



**Nashik Gramin Shikshan Prasarak Mandal's,
College of Pharmacy**
Brahma valley educational campus,
Anjaneri, Nashik – 422 213
Phone No. : (02594) 220146, 220

At/Post-Anjaneri Tal-Trimbak, Dist.Nashik 422213
Tel.:- (02594)220147 Fax No.(02594)220146
Email :- brahmavalleycop@gmail.com
Web sitewww.bramayvalley.com

Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr.G.S.Talele
PRINCIPAL

UTILIZATION CERTIFICATE

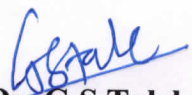
This is to certify that an amount of **Rs. 3546469/- (Thirty Five Lakh Fourty six thousand Four hundred Sixty Nine only..)** .was sanctioned under the scheme of Post Metric Scholarship to **OBC GOI** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs.(319202-) Three Lack Ninety thousand two hundred two only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : Anjaneri, (Nashik).

Date : 15/08/2018




(Dr. G.S.Talele)

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This is to certify that an amount of **Rs. 325191/- (Three Lakh Twenty five thousand One hundred Ninety one only..)** was sanctioned under the scheme of Post Metric Scholarship to **OBC Freeship** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs.(22891/-) Twenty two thousand Eight hundred Ninety one only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Challan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **15/09/2018**



G.S.Talele
(Dr. G.S.Talele)

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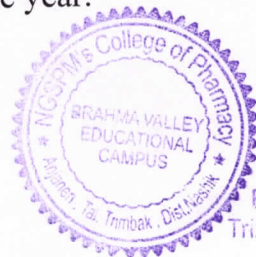
UTILIZATION CERTIFICATE

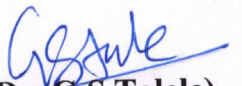
This is to certify that an amount of **Rs. (2372444/-) Twenty Three Lack Seventy two thousand Four hundred forty four only..** was sanctioned under the scheme of Post Metric Scholarship to **VJNT GOI** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs(152490/-) One Lack Fifty two thousand four hundred ninety only..** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **17/09/2018**




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This is to certify that an amount of **Rs.3,15,454/- Three Lakh Fifteen thousand Four hundred Fifty four only..** was sanctioned under the scheme of Post Metric Scholarship to **VJNT Freeship** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs.(8,160/-) Eight thousand One hundred sixty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Challan No.----- dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **17/09/2018**



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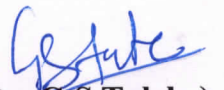
This is to certify that an amount of **Rs.12,03,277/- Twelve Lakh three thousand two hundred seventy seven only..** was sanctioned under the scheme of Post Metric Scholarship to **SC GOI** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs.(1,83,975/-) One Lack eighty three thousand Nine hundred Seventy five only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **17/09/2018**




(Dr. G.S.Talele)

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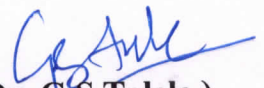
This is to certify that an amount of **Rs.4,33,738/- Four Lakh Thirty three thousand seven hundred thirty eight only..** .was sanctioned under the scheme of Post Metric Scholarship to **SC Freeship** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs.(14,000/-) Fourteen thousand only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.----- dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **29/09/2018**




(Dr. G.S.Talele)

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PRINCIPAL

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This is to certify that an amount of **Rs.7,99,991/- Seven Lack Ninety nine thousand nine hundred ninety one only..)** was sanctioned under the scheme of Post Metric Scholarship to **ST GOI** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs.(65,300/-) Sixty five thousand three hundred only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.----- dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **20/09/2018**




(Dr. G.S.Talele)

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FOUNDER PRESIDENT**

**Dr.G.S.Talele
PRINCIPAL**

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs.4,48,318/- Four Lack Fourty neight thousand three hundred eighteen only..)** was sanctioned under the scheme of Post Metric Scholarship to **ST Freeship** students for disbursement to the eligible students of this instruction during the year **2018-19** and out of this amount, a Sum **Rs.(8,160/-) Eight thousand one hundred Sixty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.- -----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **18/09/2018**



**(Dr. G.S.Talele)
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Dr. G.S.Tale
PRINCIPAL

दिनांक : १९ . ०९ . २०१८

उपयोगीता प्रमाणपत्र

प्रमाणित करण्यात येते की आमच्या विनाअनुदानीत संस्थेतील शैक्षणिक वर्ष २०१८-१९ मधील प्रवेश घेतलेल्या मागासवर्गीय विद्यार्थ्यांची शिक्षण शुल्क प्रतिकरण्यासाठीची तदर्थ रक्कम रु. ९९३८,०२६/- एक लाख अडोतीस हजार सव्विस हजार मा. सहसंचालक तंत्रशिक्षण विभागीय कार्यालय नाशिक जि. नाशिकयांचे कार्यालयाकडून विद्यार्थ्यांच्या अंक खात्यामध्ये ईसीएस द्वारे जमा करण्यात आली आहे. सदर प्राप्त रक्कम ज्या उद्दिष्टाकरीता मंजूर झालेली आहे. त्याच उद्दिष्टाकरीता विनीयोजना करण्यात आलेली आहे.

- अ. सदर रक्कम आमच्या संस्थेतील संशोधित विद्यार्थ्यांना विद्यार्थ्यांच्या शोषत जोडलेल्या यादी प्रमाणे पूर्णपणे अंशितरण करण्यात आलेली असून संस्थेस प्राप्त झालेल्या रक्कमेपैकी काही रक्कम या कार्यालयाकडे शिल्लक नाही.
- ब. सदर रक्कम आमच्या संस्थेतील शोषत जोडलेल्या यादीतील विद्यार्थ्यांन अंशितरीत केलेली असून त्या पैकी रूपये ००/- अक्षरी शुन्य रु. एवढी अंशितरीत आहे. ही अंशितरीत रक्कम शोषत धनाकर्ष क्रमांक अन्वये शोषत पाठविण्यात येत आहे. सदरचा धनाकर्ष पाठविल्यानंतर या संस्थेकडे कोणत्याही प्रकारची रक्कम शिल्लक राहत नाही.

प्राचार्यांचे नाव :
ठिकाण - अंजनेरी ता. त्रिंबकेश्वर
शोषत : लाभार्थी विद्यार्थ्यांची यादी.



प्राचार्यांची स्वाक्षरी
डॉ. जी. एस. तळेले
PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

Student Distribution Report EBC 1st installment 2018-19

| Sr.No. | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No | Credit Date |
|--------|------------|--------|----------------|------------------------------|-----------------------|--------------------------------------|---------------------------------|----------------|----------------|---------------------|--------------|---------------------|
| 1 | DTE | EBC | F.Y.2018-2019 | Shivani Santaram Nage | 8208940049 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxx4108 | 2019-01-19 00:00:00 |
| 2 | DTE | EBC | F.Y.2018-2019 | Mahendr Muktarann Damale | 8390251327 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxx0753 | 2018-12-12 00:00:00 |
| 3 | DTE | EBC | F.Y.2018-2019 | Madhura Nagesh Kulkarni | 9403415964 | NGSPM's College of Pharmacy,Anjaneri | 510.25 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx8018 | 2019-01-19 00:00:00 |
| 4 | DTE | EBC | F.Y.2018-2019 | Laxman Dharmraj Chavhan | 9623212010 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx9747 | 2019-01-19 00:00:00 |
| 5 | DTE | EBC | F.Y.2018-2019 | Shriram Namdevrao Kanse | 9552501140 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxx2350 | 2020-04-27 00:00:00 |
| 6 | DTE | EBC | F.Y.2018-2019 | Vaibhav Digambarrao Deshmukh | 9404581034 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxx8415 | 2019-01-19 00:00:00 |
| 7 | DTE | EBC | F.Y.2018-2019 | Manikant Om Prakash Dubey | 9158031325 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | DENA BANK | xxxxxxxx1585 | 2019-02-13 00:00:00 |
| 8 | DTE | EBC | F.Y.2018-2019 | Sonali Gahininath Ghayridak | 7558215096 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx4157 | 2019-01-24 00:00:00 |
| 9 | DTE | EBC | F.Y.2018-2019 | Swapnali Balu Gadhe | 8879399572 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx5291 | 2019-01-19 00:00:00 |
| 10 | DTE | EBC | F.Y.2018-2019 | Pranjali Bhagwat Kotkar | 7755946845 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx6492 | 2019-01-19 00:00:00 |
| 11 | DTE | EBC | F.Y.2018-2019 | Ganesh Kakade | 9604363083 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx7728 | 2019-01-19 00:00:00 |
| 12 | DTE | EBC | F.Y.2018-2019 | Shital Balasahab Vadak | 9921648998 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx6888 | 2019-01-19 00:00:00 |
| 13 | DTE | EBC | F.Y.2018-2019 | Siddheshwar Dattatray Jadhav | 9595945981 | NGSPM's College of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx9402 | 2019-03-01 00:00:00 |
| 14 | DTE | EBC | F.Y.2018-2019 | Jyoti Shivaji Kakad | 7038145227 | NGSPM's College of Pharmacy,Anjaneri | 22127.25 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxx7116 | 2019-01-19 00:00:00 |

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|----|-----|-----|---------------|----------------------------|------------|---------------------------------------|----------|----------------------|----------------------|---------------------|----------------|---------------------|
| 15 | DTE | EBC | F.Y.2018-2019 | Pankaj Anil Kharde | 8605493566 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | DENA BANK | xxxxxxxx8095 | 2019-01-19 00:00:00 |
| 16 | DTE | EBC | F.Y.2018-2019 | Vaibhav Anil Dond | 9689172847 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | xxxxxxxxxx6291 | 2018-11-28 00:00:00 |
| 17 | DTE | EBC | F.Y.2018-2019 | Shivani Sanjay Gupta | 8177873170 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx6416 | 2019-01-19 00:00:00 |
| 18 | DTE | EBC | F.Y.2018-2019 | Shashikant Balasaheb Kate | 9822995279 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx8329 | 2019-01-19 00:00:00 |
| 19 | DTE | EBC | F.Y.2018-2019 | Pooja Prakash Bhandwale | 9404564294 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx3678 | 2019-01-19 00:00:00 |
| 20 | DTE | EBC | F.Y.2018-2019 | Janki Hiteshbhai Kavathiya | 9420594188 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx1591 | 2019-07-18 00:00:00 |
| 21 | DTE | EBC | F.Y.2018-2019 | Chaitali Ramesh Rawal | 9011042274 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx2116 | 2018-12-14 00:00:00 |
| 22 | DTE | EBC | F.Y.2018-2019 | Sandhya Eknath Kanawade | 9404297894 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | SYNDICATE BANK | xxxxxxxxxx1500 | 2019-10-24 00:00:00 |
| 23 | DTE | EBC | F.Y.2018-2019 | Kartik Manish Shah | 7769829015 | NGSPM's College of Pharmacy, Anjaneri | 15282.75 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx9792 | 2018-11-28 00:00:00 |
| 24 | DTE | EBC | F.Y.2018-2019 | Amol Maruti Gawade | 9623131115 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx9184 | 2019-01-19 00:00:00 |
| 25 | DTE | EBC | F.Y.2018-2019 | Ashvini Namdev Porje | 8983357376 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx8330 | 2018-12-15 00:00:00 |
| 26 | DTE | EBC | F.Y.2018-2019 | Tankesh Rohidas Chharang | 9158099835 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 27 | DTE | EBC | F.Y.2018-2019 | Irfan Ibrahim Khan | 8446564757 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx4081 | 2021-01-19 19:30:50 |
| 28 | DTE | EBC | F.Y.2018-2019 | Shradha Shivaji Kotkar | 8605750176 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | xxxxxxxxxx2146 | 2019-01-19 00:00:00 |
| 29 | DTE | EBC | F.Y.2018-2019 | Nitu Laxman Borade | 9130054536 | NGSPM's College of Pharmacy, Anjaneri | 15282.75 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx7868 | 2019-01-19 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|----------------------------|------------|---------------------------------------|-----------|----------------|----------------|---------------------|-------------|---------------------|
| 30 | DTE | EBC | F.Y.2018-2019 | Swapnil Machhindra Chaskar | 9096880778 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx6724 | 2019-01-19 00:00:00 |
| 31 | DTE | EBC | F.Y.2018-2019 | Jyoti Brahmurao | 8007990372 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx3714 | 2019-01-19 00:00:00 |
| 32 | DTE | EBC | F.Y.2018-2019 | Tankesh Rohidas Chharang | 9158099835 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx7453 | 2019-02-18 00:00:00 |
| 33 | DTE | EBC | F.Y.2018-2019 | Shriram Nivrutti Nikam | 9890303326 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | DENA BANK | xxxxxxx9199 | 2019-01-19 00:00:00 |
| 34 | DTE | EBC | F.Y.2018-2019 | Rohit Umesh Mahajan | 7264872717 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx7789 | 2019-01-19 00:00:00 |
| 35 | DTE | EBC | F.Y.2018-2019 | Mayank Sanjay Nanavati | 8484960918 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx0680 | 2019-01-19 00:00:00 |
| 36 | DTE | EBC | F.Y.2018-2019 | Sachin Bhagwan Kumawat | 9890583771 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | xxxxxxx032 | 2018-12-11 00:00:00 |
| | | | | | | | 69,013.00 | | | | | |




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Student Disbursement Report 2n Installment 2018-19

| Sr.No. | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No | Credit Date |
|--------|------------|--------|----------------|------------------------------|-----------------------|---------------------------------------|---------------------------------|----------------|----------------|---------------------|--------------------|------------------------|
| 1 | DTE | EBC | F.Y.2018-2019 | Shivani Santaram Nage | 8208940049 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 4108 | 2019-05-10 00:00:00 |
| 2 | DTE | EBC | F.Y.2018-2019 | Mahendr Muktararam Damale | 8390251327 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 0753 | 2019-04-20 00:00:00 |
| 3 | DTE | EBC | F.Y.2018-2019 | Madhura Nagesh Kulkarni | 9403415964 | NGSPM's College of Pharmacy, Anjaneri | 510.25 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 8018 | 2019-05-09 00:00:00 |
| 4 | DTE | EBC | F.Y.2018-2019 | Laxman Dharmraj Chavhan | 9623212010 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 9747 | 2019-05-07 00:00:00 |
| 5 | DTE | EBC | F.Y.2018-2019 | Shriram Namdevrao Kanse | 9552501140 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 2350 | 2021-07-12 18:55:32 |
| 6 | DTE | EBC | F.Y.2018-2019 | Vaibhav Digambarrao Deshmukh | 9404581034 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 8415 | 2019-05-07 00:00:00 |
| 7 | DTE | EBC | F.Y.2018-2019 | Manikant Om Prakash Dubey | 9158031325 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | DENA BANK | xxxxxxx x1585 | 2019-05-07 00:00:00 |
| 8 | DTE | EBC | F.Y.2018-2019 | Swapnali Batu Gadhe | 8879399572 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 5291 | 2019-04-20 00:00:00 |
| 9 | DTE | EBC | F.Y.2018-2019 | Sonali Gahminath Ghayitdak | 7558215096 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 4157 | 2019-06-19 00:00:00 |
| 10 | DTE | EBC | F.Y.2018-2019 | Jyoti Shivaji Kakad | 7038145227 | NGSPM's College of Pharmacy, Anjaneri | 22127.25 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 7116 | 2019-05-03 00:00:00 |
| 11 | DTE | EBC | F.Y.2018-2019 | Vaibhav Anil Dond | 9689172847 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | xxxxxxx xxx6291 | 2019-04-20 00:00:00 |
| 12 | DTE | EBC | F.Y.2018-2019 | Pranjali Bhagwat Kotkar | 7755946845 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 6492 | 2019-04-20 00:00:00 |
| 13 | DTE | EBC | F.Y.2018-2019 | Ganesh Kakade | 9604363083 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 7728 | 2019-05-09 00:00:00 |
| 14 | DTE | EBC | F.Y.2018-2019 | Siddheshwar Dattatray Jadhav | 9595945981 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 9402 | 2019-05-07 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|----------------------------|------------|---------------------------------------|----------|----------------|----------------|---------------------|--------------------|------------------------|
| 15 | DTE | EBC | F.Y.2018-2019 | Shital Balasaheb Vadak | 9921648998 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 6888 | 2019-04-20 00:00:00 |
| 16 | DTE | EBC | F.Y.2018-2019 | Pankaj Anil Kharde | 8605493566 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | DENA BANK | xxxxxxx x8095 | 2019-04-20 00:00:00 |
| 17 | DTE | EBC | F.Y.2018-2019 | Ashvini Namdev Porje | 8983357376 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 8330 | 2019-05-08 00:00:00 |
| 18 | DTE | EBC | F.Y.2018-2019 | Janki Hiteshbhai Kavathiya | 9420594188 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 1591 | 2019-07-29 00:00:00 |
| 19 | DTE | EBC | F.Y.2018-2019 | Amol Maruti Gawade | 9623131115 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 9184 | 2019-04-29 00:00:00 |
| 20 | DTE | EBC | F.Y.2018-2019 | Pooja Prakash Bhandwale | 9404564294 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 3678 | 2019-04-20 00:00:00 |
| 21 | DTE | EBC | F.Y.2018-2019 | Nitu Laxman Borade | 9130054536 | NGSPM's College of Pharmacy, Anjaneri | 15282.75 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 7868 | 2019-05-03 00:00:00 |
| 22 | DTE | EBC | F.Y.2018-2019 | Shradha Shivaji Kotkar | 8605750176 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | xxxxxxx xxx2146 | 2019-04-20 00:00:00 |
| 23 | DTE | EBC | F.Y.2018-2019 | Chaitali Ramesh Rawal | 9011042274 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 2116 | 2019-04-20 00:00:00 |
| 24 | DTE | EBC | F.Y.2018-2019 | Kartik Manish Shah | 7769829015 | NGSPM's College of Pharmacy, Anjaneri | 15282.75 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 9792 | 2019-05-07 00:00:00 |
| 25 | DTE | EBC | F.Y.2018-2019 | Irfan Ibrahim Khan | 8446564757 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 4081 | 2021-07-12 18:55:32 |
| 26 | DTE | EBC | F.Y.2018-2019 | Swapnil Machhindra Chaskar | 9096880778 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 6724 | 2019-05-09 00:00:00 |
| 27 | DTE | EBC | F.Y.2018-2019 | Sandhya Eknath Kanawade | 9404297894 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CANARA BANK | xxxxxxx xxx1500 | 2021-07-12 18:55:32 |
| 28 | DTE | EBC | F.Y.2018-2019 | Shivani Sanjay Gupta | 8177873170 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 6416 | 2019-04-20 00:00:00 |
| 29 | DTE | EBC | F.Y.2018-2019 | Shashikant Balasaheb Kate | 9822995279 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 8329 | 2019-04-20 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|--------------------------|------------|---------------------------------------|-----------|----------------|----------------|---------------------|---------------------|------------------------|
| 30 | DTE | EBC | F.Y.2018-2019 | Jyoti Brahmnu Rao | 8007990372 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 3714 | 2019-04-20 00:00:00 |
| 31 | DTE | EBC | F.Y.2018-2019 | Tankesh Rohidas Chharang | 9158099835 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 7453 | 2019-04-15 00:00:00 |
| 32 | DTE | EBC | F.Y.2018-2019 | Shriram Nirvuti Nikan | 9890303326 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | DENA BANK | xxxxxxx x9199 | 2019-04-20 00:00:00 |
| 33 | DTE | EBC | F.Y.2018-2019 | Rohit Umesh Mahajan | 7264872717 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 7789 | 2019-04-20 00:00:00 |
| 34 | DTE | EBC | F.Y.2018-2019 | Mayank Sanjay Nanavati | 8484960918 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 0680 | 2019-04-20 00:00:00 |
| 35 | DTE | EBC | F.Y.2018-2019 | Sachin Bhagwan Kumawat | 9890583771 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | xxxxxxx xxxxx003 | 2019-04-20 00:00:00 |
| | | | | | | | 69,013.00 | | | | | |



NGSPM's College of Pharmacy
Brahma Valley Educational Campus
Timbark Road, Anjaneri, Nashik-422 213

PRINCIPAL



**Nashik Gramin Shikshan Prasarak Mandal's,
College of Pharmacy**
Brahma valley educational campus,
Anjaneri, Nashik – 422 213
Phone No. : (02594) 220146, 220

At/Post-Anjaneri Tal-Trimbak, Dist. Nashik 422213
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Email :- brahmavalleycop@gmail.com
Web site www.bramayvalley.com

Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr.V.D.Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

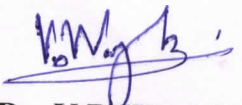
This is to certify that an amount of **Rs.37,05,228/- Thirty seven Lack five thousand two hundred twenty eight only..** was sanctioned under the scheme of Post Metric Scholarship to **OBC GOI** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(3,29,896/-) Three Lack twenty nine thousand eight hundred ninety six only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Challan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : Anjaneri, (Nashik).

Date : 12 /01 /2019




(Dr. V.D.Wagh)

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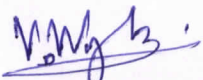
This is to certify that an amount of **Rs.3,29,931/- Three Lack twenty nine thousand nine hundred thirty one only..** .was sanctioned under the scheme of Post Metric Scholarship to **OBC Freeship** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(9,180/-) Nine thousand one hundred eighty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **12/01/2019**




(Dr. V.D.Wagh)
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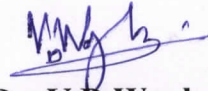
This is to certify that an amount of **Rs24,74,227/- Twenty four Lack Seventy four thousand two hundred twenty seven only..** was sanctioned under the scheme of Post Metric Scholarship to **VJNT GOI** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(1,43,886/-) One Lack Forty three thousand eight hundred eighty six only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **15/01/2019**




(Dr. V.D. Wagh)
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Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

DrV.D.Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs. 5,74,568/- Five Lack Seventy four thousand five hundred Sixty eight only..** .was sanctioned under the scheme of Post Metric Scholarship to **VJNT Freeship** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(19,221/-) Ninety thousand two hundred twenty one only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **16/01/2019**



(Dr. V.D.Wagh)

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Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr.V.D.Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs. (16,22,555/-) Sixteen Lack Twenty two thousand five hundred Fifty five only..** was sanctioned under the scheme of Post Metric Scholarship to **SC GOI** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(1,65,275/-)One Lack Sixty five thousand two hundred seventy five only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**



(Dr. V.D.Wagh)
PRINCIPAL

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Rajaram Pangavhane (Patil)
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PRINCIPAL

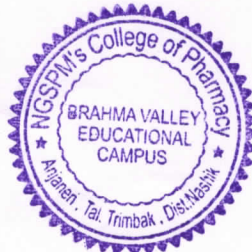
UTILIZATION CERTIFICATE


This is to certify that an amount of **Rs. (2,53,495/-) Two Lack Fifty three thousand four hundred ninety five only..)** was sanctioned under the scheme of Post Metric Scholarship to **SC Freeship** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(10,425/-) Ten thousand four hundred twenty five only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **29/09/2019**




(Dr. V.D. Wagh)
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Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr V.D. Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs. (7,38,600/-) Seven Lack Thirty eight thousand six hundred only.** was sanctioned under the scheme of Post Metric Scholarship to **ST GOI** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(72,030/-) Seventy two thousand thirty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Challan No.-----dated ----
--- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **9 /09/2019**



(Dr. V.D. Wagh)

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Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

DrV.D.Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs. (3,70,150/-) Three Lack Seventy thousand one hundred Fifty only..)** was sanctioned under the scheme of Post Metric Scholarship to **ST Freeship** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(14,010/-) Fourteen thousand ten only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.- -----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **9 /01/2019**



(Dr. V.D.Wagh)

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Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213



**Nashik Gramin Shikshan Prasarak Mandal's,
College of Pharmacy
Brahma valley educational campus,
Anjaneri, Nashik – 422 213
Phone No. : (02594) 220146, 220**

At/Post-Anjaneri Tal-Trimbak, Dist.Nashik 422213
Tel.:- (02594)220147 Fax No.(02594)220146
Email :- brahmavalleycop@gmail.com
Web site www.bramayvalley.com

**Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT**

**DrV.D.Wagh
PRINCIPAL**

UTILIZATION CERTIFICATE


This is to certify that an amount of **Rs. (1,74,310/-) One Lack Seventy Four thousand ten only..)** .was sanctioned under the scheme of Post Metric Scholarship to **SBC GOI** students for disbursement to the eligible students of this instruction during the year **2019-20** and out of this amount, a Sum **Rs.(91,095/-) Ninety one thousand ninety five only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----
--- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **29/09/2019**




**(Dr. V.D.Wagh)
PRINCIPAL
NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213**



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Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr.V.D.Wagh
PRINCIPAL

दिनांक : 20.03.2020

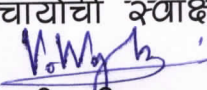
उपयोगिता प्रमाणपत्र

प्रमाणित करण्यात येते की आमच्या विनाअनुदानीत संस्थेतील शैक्षणिक वर्ष 2019-20 मधील प्रवेश घेतलेल्या मागासवर्गीय विद्यार्थ्यांची शिक्षण शुल्क प्रतिकरण्यासाठीची तदर्थ रक्कम रु. (१,८०,८२५/-) एक लाख ऐंशी हजार आठशे अठ्ठावीस रु. मात्र मा. सहसंचालक तंत्रशिक्षण विभागीय कार्यालय नाशिक जि.नाशिकयांचे कार्यालयाकडून विद्यार्थ्यांच्या अंक खात्यामध्ये ईबीएस द्वारे जमा करण्यात आली आहे. अदर प्राप्त रक्कम ज्या उद्दिष्टाकरीता मंजूर झालेली आहे. त्याच उद्दिष्टाकरीता विनीयोन करण्यात आलेली आहे.

- अ. अदर रक्कम आमच्या संस्थेतील संशोधित विद्यार्थ्यांना विद्यार्थ्यांच्या शोषत जोडलेल्या यादी प्रमाणे पूर्णपणे संशोधित करण्यात आलेली असून संस्थेस प्राप्त झालेल्या रक्कमेपैकी काही रक्कम या कार्यालयाकडे शिल्लक नाही.
- ब. अदर रक्कम आमच्या संस्थेतील शोषत जोडलेल्या यादीतील विद्यार्थ्यांन संशोधित केलेली असून त्या पैकी रूपये 00/- अक्षरी शुन्य रु. एवढी संशोधित आहे. ही असंशोधित रक्कम शोषत धनाकर्ष क्रमांक अन्वये शोषत पाठविण्यात येत आहे. अदरचा धनाकर्ष पाठविल्यानंतर या संस्थेकडे कोणत्याही प्रकारची रक्कम शिल्लक राहत नाही.



प्राचार्यांचे नाव :
ठिकाण - अंजनेरी ता.त्रंभेश्वर
शोषत : लाभार्थी विद्यार्थ्यांची यादी.

प्राचार्यांची स्वाक्षरी

डॉ. व्ही. डी. वाघ
PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213


EBC Student Disbursement Report 1st Installment 2019-20

| Sr.No | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To | Reason | Status | Bank Name | Account No | Credit Date |
|-------|------------|--------|----------------|------------------------------|-----------------------|---------------------------------------|---------------------|----------------------|----------------------|-------------------------|-----------------|------------------------|
| 1 | DTE | EBC | F.Y.2019-2020 | Shivani Santaram Nage | 8208940049 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x4108 | 2020-01-23 00:00:00 |
| 2 | DTE | EBC | F.Y.2019-2020 | Mahendr Muktar Damale | 8390251327 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x0753 | 2020-03-27 00:00:00 |
| 3 | DTE | EBC | F.Y.2019-2020 | Shelke Vinod | 8999485175 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 4 | DTE | EBC | F.Y.2019-2020 | Akshay Laxman Atre | 7796287578 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxx x2441 | 2020-02-17 00:00:00 |
| 5 | DTE | EBC | F.Y.2019-2020 | Madhura Nagesh Kulkarni | 9403415964 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x8018 | 2020-02-18 00:00:00 |
| 6 | DTE | EBC | F.Y.2019-2020 | Laxman Dharmraj Chavhan | 9623212010 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x9747 | 2020-01-22 00:00:00 |
| 7 | DTE | EBC | F.Y.2019-2020 | Shriram Namdevrao Kanse | 9552501140 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x2350 | 2020-01-15 00:00:00 |
| 8 | DTE | EBC | F.Y.2019-2020 | Vaibhav Digambarrao Deshmukh | 9404581034 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x8415 | 2020-02-26 00:00:00 |
| 9 | DTE | EBC | F.Y.2019-2020 | Swapnali Balu Gadhe | 8879399572 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x5291 | 2020-02-14 00:00:00 |
| 10 | DTE | EBC | F.Y.2019-2020 | Shivaji Popat Chavade | 9119473483 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x9345 | 2020-03-27 00:00:00 |
| 11 | DTE | EBC | F.Y.2019-2020 | Shital Balasaheb Vadak | 9921648998 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x6888 | 2020-02-26 00:00:00 |
| 12 | DTE | EBC | F.Y.2019-2020 | Pranjali Bhagwat Kotkar | 7755946845 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x6492 | 2020-02-18 00:00:00 |
| 13 | DTE | EBC | F.Y.2019-2020 | Pathade Parmeshwar Murlidhar | 9021846473 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | xxxxxx 2460 | 2020-02-14 00:00:00 |
| 14 | DTE | EBC | F.Y.2019-2020 | Jyoti Brahm Rao | 8007990372 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x3714 | 2020-02-18 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|----------------------------|------------|---------------------------------------|----------|----------------------|----------------------|---------------------|------------------------|------------------------|
| 15 | DTE | EBC | F.Y.2019-2020 | Shivani Sanjay Gupta | 8177873170 | NGSPM's College of Pharmacy, Anjaneri | 20927.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x6416 | 2020-02-26 00:00:00 |
| 16 | DTE | EBC | F.Y.2019-2020 | Tanesh Rohidas Chharang | 9158099835 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x7453 | 2020-02-14 00:00:00 |
| 17 | DTE | EBC | F.Y.2019-2020 | Pooja Prakash Bhandwale | 9404564294 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x3678 | 2020-01-23 00:00:00 |
| 18 | DTE | EBC | F.Y.2019-2020 | Janki Hiteshbhai Kavathiya | 9420594188 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x1591 | 2020-01-23 00:00:00 |
| 19 | DTE | EBC | F.Y.2019-2020 | Rohit Umesh Mahajan | 7264872717 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x7789 | 2020-01-23 00:00:00 |
| 20 | DTE | EBC | F.Y.2019-2020 | Rushikesh Lahu Chavan | 9022152898 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 21 | DTE | EBC | F.Y.2019-2020 | Irfan Ibrahim Khan | 8446564757 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x4081 | 2021-01-04 10:45:39 |
| 22 | DTE | EBC | F.Y.2019-2020 | Akash Rajaram Salunke | 8888904872 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x8725 | 2021-01-04 10:45:38 |
| 23 | DTE | EBC | F.Y.2019-2020 | Amol Maruti Gawade | 9623131115 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x9184 | 2020-01-23 00:00:00 |
| 24 | DTE | EBC | F.Y.2019-2020 | Sandhya Eknath Kanawade | 9404297894 | NGSPM's College of Pharmacy, Anjaneri | 20927.50 | Fund Disbursed | Fund Disbursed | SYNDICATE BANK | xxxxxx xxxx15 00 | 2020-02-18 00:00:00 |
| 25 | DTE | EBC | F.Y.2019-2020 | Mahesth Dadaji Thorat | 7666085033 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x1358 | 2021-01-04 12:00:47 |
| 26 | DTE | EBC | F.Y.2019-2020 | Karrik Manish Shah | 7769829015 | NGSPM's College of Pharmacy, Anjaneri | 15282.75 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x9792 | 2020-01-15 00:00:00 |
| 27 | DTE | EBC | F.Y.2019-2020 | Nitu Laxman Borade | 9130054536 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x7868 | 2020-02-18 00:00:00 |
| 28 | DTE | EBC | F.Y.2019-2020 | Shraddha Shivaji Kotkar | 8605750176 | NGSPM's College of Pharmacy, Anjaneri | 20526.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | xxxxxx xxxx21 46 | 2020-02-19 00:00:00 |
| 29 | DTE | EBC | F.Y.2019-2020 | Govind Ashokrao Jadhav | 9307100537 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x4014 | 2021-01-04 10:45:38 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|---------------------------|------------|---------------------------------------|-----------|----------------------|----------------------|---------------------|-------------------------|------------------------|
| 30 | DTE | EBC | F.Y.2019-2020 | Dhiraj Shriram Bhandare | 7038248182 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x0913 | 2021-01-02 13:45:47 |
| 31 | DTE | EBC | F.Y.2019-2020 | Rupali Dnyaneshwar Mahale | 8080853792 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 32 | DTE | EBC | F.Y.2019-2020 | Kale Harshad Bhagwat | 9325286941 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 33 | DTE | EBC | F.Y.2019-2020 | Sachin Bhagwan Kumawat | 9890583771 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | xxxxxx xxxxx0 032 | 2020-01-23 00:00:00 |
| | | | | | | | 90,413.75 | | | | | |

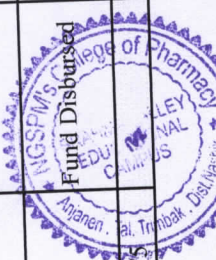



PRINCIPAL
 NGSPM's College of Pharmacy
 Brahma Valley Education
 Anjaneri, Dist. Timbaktu, India
 Timbaktu Campus
 k-422 213

EBC2nd Installment Student Disbursement 2019-20

| Sl.No. | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To Student(₹) | Reason | Status | Bank Name | Account | Credit Date |
|--------|------------|--------|----------------|------------------------------|-----------------------|-------------------------------------|--------------------------------|----------------|----------------|-------------------------|-----------------|------------------------|
| 1 | DTE | EBC | F.Y.2019-2020 | Shrivani Santaram Nage | 8208940049 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x4108 | 2020-05-11 00:00:00 |
| 2 | DTE | EBC | F.Y.2019-2020 | Akshay Laxman Atrre | 7796287578 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxx x2441 | 2020-05-11 00:00:00 |
| 3 | DTE | EBC | F.Y.2019-2020 | Mahendr Muktararam Damale | 8390251327 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x0753 | 2020-10-19 06:01:07 |
| 4 | DTE | EBC | F.Y.2019-2020 | Madhura Nagesh Kulkarni | 9403415964 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x8018 | 2020-05-11 00:00:00 |
| 5 | DTE | EBC | F.Y.2019-2020 | Laxman Dharmraj Chavhan | 9623212010 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x9747 | 2020-05-11 00:00:00 |
| 6 | DTE | EBC | F.Y.2019-2020 | Shriram Namdevrao Kanse | 9552501140 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x2350 | 2020-05-11 00:00:00 |
| 7 | DTE | EBC | F.Y.2019-2020 | Vaibhav Digambarrao Deshmukh | 9404581034 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x8415 | 2020-05-11 00:00:00 |
| 8 | DTE | EBC | F.Y.2019-2020 | Swarnali Balu Gadhe | 8879399572 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x5291 | 2020-05-11 00:00:00 |
| 9 | DTE | EBC | F.Y.2019-2020 | Shivaji Popat Chavade | 9119473483 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxx x9345 | 2020-06-19 16:46:04 |
| 10 | DTE | EBC | F.Y.2019-2020 | Shital Balasahab Vadak | 9921648998 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x6888 | 2020-05-11 00:00:00 |
| 11 | DTE | EBC | F.Y.2019-2020 | Pranjalni Bhagwat Kotkar | 7755946845 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x6492 | 2020-05-11 00:00:00 |
| 12 | DTE | EBC | F.Y.2019-2020 | Pathade Parmeshwar Muriidhar | 9021846473 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | xxxxxx 2460 | 2020-05-11 00:00:00 |
| 13 | DTE | EBC | F.Y.2019-2020 | Shivani Sanjay Gupta | 8177873170 | NGSPM's Collge of Pharmacy,Anjaneri | 20927.50 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x6416 | 2020-05-11 00:00:00 |
| 14 | DTE | EBC | F.Y.2019-2020 | Jyoti Brahmnu Rao | 8007990372 | NGSPM's Collge of Pharmacy,Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxx x3714 | 2020-05-11 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|----------------------------|----------------|---------------------------------------|-----------|----------------|----------------|---------------------|-------------------------|------------------------|
| 15 | DTE | EBC | F.Y.2019-2020 | Tankesh Rohidas Chharang | 915809983 5 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXX x7453 | 2020-05-11 00:00:00 |
| 16 | DTE | EBC | F.Y.2019-2020 | Pooja Prakash Bhandwale | 940456429 4 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXX x3678 | 2020-09-09 08:45:56 |
| 17 | DTE | EBC | F.Y.2019-2020 | Amol Maruti Gawade | 962313111 5 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXX x9184 | 2020-05-11 00:00:00 |
| 18 | DTE | EBC | F.Y.2019-2020 | Irfan Ibrahim Khan | 844656475 7 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXX x4081 | 2021-01-21 03:30:58 |
| 19 | DTE | EBC | F.Y.2019-2020 | Rohit Umesh Mahajan | 726487271 7 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXX x7789 | 2020-05-11 00:00:00 |
| 20 | DTE | EBC | F.Y.2019-2020 | Janki Hiteshbhai Kavathiya | 942059418 8 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXX x1591 | 2020-05-11 00:00:00 |
| 21 | DTE | EBC | F.Y.2019-2020 | Kartik Manish Shah | 776982901 5 | NGSPM's College of Pharmacy, Anjaneri | 15282.75 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXX x9792 | 2020-05-11 00:00:00 |
| 22 | DTE | EBC | F.Y.2019-2020 | Akash Rajaram Salunke | 888890487 2 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXX x8725 | 2021-01-21 03:30:58 |
| 23 | DTE | EBC | F.Y.2019-2020 | Sandhya Eknath Kanawade | 940429789 4 | NGSPM's College of Pharmacy, Anjaneri | 20927.50 | Fund Disbursed | Fund Disbursed | SYNDICATE BANK | XXXXXX xxxx15 00 | 2020-05-11 00:00:00 |
| 24 | DTE | EBC | F.Y.2019-2020 | Mahesh Dadaji Thorat | 766608503 3 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXX x1358 | 2021-01-21 03:30:58 |
| 25 | DTE | EBC | F.Y.2019-2020 | Shraddha Shivaji Kotkar | 860575017 6 | NGSPM's College of Pharmacy, Anjaneri | 20526.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXX xxxx21 46 | 2020-05-11 00:00:00 |
| 26 | DTE | EBC | F.Y.2019-2020 | Nitu Laxman Borade | 913005453 6 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXX x7868 | 2020-05-11 00:00:00 |
| 27 | DTE | EBC | F.Y.2019-2020 | Govind Ashokrao Jadhav | 930710053 7 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXX x4014 | 2021-01-21 03:30:58 |
| 28 | DTE | EBC | F.Y.2019-2020 | Dhiraj Shriram Bhandare | 703824818 2 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXX x0913 | 2021-01-06 11:15:49 |
| 29 | DTE | EBC | F.Y.2019-2020 | Sachin Bhagwan Kumawat | 989058377 1 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | XXXXXX XXXXX0 032 | 2020-09-09 08:46:07 |
| | | | | | | | 90,413.75 | | | | | |



PRINCIPAL



**Nashik Gramin Shikshan Prasarak Mandal's,
College of Pharmacy**
Brahma valley educational campus,
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Email :- brahmavalleycop@gmail.com
Web site www.bramayvalley.com

Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr V.D. Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

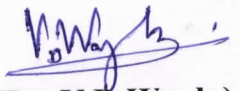
This is to certify that an amount of **Rs. (46,39,364/-) Forty six Lack thirty nine thousand three hundred sixty four only..)** was sanctioned under the scheme of Post Metric Scholarship to **OBC GOI** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs.(3,57,457/-) Three Lack fifty seven thousand four hundred fifty seven only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : Anjaneri, (Nashik).

Date : 22/07/2020




(Dr. V.D. Wagh)
PRINCIPAL
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**Nashik Gramin Shikshan Prasarak Mandal's,
College of Pharmacy
Brahma valley educational campus,
Anjaneri, Nashik – 422 213
Phone No. : (02594) 220146, 220**

At/Post-Anjaneri Tal-Trimbak, Dist.Nashik 422213
Tel.:- (02594)220147 Fax No.(02594)220146
Email :- brahmavalleycop@gmail.com
Web site www.bramayvalley.com

**Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT**

**Dr.V.D.Wagh
PRINCIPAL**

UTILIZATION CERTIFICATE

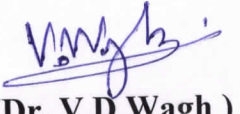
This is to certify that an amount of **Rs. (2,96,301/-) Two Lack Ninety six thousand three hundred one only..)** was sanctioned under the scheme of Post Metric Scholarship to **OBC Freeship** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs.8,160/-) Eight thousand one hundred sixty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.----- dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **22/01/2020**




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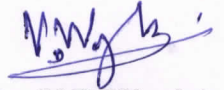
This is to certify that an amount of **Rs. (34,98,449/-) Thirty four Lack Ninety eight thousand four hundred forty nine only..)** was sanctioned under the scheme of Post Metric Scholarship to **VJNT GOI** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs.(2,05,431/-) Two Lack five thousand four hundred thirty one only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **20/01/2020**




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Dr V.D.Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs. (5,23,222/-) Five Lack Twenty three thousand two hundred twenty two only..)** .was sanctioned under the scheme of Post Metric Scholarship to **VJNT Freeship** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs.(18,310/-) Eighteen thousand three hundred ten only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Challan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **20/01/2020**



(Dr. V.D.Wagh)

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Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr V.D. Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs. (18,59,820/-) Eighteen Lack Fifty Nine thousand eight hundred twenty only..)** was sanctioned under the scheme of Post Metric Scholarship to **SC GOI** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs.(1,70,705/-) One Lack Seventy thousand seven hundred five only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : Anjaneri, (Nashik).

Date 25/08/2020



(Dr. V.D. Wagh)
PRINCIPAL

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Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

DrV.D.Wagh
PRINCIPAL

UTILIZATION CERTIFICATE


This is to certify that an amount of **Rs. (5,69,290/-) Five Lack Sixty nine thousand two hundred Ninety only..** .was sanctioned under the scheme of Post Metric Scholarship to **SC Freeship** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs.(22,290/-) Twenty two thousand Two hundred Ninety only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **25/08/2020**




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**DrV.D.Wagh
PRINCIPAL**

UTILIZATION CERTIFICATE

This is to certify that an amount of **Rs. (11,80,000/-) Eleven Lack Eighty thousand only..)** was sanctioned under the scheme of Post Metric Scholarship to **ST GOI** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs(1,10,000/-) One Lack ten thousand only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **21/09/2020**



**(Dr. V.D.Wagh)
PRINCIPAL**

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UTILIZATION CERTIFICATE

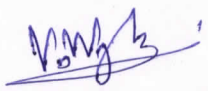
This is to certify that an amount of **Rs. (1,86,950/-) One Lack Eighty Six thousand Fifty only..)** .was sanctioned under the scheme of Post Metric Scholarship to **ST Freeship** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs(,6,950/-) Six thousand Nine hundred Fifty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----
--- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **21 /09/2020**




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FOUNDER PRESIDENT**

**Dr V.D. Wagh
PRINCIPAL**

UTILIZATION CERTIFICATE


This is to certify that an amount of **Rs. (1,74,090/-) One Lack Seventy Four thousand Ninety only..)** was sanctioned under the scheme of Post Metric Scholarship to **SBC GOI** students for disbursement to the eligible students of this instruction during the year **2020-21** and out of this amount, a Sum **Rs(9,,315/-) Nine thousand three hundred Fifteen only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on ----- into the Government Treasury at----- under Chillan No.----- dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **24/01/2020**




**(Dr. V.D. Wagh)
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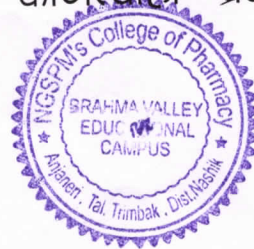
DrV.D.Wagh
PRINCIPAL

दिनांक : 29.09.2020

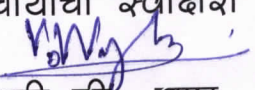
उपयोगिता प्रमाणपत्र

प्रमाणित करण्यात येते की आमच्या विनाअनुदानीत संस्थेतील शैक्षणिक वर्ष 2020-21 मधील प्रवेश घेतलेल्या मागासवर्गीय विद्यार्थ्यांची शिक्षण शुल्क प्रतिकरण्यासाठीची तदर्थ रक्कम रु. (28,850/-) चौवीस हजार चारशे ऐकवी रु. मा. सहसंचालक तंत्रशिक्षण विभागीय कार्यालय नाशिक जि.नाशिकयांचे कार्यालयाकडून विद्यार्थ्यांच्या खर्च खात्यामध्ये ईसीएस द्वारे जमा करण्यात आली आहे. सदर प्राप्त रक्कम ज्या उद्दिष्टाकरीता मंजूर झालेली आहे. त्याच उद्दिष्टाकरीता विनियोग करण्यात आलेली आहे.

- अ. सदर रक्कम आमच्या संस्थेतील संशोधित विद्यार्थ्यांना विद्यार्थ्यांच्या शोषत जोडलेल्या यादी प्रमाणे पूर्णपणे संशोधित करणयात आलेली असून संस्थेस प्राप्त झालेल्या रक्कमेपैकी काही रक्कम या कार्यालयाकडे शिल्लक नाही.
- ख. सदर रक्कम आमच्या संस्थेतील शोषत जोडलेल्या यादीतील विद्यार्थ्यांन संशोधित केलेली असून त्या पैकी रूपये 00/- अक्षरी शुन्य रु.एवढी संशोधित आहे. ही असंशोधित रक्कम शोषत धनाकर्ष कमांक अन्वये शोषत पाठविण्यात येत आहे. सदरचा धनाकर्ष पाठविल्यानंतर या संस्थेकडे कोणत्याही प्रकारची रक्कम शिल्लक राहत नाही.



प्राचार्यांचे नाव :
ठिकाण - अंजनेरी ता.त्रंभेश्वर
शोषत : लाभार्थी विद्यार्थ्यांची यादी.

प्राचार्यांची स्वाक्षरी

डॉ. व्ही.डी. वाघ
PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

EBC 1st Installment student 2020-21

| Sr.No. | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To Student(₹) | Reason | Status | Bank Name | Account No | Credit Date |
|--------|------------|--------|----------------|------------------------------|-----------------------|---------------------------------------|--------------------------------|----------------------|----------------------|-------------------------|-------------------------|------------------------|
| 1 | DTE | EBC | F.Y.2020-2021 | Ankita Sudhakarrao Sarnaik | 7776984551 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | INDIAN OVERSEAS BANK | xxxxxxxxx21 xxxx8110 | 2022-01-21 20-43-20 |
| 2 | DTE | EBC | F.Y.2020-2021 | Shivani Santaram Nage | 8208940049 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxx4 108 | 2021-09-08 18-23-45 |
| 3 | DTE | EBC | F.Y.2020-2021 | Aditi Prashant Bhalerao | 8329339526 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxx9 093 | 2022-02-04 19-03-35 |
| 4 | DTE | EBC | F.Y.2020-2021 | Kalyani Raosahab Mate | 9325010597 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxx7 264 | 2021-09-03 18-02-15 |
| 5 | DTE | EBC | F.Y.2020-2021 | Vinod Utam Shelake | 8999485175 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 6 | DTE | EBC | F.Y.2020-2021 | Vinod Utam Shelake | 8999485175 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 7 | DTE | EBC | F.Y.2020-2021 | Akshay Laxman Atrre | 7796287578 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxxxxx2 441 | 2021-09-03 18-02-14 |
| 8 | DTE | EBC | F.Y.2020-2021 | Darshan Madhukar Pawar | 9075561544 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxxxxx5 799 | 2021-09-03 18-00-05 |
| 9 | DTE | EBC | F.Y.2020-2021 | Mahendra Muktarann Damale | 8390251327 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxx0 753 | 2021-09-03 18-00-04 |
| 10 | DTE | EBC | F.Y.2020-2021 | Madhura Nagesh Kulkarni | 9403415964 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxx8 018 | 2021-11-02 18-00-37 |
| 11 | DTE | EBC | F.Y.2020-2021 | Shriram Namdevrao Kanse | 9552501140 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxx2 350 | 2021-09-03 18-02-15 |
| 12 | DTE | EBC | F.Y.2020-2021 | Vaibhav Digambarrao Deshmukh | 9404581034 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxx8 415 | 2021-11-02 18-00-38 |
| 13 | DTE | EBC | F.Y.2020-2021 | Shivaji Popat Chavade | 9119473483 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxx9 345 | 2021-09-03 18-02-16 |
| 14 | DTE | EBC | F.Y.2020-2021 | Pathade Parmeshwar Murlidhar | 7820937602 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | xxxxxxxxx24 60 | 2021-09-03 18-02-14 |
| 15 | DTE | EBC | F.Y.2020-2021 | Praanjali Bhagwat Kotkar | 7755946845 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxx6 492 | 2021-09-03 18-02-15 |

| | | | | | | | | | | | | | |
|----|-----|-----|---------------|--------------------------|------------|---------------------------------------|--------|----------------------|----------------------|------------------------|--------------------|----|------------------|
| 16 | DTE | EBC | F.Y.2020-2021 | Shital Balasahab Vadam | 9921648998 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA RA | XXXXXXXX6888 | 09 | 2021-09-18:04:28 |
| 17 | DTE | EBC | F.Y.2020-2021 | Shivani Sanjay Gupta | 8177873170 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA RA | XXXXXXXX6416 | 03 | 2021-09-18:02:15 |
| 18 | DTE | EBC | F.Y.2020-2021 | Akash Rajaram Salunke | 8888904872 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX8725 | 02 | 2021-11-18:00:38 |
| 19 | DTE | EBC | F.Y.2020-2021 | Suyash Sanjay Khot | 8421798585 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXX02xxx1094 | 02 | 2021-11-21:00:54 |
| 20 | DTE | EBC | F.Y.2020-2021 | Sandhya Eknath Kanawade | 9404297894 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CANARA BANK | XXXXXXXXxx1500 | 03 | 2021-09-18:02:15 |
| 21 | DTE | EBC | F.Y.2020-2021 | Irfan Ibrahim Khan | 8446564757 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA RA | XXXXXXXX081 | 03 | 2021-09-18:02:16 |
| 22 | DTE | EBC | F.Y.2020-2021 | Kartik Manish Shah | 7769829015 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA RA | XXXXXXXX9792 | 03 | 2021-09-18:02:16 |
| 23 | DTE | EBC | F.Y.2020-2021 | Yukta Nirvriti Kanekar | 9156714270 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- | -- |
| 24 | DTE | EBC | F.Y.2020-2021 | Mahesh Dadaji Thorat | 7666085033 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- | -- |
| 25 | DTE | EBC | F.Y.2020-2021 | Mahesh Dadaji Thorat | 7666085033 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- | -- |
| 26 | DTE | EBC | F.Y.2020-2021 | Nitu Laxman Borade | 9130054536 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA RA | XXXXXXXX7868 | 03 | 2021-09-18:02:16 |
| 27 | DTE | EBC | F.Y.2020-2021 | Gayatri Surybhan Thete | 7447817060 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA RA | XXXXXXXX7278 | 03 | 2021-09-18:02:15 |
| 28 | DTE | EBC | F.Y.2020-2021 | Vaishali Jagannath Kasar | 7387297957 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- | -- |
| 29 | DTE | EBC | F.Y.2020-2021 | Dhiraj Shiram Bhandare | 7038248182 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXX0913 | 02 | 2021-11-18:00:38 |
| 30 | DTE | EBC | F.Y.2020-2021 | Sachin Bhagwan Kumawat | 9890583771 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | XXXXXXXX03xxxx0032 | 03 | 2021-09-18:02:16 |



NSGPM's College of Pharmacy
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Trimbak Road, Anjaneri, Nashik-422 211

PRINCIPAL

EBC 2nd Installment Student Disbursement 2020-21

| Sl.No. | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To Student (₹) | Reason | Status | Bank Name | Account No | Credit Date |
|--------|------------|--------|----------------|------------------------------|-----------------------|---------------------------------------|---------------------------------|----------------|----------------|-------------------------|--------------------------|------------------------|
| 1 | DTE | EBC | F.Y.2020-2021 | Ankita Sudhakar Rao Sarmaik | 7776984551 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | INDIAN OVERSEAS BANK | xxxxxxx xxxxx81 10 | 2022-04-03 18:02:07 |
| 2 | DTE | EBC | F.Y.2020-2021 | Shivani Santaram Nage | 8208940049 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 4108 | 2021-11-04 23:12:25 |
| 3 | DTE | EBC | F.Y.2020-2021 | Aditi Prashant Bhalerao | 8329339526 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 9093 | 2022-04-03 18:02:06 |
| 4 | DTE | EBC | F.Y.2020-2021 | Kalyani Raosahab Mate | 9325010597 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 7264 | 2021-11-04 23:12:25 |
| 5 | DTE | EBC | F.Y.2020-2021 | Akshay Laxman Atrre | 7796287578 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxxx 2441 | 2021-11-04 23:12:23 |
| 6 | DTE | EBC | F.Y.2020-2021 | Darshan Madhukar Pawar | 9075561544 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxxx 5799 | 2021-11-04 23:12:22 |
| 7 | DTE | EBC | F.Y.2020-2021 | Mahendra Muktaran Damale | 8390251327 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 0753 | 2021-11-04 23:12:24 |
| 8 | DTE | EBC | F.Y.2020-2021 | Madhura Nagesh Kulkarni | 9403415964 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 8018 | 2022-04-02 20:13:53 |
| 9 | DTE | EBC | F.Y.2020-2021 | Shriram Namdevrao Kanse | 9552501140 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 2350 | 2021-12-11 21:41:10 |
| 10 | DTE | EBC | F.Y.2020-2021 | Vaibhav Diganbarrao Deshmukh | 9404581034 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 8415 | 2022-04-03 18:02:06 |
| 11 | DTE | EBC | F.Y.2020-2021 | Shivaji Popat Chavade | 9119473483 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 9345 | 2021-11-03 19:15:09 |
| 12 | DTE | EBC | F.Y.2020-2021 | Shital Balasahab Vadak | 9921648998 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 6888 | 2021-11-04 23:12:25 |
| 13 | DTE | EBC | F.Y.2020-2021 | Pranjali Bhagwat Kotkar | 7755946845 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 6492 | 2021-11-02 18:00:37 |
| 14 | DTE | EBC | F.Y.2020-2021 | Pathade Parmeshwar Murlidhar | 7820937602 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | xxxxxxx2 460 | 2021-12-11 21:41:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|-------------------------|------------|---------------------------------------|-----------|----------------|----------------|---------------------|-------------------------|------------------------|
| 15 | DTE | EBC | F.Y.2020-2021 | Shivani Sanjay Gupta | 8177873170 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 6416 | 2021-11-01 21:33:33 |
| 16 | DTE | EBC | F.Y.2020-2021 | Akash Rajaram Salunke | 8888904872 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 8725 | 2021-12-11 21:41:10 |
| 17 | DTE | EBC | F.Y.2020-2021 | Sandhya Eknath Kanawade | 9404297894 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CANARA BANK | xxxxxxx xxx150 0 | 2021-11-04 23:12:25 |
| 18 | DTE | EBC | F.Y.2020-2021 | Kartik Manish Shah | 7769829015 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 9792 | 2022-04-02 20:13:53 |
| 19 | DTE | EBC | F.Y.2020-2021 | Irfan Ibrahim Khan | 8446564757 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 4081 | 2021-11-04 23:12:24 |
| 20 | DTE | EBC | F.Y.2020-2021 | Suyash Sanjay Khot | 8421798585 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | xxxxxxx xxxx10 94 | 2022-04-03 18:02:07 |
| 21 | DTE | EBC | F.Y.2020-2021 | Nitu Laxman Borade | 9130054536 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 7868 | 2022-04-02 20:13:58 |
| 22 | DTE | EBC | F.Y.2020-2021 | Gayatri Surybhan Thete | 7447817060 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxx 7278 | 2022-04-03 20:46:08 |
| 23 | DTE | EBC | F.Y.2020-2021 | Dhiraj Shriram Bhandare | 7038248182 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxx 0913 | 2022-04-03 18:02:06 |
| 24 | DTE | EBC | F.Y.2020-2021 | Sachin Bhagwan Kumawat | 9890583771 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | xxxxxxx xxxx00 32 | 2021-11-03 19:15:09 |
| | | | | | | | 12,240.00 | | | | | |

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PRINCIPAL

NSGPM's College of Pharmacy
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**Nashik Gramin Shikshan Prasarak Mandal's,
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Email :- brahmavalleycop@gmail.com
Web site www.bramayvalley.com

Rajaram Pangavhane (Patil)
FOUNDER PRESIDENT

Dr V.D.Wagh
PRINCIPAL

UTILIZATION CERTIFICATE

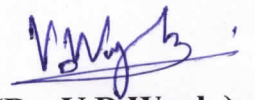
This is to certify that an amount of **Rs. (2,88,785/-) Two Lack eighty eight thousand seven hundred Eighty five only..** .was sanctioned under the scheme of Post Metric Scholarship to **ST Freeship** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs(10,785/-) Ten thousand Seven hundred eighty five only..** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Challan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **24 /08/2022**




(Dr. V.D.Wagh)

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This is to certify that an amount of **Rs. (13,42,485/-) Thirteen Lack Forty two thousand four hundred Eighty five only..)** .was sanctioned under the scheme of Post Metric Scholarship to **ST GOI** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs1,16,985/-) One lack Sixteen thousand Eighty five only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

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Place : **Anjaneri, (Nashik).**

Date : **24/08/2022**




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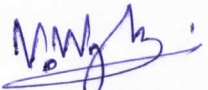
This is to certify that an amount of **Rs. (36,19,565/-) Thirty six Lack Ninteen thousand Five hundred sixty five only..** was sanctioned under the scheme of Post Metric Scholarship to **OBC GOI** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs(2,,39,803/-) Two Lack thirty nine thousand Eight hundred three only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- -- has been credited on -----into the Government Treasury at----- - under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : Anjaneri, (Nashik).

Date : 25/08/2022




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This is to certify that an amount of **Rs. (1,28,875/-) One Lack Twenty eight thousand eight hundred sevendnty five only..** was sanctioned under the scheme of Post Metric Scholarship to **OBC Freeship** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs(3,060/-) Three thousand sixty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.----- dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date **27/08/2022**




(Dr. V.D.Wagh)

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Dr V.D.Wagh
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This is to certify that an amount of **Rs. (37,02,697/-) Thirty seven Lack two thousand six hundred Ninety Seven only.** was sanctioned under the scheme of Post Metric Scholarship to **VJNT GOI** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs1,75,995/-) One Lack Seventy Five thousand Nine hundred Ninety five only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : Anjaneri, (Nashik).

Date 24 /08/2022




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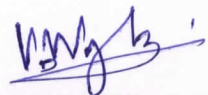
This is to certify that an amount of **Rs. (5,09,877/-) Five Lack nine thousand eight hundred Seventy Seven only..** .was sanctioned under the scheme of Post Metric Scholarship to **VJNT Freeship** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs1(12,240/-) Twelve thousand two hundred forty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date **24 /08/2022**




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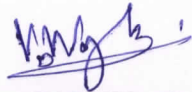
This is to certify that an amount of **Rs. (8,95,702/-) Eight Lack ninety five thousand eight hundred two only..)** .was sanctioned under the scheme of Post Metric Scholarship to **SC GOI** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs1(80,536/-)Eight thousand five hundred thirty six only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on ----- ----into the Government Treasury at----- under Challan No.----- dated ----- (certified copy of challan enclosed).

It is further certified that the amount shown to have been disbursed does not contain the amount of ad-hoc payment made to a student who has been rejected Government of India Scholarship during the year.

Place : **Anjaneri, (Nashik).**

Date : **25/08/2022**




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This is to certify that an amount of **Rs. (2,97,805/-) Two Lack ninety seven thousand eight hundred five only..)** was sanctioned under the scheme of Post Metric Scholarship to **SC Freeship** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs1(11,050/-)Eleven thousand fifty only.** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ---- (certified copy of challan enclosed).

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Place : **Anjaneri, (Nashik).**

Date **25/08/2022**




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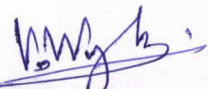
This is to certify that an amount of **Rs. (3,62,138/-) Three Lack Sixty two thousand one hundred thirty Eighty only..** .was sanctioned under the scheme of Post Metric Scholarship to **SBC GOI** students for disbursement to the eligible students of this instruction during the year **2021-22** and out of this amount, a Sum **Rs(15,844/-) Fifteen thousand eight hundred forty four only..** has actually been disbursed to the student in whose favor it was sanctioned * It is further certified that the undisturbed amount of Rs.----- has been credited on -----into the Government Treasury at----- under Chillan No.-----dated ----- (certified copy of challan enclosed).

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Place : **Anjaneri, (Nashik).**

Date : **24/08/2022**




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FOUNDER PRESIDENT

Dr.V.D.Wagh
PRINCIPAL

दिनांक : १३.०९.२०२१

उपयोगिता प्रमाणपत्र

प्रमाणित करण्यात येते की आमच्या विनाअनुदानीत अंशेतील शैक्षणिक वर्ष २०२१-२२ मधील प्रवेश घेतलेल्या मागासवर्गीय विद्यार्थ्यांची शिक्षण शुल्क प्रतिकरण्यासाठीची तदर्थ रक्कम रू. (७,२४,५५५/-) सात लाख चोवीस हजार पाचशे पंचाक्षर मात्र मा. सहसंचालक तंत्रशिक्षण विभागीय कार्यालय नाशिक जि. नाशिक यांचे कार्यालयाकडून विद्यार्थ्यांच्या अंक खात्यामध्ये ईबीएस द्वारे जमा करण्यात आली आहे. अदर प्राप्त रक्कम ज्या उद्दिष्टाकरीता मंजूर झालेली आहे. त्याच उद्दिष्टाकरीता विनीयोज करण्यात आलेली आहे.

- अ. अदर रक्कम आमच्या अंशेतील अंशधित विद्यार्थ्यांना विद्यार्थ्यांच्या शोषत जोडलेल्या यादी प्रमाणे पूर्णपणे अंशितरण करण्यात आलेली असून अंशेअ प्राप्त झालेल्या रक्कमेपैकी काही रक्कम या कार्यालयाकडे शिल्लक नाही.
- ख. अदर रक्कम आमच्या अंशेतील शोषत जोडलेल्या यादीतील विद्यार्थ्यांन अंशितरीत केलेली असून त्या पैकी रूपये ००/- अक्षरी शुन्य रू. एवढी अंशितरीत आहे. ही अंशितरीत रक्कम शोषत धनाकर्ष कमांक अन्वये शोषत पाठविण्यात येत आहे. अदरचा धनाकर्ष पाठविल्यानंतर या अंशेकडे कोणत्याही प्रकारची रक्कम शिल्लक राहत नाही.

प्राचार्यांचे नाव :

ठिकाण - अंजनेरी ता. त्रंभेश्वर

शोषत : लाभार्थी विद्यार्थ्यांची यादी



प्राचार्यांची स्वाक्षरी

डॉ. व्ही. डी. वाघ

PRINCIPAL

NSGPM's College of Pharmacy
Brahma Valley Educational Campus
Trimbak Road, Anjaneri, Nashik-422 213

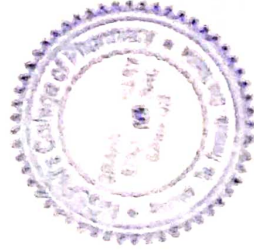
| Sr.No. | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To | Reason | Status | Bank Name | Account No | Credit Date |
|--------|------------|--------|----------------|----------------------------|-----------------------|---------------------------------------|---------------------|----------------------|----------------------|-------------------------|----------------------|------------------------|
| 1 | DTE | EBC | F.Y.2021-2022 | Ankita Sudhakarrao Sarmaik | 7776984551 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | INDIAN OVERSEAS BANK | XXXXXXXXXX XX8110 | 2022-07-02 00:00:00 |
| 2 | DTE | EBC | F.Y.2021-2022 | Shivani Santaram Nage | 8208940049 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 08 | 2022-07-02 00:00:00 |
| 3 | DTE | EBC | F.Y.2021-2022 | Aditi Prashant Bhalerao | 8329339526 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 93 | 2022-09-13 00:00:00 |
| 4 | DTE | EBC | F.Y.2021-2022 | Kalyani Raosahab Mate | 9325010597 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 64 | 2022-07-08 00:00:00 |
| 5 | DTE | EBC | F.Y.2021-2022 | Rushikesh Arun Borse | 7387444395 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX XX1832 | 2022-09-09 00:00:00 |
| 6 | DTE | EBC | F.Y.2021-2022 | Mahendra Muktarann Damnale | 8390251327 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 53 | 2022-07-02 00:00:00 |
| 7 | DTE | EBC | F.Y.2021-2022 | Darshan Madhukar Pawar | 9075561544 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX 99 | 2022-07-02 00:00:00 |
| 8 | DTE | EBC | F.Y.2021-2022 | Akshay Laxman Are | 7796287578 | NGSPM's College of Pharmacy, Anjaneri | 20927.50 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX 41 | 2022-07-02 00:00:00 |
| 9 | DTE | EBC | F.Y.2021-2022 | Vinod Utam Shelake | 8999485175 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 10 | DTE | EBC | F.Y.2021-2022 | Shriram Namdevrao Kanse | 9552501140 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 50 | 2022-07-02 00:00:00 |
| 11 | DTE | EBC | F.Y.2021-2022 | Rahul Haribhau Pachfule | 9172334014 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 03 | 2022-09-09 00:00:00 |
| 12 | DTE | EBC | F.Y.2021-2022 | Dnyaneshwari Suresh Tikate | 8459097250 | NGSPM's College of Pharmacy, Anjaneri | 510.25 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX 84 | 2022-07-02 00:00:00 |
| 13 | DTE | EBC | F.Y.2021-2022 | Mishra Nitin Vinay | 8355808413 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX XX9130 | 2022-07-02 00:00:00 |
| 14 | DTE | EBC | F.Y.2021-2022 | Tanvi Anil Mangela | 9373364870 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 15 | 2022-07-02 00:00:00 |

EBC Student 1st Installment 2021-22

| Sr.No | Department | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To | Reason | Status | Bank Name | Account No | Credit Date |
|-------|------------|--------|----------------|----------------------------|-----------------------|---------------------------------------|---------------------|----------------------|----------------------|-------------------------|----------------------|------------------------|
| 1 | DTE | EBC | F.Y.2021-2022 | Ankita Sudhakarrao Samaik | 7776984551 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | INDIAN OVERSEAS BANK | XXXXXXXXXX XXS110 | 2022-07-02 00:00:00 |
| 2 | DTE | EBC | F.Y.2021-2022 | Shivani Santaram Nage | 8208940049 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 08 | 2022-07-02 00:00:00 |
| 3 | DTE | EBC | F.Y.2021-2022 | Aditi Prashant Bhalerao | 8329339526 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 95 | 2022-09-15 00:00:00 |
| 4 | DTE | EBC | F.Y.2021-2022 | Kalyani Raosahab Mate | 9325010597 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 64 | 2022-07-08 00:00:00 |
| 5 | DTE | EBC | F.Y.2021-2022 | Rushikesh Arun Borse | 7387444395 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX XX1832 | 2022-09-09 00:00:00 |
| 6 | DTE | EBC | F.Y.2021-2022 | Mahendra Muktarrao Damale | 8390251327 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 55 | 2022-07-02 00:00:00 |
| 7 | DTE | EBC | F.Y.2021-2022 | Darshan Madhukar Pawar | 9075561544 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX 99 | 2022-07-02 00:00:00 |
| 8 | DTE | EBC | F.Y.2021-2022 | Akshay Laxman Atre | 7796287578 | NGSPM's College of Pharmacy, Anjaneri | 20927.50 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX 41 | 2022-07-02 00:00:00 |
| 9 | DTE | EBC | F.Y.2021-2022 | Vinod Utam Shelake | 8999485175 | NGSPM's College of Pharmacy, Anjaneri | 0.00 | Application Rejected | Application Rejected | -- | -- | -- |
| 10 | DTE | EBC | F.Y.2021-2022 | Shriram Namdevrao Kamse | 9552501140 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 50 | 2022-07-02 00:00:00 |
| 11 | DTE | EBC | F.Y.2021-2022 | Rahul Haribau Pachfule | 9172334014 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 05 | 2022-09-09 00:00:00 |
| 12 | DTE | EBC | F.Y.2021-2022 | Dnyaneshwari Suresh Tikare | 8459097250 | NGSPM's College of Pharmacy, Anjaneri | 510.25 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | XXXXXXXXXX 84 | 2022-07-02 00:00:00 |
| 13 | DTE | EBC | F.Y.2021-2022 | Mishra Nitin Vinay | 8355808413 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | XXXXXXXXXX XX9130 | 2022-07-02 00:00:00 |
| | DTE | EBC | F.Y.2021-2022 | Tanvi Anil Mangela | 9373364870 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 15 | 2022-07-02 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|------------------------------|------------|---------------------------------------|--------|----------------|----------------|--------------------------|----------------------|------------------------|
| 15 | DTE | EBC | F.Y.2021-2022 | Shivaji Popat Chavade | 9119473483 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 45 | 2022-07-02 00:00:00 |
| 16 | DTE | EBC | F.Y.2021-2022 | Shreyash Jalindar Aher | 9764880663 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX 3 | 2022-07-02 00:00:00 |
| 17 | DTE | EBC | F.Y.2021-2022 | Pathade Parmeshwar Murlidhar | 7820937602 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX 0 | 2022-07-02 00:00:00 |
| 18 | DTE | EBC | F.Y.2021-2022 | Shelke Chintunya Jalindar | 8766848829 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXXXXXX 7 | 2022-07-02 00:00:00 |
| 19 | DTE | EBC | F.Y.2021-2022 | Nisha Dipak Kokane | 9665037630 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | India Post Payments Bank | XXXXXXXXXX 155 | 2022-07-02 00:00:00 |
| 20 | DTE | EBC | F.Y.2021-2022 | Shivani Sanjay Gupta | 8177873170 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 16 | 2022-09-09 00:00:00 |
| 21 | DTE | EBC | F.Y.2021-2022 | Vaishali Laxman Aher | 9322207606 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXX X5629 | 2022-07-02 00:00:00 |
| 22 | DTE | EBC | F.Y.2021-2022 | Roshan Rangnath Patole | 7276416303 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXX XX5560 | 2022-11-30 00:00:00 |
| 23 | DTE | EBC | F.Y.2021-2022 | Irfan Ibrahim Khan | 9359126415 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 81 | 2022-07-02 00:00:00 |
| 24 | DTE | EBC | F.Y.2021-2022 | Om Manoj Surade | 7058341426 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXX X0271 | 2022-07-02 00:00:00 |
| 25 | DTE | EBC | F.Y.2021-2022 | Mahesh Dadaji Thorat | 7666085033 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 58 | 2022-07-02 00:00:00 |
| 26 | DTE | EBC | F.Y.2021-2022 | Sandhya Eknath Kanawade | 9404297894 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CANARA BANK | XXXXXXXXXX X1500 | 2022-07-02 00:00:00 |
| 27 | DTE | EBC | F.Y.2021-2022 | Suyash Sanjay Khot | 8421798585 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXX XX1094 | 2022-09-09 00:00:00 |
| 28 | DTE | EBC | F.Y.2021-2022 | Akash Rajaram Salunke | 8888904872 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 25 | 2022-07-02 00:00:00 |
| 29 | DTE | EBC | F.Y.2021-2022 | Gayatri Surybhan Thete | 7447817060 | NGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX 78 | 2022-07-02 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|---------------|--------------------------|------------|--|-----------|----------------|----------------|---------------------|----------------------|--------------------------------------|
| 30 | DTE | EBC | F.Y.2021-2022 | Antara Ramkrushna Jadhav | 6080400258 | NSGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 34 | XXXXXXXXXX 2022-07-02 00:00:00 |
| 31 | DTE | EBC | F.Y.2021-2022 | Dhiraj Shriram Bhandare | 7038248182 | NSGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX 13 | XXXXXXXXXX 2022-09-09 00:00:00 |
| 32 | DTE | EBC | F.Y.2021-2022 | Sachin Bhagwan Kumawat | 9890583771 | NSGSPM's College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | XXXXXXXXXX ax0012 | XXXXXXXXXX 2022-09-09 00:00:00 |
| | | | | | | | 16,227.75 | | | | | |



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 Dr. Bhabha Vastu Educational Campus
 Trimbak Road, Anjaneri, Nashik-422 213

| | | | | | | | | | | | | |
|----|-----|-----|---------------|------------------------------|------------|-------------------------------------|--------|----------------|----------------|--------------------------|----------------|---------------------|
| 15 | DTE | EBC | F.Y.2021-2022 | Shreyansh Jalindar Aher | 9764880663 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXX3007 | 2022-09-09 00:00:00 |
| 16 | DTE | EBC | F.Y.2021-2022 | Shelke Chaitanya Jalindar | 8766848829 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CENTRAL BANK OF INDIA | XXXXXX2460 | 2022-11-30 00:00:00 |
| 17 | DTE | EBC | F.Y.2021-2022 | Pathade Parmeshwar Murlidhar | 7820937602 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | India Post Payments Bank | XXXXXXXXX0155 | 2022-09-09 00:00:00 |
| 18 | DTE | EBC | F.Y.2021-2022 | Nisha Dipak Kokane | 9665037630 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF BARODA | XXXXXXXXXX5629 | 2022-11-30 00:00:00 |
| 19 | DTE | EBC | F.Y.2021-2022 | Vaishali Laxman Aher | 9322207606 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXX5560 | 2022-12-05 00:00:00 |
| 20 | DTE | EBC | F.Y.2021-2022 | Roshan Rangnath Patole | 7276416303 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX6416 | 2022-11-30 00:00:00 |
| 21 | DTE | EBC | F.Y.2021-2022 | Shivani Sanjay Gupta | 8177873170 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX8725 | 2022-11-30 00:00:00 |
| 22 | DTE | EBC | F.Y.2021-2022 | Akash Rajaram Salunke | 8888904872 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | UNION BANK OF INDIA | XXXXXXXXXX1094 | 2022-09-12 00:00:00 |
| 23 | DTE | EBC | F.Y.2021-2022 | Suyash Sanjay Khot | 8421798585 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | CANARA BANK | XXXXXXXXXX1500 | 2022-09-09 00:00:00 |
| 24 | DTE | EBC | F.Y.2021-2022 | Sandhya Eknath Kanawade | 9404297894 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX1358 | 2022-11-30 00:00:00 |
| 25 | DTE | EBC | F.Y.2021-2022 | Mahesh Dadaji Thorat | 7666085033 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX4081 | 2022-09-09 00:00:00 |
| 26 | DTE | EBC | F.Y.2021-2022 | Irfan Ibrahim Khan | 9359126415 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | HDFC BANK LTD | XXXXXXXXXX0271 | 2022-09-09 00:00:00 |
| 27 | DTE | EBC | F.Y.2021-2022 | Om Manoj Surade | 7058341426 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | XXXXXXXXXX78 | 2022-09-09 00:00:00 |
| 28 | DTE | EBC | F.Y.2021-2022 | Gayatri Surybhan Thete | 7447817060 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | XXXXXXXXXX4934 | 2022-11-30 00:00:00 |
| 29 | DTE | EBC | F.Y.2021-2022 | Antara Ramkrushma Jadhav | 8080400258 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | | |

EBC Student Disbursement 2nd Installment 2021-22

| Sl. No. | Scheme | Financial Year | Beneficiary Name | Beneficiary Mobile No | Institute Name | Amount Disbursed To Student(₹) | Reason | Status | Bank Name | Account No | Credit Date |
|---------|---------|----------------|----------------------------|-----------------------|-------------------------------------|--------------------------------|----------------|----------------|-------------------------|----------------------|------------------------|
| 1 | DTE EBC | F.Y.2021-2022 | Ankita Sudhakarrao Sarmaik | 7776984551 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | INDIAN OVERSEAS BANK | xxxxxxxxxx xx8110 | 2022-09-09 00:00:00 |
| 2 | DTE EBC | F.Y.2021-2022 | Shivani Santaram Nage | 8208940049 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxxx41 08 | 2022-09-09 00:00:00 |
| 3 | DTE EBC | F.Y.2021-2022 | Aditi Prashant Bhalerao | 8329339526 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxxx90 93 | 2022-11-30 00:00:00 |
| 4 | DTE EBC | F.Y.2021-2022 | Kalyani Raosahab Mate | 9325010597 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx72 64 | 2022-11-30 00:00:00 |
| 5 | DTE EBC | F.Y.2021-2022 | Rushikesh Arun Borse | 7387444395 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | xxxxxxxxxx xx1832 | 2022-11-30 00:00:00 |
| 6 | DTE EBC | F.Y.2021-2022 | Akshay Laxman Atrre | 7796287578 | NGSPM College of Pharmacy, Anjaneri | 20927.50 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxxxxxx24 41 | 2022-11-30 00:00:00 |
| 7 | DTE EBC | F.Y.2021-2022 | Darshan Madhukar Pawar | 9075561544 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxxxxxx57 99 | 2022-11-30 00:00:00 |
| 8 | DTE EBC | F.Y.2021-2022 | Mahendra Muktaran Damale | 8390251327 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxxx07 53 | 2022-11-30 00:00:00 |
| 9 | DTE EBC | F.Y.2021-2022 | Shriram Namdevrao Kanse | 9552501140 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxxx23 50 | 2022-11-30 00:00:00 |
| 10 | DTE EBC | F.Y.2021-2022 | Rahul Haribhau Pachhule | 9172334014 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx85 03 | 2022-11-30 00:00:00 |
| 11 | DTE EBC | F.Y.2021-2022 | Dnyaneshwari Suresh Tikate | 8459097250 | NGSPM College of Pharmacy, Anjaneri | 510.25 | Fund Disbursed | Fund Disbursed | MAHARASHTRA GRAMIN BANK | xxxxxxxxxx96 84 | 2022-11-30 00:00:00 |
| 12 | DTE EBC | F.Y.2021-2022 | Mishra Nitin Vimay | 8355808413 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF INDIA | xxxxxxxxxx xx9130 | 2022-11-30 00:00:00 |
| 13 | DTE EBC | F.Y.2021-2022 | Tanvi Anil Mangela | 9373364870 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | BANK OF MAHARASHTRA | xxxxxxxxxx43 15 | 2022-11-30 00:00:00 |
| 14 | DTE EBC | F.Y.2021-2022 | Shivaji Popat Chavade | 9119473483 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxxxx93 45 | 2022-11-30 00:00:00 |

| | | | | | | | | | | | | |
|----|-----|-----|----------------|------------------------|------------|-------------------------------------|-----------|----------------|----------------|---------------------|----------------|-----------------------|
| 30 | DTE | EBC | F.Y. 2021-2022 | Dhiraj Shiram Bhandare | 7038248182 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | STATE BANK OF INDIA | xxxxxxxx0913 | 2022-11-30 00:00:00 - |
| 31 | DTE | EBC | F.Y. 2021-2022 | Sachin Bhagwan Kumawat | 9890583771 | NGSPM College of Pharmacy, Anjaneri | 510.00 | Fund Disbursed | Fund Disbursed | AXIS BANK | xxxxxxxxxx0032 | 2022-11-30 00:00:00 |
| | | | | | | | 36,227.75 | | | | | |



(Handwritten Signature)

PRINCIPAL

NGSPM's College of Pharmacy
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