	1900	0.00	92,091.00	1,480.00	5.00	95,476.00
9	PAWAR AKASH BUDHAJI	VJNT /Nadar (12)	MALE	FRESH	Bachelor of Pharmacy 1 Year		19-07-2014 till April 2015		Days Scholar	C : 19-07-2014	32000.00	CENTRAL BANK OF INDIA	SAHAR TAKLI(IFSC Code : CBIN0282002) MICR Code : NON-	3294006163	10	1900	0.00	84,259.00	1,180.00	5.00	87,344.00
10	BHADANGE POONAM RAJARAM	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		28-07-2014 till April 2015		Days Scholar	C :28-07-2014	32000.00	BANK OF BARODA	SAKURI, MAHARASHTRA(IFSC Code :	33270100005051	9	1710	0.00	84,259.00	1,180.00	5.00	87,154.00
11	DHUMSE SWATI PUNJAHARI	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		30-07-2014 till April 2015		Days Scholar	C : 30-07-2014	60000.00	BANK OF BARODA	SAKURI, MAHARASHTRA(IFSC Code :	33270100000906	9	1710	0.00	84,259.00	1,180.00	5.00	87,154.00
12	PHAD RUPALI SAHEBRAO	VJNT /Vanjari (30)	FEMALE	FRESH	Bachelor of Pharmacy 1 Year		01-08-2014 till April 2015		Hostaller	C : 01-08-2014 and H 01-08-2014	23000.00	CENTRAL BANK OF INDIA	SANGAMNER(IFSC Code : CBIN0280671) MICR Code : NON-	3200960351	9	2610	0.00	84,259.00	1,180.00	5.00	88,054.00
13	HANDE SAVITA PANDURANG	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		16-07-2014 till May 2015		Days Scholar	C : 16-07-2014	29000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code : MAHB0000420) MICR	25005405394	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00
14	JAYBHAYE MAHESH KARBHARI	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		22-07-2014 till May 2015		Days Scholar	C : 22-07-2014	26000.00	CANARA BANK	Shirapur(IFSC Code : CNRB000374) MICR	3774108004687	10	1900	0.00	77,648.00	1,180.00	5.00	80,733.00
15	SHELKE ARCHANA KHANDU	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		16-07-2014 till May 2015		Days Scholar	C : 16-07-2014	26000.00	STATE BANK OF INDIA	SINNAR(IFSC Code : SBIN0005392) MICR Code :	30752061615	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00
16	PANDURE PRITESH CHANDAN	VJNT /Kahar (25-5)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		13-07-2014 till May 2015		Days Scholar	C : 13-07-2014	35000.00	STATE BANK OF INDIA	SATRAL (IFSC Code : SBIN0008947) MICR Code : NON-	31917852322	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00

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17	CHINDHE KIRAN LAXMAN	VJNT /Dhangar (29)	MALE	FRESH	Bachelor of Pharmacy 2 Year		01-08-2014 till April 2015		Days Scholar	C : 01-08-2014	37000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283 27	3146609527	9	1710	0.00	84,259.00	1,180.00	5.00	87,154.00
18	SANAP VAISHALI VITTHAL	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		12-07-2014 till May 2015		Days Scholar	C : 12-07-2014	35000.00	STATE BANK OF INDIA	SHIRUR(IFSC Code : SBIN0005995) MICR Code :	31476763607	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
19	DEVKATE POOJA SOMANATH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		26-08-2014 till April 2015		Days Scholar	C : 26-08-2014	55000.00	CORPORATION BANK	SANGAMNER(IFSC Code : CORP0005 1	114500101006736	8	1520	0.00	77,648.00	1,180.00	5.00	80,353.00
20	BAIRAGI SHUBHAM GOKULDAS	VJNT /Bairagi (1-2)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		15-07-2014 till May 2015		Days Scholar	C : 15-07-2014	23500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0005322) MICR Code :	31937066693	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00
21	VARADE PRIYANKA RAMRAO	VJNT /Vanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 2 Year		21-06-2014 till May 2015		Days Scholar	C : 21-06-2014	27000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0005322) MICR Code :	31316036144	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00
22	ANDHALE ATUL RAMRAO	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		21-07-2014 till May 2015		Days Scholar	C : 21-07-2014	19500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0014 79	31981115255	10	1900	0.00	77,648.00	1,180.00	5.00	80,733.00
23	ILAG POONAM ASHOK	VJNT /Vanjari (30)	FEMALE	FRESH	Bachelor of Pharmacy 2 Year		28-08-2014 till April 2015		Days Scholar	C : 28-08-2014	21500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0014 79	33179521107	8	1520	0.00	84,259.00	1,180.00	5.00	86,964.00
24	SANGALE PANDURANG HARIBHAU	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		17-07-2014 till May 2015		Days Scholar	C : 17-07-2014	31000.00	CENTRAL BANK OF INDIA	JAMKHED(IFSC Code : CBIN0281004) MICR Code : NON-MICR	3144264775	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00
25	DOMBALE RAMESHWAR RADHAKISAN	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 2 Year		02-07-2014 till May 2015		Days Scholar	C : 02-07-2014	50000.00	STATE BANK OF HYDERABAD	GEORAI(IFSC Code : SBHY0020033) MICR Code : 431004373	62202531306	11	2090	0.00	77,648.00	1,180.00	5.00	80,923.00
26	Andhale Amol Kachiruth	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		06-08-2014 till May 2015		Days Scholar	C : 06-08-2014	30000.00	BANK OF MAHARASHTRA	PATHARDI(IFSC Code : MAHB0000138) MICR Code :	60053453633	10	1900	0.00	76,636.00	1,180.00	5.00	79,721.00

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27	WAGH MADHHINDRANATH GAHININATH	VJNT /Nanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		11-07-2014 till May 2015		Days Scholar	C : 11-07-2014	25000.00	STATE BANK OF INDIA	PATHARDI(IFSC Code : SBIN0001307) MICR Code :	32203118608	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
28	JOSHI ASHVINI VILAS	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		15-07-2014 till May 2015		Days Scholar	C : 15-07-2014	36000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31443555471	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
29	ANDHALE KAJAL PANDITRAO	VJNT /Nanjari (30)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		19-07-2014 till May 2015		Days Scholar	C : 19-07-2014	55500.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31616526138	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
30	WAGH ABHINAV PANDIT	VJNT /Gadi Lohar (8)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		23-07-2014 till May 2015		Days Scholar	C : 23-07-2014	60000.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31565745779	10	1900	0.00	65,234.00	1,180.00	5.00	68,319.00
31	MADANE NILESH NAMDEVRAO	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		17-07-2014 till May 2015		Days Scholar	C : 17-07-2014	40000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN028327	32037845955	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
32	Nawathe Ganesh Kisan	VJNT /Nanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 3 Year		17-07-2014 till May 2015		Days Scholar	C : 17-07-2014	33500.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN028327	32049987655	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
33	SHARMALE MANISHA NANASAHEB	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		11-07-2014 till May 2015		Days Scholar	C : 11-07-2014	29000.00	BANK OF MAHARASHTRA	SANGAMNER(IFSC Code : MAHB0000420) MICR	25002365908	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
34	JOSHI SHRADDHA DATTATRYA	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 3 Year		15-07-2014 till May 2015		Days Scholar	C : 15-07-2014	31000.00	CENTRAL BANK OF INDIA	SANGAMNER(IFSC Code : CBIN0280671) MICR Code : NON-	31437925316	11	2090	0.00	76,636.00	1,180.00	5.00	79,911.00
35	PAWAR SWAPNIL TULSIDAS	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		22-07-2014 till May 2015		Days Scholar	C : 22-07-2014	33000.00	STATE BANK OF HYDERABAD	GANGAPUR(IFSC Code SBHY0020010) MICR Code : 431004317	62201760008	10	1900	0.00	73,299.00	1,180.00	5.00	76,384.00

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36	GODE PRIYANKA GHANASHAM	VJNT /Gavali (36)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		17-07-2014 till May 2015		Days Scholar	C : 17-07-2014	35000.00	BANK OF MAHARASHTRA	AURANGABAD CITY(IFSC Code : MAHB0000032) MICR	60024402638	11	2090	0.00	73,299.00	1,180.00	5.00	76,574.00
37	GITTE SAMBHAJI TUKARAM	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		15-07-2014 till May 2015		Days Scholar	C : 15-07-2014	70000.00	STATE BANK OF INDIA	PARALI VAIJANATH(IFSC Code : SBIN0003406) MICR	32393135205	11	2090	0.00	73,299.00	1,180.00	5.00	76,574.00
38	JADHAV POOJA GORAKSHANATH	VJNT /Laman Banjara (7-E)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		22-07-2014 till May 2015		Days Scholar	C : 22-07-2014	40000.00	CENTRAL BANK OF INDIA	LONI PRAVARA MEDICAL TRUST(IFSC Code : CBIN0283272	31433035002	10	1900	0.00	73,299.00	1,180.00	5.00	76,384.00
39	KHEMNAR KAVITA BHAUSAHEB	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		28-07-2014 till May 2015		Hosteller	C : 28-07-2014 and H : 28-07-2014	24500.00	STATE BANK OF INDIA	ASHVI , SANGAMNER(IFSC Code : SBIN0014799	31953348695	10	2900	0.00	73,299.00	1,180.00	5.00	77,384.00
40	GOSAVI MRUNALINI HIRAGIR	VJNT /Gosavi (1)	FEMALE	RENEWAL	Bachelor of Pharmacy 4 Year		15-07-2014 till May 2015		Hosteller	C : 15-07-2014 and H : 20-07-2014	90000.00	CENTRAL BANK OF INDIA	BHAUSAHEB NAGAR PIMPLAS(IFSC Code : CBIN0280707) MICR	3350155817	11	3190	0.00	76,636.00	1,180.00	5.00	81,011.00
41	SHINDE AVINASH BHAURAO	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		15-07-2014 till May 2015		Days Scholar	C : 15-07-2014	35000.00	STATE BANK OF INDIA	SHEVGAON(IFSC Code : SBIN0000550) MICR Code :	31902200137	11	2090	0.00	73,299.00	1,180.00	5.00	76,574.00
42	GARJE NILESH UDDHAV	VJNT /Vanjari (30)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		14-07-2014 till May 2015		Days Scholar	C : 14-07-2014	29000.00	BANK OF MAHARASHTRA	PATHARDI(IFSC Code : MAHB0000138) MICR Code :	60053543028	11	2090	0.00	73,299.00	1,180.00	5.00	76,574.00
															Total		85,740.00	0.00	3,316,457.00	50,160.00	210.00	3,452,567.00

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Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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Pravara Rural College of Pharmacy, Pravaranagar

26 MAR 2015

NT/ VJ SCHOLARSHIP AMOUNT DISTRIBUTION LIST FOR THE YEAR 2014-2015.

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination	Remuneration	Total Amount	Student Sign. With Revenue stamp
1	BANSODE RAJASHRI SHAKUNANA	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
2	PAWAR AKASH BUDHAJI	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
3	GHULE HANUMANT ARJUN	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
4	AHER MAHENDRA RATAN	F.Y.M.Pharm	92,091.00	1,480.00	5	93,576.00	
5	KUMAWAT PUJA JANARDAN	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
6	PHAD RUPALI SAHEBRAO	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
7	BHADANGE POONAM RAJARAM	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	

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8	DARADE PRIYANKA SOMNATH	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
9	MANDALE DNYANESHWAR SHANKAR	F.Y.M.Pharm	92,091.00	1,480.00	5	93,576.00	
10	NALAWADE DIPAK DADASAHEB	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
11	DHUMSE SWATI PUNJAHARI	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
12	SHELKE SARIKA LAXMAN	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
13	PANDURE PRITESH CHANDAN	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
14	CHINDHE KIRAN LAXMAN	S.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
15	BAIRAGI SHUBHAM GOKULDAS	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	

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16	DOMBALE RAMESHWAR RADHAKISAN	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
17	SANAP VAISHALI VITTHAL	S.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
18	ANDHALE ATUL RAMRAO	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
19	HANDE SAVITA PANDURANG	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
20	ILAG POONAM ASHOK	S.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
21	JAYBHAYE MAHESH KARBHARI	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
22	VARADE PRIYANKA RAMRAO	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
23	SANGALE PANDURANG HARIBHAU	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	

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24	SHELKE ARCHANA KHANDU	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
25	DEVKATE POOJA SOMANATH	S.Y.B.Pharm	77,648.00	1,180.00	5	78,833.00	
26	WAGH ABHINAV PANDIT	T.Y.B.Pharm	65,234.00	1,180.00	5	66,419.00	
27	JOSHI ASHVINI VILAS	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
28	WAGH MACHHINDRANATH GAHININATH	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
29	ANDHALE KAJAL PANDITRAO	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
30	Nawathe Ganesh Kisan	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
31	SHARMALE MANISHA NANASAHEB	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	

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32	JOSHI SHRADDHA DATTATRYA	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
33	Andhale Amol Kashinath	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
34	MADANE NILESH NAMDEVRAO	T.Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
35	JADHAV POOJA GORAKSHANATH	Final Y.B.Pharm	73,299.00	1,180.00	5	74,484.00	
36	GARJE NILESH UDDHAV	Final Y.B.Pharm	73,299.00	1,180.00	5	74,484.00	
37	PAWAR SWAPNIL TULSIDAS	Final Y.B.Pharm	73,299.00	1,180.00	5	74,484.00	
38	SHINDE AVINASH BHAURAO	Final Y.B.Pharm	73,299.00	1,180.00	5	74,484.00	
39	GODE PRIYANKA GHANASHAM	Final Y.B.Pharm	73,299.00	1,180.00	5	74,484.00	

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40	GITTE SAMBHAJI TUKARAM	Final Y.B.Pharm	73,299.00	1,180.00	5	74,484.00	
41	GOSAVI MRUNALINI HIRAGIR	Final Y.B.Pharm	76,636.00	1,180.00	5	77,821.00	
42	KHEMNAR KAVITA BHAUSAHEB	Final Y.B.Pharm	73,299.00	1,180.00	5	74,484.00	
	Total		**3,316,457.00**	**50,160.00**	**210**	**3,366,827.00**	

COPY TO,

1.DSWA AHMEDNAGAR

2.ACCOUNT SECTION

3.SCHOLARSHIP FILE

4.O/C

26 MAR 2015

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA PC [illegible]S.C.SCHOLARSHIPS FOR THE YEAR [illegible]4-2015 Bill No: BLL0035141500000068 (10)

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata ,Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	June	2016	2014-2015

Sr No	Name of the Candidate In full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Details of Scholarship sanctioned: Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KAPKAR HARSHAL VALMIK	VJNT /Vanjari (30)	MALE	FRESH	Bachelor of Pharmacy 1 Year		02-08-2014 till April 2015		Days Scholar	C : 02-08-2014	328440.00	STATE BANK OF INDIA	JAANATA RAJA MARG, SANGAMNER(IFSC Code : SBIN0013276) MICR Code : NON-MICR	34248405323	9	0.00	0.00	84,259.00	1,180.00	5.00	85,444.00
														Total		0.00	0.00	84,259.00	1,180.00	5.00	85,444.00

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

1 Of 1

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Pravara Rural College of Pharmacy, Pravaranagar

VJ/NT Freeship AMOUNT DISTRIBUTION LIST FOR THE YEAR 2014-2015.

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	Student Sign. With Revenue stamp
1.	Kapkar Harshi Valmik	F.Y.B.Pharm	84,259.00	1,180.00	5	85,444.00	
	Total		84,259.00	1,180.00	5	85,444.00	

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1.DSWA AHMEDNAGAR
2.ACCOUNT SECTION
3.SCHOLARSHIP FILE
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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015 Bill No: BLL003514150000001

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Address:- Chandrapur Road Location:- Loni City:- Loni Pincode:- 413736 Taluka:- Rahta District:- Ahmednagar	STATE BANK OF INDIA	LONI	11374447350	August	2015	2014-2015

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	NIRHALI SIDDHARTH DILIP	SBC /Gali (3-4)	MALE	RENEWAL	Bachelor of Pharmacy 4 Year		24-07-2014 till May 2015		Days Scholar	C : 24-07-2014	215947.00	STATE BANK OF INDIA	LONI(IFSC Code : SBIN0006322) MICR Code :	31940492989	10	0	0.00	73,299.00	1,180.00	5.00	74,484.00
														Total		0.00	0.00	73,299.00	1,180.00	5.00	74,484.00

PRAVARA RURAL COLLEGE OF PHARMACY PRAVARANAGAR

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Pravara Rural College Of Pharmacy,Pravaranagar

SBC FREESHIP AMOUNT DISTRIBUTION LIST FOR THE YEAR 2014-2015.

Sr. No	Name of the Candidate	Class	Amount of Tution Fees	Amount of Examination Fees	Remuneration	Total Amount	SIGNATURE OF THE STUDENT WITH REMOVE STAMP
1	NIRHALI SIDDHARTH DILIP	Final Y.B.Pharm	73299	1180	5	74484	
		Total Rs.	**73,299**	**1,180**	**5**	**74484**	

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **1,57,796/-** Recived for **Bill No Bill No: BLL00351415000000059** Through ECS on Date: - **20/07/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **04** Student of **OBC** Category eligible for the scheme Scholarship sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

Principal

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Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **1,56,654/-** Recived for **Bill No Bill No: BLL00351415000000076** Through ECS on Date: - **10/11/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 02 Student of NT/VJ Category eligible for the scheme Scholarship sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

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Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **87,298/-** Recived for **Bill No Bill No: BLL00351415000000083** Through ECS on Date: - **13/04/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 02 Student of OBC Category eligible for the scheme Scholarship sanctioned for the Year **2013** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

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Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **85,444/-** Recived for **Bill No Bill No: BLL00351415000000068** Through ECS on Date: - **21/07/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **01** Student of **NT/VJ** Category eligible for the scheme Freeship sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

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Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **03,08,959** /-Recived for **Bill No Bill No: BLL00351415000000018** Through ECS on Date: - **23/03/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 04 Student of **NT/VJ** Category eligible for the scheme **Freeship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **01,34,189** /-Recived for **Bill No Bill No: BLL00351415000000** Through ECS on Date: - **06/04/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **03** Student of **OBC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **74,484** /-Recived for **Bill No Bill No: BLL00351415000000013** Through ECS on Date: - **23/03/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **01** Student of SBC Category eligible for the scheme **Scholarship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

Principal
Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **33,66,827** /-Recived for **Bill No Bill No: BLL00351415000000017** Through ECS on Date: - **23/03/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 42 Student of NT/VJ Category eligible for the scheme **Scholarship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

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Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **23,26,325** /-Recived for **Bill No Bill No: BLL00351415000000003** Through ECS on Date: - **03/01/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **27** Student of **SC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

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Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **79,615** /-Recived for **Bill No Bill No: BLL00351415000000014** Through ECS on Date: - **05/03/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of 01 Student of **SC** Category eligible for the scheme **Freeship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar) Ahmednagar .

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Pravaranagar, A/p. Loni-413736

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UTILISATION CERTIFICATE

Certified that an Amount of Rs **06,14,875** /-Recived for **Bill No Bill No: BLL00351415000000004** Through ECS on Date: - **05/01/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **07** Student of **SC** Category eligible for the scheme **Freeship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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Pravara Rural College of Pharmacy
Pravaranagar, A/p. Loni-413736

UTILISATION CERTIFICATE

Certified that an Amount of Rs **30,06,722** /-Recived for **Bill No Bill No: BLL00351415000000006** Through ECS on Date: - **05/01/2015** Form Assistant Commissioner Social Welfare Ahmednagar.

Was utilized for the Purpose of Tuition Fee/Exam Fee of **75** Student of **OBC** Category eligible for the scheme **Scholarship** sanctioned for the Year **2014** (Financial Year) **2014-2015** of the (Pravara Rural College of Pharmacy, Pravaranagar)Ahmednagar .

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Principal
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Pravaranagar, A/p. Loni-413736

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- 1 JUN 20

Pravara Rural College of Pharmacy ,Pravaranagar

S.T Scholarship Amount Dstribution List for the Year 2014-2015

Sr.No	Name of the Student	Class	Tution fee	Devlp ment fee	Exam fee	Remun ation	Total Amount of Rs.	Singnature of Student With Revenue Stamp
1	Pimpale Soni Dilip	F.Y.B. PHARM	84259	6741	1180	5	92185	
2	Padvi Pratik Prabhatsing	S.Y.B. PHARM	76636	5364	1180	5	83185	
3	Talpade Nilesh Narayan	Final Y.B.PHARM	76636	5364	1180	5	83185	
	Total		237531	17469	3540	15	258555	

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Principal
PRAVARA RURAL COLLEGE OF
PHARMACY, PRAVARANAGAR.

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3 SCHOLRSHIP FILE
4 OFFICE FILE

DATE :-01.06.2015
PLACE :-PRAVARANAGAR

(DR. S.A.Nirmal)
PRINCIPAL

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Pravara Rural College of Pharmacy ,Pravaranagar

ST FREESHIP Amount Distribution List for the Year 2014-2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	DEVELOPMENT FEE	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
1	BHANGRE SHRADDHA JAYANT	F.Y.B. PHARM	84259	6741	1180	5	92185	
2	GODE JYOTSNA GANGARAM	S.Y.B. PHARM	77648	6212	1180	5	85045	
	Total		161907	12953	2360	10	177230	

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1 ~~DSWA Ahmednagar~~

2 Account Section

3 Scholarship File

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Gasane

Dr.G.S.Asane
Principal

Principal

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PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR

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GOVE...MENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR ...E YEAR 2014-2015

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Loni	STATE BANK OF INDIA	LONI	11374447350	January	2015	2014-2015

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BHANGRE SHRADDHA JAYANT	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	HSC 2014	08-07-1905 till April 2015	51.40	Hosteller	C : 08-07-1905 and H : 02-08-2014	509897.00	STATE BANK OF INDIA	GAVANPADA, MULUND (EAST) IFSC Code : SBIN0013034) MICR Code : 400002501	30922395077	10	0.00	84,259.00	1,180.00	6,746.00	92,185.00
2	Gode Jyotsna Gangaram	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Pharmacy 2 Year	Bachelor of Pharmacy 2014	07-07-1905 till April 2015	60.77	Hosteller	C : 07-07-1905 and H : 17-07-2014	562377.00	CENTRAL BANK OF INDIA	KOTUL(IFSC Code : CBIN0281868) MICR Code : NON-MICR	2151834462	10	0.00	77,648.00	1,180.00	6,217.00	85,045.00
														Total	20	0.00	161,907.00	2,360.00	12,963.00	177,230.00

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Pravaranagar, A/p. Loni-413736

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Pravara Rural College Of Pharmacy, Loni Pravaranagar Rahata Ahmednagar	Loni	STATE BANK OF INDIA	LONI	11374447350	January	2015	2014-2015

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar now	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PIMPALE SONAL DILIP	ST /Bhil	FEMALE	FRESH	Bachelor of Pharmacy 1 Year	HSC 2014	08-07-1905 till April 2015	51.54	Hosteller	C : 08-07-1905 and H : 07-10-2014	21000.00	STATE BANK OF INDIA	GHARGAON(IFSC Code : SBIN0012465) MICR Code : 422002568	32504929589	10	8,200.00	84,259.00	1,180.00	6,746.00	100,385.00
2	PADAVI PRATIK PRABHATSING	ST /Bhil	MALE	FRESH	Bachelor of Pharmacy 2 Year	Bachelor of Pharmacy (1st Year) 2014	06-07-1905 till April 2015	53.18	Days Scholar	C : 06-07-1905	36000.00	BANK OF MAHARASHTRA	KORAI(IFSC Code : MAHB0001097) MICR Code : NOT AVAILABLE	25003017733	10	5,300.00	76,636.00	1,180.00	5,369.00	88,485.00
3	TALPADE NILESH NARAYAN	ST /Koli Mahadeo	MALE	FRESH	Bachelor of Pharmacy 4 Year	Bachelor of Pharmacy (3rd Year) 2014	06-07-1905 till April 2015	55.75	Days Scholar	C : 06-07-1905	23000.00	BANK OF BARODA	SANGAMNER BRANCH(IFSC Code : BARB0SANGAM) MICR Code : 422012101	04570100024833	10	5,300.00	76,636.00	1,180.00	5,369.00	88,485.00
														Total	30	18,800.00	237,531.00	3,540.00	17,484.00	277,355.00

PRAVARA RURAL COLLEGE OF PHARMACY • PRAVARANAGAR •

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Mar 2015	23 Mar 2015	BY TRANSFER-NEFT*CBIN0280670*CBINH15082264380*SPECIAL DISTRICT-	TRANSFER FROM 3199419044300		74,484.00	2,61,425.11
23 Mar 2015	23 Mar 2015	BY TRANSFER-NEFT*CBIN0280670*CBINH15082264374*SPECIAL DISTRICT-	TRANSFER FROM 3199677044304		33,66,827.00	36,28,252.11
23 Mar 2015	23 Mar 2015	BY TRANSFER-NEFT*CBIN0280670*CBINH15082264149*SPECIAL DISTRICT-	TRANSFER FROM 3199680044308		3,08,959.00	39,37,211.11
26 Mar 2015	26 Mar 2015	CHEQUE WDL-PRAVARA RURAL COLLEGE OFPHARMACY PRAVARANAGAR-401618	TRANSFER FROM 11374528397 / 401618	46,400.00		38,90,811.11
27 Mar 2015	27 Mar 2015	CASH DEPOSIT-CASH DEPOSIT SELF-			10,000.00	39,00,811.11
27 Mar 2015	27 Mar 2015	CHEQUE WDL- BY TRF-401617	TRANSFER FROM 34254372171 / 401617	38,83,600.00		17,211.11
31 Mar 2015	31 Mar 2015	TO TRANSFER-INB Maharashtra - Professiona-	000858631032015 17595IK74818507 TRANS	1,000.00		16,211.11
6 Apr 2015	6 Apr 2015	BY TRANSFER-NEFT*CBIN0280670*CBINH15096276564*SPECIAL DISTRICT-	TRANSFER FROM 3199681044308		1,34,189.00	1,50,400.11
13 Apr 2015	13 Apr 2015	BY TRANSFER-NEFT*CBIN0280670*CBINH15103270246*SPECIAL DISTRICT-	TRANSFER FROM 3199416044303		87,298.00	2,37,698.11
13 Apr 2015	13 Apr 2015	TO DEBIT THROUGH CHEQUE-SBI BY TRF-401619	401619	1,45,596.00		92,102.11
13 Apr 2015	13 Apr 2015	CREDIT- BY TRF PSB CGL-			2,00,000.00	2,92,102.11
17 Apr 2015	17 Apr 2015	MCC ISSUE CHARGES--38976288	38976288	200.00		2,91,902.11
22 Apr 2015	22 Apr 2015	TO TRANSFER-INB Maharashtra - Professiona-	000858622042015 40575IK76586645 TRANS	11,925.00		2,79,977.11
28 Apr 2015	28 Apr 2015	BULK POSTING-P O RAJUR-			1,77,230.00	4,57,207.11
20 May 2015	20 May 2015	BULK POSTING-P O RAJUR-			2,58,555.00	7,15,762.11
21 May 2015	21 May 2015	TO DEBIT THROUGH CHEQUE-SBI by trf-441086	441086	1,80,258.00		5,35,504.11
22 May 2015	22 May 2015	CREDIT- BY TRF PSB CGL-			1,00,000.00	6,35,504.11
22 May 2015	22 May 2015	TO TRANSFER- DD-	TRANSFER TO 98585063227	1,00,500.00		5,35,004.11
27 May 2015	27 May 2015	TO TRANSFER-INB Maharashtra - Professiona-	000858627052015 71953IK79820730 TRANS	11,925.00		5,23,079.11
4 Jun 2015	4 Jun 2015	DEPOSIT TRANSFER-INT TRF FRM 11374536045 TO 11374447350-	TRANSFER FROM 11374536045		8,750.00	5,31,829.11
5 Jun 2015	5 Jun 2015	CHEQUE WDL- BY TRF-441088	TRANSFER FROM 33248507821 / 441088	31,130.00		5,00,699.11
5 Jun 2015	5 Jun 2015	CHEQUE WDL- BY TRF-441089	TRANSFER FROM 33995733429 / 441089	11,130.00		4,89,569.11
15 Jun 2015	15 Jun 2015	TO DEBIT THROUGH CHEQUE-SBI BY TRF-441091	441091	1,79,846.00		3,09,723.11

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Pravara Rural College of Pharmacy ,Pravaranagar

ST FREESHIP Amount Distribution List for the Year 2014-2015

Sr.No	Name of the Candidate	Class	Amount of Tution Fees	DEVELOPMENT FEE	Amount of Examination Fees	Remuneration	Total Amount	Singnature of Student With Revenue Stamp
1	BHANGRE SHRADDHA JAYANT	F.Y.B. PHARM	84259	6741	1180	5	92185	
2	GODE JYOTSNA GANGARAM	S.Y.B. PHARM	77648	6212	1180	5	85045	
	Total		**161907**	**12953**	**2360**	**10**	**177230**	

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2 Account Section

3 Scholarship File

4 O/c

Dr.G.S.Asane
Principal

Principal
Pravara Rural College of Pharmacy
17736

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Pravara Rural Educations Society,s

Pravara Rural College of Pharmacy ,Pravaranagar

- 1 JUN 2015

S.T Scholarship Amount Dstribution List for the Year 2014-2015

Sr.No	Name of the Student	Class	Tutions fee	Devlp ment fee	Exam fee	Remun ation	Total Amount of Rs.	Singnature of Student With Revenue Stamp
1	Pimpale Soni Dilip	F.Y.B. PHARM	84259	6741	1180	5	92185	
2	Padvi Pratik Prabhatsing	S.Y.B. PHARM	76636	5364	1180	5	83185	
3	Talpade Nilesh Narayan	Final Y.B.PHARM	76636	5364	1180	5	83185	
	Total		237531	17469	3540	15	258555	

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4 OFFICE FILE

DATE :-01.06.2015
PLACE :-PRAVARANAGAR

(DR. S.A.Nirmal)
Principal
PRINCIPAL
Pravara Rural College of Pharmacy

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FORM GFR-१९-A

(See Government of Indias Decision (१) below Rule १५०)

निधि उपयोगिता प्रमाणपत्र

सन-२०१४-२०१५

महाविद्यालयाचे नांव- प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय, मु.पो.प्रवरानगर

योजनेचे नांव :-भारत सरकार शिष्यवृत्ती

अ.क्र.	कार्यालयाचे नाव	निधी मंजूरीसंबंधी आदेश क्रमांक व दिनांक	एकुण रक्कम	निधी उपयोगिता संबंधी तपशिल (रुपये लाखात)
१.	प्रकल्प अधिकारी एकात्मिक आदिवासी विकास प्रकल्प राजुर ता.अकोले जि.अ.नगर	इसीएस ट्रान्सफर दि.२०/०५/२०१५ दि.२८/०५/२०१५	२,५८,५५५/- + १,७७,२३० + १८,८००/-	प्रमाणित करण्यात येते की, भारत सरकार पोस्ट मॅट्रिकोत्तर शिष्यवृत्ती या योजनेची सन २०१४-२०१५ या वर्षात एकुण रु. ४,५४,५८५ मात्र रक्कम मंजूर करण्यात आलेली असून सदर निधीचा विनीयोग महाविद्यालयातील असुसूचित जमातीचे (ST) विद्यार्थी (०५) करिता विनियोग केलेला आहे.

प्रमाणित करण्यात येते की, अनुसूचित जमातीच्या विद्यार्थ्यांना उपलब्ध असलेल्या भारत सरकार शिष्यवृत्ती योजनेच्या शासन निर्णयातील अटी, शर्तीनुसार मंजूर केल्याप्रमाणे खालील विद्यार्थ्यांना शिष्यवृत्ती रक्कम त्यांच्या नावासमोर दर्शविल्याप्रमाणे संवितरीत करण्यात आली आहेत.

अ.क्र.	वर्ष	विद्यार्थी संख्या	विद्यार्थी रक्कम	शिक्षण फी	परिक्षा फी	इतर फी	एकुण रक्कम
१	२०१४-२०१५	३	१८,८००	२,३७,५३१	३५४०	१७,४८४	२,७७,३५५/-
२	२०१४-२०१५	२	०	१,६१,१०७	२३६०	१२,९६३	१,७७,२३०/-

प्रमाणित करण्यात येते की, सदर मंजूर रक्कम संस्थेच्या / महाविद्यालयात शिक्षण घेत असलेल्या विद्यार्थ्यांच्या बँक खाती इ.सी.एस.व्दारे करण्यात आलेली आहे.

प्रमाणित करण्यात येते की, सदर भारत सरकार शिष्यवृत्ती रक्कमेचा विनियोग केलेला असून महाविद्यालयाकडे रक्कम अखर्चित नाही.

ठिकाण-प्रवरानगर

दिनांक २०/०५/२०१६

प्राचार्य

प्रवरा ग्रामीण औषध निर्माणशास्त्र महाविद्यालय
प्रवरानगर, जि. अहमदनगर.

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2014-2015

Pravara Rural Education society

Pravara Rural College of Pharmacy,Pravaranagar

EBC Student List

Sr.No	Course Name	Current Studying Year	Application ID	Candidate Name	Admission Year	Tution Fee	50 % Fee Amount	Exam Result
1	Pharmacy	First Year	PH14132096	ADHAV ARATI SANJAY	2014	84259	42130	Pass
2	Pharmacy	First Year	PH14129984	DEOKAR ANUJA UDDHAV	2014	84259	42130	Pass
3	Pharmacy	First Year	PH14136020	DIGHE YOGITA PANDURANG	2014	84259	42130	Pass
4	Pharmacy	First Year	PH14136080	GAIKWAD SHAMAL SANJAY	2014	84259	42130	Pass
5	Pharmacy	First Year	PH14112115	KHOSE SHIVPRASAD DINKAR	2014	84259	42130	Pass
6	Pharmacy	First Year	PH14129952	LANDGE KUSHAL RAMDAS	2014	84259	42130	Pass
7	Pharmacy	First Year	PH14136011	MANAKAR SHUBHAM POPAT	2014	84259	42130	Pass
8	Pharmacy	First Year	PH14129959	MEGHA DNYANESHWAR VIKHE	2014	84259	42130	Pass
9	Pharmacy	First Year	PH14108665	MEHTA KAVITA JAGDISHJI	2014	84259	42130	Pass
10	Pharmacy	First Year	PH14128537	NAWALE PALLAVI MOHAN	2014	84259	42130	Pass
11	Pharmacy	First Year	PH14119682	SHELKE HARSHALI LAXMAN	2014	84259	42130	Pass
12	Pharmacy	First Year	PH14111213	SHINGARE KIRAN MAHADEV	2014	84259	42130	Pass
13	Pharmacy	First Year	PH14128326	TODMAL SUAHAS ASHOK		1095367	547690	
	Total				2013	83860	41930	Pass
1	Pharmacy	Second Year	71090-10009	MULIK UJWALA NARAYAN	2013	83860	41930	Pass
2	Pharmacy	Second Year	71111-10184	PULATE SHUBHANGI PRABHAKAR	2013	83860	41930	Pass
3	Pharmacy	Second Year	71111-10186	ROKADE PRAVIN BHAUSAHEB	2013	83860	41930	Pass
4	Pharmacy	Second Year	21148-10065	SHEJUL MAHESH BABANRAO	2013	83860	41930	Pass
5	Pharmacy	Second Year	71117-10061	TAMBE PRIYANKA SOMNATH	2013	83860	41930	Pass
6	Pharmacy	Second Year	71117-10063	TAMBE RUTUJA BHARAT	2013	83860	41930	Pass
7	Pharmacy	Second Year	71111-10228	TAMBE RUTUJA CHANDRABHAN	2013	83860	41930	Pass
8	Pharmacy	Second Year	71111-10231	TAMBE VARSHA NARAYAN	2013	83860	41930	Pass
9	Pharmacy	Second Year	71123-10112	UNDE NISHA RAJESH	2013	83860	41930	Pass
10	Pharmacy	Second Year	71117-10067	VIKHE JYOTI JAGANNATH		838600	419300	
	Total				2012	82767	41384	Pass
1	Pharmacy	Third Year	PH12100535	AHER SEEMADEVI DILIP	2013	83860	41930	Pass
2	Pharmacy	Third Year	DSP13125040	CHAVAN KRUSHNABAI RAJENDRA	2012	82767	41384	Pass
3	Pharmacy	Third Year	PH12111475	CHOUHAN PARMINDERKAUR	2012	82767	41384	Pass
4	Pharmacy	Third Year	PH12110238	DALE ANKITA RAJENDRA	2012	82767	41384	Pass
5	Pharmacy	Third Year	PH12100836	DESHMANE NAYAN SANJAY	2012	82767	41384	Pass
6	Pharmacy	Third Year	PH12100374	DHEPE ASHWINI NAMDEO	2013	83860	41930	Pass
7	Pharmacy	Third Year	DSP13124481	DONGRE DNYANESHWAR PRALHAD	2013	83860	41930	Pass
8	Pharmacy	Third Year	DSP13124489	GONDKAR SUPRIYA BALASAHEB	2012	82767	41384	Pass
9	Pharmacy	Third Year	PH12111412	JARE SHRIKRUSHNA BHARAT	2012	82767	41384	Pass
10	Pharmacy	Third Year	PH12101262	KAKADE KANCHAN SANJIVAN	2012	82767	41384	Pass
11	Pharmacy	Third Year	PH12105091	KHARDE RAHUL KESHAV	2012	82767	41384	Pass
12	Pharmacy	Third Year	PH12109722	MAHAJAN MILIND UMAKANT	2012	82767	41384	Pass
13	Pharmacy	Third Year	PH12100367	MEMON TOFEEQ ASLAM	2013	83860	41930	Pass
14	Pharmacy	Third Year	DSP13129754	MOTE SHITAL PRALHAD	2012	82767	41384	Pass
15	Pharmacy	Third Year	PH12101549	NALKAR KANCHAN JDARAM	2012	82767	41384	Pass
16	Pharmacy	Third Year	PH12100762	POKALE DIPALI RAOSAHEB	2013	83860	41930	Pass
17	Pharmacy	Third Year	DSP13124460	SATKAR SWAPNALI BHALCHANDRA	2012	82767	41384	Pass
18	Pharmacy	Third Year	PH12102167	SHELKE ADITYA SHIRISH	2013	83860	41930	Pass
19	Pharmacy	Third Year	DSP13138501	SURYAWANSHI SUNITA VISHVANATH	2013	83860	41930	Pass
20	Pharmacy	Third Year	DSP13124461	TAMBE SANJIVANI SAHEBRAO		1662991	831502	
	Total				2011	78430	39215	Pass
1	Pharmacy	Final Year	PH11130262	ASAVE TEJASWINI LALCHAND	2011	78430	39215	Pass
2	Pharmacy	Final Year	PH11116754	BALASAHEB GHATUL	2012	82767	41384	Pass
3	Pharmacy	Final Year	DSP12108378	BHANDARI AKSHAY SHRINIWAS	2012	82767	41384	Pass
4	Pharmacy	Final Year	DSP12105382	JAGTAP CHETAN BHARAT	2011	78430	39215	Pass
5	Pharmacy	Final Year	PH11131220	KHARAT DEEPAK HIMMATRAO	2012	82767	41384	Pass
6	Pharmacy	Final Year	DSP12105354	KOTKAR SACHIN PRAKASH	2011	78430	39215	Pass
7	Pharmacy	Final Year	PH11111198	MHASKE SONALI BHARAT	2011	78430	39215	Pass
8	Pharmacy	Final Year	PH11103230	PULATE SUJATA EKNATH	2012	82767	41384	Pass
9	Pharmacy	Final Year	DSP12108342	SONUNE SWAPNIL SARANGDHAR	2011	78430	39215	Pass
10	Pharmacy	Final Year	PH11110651	TAMBE SNEHAL KAILAS	2011	78430	39215	Pass
11	Pharmacy	Final Year	PH11123470	VARPE PRAJAKTA SUNIL	2011	78430	39215	Pass
12	Pharmacy	Final Year	PH11100565	VIKHE DATTAPRASAD NAVNATH		958508	479256	
55	Total					4555466	2277748	
55	Grand Total							

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2014-2015

Pravara Rural Education society

Pravara Rural College of Pharmacy,Pravaranagar

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7	Pharmacy	First Year	PH14136011	MANAKAR SHUBHAM PUPAT	2014	84259	42130	Pass
8	Pharmacy	First Year	PH14129959	MEGHA DNYANESHWAR VIKHE	2014	84259	42130	Pass
9	Pharmacy	First Year	PH14108665	MEHTA KAVITA JAGDISHJI	2014	84259	42130	Pass
10	Pharmacy	First Year	PH14128557	NAWALE PALLAVI MOHAN	2014	84259	42130	Pass
11	Pharmacy	First Year	PH14119682	SHELKE HARSHALI LAXMAN	2014	84259	42130	Pass
12	Pharmacy	First Year	PH14111213	SHINGARE KIRAN MAHADEV	2014	84259	42130	Pass
13	Pharmacy	First Year	PH14128326	TODMAL SUAHAS ASHOK	2014	84259	42130	Pass
	Total					1095367	547680	
1	Pharmacy	Second Year	71090-10009	MULIK UPWALA NARAYAN	2013	83860	41930	Pass
2	Pharmacy	Second Year	71111-10184	PULATE SHUBHANGI PRABHAKAR	2013	83860	41930	Pass
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4	Pharmacy	Second Year	21148-10065	SHEPUL MAHESH BABANRAO	2013	83860	41930	Pass
5	Pharmacy	Second Year	71117-10061	TAMBE PRIYANKA SOMNATH	2013	83860	41930	Pass
6	Pharmacy	Second Year	71117-10063	TAMBE RUTUJA BHARAT	2013	83860	41930	Pass
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9	Pharmacy	Second Year	71123-10112	UNDE NISHA RAJESH	2013	83860	41930	Pass
10	Pharmacy	Second Year	71117-10067	VIKHE JYOTI JAGANNATH	2013	83860	41930	Pass
	Total					838600	419300	
1	Pharmacy	Third Year	PH12103535	AHER SEEMADEVI DILIP	2012	82767	41384	Pass
2	Pharmacy	Third Year	DSP13125040	CHAVAN KRUSHNARAJ RAJENDRA	2013	83860	41930	Pass
3	Pharmacy	Third Year	PH12111475	CHOUHAN PARMINDERKAUR	2012	82767	41384	Pass
4	Pharmacy	Third Year	PH12110238	DALE ANKITA RAJENDRA	2012	82767	41384	Pass
5	Pharmacy	Third Year	PH12100836	DESHMANE NAYAN SANJAY	2012	82767	41384	Pass
6	Pharmacy	Third Year	PH12100374	DHEPE ASHWINI NAMDEO	2012	82767	41384	Pass
7	Pharmacy	Third Year	DSP13124481	DONGRE DNYANESHWAR PRALHAD	2013	83860	41930	Pass
8	Pharmacy	Third Year	DSP13124489	GONDKAR SUPRIYA BALASAHEB	2013	83860	41930	Pass
9	Pharmacy	Third Year	PH12111412	JARE SHRIKRUSHNA BHARAT	2012	82767	41384	Pass
10	Pharmacy	Third Year	PH12101262	KAKADE KANCHAN SANJIVAN	2012	82767	41384	Pass
11	Pharmacy	Third Year	PH12105091	KHARDE RAHUL KESHAV	2012	82767	41384	Pass
12	Pharmacy	Third Year	PH12109722	MAHAJAN MILIND UMAKANT	2012	82767	41384	Pass
13	Pharmacy	Third Year	PH12100367	MEMON TOFEEQ ASLAM	2012	82767	41384	Pass
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1	Pharmacy	Final Year	PH11130262	ASAVE TEJASWINI LALCHAND	2011	78430	39215	Pass
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3	Pharmacy	Final Year	DSP12108578	BHANDARI AKSHAY SHRINIWAS	2012	82767	41384	Pass
4	Pharmacy	Final Year	DSP12105382	JAGTAP CHETAN BHARAT	2012	82767	41384	Pass
5	Pharmacy	Final Year	PH11131220	KHARAT DEEPAK HIMMATRAO	2011	78430	39215	Pass
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11	Pharmacy	Final Year	PH11123470	VARPE PRAJAKTA SUNIL	2011	78430	39215	Pass
12	Pharmacy	Final Year	PH11100565	VIKHE DATTAPRASAD NAVNATH	2011	78430	39215	Pass
55	Total					958508	479256	
55	Grand Total					4555466	2277748	

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पोहच प्रत, —



प्रवरा ग्रामीण शिक्षण संस्थेचे

प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय, (पदवी) प्रवरानगर

मु.पो. लोणी-४१३७३६, ता. राहाता, जि. अहमदनगर (महाराष्ट्र राज्य)

फोन.नं. (एस.टी.डी. :०२४२२) ऑ. २७३५२६, प्रा. २७३५२८ फॅक्स २७३५२८

E-mail- pravaradpharm@rediffmail.com. Website: http://www.pravarapharmacy.org.in

१) ए आय.सी.टी.ई.नवी दिल्ली पत्र क्र.१ (पी-२ वी-३ /आर.सी.(बी.पी.) / ९३ /२४०१३८ दि.३१.३.९४ — डॉ.एस.ए.निर्मळ

२) पी.सी.आय. मान्यता पत्र क्र. १७-१ /९४- पी.सी.आय. /८८२९-९०१६ दि.१०.११.१९९४. — एम.फार्म.पीएच.डी.

३) पुणे विद्यापीठ पुणे - आय.डी.नं.पु.वि./अे.एन./फार्म /०३०/(१९८७). — प्राचार्य

क्रं.सिओपी / बी.फार्म / वि.वि./ ईबीसी / २०१५-१६/एन.ओ/ ४८० — दिनांक :१०.०९.२०१५

प्रति,

मा.सहसंचालक,

तंत्रशिक्षण विभागीय कार्यालय,

शासकीय तंत्रनिकेतन परिसर,सामनगांव रोड,

नाशिक - रोड,नाशिक

विषय : शैक्षणिक वर्ष २०१४-१५ मधील आर्थिक दृष्टया मागास वर्गीय विद्यार्थ्यांच्या (ईबीसी) शैक्षणिक शुल्क प्रतिपूर्तीचा हिशोब व उपयोगीता प्रमाणपत्र सादर करणे बाबत.

संदर्भ : आपले पत्र क्रं.२१३५/२०१५ दि.०५.०८.२०१५.

महोदय,

वरील विषयास अनुसरून, या महाविद्यालयातील बी.फार्मसी अभ्यासक्रमाच्या शैक्षणिक वर्ष २०१४-१५ मधील आर्थिकदृष्टया मागास वर्गीय विद्यार्थ्यांच्या (ईबीसी) शैक्षणिक शुल्क प्रतिपूर्तीचा हिशोब व उपयोगीता प्रमाणपत्र बाबतची माहिती सोबत जोडून पाठवित आहोत, ही विनंती.

कळावे,

आपला विश्वासू,

(डॉ.एस.ए.निर्मळ)

प्राचार्य

प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय

प्रवरानगर,ता.राहाता,जि.अहमदनगर.

सोबत :

१. प्रमाणपत्र

२. विद्यार्थ्यांची बँकेत जमा केलेली रक्कम यादी.

24/9/15

जावक लिपीक

सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय,

नाशिक

Priya

PRINCIPAL

Pravara Rural College of Pharmacy

Pravaranagar, A/p.Loni-413736

ESC Letter 2013

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	Second Year	Pharmacy	71117-10063	TAMBE RUTUJA BHARAT	2013	33304281108	State Bank of India	Loni Bk	SBIN0006322	413002819	41930
	Second Year	Pharmacy	71123-10013	SONDE NISHA RAMESH	2013	33350331670	State Bank of India	Shrirampur	SBIN0000484	413002840	41930
	Second Year	Pharmacy	71117-10067	NIKUDE JYOTI JAGANNATH	2013	33030718140	State Bank of India	Loni Bk	SBIN0006322	413002819	41930
	Third Year	Pharmacy	PH0210535	ANER SUSHAMA DILIP	2012	32252225182	State Bank of India	Loni Bk	SBIN0006322	413002819	41384
25	First Year	Pharmacy	DSP12108378	BHANDARI AKSHAY SHRINIWAS	2012	32592523537	State Bank of India	paithan	SBIN0001736	431002802	41384
26	Third Year	Pharmacy	PH0210238	DALE ANKITA RAJENDRA	2012	32795813138	State Bank of India	Loni Bk	SBIN0006322	413002819	41384
27	Third Year	Pharmacy	PH0210836	DESHMANE NAYAN SANJAY	2012	32722622209	State Bank of India	Loni Bk	SBIN0006322	413002819	41384
28	Third Year	Pharmacy	PH0210234	DHEPE ASHATAI NAMDEO	2012	32622089952	State Bank of India	Sangam	SBIN0000947	413002435	41384
29	First Year	Pharmacy	DSP12103382	JAGTAP CHETAN BHARAT	2012	32563471695	State Bank of India	Loni Bk	SBIN0006322	413002819	41384
30	Third Year	Pharmacy	PH0210412	JARE SHRIKRUSHNA BHARAT	2012	32797568285	State Bank of India	Ashta	SBIN0009332	414002679	41384
31	Third Year	Pharmacy	PH0210262	KAKADE KANCHAN SANJIVAN	2012	32588010749	State Bank of India	Loni Bk	SBIN0006322	413002819	41384
32	Third Year	Pharmacy	PH0210307	MEMON TOFIQ ASLAM	2012	20104374420	State Bank of India	Uran	SBIN0000538	400002155	41384
33	Third Year	Pharmacy	PH0210762	POKALE DIPALI RAOSAHEB	2012	32819630332	State Bank of India	Loni Bk	SBIN0006322	413002819	41384
34	Final Year	Pharmacy	PH0113220	KHARAT DEEPAK HIMMATRAO	2011	32182722112	State Bank of India	Georai	SBIN0003843	431002840	39215
35	Final Year	Pharmacy	PH0110651	TAMBE SNEHAL KAILAS	2011	31974094424	State Bank of India	Loni Bk	SBIN0006322	413002819	39215
										Total	1458460

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प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय
प्रवरानगर, ता.राहाता, जि.अहमदनगर.

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Pravara Rural College of Pharmacy, Pravaranagar

EBC Student List (Central Bank)

Sr No	Current Studying Year	Course Name	Application ID	Candidate Name	Admission Year	Bank Account No	Bank Name	Branch Name	IFSC Code	MICR Code	Net Amount
1	First Year	Pharmacy	PH0142129184	DEOKAR ANUJA UDDHAV	2014	3179026584	Central Bank of India	Central Bank of India,kolhar bk	CBIN0281073	413016399	42130
2	Second Year	Pharmacy	71181-10180	KOKADE PRAVIN BHAUSAHEB	2013	2974513850	Central Bank of India	PMT, Loni	CBIN0283278	413016505	41930
3	Second Year	Pharmacy	71181-10228	TAMBE RUTUJA CHANDRABHAN	2013	3285731001	central bank of india	Pmt, Loni	CBIN0283278	413016505	41930
4	Third Year	Pharmacy	DSP13124461	TAMBE SANJIVANI SAHEBRAO	2013	3210524771	central bank of india	Ashvi	CBIN0281703	413016329	41930
5	Second Year	Pharmacy	71181-10231	TAMBE VARSHA NARAYAN	2013	3178525882	Central Bank of India	PMT, Loni	CBIN0283278	283278	41930
6	Third Year	Pharmacy	PH12105091	KHARDE RAHUL KESHAV	2012	3219397702	Central Bank of India	Kolhar Bk	CBIN0281073	413016399	41384
7	Final Year	Pharmacy	PH11130202	ASAVE TEJASWINI LALCHAND	2011	3142574818	Central Bank of India	PMT, Loni	CBIN0283278	413016505	39215
8	Final Year	Pharmacy	PH11116754	BALASAHEB GHATUL	2011	3206258366	Central Bank of India	PMT, Loni	CBIN0283278	413016505	39215
9	Final Year	Pharmacy	PH11111155	MHASKE SONALI BHARAT	2011	3143225089	Central Bank of India	PMT, Loni	CBIN0283278	413016505	39215
10	Final Year	Pharmacy	PH11123230	PULATE SUJATA EKNATH	2011	3142689019	Central Bank of India	PMT, Loni	CBIN0283278	413016505	39215
11	Final Year	Pharmacy	PH11123470	VARPE PRAJAKTA SUNIL	2011	3144729733	Central Bank of India	PMT, Loni	CBIN0283278	413016505	39215
12	Final Year	Pharmacy	PH11190565	VIKHE DATTAPRASAD NAVNATH	2011	3177182952	Central Bank of India	PMT, Loni	CBIN0283278	283278	39215
										Total	486824

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Pravaranagar, A/p.Loni-413736

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Mailbox of pravarapharmacy

Subject: EBC scholarship transfer

From: pravara pharmacy<pravaraphamacy@rediffmail.com> on Thu, 03 Sep 2015 12:48:04

To: "bmaura3278@centralbank.co.in"<bmaura3278@centralbank.co.in>

1 attachment(s) - Central_Bank.xlsx (11.18KB)

Dear Sir,
Kindly transfer EBC scholarship (2014-15) to the students as per attached sheet.
Thank you.

Dr. S.A. Nimal
Incharge Principal
Pravara Rural College of Pharmacy
A/P-Loni Bk. Tal-Rahata, Dist-Ahmednagar
Maharashtra. Pin-413736.
Website: www.pravara.in/pharmacy
Cell No-9423787413
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