

### **Key Indicator 5.1- Student Support**

# **5.1.1** - Average percentage of students benefited by scholarships and freeships provided by the Government during last five years

### **DVV Query**

Provide 1. Upload sanction letter of scholarship and freeships.

2. Year-wise list of students in each scheme.

### **DVV Response**

The required documents are given with Year-wise list of students in each scheme followed by the corresponding Sanction letter.

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# AICTE STIPEND PROOF FOR ALL YEARS

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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011         054-001         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00         400-00 <td>+</td> <td>2021</td> <td>26-04-2021</td> <td>1-439U8C3</td> <td>2a</td> <td>Approved</td> <td>12400</td> <td>Payment Processed</td> <td>_</td> <td>12,400</td> <td>06-05-2021</td> <td>11-05-2021</td> <td>BANK OF MAHARASHTRA</td> <td>60265007257</td>	+	2021	26-04-2021	1-439U8C3	2a	Approved	12400	Payment Processed	_	12,400	06-05-2021	11-05-2021	BANK OF MAHARASHTRA	60265007257
mm         constraint         140000         649         0001         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0011         0.665         0.661         0.665         0.661         0.665         0.661         0.665         0.661         0.665         0.661         0.661         0.665         0.661         0.665         0.661         0.665         0.661         0.665         0.661         0.665         0.661         0.665         0.661         0.661         0.666         0.661         0.665         0.661         0.666         0.661         0.666         0.661         0.666         0.661         0.666         0.661         0.666         0.661         0.666         0.661         0.666         0.661         0.666         0.661         0.666         0.661         0.661         0.661         0.661         0.661         0.661         0.661         0.661         0.661         0.661         0.661         0.661         0.661	+	Leuc	76.04.3031	3-disvociu	March	Approved	12400	Payment Processed	C052100418017	12,400	06-05-2021	11-05-2021	BANK OF MAHARASHTRA	60265007257
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min         364/001         1 460/00         min         Man         Man <t< td=""><td>a summer of</td><td>1005</td><td>1000 SULEC</td><td>1-4185171</td><td>Mav</td><td>Approved</td><td>12400</td><td>Payment Processed</td><td></td><td>12,400</td><td>28-05-2021</td><td>03-06-2023</td><td>BANK OF MAHARASHTRA</td><td>60265007257</td></t<>	a summer of	1005	1000 SULEC	1-4185171	Mav	Approved	12400	Payment Processed		12,400	28-05-2021	03-06-2023	BANK OF MAHARASHTRA	60265007257
1011         567/3011         1-408/10         M         Memore         13000         Contract         Contract <td>Annound</td> <td>1000</td> <td>35-06-2021</td> <td>1-4NSEOND</td> <td>June</td> <td>Approved</td> <td>12400</td> <td>Payment Processed</td> <td></td> <td>12,400</td> <td>07-07-2021</td> <td>09-07-2021</td> <td>BANK OF MAHARASHTRA</td> <td>60265007257</td>	Annound	1000	35-06-2021	1-4NSEOND	June	Approved	12400	Payment Processed		12,400	07-07-2021	09-07-2021	BANK OF MAHARASHTRA	60265007257
1000         25-08-001         1-640/10         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/001         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01         640/01	C. Amazoudd	truc	1000-10-90	1-4088FI3	July	Approved	12400	Payment Processed		12,400	30-08-2021	06-09-2021	BANK OF MAHARASHTRA	60265007257
301         2705/301         4/01/01         Generate         1000         Pyment Processed         (2013)         2/302         Byment Processed         (2013)         2/302         Byment Processed         (2013)         2/3123         Byment Processed         (2013)         2/3123         Byment Processed         (2013)         Byment Processed         Byment Processed         B	panaddu c	1002	25-08-2021	1-45837C8	August	Approved	12400	Payment Processed		12,400	04-09-2021	06-09-2021	BANK OF MAHARASHTRA	60265007257
301         35.05011         1-900.06         0pment         2400         0.013.031         1.2400         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031         0.013.031	C Annound	1000	27-09-2021	1-4UEUVUZ	September	Approved	12400	Payment Processed		12,400	05-10-2021	13-10-2021	BANK OF MAHARASHTRA	60265007257
3011         35:13:01         1 400% Mail         Agended         1300         Input fencered         1200         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         123:00         <	C Annound	LCUC	34-10-2021	1-4WC5016	October	Approved	12400	Payment Processed		12,400	02-11-2021	10-11-2021	BANK OF MAHARASHTRA	60265007257
SIDPIN KMMCK         16.1337:3381         3000         16.1337:381         32.000         36.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010         56.13.010 <t< td=""><td>S Annroved</td><td>2021</td><td>26-11-2021</td><td>1-4Y6YPWK</td><td>November</td><td>Approved</td><td>12400</td><td>Payment Processed</td><td>C112147350993</td><td>12,400</td><td>02-12-2021</td><td>07-12-2021</td><td>BANK OF MAHARASHTRA</td><td>60265007257</td></t<>	S Annroved	2021	26-11-2021	1-4Y6YPWK	November	Approved	12400	Payment Processed	C112147350993	12,400	02-12-2021	07-12-2021	BANK OF MAHARASHTRA	60265007257
010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10-2010         3-10		1	IDDHI KANADE	1-6333523987										
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Dist         5:11:3015         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000         1:4000	Annound	2014	15-11-2019	1-34G01WP		Approved	7200	Payment Processed	C111915558817	7,200	28-11-2019		STATE BANK OF INDIA	34087160074
101         3511301         1515156         Normele         Refores         12400         Permeter         Refores         12400         Permeter         Reformed         Reformed <td>C. Anormad</td> <td>5000</td> <td>15-11-2019</td> <td>1-3460173</td> <td></td> <td>Approved</td> <td>12400</td> <td>Payment Processed</td> <td></td> <td>12,400</td> <td>28-11-2019</td> <td></td> <td>STATE BANK OF INDIA</td> <td>34087160074</td>	C. Anormad	5000	15-11-2019	1-3460173		Approved	12400	Payment Processed		12,400	28-11-2019		STATE BANK OF INDIA	34087160074
mile         1007-2000         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         1340 (1997)         13	Annual	3019	25-11-2019	1-3553566	November	Approved	12400	Payment Processed	C121927697626	12,400			STATE BANK OF INDIA	34087160074
2000         2400,300         3476/5014         Imamy         Approved         12400         Sex0.2000         9490000         10000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         20000         200000         20000         200000	C Annound	2019	10-01-2020	1-3ACTKPD	December	Approved	12400	Payment Processed	C012034978317	12,400	Ľ		STATE BANK OF INDIA	34087160074
200         2403-2001         134/01         Ferrurer         Approved         134/01         Ferrurer         Formal         Approved         134/01         Ferrurer         Formal         Approved         134/01         Ferrurer         Formal         Ferrurer         Formal         Approved         134/01         Ferrurer         Formal         Ferrure         Formal         Ferrure         F	C Amorenad	UCUC	24.02-20-20	1-3FV507H	January	Approved	12400	Payment Processed	C022031589987	12,400	29-02-2020		STATE BANK OF INDIA	34087160074
2000         21-04-2001         3-0006-000         3-0006-0000         8-0000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000-0000         8-000000         8-00000000000	C Ammenuari	2020	24-03-2020	1-3VAIFLU	February	Approved	12400	Payment Processed	C042026680800	12,400			STATE BANK OF INDIA	34087160074
2020         256-2001         340% Bernet         Parties         2400         Parties         2400         Constrained	Annound	2020	21-04-2020	1-3X0820Y	March	Approved	12400	Payment Processed	C042084367622	12,400			STATE BANK OF INDIA	34087160074
2020         23-06-2020         1-430Hy51         May         Approved         2-340         Perment Processed         C02703368880         12-400         68-07-2020         Styrett BAWK OF HOLA           2020         23-06-2020         1-430Hy51         May         Approved         22400         Perment Processed         C027033688800         12-400         06-07-2020         Styrett BAWK OF HOLA           2020         23-06-2020         1-431Hy52         Approved         22400         Perment Processed         C0270336856043         12,400         06-01-0-2020         Styrett BAWK OF HOLA           2020         23-10-2020         1-491Hy52         Ceneber         Approved         12400         Perment Processed         C02703555713         12,400         06-10-2020         Styrett BAWK OF HOLA           2020         23-11-2020         1-44HHy52         Ceneber         Approved         12400         Perment Processed         C120055731         12,400         07-12-2020         Styrett BAWK OF HOLA           2020         23-12-2020         1-44HHy52         Ceneber         Approved         12400         Perment Processed         C120055731         12,400         9-12-2020         Styrett BAWK OF HOLA           2020         23-12-2020         1-44HHy52         Ceneber         Appr	Amenund	DCUC	0205-20.55	1-40PiREE	April	Approved	12400	Payment Processed	C052040466279	12,400			STATE BANK OF INDIA	34087160074
2020         23-66-2001         1-474/VFG         Imme         Approved         22-000         59-66-2000         1-66-5000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-66-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000         50-76-2000 <th< td=""><td>Americad</td><td>0000</td><td>23-06-2020</td><td>1-43XPPST</td><td>Mav</td><td>Approved</td><td>12400</td><td>Payment Processed</td><td></td><td>12,400</td><td></td><td></td><td>STATE BANK OF INDIA</td><td>34087160074</td></th<>	Americad	0000	23-06-2020	1-43XPPST	Mav	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2020         24.06-2000         1-474U7G         Jay         Approved         12400         Farmer Processed         C0205555600         12.4600         C0-10-2020         C0-09-2000         Stritt Earks OF IRUIA           2020         23-10-2001         1-961MET         Approved         12.400         Parmert Processed         C0205555600         1-10-2020         0-1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020         1-10-2020 <t< td=""><td>Amound</td><td>2020</td><td>23-06-2020</td><td>D24AVAPSO</td><td>June</td><td>Approved</td><td>12400</td><td>Payment Processed</td><td></td><td>12,400</td><td></td><td></td><td>STATE BANK OF INDIA</td><td>34087160074</td></t<>	Amound	2020	23-06-2020	D24AVAPSO	June	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2020         24-05-3020         1-48HL55         August         Approved         12400         Phyment Processed         12400         Phyment Processed         12400         Phyment Processed         12400         Phyment Processed         Phyment Processed <td>Annaved</td> <td>2020</td> <td>24-08-2020</td> <td>1-47V4U7G</td> <td>Vlut</td> <td>Approved</td> <td>12400</td> <td>Payment Processed</td> <td></td> <td>12,400</td> <td></td> <td></td> <td>STATE BANK OF INDIA</td> <td>34087160074</td>	Annaved	2020	24-08-2020	1-47V4U7G	Vlut	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2020         23-10-2020         1-4918E1         September         Approved         12400         Payment Processed         C1200068774         12.400         05-11-2020         STATE BMM OF MDM.           2020         24-11-2020         1-4918E1         September         Approved         12400         Payment Processed         C12005875413         12.400         05-11-2020         STATE BMM OF MDM.           2020         27-12-2020         1-481HOGO         Devember         Approved         12400         Payment Processed         C1200587543         12.400         05-11-2020         STATE BMM OF MDM.           2020         27-12-2020         1-481HOGO         Devember         Approved         12400         Payment Processed         C1200587543         12.400         05-11-2020         STATE BMM OF MDM.           2021         25-02-2021         1-481HOGO         Approved         12400         Payment Processed         C0213007311         12.400         05-01-2021         STATE BMM OF MDM.           2021         25-02-2021         1-418HOGO         Approved         12400         Payment Processed         C0213007311         12-02021         STATE BMM OF MDM.           2021         25-02-2021         1-418045         Am         Am         Approved         12400         Pay	Annumel	2020	24-09-2020	1-48H185R	August	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2020         24-11-2020         1-41i.MVPZ         October         Approved         12400         Payment Processed         (112006575173)         12,400         09-12-2020         07-12-2020         STATE BANK OF INDIA           2020         02-12-2020         1-49ALSISM         December         Approved         12400         Payment Processed         (122016579165)         12,400         09-12-2020         07-12-2020         STATE BANK OF INDIA           2021         25-01-2021         L-4AAHDGG         January         Approved         12400         Payment Processed         (122016257314)         12,400         09-122-2020         STATE BANK OF INDIA           2021         24-01-2021         L-4ARHDGG         January         Approved         12400         Payment Processed         (12212077314)         12,400         09-122-2021         STATE BANK OF INDIA           2021         24-01-2021         L-4ARHDGG         January         Approved         12400         Payment Processed         (12212077314)         12,400         09-12221         STATE BANK OF INDIA           2021         24-01-2021         L-44RMGG         May         Approved         12400         Payment Processed         (002112077314)         12,400         02-01-2021         STATE BANK OF INDIA           2021	Annound	0000	23-10-2020	1-4918E3T	September	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2020         02-12-2020         1-48/GEIS         November         Approved         12-400         Payment Processed         C122035498617         12,400         0-12-2020         07-12-2020         State BAWK OF INUA           2020         22-01-2021         1-44NISKM         December         Approved         12-400         Payment Processed         C123032184709         12-400         0-12-2020         05-12-2020         State BAWK OF INUA           2021         25-01-2021         1-44NISKM         December         Approved         12-400         Payment Processed         C021313207314         12-400         0-0-0-2-2021         State BAWK OF INUA           2021         24-02-2021         1-4CI-DSV         March         Approved         12-400         Payment Processed         C02213207314         12-400         0-0-2-2021         State BAWK OF INUA           2021         24-02-2021         1-4CI-DSV         March         Approved         12-400         Payment Processed         C02213207314         12-400         0-0-2-2021         State BAWK OF INUA           2021         23-402-2021         1-4CI-DSV         March         Approved         12-400         Payment Processed         C022132073178         12-400         0-0-2-2021         State BAWK OF INUA           2021 <td< td=""><td>Annual</td><td>0000</td><td>24-11-2020</td><td>1-49LMVPZ</td><td>October</td><td>Approved</td><td>12400</td><td>Payment Processed</td><td></td><td>12,400</td><td></td><td></td><td>STATE BANK OF INDIA</td><td>34087160074</td></td<>	Annual	0000	24-11-2020	1-49LMVPZ	October	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2020         21:12:2020         1:11:2020         0:11:2020         1:11:2020         0:11:2020         1:11:2020         0:11:2020         1:11:2020         0:11:2020         1:11:2020         0:11:2020         1:11:2020         0:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:2020         1:11:202020         1:11:202020 <t< td=""><td>Annual and</td><td>2000</td><td>OCOC CL.CO</td><td>1.498OEIS</td><td>November</td><td>Annovad</td><td>12400</td><td>Payment Processed</td><td>C122005498967</td><td>12,400</td><td></td><td></td><td>STATE BANK OF INDIA</td><td>34087160074</td></t<>	Annual and	2000	OCOC CL.CO	1.498OEIS	November	Annovad	12400	Payment Processed	C122005498967	12,400			STATE BANK OF INDIA	34087160074
2021         25-01-2021         14-04H0GG         January         Approved         12400         Payment Processed         C021320774         12.400         04-02-2021         15-02-2021         Statt BaNK OF INDIA           2021         24-02-2021         1-48C96LX         February         Approved         12400         Payment Processed         C0213207714         12.400         06-01-2021         12-02-2021         Statt BaNK OF INDIA           2021         24-02-2021         1-48C96LX         February         Approved         12400         Payment Processed         C0213207714         12.400         06-01-2021         12-02-2021         Statt BaNK OF INDIA           2021         23-05-2021         1-48C96LX         March         Approved         12400         Payment Processed         C0213207714         12.400         06-01-2021         12-02-2021         Statt BaNK OF INDIA           2021         23-05-2021         1-48C96LX         March         Approved         12400         Payment Processed         C02132073128         Statt BaNK OF INDIA           2021         23-06-2021         1-480CP6         12400         Payment Processed         C021431278         Statt BaNK OF INDIA           2021         25-08-2021         1-480CP6         12400         Payment Processed <t< td=""><td>Approved</td><td>0000</td><td>0000721760</td><td>1-daarsxm</td><td>December</td><td>Approved</td><td>12400</td><td>Payment Processed</td><td></td><td>12,400</td><td></td><td></td><td>STATE BANK OF INDIA</td><td>34087160074</td></t<>	Approved	0000	0000721760	1-daarsxm	December	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
0001         24-02-2021         1-48/56/LX         February         Approved         12400         Payment Processed         C02132073714         12.400         02-03-2021         STATE BANK OF INDIA           2021         24-02-2021         1-48/56/LX         Rehum         Approved         12400         Payment Processed         C02104004613         12.400         06-05-2021         13-01-2021         STATE BANK OF INDIA         H           2021         25-06-2021         1-4/90/TNO         Ami         Approved         12.400         Payment Processed         C0210340013         12.400         06-05-2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-2.2021         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0         12.0-0<	and an industry of	Print.	1002-00-36	1_AARHOGO	Isniare	Annened	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2021         24-03         2001         1-4 CLPDSV         March         Approved         12400         Payment Processed         C0421000663         12-400         06-04-2021         12-001         2021         STATE BANK OF NOIA           2021         25-04-2021         1-4 UWPLK         May         Approved         12-400         Payment Processed         C052100401331         12-400         06-04-2021         11-05-2021         STATE BANK OF NOIA         I           2021         23-05-2021         1-4 UWPLK         May         Approved         12-400         Payment Processed         C05210040131         12-400         06-04-2021         STATE BANK OF NOIA         I           2021         23-05-2021         1-4 USAM31         Iume         Approved         12-400         Payment Processed         C032132690447         12-400         06-07-2021         STATE BANK OF NOIA         I           2021         25-06-2021         1-4 USAM39         Iume         Approved         12-400         Payment Processed         C03214320556         12-400         06-07-2021         STATE BANK OF NOIA         I           2021         25-06-2021         1-4 USAM39         Iume         Approved         12-400         Payment Processed         C082141520256         12-400         D-0-2021<	Anorroad	1000	1202-10-62	1-48C96LX	February	Approved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
out         outcome         outcome         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021         11-05-2021	a horizontal	TUNE	TCUCLEULAC	1-4CI PDSV	March	Anaraved	12400	Payment Processed		12,400			STATE BANK OF INDIA	34087160074
2021         23-05-2021         1-4L/WFLX         May         Approved         12400         Psymem Processed         C0213269047         12-400         28-05-2021         G3-06-2021         Statt Eaklik OF INDIA           2021         25-06-2021         1-4U/WLX         May         Approved         12400         Psymem Processed         C0213240021         12-400         28-05-2021         03-06-2021         Staft Eaklik OF INDIA         Psymem Processed         C02145121778         12,400         07-07-2021         09-07-2021         Staft Eaklik OF INDIA         Psymem Processed         C02145121778         5,200         06-09-2021         Staft Eaklik OF INDIA         Psymem Processed         C082145121778         5,200         06-09-2021         Staft Eaklik OF INDIA         Psymem Processed         C082145121778         5,200         04-09-2021         Staft Eaklik OF INDIA         Psymem Processed         C082145121778         5,200         04-09-2021         Staft Eaklik OF INDIA         Psymem Processed         C082145121778         5,200         04-09-2021         Staft Eaklik OF INDIA         Psymem Processed         C08-0-2021         06-09-2021         Staft Eaklik OF INDIA         Psymem Processed         C08-0-2021         06-09-2021         Staft Eaklik OF INDIA         Psymem Processed         C08-0-2021         06-09-2021         Staft Eaklik OF INDIA         Psy	. Anoromod	1 CUC	26.04-2021	1-41907P0	April	Approved	12400	Payment Processed		12,400			STATE BANK OF INDUA	34087160074
Out         2021         25-06-2021         Lune         Approved         12400         Psyment Processed         C072103340031         12,400         07-07-2021         09-07-2021         Statt BMK OF INDA           2021         25-07-2021         14-038M6/43         July         Approved         12400         Psyment Processed         C082145121778         5,200         09-07-2021         Statt BANK OF INDA           2021         25-07-2021         14-038M6/43         July         Approved         5,200         04-09-2021         06-09-2021         Statt BANK OF INDA           2021         25-08-2021         14-578FF         Approved         5,200         04-09-2021         06-09-2021         Statt BANK OF INDA           2021         25-08-2021         14-578FF         Approved         5,200         04-09-2021         06-09-2021         Statt BANK OF INDA           2031         2031         27-09-2018         14-047849028         5,200         04-09-2021         06-09-2021         Statt BANK OF INDA           2031         27-09-2018         14-047849028         5,200         04-09-2021         06-09-2021         Statt BANK OF INDA           2031         27-09-2018         11-4047849028         06-09-2021         10-12-2018         Statt BANK OF INDA	American	TENE	1000-30-50	1-41 IMPLK	Maw	Accroved	12400	Payment Processed		32,400			STATE BANK OF IND/A	34087160074
out         2021         26-07-2021         1-402864         12,400         30-08-2021         SAMK OF INDA           2021         25-07-2021         1-402864         11,400         30-08-2021         SAMK OF INDA           2021         25-07-2021         1-402864         11,400         30-08-2021         SAMK OF INDA           2021         25-07-2021         1-457867         Approved         5,200         04-09-2021         STATE BANK OF INDA           2021         25-07-2018         1-4047849029         Approved         5,200         04-09-2021         STATE BANK OF INDA           2021         XSHITUA PHATAK         1-4047849029	C Amound	1000	TORONA	T.ANCANARI	line	American	12400	Pawment Processed		12,400			STATE BANK OF INDIA	34087160074
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Student Status	Student ID	First Name	Surname / Family name Course	Course	<b>Documents Verified</b>	Documents Verified Date	Bank Beneficiar	Date of Admiss.	Date of Commer	Bank Beneficial Date of Admissi Date of Comme Date of Completion Left the Course	or Left the Cou
Student Data Verified b 1-8375635913	1-8375635913	KAJAL	BARGE	PHARMACEUTICS	Document Verified by StDC	22-03-2021	BININD1941839	01-02-2021	01-02-2021	31-01-2023	z
Student Data Verified b 1-9375635910	1-9375635910	AARON	TAITES	PHARMACEUTICAL CHEMISTRY Document Verified by StDC	Document Verlied by StDC	22-03-2021	BININ01949572	01-02-2021	01-02-2021	31-01-2023	N
Student Deta Verified t 1-9375635907	1-9375635907	TELASVI	MADHAVI	PHARMACEUTICS	Document Verified by StDC	22-03-2021	BININ01941868	01-02-2021	01-02-2021	31-01-2023	z
Student Data Verified t 1-9375635904	1-8375635904	NAGESH	NABDE	PHARMAGEUTICS	Document Verified by SIDC	22-03-2021	BhiND1941643	01-02-2021	01-02-2021	31-01-2023	z
Student Data Verified b 1-8375635901	1069E85268-1	VAIBHAV	BEDSE	QUALITY ASSURANCE	Document Venfied by SIDC	1205-03-2021	B1NIN01541870	01-02-2021	01-02-2021	31-01-2023	z
Sludent Data Verified b 1-9375635698	1-9375635698	ABHUEET	WADHAVE	QUALITY ASSURANCE	Document Verified by SIDC	22-03-2021	BININ01941823	01-02-2021	01-02-2021	31-01-2023	x
Student Data Vertied t 1-9375635895	1-9375635895	PRAJAKTA	PATIL	QUALITY ASSURANCE	Document Verified by StDC	22-03-2021	BRNN01941846	01-02-2021	01-02-2021	31-01-2023	z
Student Data Verified t 1-9375635891	1685585156-1	NIDH	SANGO	PHARMAGEUTICS	Document Verlied by SIDC	22-03-2021	BININ01941671	01-02-2021	01-02-2021	31-01-2023	2
Student Data Verified b 1-6333524205	1-6333524205	NILESH	MHAPANKAR	PHARMACEUTICAL CHEMISTRY	Document Verified by RIFD	07-09-2019	BININ01605975	22-08-2019	22-08-2019	21-08-2021	z
Student Data Verified to 1-6333524202	1-6333524202	NACHRET	IHSOF	PHARMACEUTICAL CHEMISTRY	Document Verified by RIFD	08-11-2019	BININ01651979	19-06-2019	19-08-2019	18-08-2021	z
Student Data Verified ti 1-6333524069	1-6333524069	POOLA	PATIL	PHARMACEUTICAL CHEMISTRY	Document Vertiled by RIFD	24-09-2019	BININ01606720	14-08-2019	14-08-2019	13-08-2021	z
Student Data Verfied t 1-6333524066	1-6333524066	JUEELI	SHIPBSKAR	_	Document Verlied by RIFD	21-09-2019	BININ01605967	13-06-2019	13-08-2019	12-08-2021	z
Student Data Verified th 1-6333524063	1-6333524063	SONALI	DANGAT	OUALITY ASSURANCE	Document Verified by RIFD	07-09-2019	BININ01594697	01-06-2019	01-08-2019	31-07-2021	z
Student Data Verified ti 1-6333523990	1-6333523990	SAMARTH	RANGNEKAR	QUALITY ASSURANCE	Document Venfied by RIFD	21-09-2019	BINIMU1605967	01-08-2019	01-06-2019	31-07-2021	z
Student Data Verified t 1-6333523987	1-6333523987	SIDOHI	KANADE	PHARMACEUTICS	Document Verified by RIFD	19-10-2019	BININ01620429	14-08-2019	14-05-2019	13-08-2021	z
Student Data Verified b 1-6333523984	1-6333523994	AKHILESH	CHAUDHARI		Document Venhod by RIFD	24-09-2019	BININD1605957	06-06-2019	06-06-2019	1202-00-50	z
Student Data Verified b 1-6333523981	1-6333623981	JAYESH	PATIL	PHARMAGEUTICS	Document Vertiled by RIFD	24-09-2019	BININ01608669	06-08-2019	06-08-2019	05-08-2021	z
Student Data Verified t 1-6333523668	1-6333523868	SHRAWAN	GEHLOT		Document Vertiled by RIFD	21-09-2019	BININ01605683	02-08-2019	02-08-2019	01-08-2021	z
Student Data Vertiled t 1-6333523965	1-6333523965	VANTIKA	YADAV	PHARMACEUTICS	Document Vertiled by RIFD	12-10-2019	BININ01819423	01-08-2019	01-08-2019	31-07-2021	z
Student Data Verified b 1-6333523661	1-6333523661	SAYLI	DALVI		Document Vertiled by RIFD	21-09-2019	BWIN01605940	01-08-2019	01-08-2019	31-07-2021	z
Student Data Verified b 1-4047549045	1-4047849045	NEELAM	PANDEY	QUALITY ASSURANCE	Document Verfied by RIFD	13-10-2018	BININ01335480	20-08-2018	30-08-2018	29-08-2020	z
Student Data Verified t 1-4047848041	1-4047849041	DHANASHREE KAMTE		PHARMACEUTICAL CHEMISTRY	Document Verified by RIFD	13-10-2018	BININ01335308	18-08-2018	18-08-2018	17-08-2020	z
Student Data Verified b 1-4047849025	1-4047845025	KSHITUA	PHATAK	PHARMACEUTICS	Document Vertiled by RIFD	13-10-2018	B3NIN01335478	20-08-2018	20-08-2018	19-08-2020	z
Shudont Data Verified b 1-4047849019	1-4047848019	SAKSHI	POONIA	QUALITY ASSURANCE	Document Verified by RIFD	13-10-2018	BININ01335498	20-06-2018	20-08-2018	19-06-2020	N
Student Data Varified to 1-4047549014	1-4047549014	SHIVANGI	SAWANT	PHARMACEUTICAL CHEMISTRY	Document Vertied by RIFD	13-10-2018	BININ01335336	20-08-2018	20-08-2018	19-08-2020	z
Student Data Verified t 1-4047848988	1-4047848888	LAXMI	VADAV	QUALITY ASSURANCE	Document Verified by RIFD	13-10-2018	BIMIN01335315	18-08-2018	18-08-2018	17-08-2020	z
Student Deta Verified t 1-4047848982	1-4047848982	SACHIN	VADAV	PHARMACEUTICS	Document Verified by RIFD	13-10-2018	BININD1335497	20-08-2018	20-06-2018	19-08-2020	z
Student Data Verified b 1-4047848966	1-4047848966	SAPANA	PATIL	OUALITY ASSURANCE	Document Verified by RIFD	13-10-2018	BININD1335499	20-08-2018	20-06-2016	19-08-2020	z
Student Data Verified b 1-4047848961	1-4047848961	KANCHAN	DODANI	PHARMACEUTICAL CHEMISTRY	Document Verlied by RIFD	13-10-2018	BININ01335175	20-08-2018	20-08-2018	19-08-2020	z
Student Data Verified t 1-4047848936	1-4047848935	SWAROOP	PANSARE ANIWAMANA	PARMACEUTICS	Document Vertiled by RIFD	13-10-2018		20-08-2018	20-08-2018	19-08-2020	z
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CPSMIS Approved	2018	08-01-202	1.4				12400 P	12400 Payment Processed	C1218111112934	12,400	26-12-2018		R1.13.2010 CTUTE AND OF STORY	13500555218
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COCAME AND	dente	CID2-60-62	509WMP-1 6102-60-62	February	Approved		12400 P.	12400 Parment Processed	Print GITCAE 4 1944	Trun	6102-60-20	102-100-90	UB-03-2019 STATE BANK OF WIDA	3785340063878
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Devoider SWS-L	2019	102-11-51	0x10506-1 6102-11-51	Detober	Approved		A NAME OF	Internation of the second	1966730857097	12,400	28-10-2019	04-11-2015	04-11-2019 STATE BAAN OF INDUA	179C3AV00-6
CPSMS Approved	2019	25-11-2019	25-11-2019 1-356200	November	Provenue 1		EL MANY	ACTIVITY PAYMENT PROCESSES	C111915942543	12,400	28-11-2019	16-12-2010	16-12-JO19 STATE BANK OF MINA	1 Filenterrows
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CPSIAS Approved	2020	AND ST ME	Million + Million	Autouk.	disvouddy.		12400 Pay	12400 Payment Processes (	C022031573851	12.400	24-03-3030	The rest of the	THE DRIVE OF INDER	27853408830
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CPGMS Annound		0202-00-17	A1-04-2020 1-3X020444	March	Approved		12400 Pay	12400 Payment Processed	0042084754069	1.5 AND	0000-66-61	17-04-2020	17-04-2020 STATE BANK OF INDIA	37853405837
Baundride creater	0000	22-05-2020	22-05-2020 1-40PHW1E	April	Approved		2400 Pav	12400 Parement Processes	COC 30 AND	17,900	0202-50-20	06-05-2020	06-05-2020 STATE BANK OF INDIA	37853409837
manidev ever m	20,00	23-06-2020	23-05-2020 1-43XNYM6	May	Approved		2400 544		Denter and the second second	12,400	02-05-2020	05-06-2020	05-06-2020 STATE BANK OF INDIA	37853409837
Developed of the state	2020	23-06-2020	23-06-2020 1-13r9BVO	June	Approved		1400 Paul	11600 Pasment Processed	T/GB/GEAMMANN	12,400	02-07-2020	08-07-2020	08-07-2020 STATE BANK OF INDIA	37853409817
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	RAHUL	RAHUL GHADI	1-3517792681				day may	Volue communic Processent ID	C092055837402	2,600	01-10-2020	06-10-2020	06-10-2020 STATE BANK OF INDIA	Concernance of Concernance
CPSAKS Approved	2047	23-09-2017 1-1MEEFU	1-1MEFUA	Aurust	thereaut		-							/S050bdcare
CPSMS Approved	2017	04-10-2017 1-10567344	1-1050734		n source and the		4400 bak	4400 Payment Processed C121713897297	121711897297	4,400	29-12-2017	05-01-2018	05-01-2018 STate many OC month	
CPSMS Approved	2017	D6-11-2017 1: Muznu	1-Shelizzini	-	Approved	-	2400 Pww	12400 Payment Processed C121711893791	151711899797	12,400	29-12-2017	05-01-2018	OG-03-2018 CTATE RANK OF HOUSE	37115840629
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Lacker American	2000	03-03-2018 1-1/66LOK	1-1966LCK	February A	Approved	12	400 Paym	12400 Flayment Processed FD	CO41803 Version	NOV'PT	8102-50-77	26-03-2018	25-03-2018 STATE BANK OF INDIA	37115840629
navoudby class	8207	05-04-2018 1-3RV424Y		March A	Approved.	11	dCD Paker	12000 Painteet Descended Pressent Contraction	Activitation	1006/25	12-04-2018	24-04-2038	24-D4-2018 STATE BANK OF INDIA	17115840629
pawouddy ewer	2018	D3-05-2018 1-15M/0V/M		April	Approved	11	ADD Deem	1 MOR Premier President	/stocondro	117,400	10-05-2018	18-05-2018	18-05-2018 STATE BANK OF INDIA	37115840674
CPSMIS Approved	2018	02-05-2018 1-1754403		May A	Approved	12	ADD Pass	LAND Present Proceeds on	CUD1800563389	12,400	10-05-2028	18-05-2018	18-05-2018 STATE BAMK OF INDIA	17115840629
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CPSM5 Approved	2018	05-09-2018 1-1W6715V	Γ	1	Reserved and	10	Lided not	10+00 Paiment Processed CIN	CU81506818400	32,400	17-05-2018	23-08-2010 5	23-08-2018, STATE BANK OF INFIA	Contraction of the
CPSMS Approved	2018	08-10-2018 1-1VUCYLD	Γ	her	Amount		WAR4 CON	12400 Phymeric Processed CO	C001803964819	12,400	15-09-2018	18-09-2018 5	18-09-2018 STATE BANK OF HUTLE	COONSIGNATION OF
CPSMS Approved	2018	15-11-2018 1-1W0F105	T	-		10	Wind non	12400 Payment Processed CE01822654708	01822654708	12,400	01-11-2018	2-11-2018 5	02-11-2018 STATE MANN OF WORK	679040CTF/r
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### PROOF FOR AICTE STIPEND ALL FIVE YEARS

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02-03-2019	20-04-2019	30-04-2019	01-06-2019	29-06-2019	16-08-2019	30-08-2029	29-10-2019		16-11-2016	16-11-2016	07-12-2016	D6-02-2017	17-04-2017	12-05-2017	12-05-2017	12-05-2017	27-06-2017	28-07-2017	28-07-2017	30-06-2017	21-30-2037	21-10-2017	06-12-2017	28-12-2017	22-01-2018	22-03-2018	12-04-2018	10-05-2018	10-05-2018	13-06-2018	16-07-2018	17-08-2018	15-00-2018
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Dr. (Mrs.) Suprya J. 2000 res PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074. Z



### PROOF FOR AICTE STIPEND ALL FIVE YEARS

# ACADEMIC YEAR 2020-21

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# RAJARSHI CHHATRAPATI SHAHU MAHARAJ SCHOLARSHIP





**College of Pharmacy** 

VES. Since 1962

Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

Principal Prof. Supriya Shidhaye M.Pham., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
1	Nisha Sushil Sharma	66926	2020-21	Economically Backword Class	Final Year
2	Sweety Dinesh Chheda	66926	2020-21	Economically Backword Class	Final Year
3	Saurabh Dayashankar Yadav	66926	2020-21	Economically Backword Class	Final Year
4	Ashok Ramlal Choudhary	66926	2020-21	Economically Backword Class	Final Year
5	Anushka Ashok Khatnani	66926	2020-21	Economically Backword Class	Final Year
6	Akshay Dasharath Gaikwad	66926	2020-21	Economically Backword Class	Final Year
7	Rishabh Alakhnath Chaube	66926	2020-21	Economically Backword Class	Final Year
8	Reetu Balai Bhakta	66926	2020-21	Economically Backword Class	Final Year
9	Prajkta Kavish Deole	66926	2020-21	Economically Backword Class	Final Year
10	Khan Naziya Saeed	66926	2020-21	Economically Backword Class	Final Year
11	Abhishekh Bhagawan Sahu	66926	2020-21	Economically Backword Class	Final Year
12	Beauty Gupta	66926	2020-21	Economically Backword Class	Final Year
13	Abel Biju	66926	2020-21	Economically Backword Class	Final Year
14	Akash Ramesh Rajbhar	66926	2020-21	Economically Backword Class	Final Year
15	Kushalkumar Kirtikumar Mehta	77566	2020-21	Economically Backword Class	First Year
16	OM MANOJ SINGH	77566	2020-21	Economically Backword Class	First Year
17	Kashish Shripal Jain	77566	2020-21	Economically Backword Class	First Year
18	Ekta Dinesh Sharma	77566	2020-21	Economically Backword Class	First Year
19	Kasturi Bhanudas Dalvi	77566	2020-21	Economically Backword Class	First Year
20	Dhanashri Balasaheb Kakade	77566	2020-21	Economically Backword Class	First Year
21	Harinath Vishram Gupta	77566	2020-21	Economically Backword Class	First Year
22	Anjali Anil Chaurasiya	77566	2020-21	Backword Class Economically	First year
23	Harsh Bhavar Parihar which ha	77566	2020-21	Backword Class	First Year

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Hashu Advani Memorial Complex Behind Collectors Colory, Chembur Mumbai - 400 074. Tel.: 022-25543600 / 61144144 Fax: 022-25543925 Elifetti vespharm@vareatering.com ....





### **College of Pharmacy**

Since 1962 Principal Prof. Suprise Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
				Economically	
4	Shrutika Shrikumar Pillai	77566	2020-21	Backword Class	First Year
				Economically	
5	Vishal Krishna Pawar	77566	2020-21	Backword Class	First Year
			0	Economically	
6	Ginni Sunil Kewalramani	77566	2020-21	Backword Class	First Year
				Economically	100110-000100
7	Gaurav Onkarnath Pandey	77566	2020-21	Backword Class	First Year
				Economically	
8	Pratiksha Rajkumar Yewle	77566	2020-21	Backword Class	First Year
	-511 (P AL 10059455) 15	10000000		Economically	
9	Soundarya Harish Thanvi	77566	2020-21	Backword Class	First Year
				Economically	
0	Aishwarya Dyanand Patil	77566	2020-21	Backword Class	First Year
				Economically	
1	Riya Ashok Ingawale	77566	2020-21	Backword Class	First Year
				Economically	
2	Akanksha Ashok Shinde	77566	2020-21	Backword Class	First Year
				Economically	
3	Archana Ramesh Sahu	77566	2020-21	Backword Class	First Year
				Economically	
4	Rutuja Suhas Bhosale	77566	2020-21	Backword Class	First Year
				Economically	
35	Mohit Balakrishna Prabhu	77566	2020-21	Backword Class	First Year
				Economically	
6	Heet Dhanji Patel	77566	2020-21	Backword Class	First Year
				Economically	
17	Anushka Vinod Sawant	77566	2020-21	Backword Class	First Year
				Economically	First Year M. Pharm
8	Trupti Anil Gholap	77188.5	2020-21	Backword Class	in Pharm. Chem
				Economically	First Year M. Pharm.
9	Pavan Kumar Gupta	77188.5	2020-21	Backword Class	in Pharm. Chem
				Economically	First Year M. Pharm.
0	Lakhan Sunil Ravas	77188.5	2020-21	Backword Class	in Pharm. Chem
			100000	Economically	First Year M. Pharm.
11	Deepak Balasaheb Mahind	77188.5	2020-21	Backword Class	in Pharmaceutics
-			LOLO LI	Economically	First Year M. Pharm.
12	Swapnil Chandrakant Gholap	77188.5	2020-21	Backword Class	in Quality Assurance
3	Kajal Sureshchandra Gupta	72920	2020-21	Backword Class	Second Year
				Economically	Sooona real
4	Tarique Khan	72920	2020-21	Backword Class	Second Year
			LOLO LI	Economically	
5	Jayesh Dileep Patil	72920	2020-21	Backword Class	Second Year
-T.	Safina Salim Shaikh MS Widho	24	LULU'LI	Ebonomically	
6	Safina Salim Shaikh AMS W CI NO	72920	2020-21	Backword Class	Second Year
-	PRINCIP	112020		humbal humbal humbal	Second Year

Hashi Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074.

Tel: 022-25543600 / 61146 tele Fax: 022-25543926 Email: veenharm@vahareatel veenan @amail.com . Mah : www.veein ara





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Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
		1000000	1000000	Economically	5
47	Chinmay Ganesh Phatak	72920	2020-21	Backword Class	Second Year
				Economically	
48	Mayur Santosh Keny	72920	2020-21	Backword Class	Second Year
			6.000.000.000	Economically	an Arras
49	Shrejal Arvind Kanojiya	72920	2020-21	Backword Class	Second Year
200	2010/02/02/02			Economically	
50	Mukta Vivek Lele	72920	2020-21	Backword Class	Second Year
		10000000	CON 626-011 (1011)	Economically	
51	Umang Ratikanta Sankhari	72920	2020-21	Backword Class	Second Year
205	2 March 2 March 2 March 2 March 2		0.0002222000	Economically	
52	Suprita Prasanna Bhide	72920	2020-21	Backword Class	Second Year
				Economically	
53	Rahul Kumar Lal Babu Sah	72920	2020-21	Backword Class	Second Year
			00.000000000000000000000000000000000000	Economically	
54	Sneha Sajeendran Pillai	72920	2020-21	Backword Class	Second Year
000		103/120/15	100000000	Economically	
55	Shreya Hitesh Shah	72920	2020-21	Backword Class	Second Year
				Economically	
56	Sanjana Vijay Yadav	72920	2020-21	Backword Class	Second Year
				Economically	
57	Balaji Murugan Yadav	72920	2020-21	Backword Class	Second Year
	N STATISTICS THE U			Economically	
58	Gourab Goutam Pandey	72920	2020-21	Backword Class	Second Year
.4				Economically	1.0.0
59	Mamta Mukesh Nawani	72920	2020-21	Backword Class	Second Year
		(manuse		Economically	
60	Aditya Nair	72920	2020-21	Backword Class	Second Year
2.55				Economically	
51	Girish Suresh Dawani	72920	2020-21	Backword Class	Second Year
			Carlon Alto	Economically	
32	Choorakkatt Bineesh Balakrishnan	72920	2020-21	Backword Class	Second Year
				Economically	Second root
53	Vipin Bhagwandas Jadhawani	72920	2020-21	Backword Class	Second Year
64	Akanksha Mallesh Soman	72920	2020-21	Backword Class	Second Year
				Economically	Cocond real
35	Preeti Kamal Mirani	72920	2020-21	Backword Class	Second Year
				01000	Second Year M.
				Economically	Pharm. in Pharm.
56	Mrunal Prashant Surve	71436	2020-21	Backword Class	Chem
				01000	
. 1				Economically	Second Year M. Pharm. in Pharm.
37	Dhiraj Shivaji Khakal	71436	2020-21	Backword Class	Chem
				00000000000000000	Second Year M.
- 1				Economically	Pharm. in
38	Hamid Wazhulgamar Khan	71436	2020-21	Backword Class	Pharmaceutics
	Jatuta	1.100			
	Society & Cou	NO OK	swdhe	Economically	Second Year M.
39	Aishwarya Hanumant	71436	PRINCIPA	Backword Class	Pharm. in
-	(E) Mumbal	BUVEV ANIAN	a course of A	N SOCIETY'S	Pharmaceutics

Hashu Advant Memorial Complex, Behind, Collectors Colony, Chembur, Mumbai - 400 074.

Tel · 022-25543600 / 61144144 · Fay · 022-25543025 · Finails vaenharm@vahoo co in / vaccon@amail.com · Moh · www.vacin ara





### **College of Pharmacy**

V.E.S. Since 1962

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Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	24431 SB3027 311 197	Amount Sanctioned	Year	Criteria	Year of study
				Feenemicelly	Second Year M. Pharm, in
70	Komal Digambar Madhav	71436	2020-21	Economically Backword Class	
10	Komai Digambai Madnav	/ 1430	2020-21	Backword Class	Pharmaceutics
				Feenemienthy	Second Year M. Pharm, in
71	Saily Shantaram Shinde	71436	2020-21	Economically Backword Class	
	Carly Chantaran Chinae	71400	2020-21	Dackword Class	Pharmaceutics Second Year M.
				Economically	Pharm, in
72	Bhavisha Murli Wadhwani	71436	2020-21	Economically Backword Class	
12	bhavisha Mulli Waunwalli	/ 1430	2020-21	Backword Class	Pharmaceutics
				E anno ann far ann	Second Year M.
73	Aishvi Dharmendra Bajpai	74 400	0000 04	Economically	Pharm. in Quality
13	Aistivi Dharmenura Bajpai	71436	2020-21	Backword Class	Assurance
			1	E	Second Year M.
74	Division Nittle Detil	74400	0000 04	Economically	Pharm, in Quality
74	Piyush Nitin Patil	71436	2020-21	Backword Class	Assurance
					Second Year M.
	a 11 12 1		122223	Economically	Pharm. in Quality
75	Sanika Kuveskar	71436	2020-21	Backword Class	Assurance
					Second Year M.
		50.000 AC 1000		Economically	Pharm. in Quality
76	Sonali Ganpat Padekar	71436	2020-21	Backword Class	Assurance
				Economically	
77	Akshda Manik Indalkar	66926	2020-21	Backword Class	Third Year
			0.000000000000000000000000000000000000	Economically	
78	Ankita Aniruddh Rai	66926	2020-21	Backword Class	Third Year
				Economically	
79	Nistha Mahesh Pal	66926	2020-21	Backword Class	Third Year
	1988 1988 198 198 198	20000-7		Economically	
80	Neha Gyanchand Gupta	66926	2020-21	Backword Class	Third Year
				Economically	
81	Devanshi Sharad Bhanushali	66926	2020-21	Backword Class	Third Year
				Economically	
82	Nikita Sunil Achhra	66926	2020-21	Backword Class	Third Year
	CHA INCOMENT OF DECISION PORT			Economically	
83	Chaitali Chandrakant Salunkhe	66926	2020-21	Backword Class	Third Year
				Economically	
84	Vrushti Dharmesh Trivedi	66926	2020-21	Backword Class	Third Year
				Economically	- mig rour
85	Vaibhavraje Balasaheb Pere	66926	2020-21	Backword Class	Third Year
		All and a local design of the local design of		Economically	ining real
86	Mangalath Milton Francis	66926	2020-21	Backword Class	Third Veer
	TOTAL STUDENT (86)	6239140.5	2020-21	Showing	Third Year
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_	Chembar Mumbal 101AL STUDENT (86)	6239140.5	VIVEKAN	PRINCIPAL IAND EDUCATION SC ollege of Finarmac	Ollers

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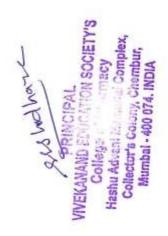
# Vivekananu Education Society's College of Pharmacy (DT 3237)

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# Vivekanance Education Society's College of Phanmacy (DT 3237)

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Depart Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mob In	titute Name D	istrict dt	Inision District O	Beseficiary Mob Institute Namd District C Division (District O Amount Disburs) Reason	on Status	Transaction ID	Instruction II	Debit Advic	Instruction ID Debit Advice Bank Name	Account No	Cradit Date
	2021DTR1000521276	Multta Vivek Lele	BMHMU00269565	9004395068	×	Korkan A	Mumbai Kurta	8330 831 6	8330 B31 Generat Pending	-		1			and the second s
	2021DTR1000541992	Neha Gyanchand Gupta	BMHMU00269565	£105934043	X	Konkan N	Mumbei Kurta	32954.5 Fund	32954.5 Fund Disbur Fund Disbursed	C092106952877	508284213	C09210695	CANARA BAN	5082842131 C092106953 CANARA BAN poccessore8349	06/09/2021 13:00
	20210781000546904	Nikita Sunil Achhra	BMHMU00269565	8655758748	8	Konkan N	Mumbai Kurta	32954.5 Fund	32954.5 Fund Disbur Fund Disbursed	C092107095866	5082690600	C09210709	CANARA BAN	5082690603  C092107095 CAMARA BAM 00000005349	06/09/2021 18:00
	20210781000472312	Nisha Sushil Sharma	BMHMU00269565	7208731578	8	Konkan N	Mumbai Kurta	32954.5 Fund	32954.5 Fund DisburgFund Disbursed	C092106959035	-	C09210680	<b>CAWABA BAN</b>	5082802056 C092106802 CAMARA BAM moccono6349	06/09/2021 18:00
	2021DTR1000541828	Nischa Mahesh Pal	BMHMU00269565	8433871759	2	Konkan h	Mumbai Kurla	32954.5 841 6	32954.5 Bill Generat Pending	,		,			
	20210781000492602	OM MANOLSINGH	BMHMU00269565	8850515949	8	Konkan h	Mumbai Kurla	8934 Fund	<b>2934</b> Fund DisburgFund Disburged	C092107012278		C09210701	<b>ZCANARA BAN</b>	5082795734 C092107012CANARA BAMX000000349	06/09/2021 18:00
	20210781000541352	Pavan Kumar Gupta	8MHMU00269565	8104681544	100	Konkan A	Mumbai Kurla	37831.75 Fund	37831.75 Fund Disbur Fund Disbursed	C092106694895		C09210669	<b>4CANARA BAN</b>	5082806904 C092106694CANARA BAMIXCONXXXXXX8349	05/09/2021 13:00
	20210781000548004	Piyush Nitin Patil	8MHMU00269565	8983135795	NG.	Konkan N	Mumbal Kurla	34955.5 Fund	34555.5 Fund Disbur Fund Disbursed	C092107220991		C092107221	<b>CANARA BAN</b>	5082909789 C092107220 CANARA BAM xxxxxxxx8349	06/09/2021 18:00
	20210781000507898	Prajkta Kavish Deple	8MHMU00269565	9702562767	80	Konkan N	Mumbai Kurta	32954.5 Fund	32954.5 Fund Disbur Fund Disbursed	C092107192834	5082915439	C09210719	CANARA BAN	5082515439 C092107193 CANARA BAN xxxxxxxxx8349	06/09/2021 18:00
	20210781000548066	Pratiksha Rajtumar Yewle	8MHMU00269565	7710903721	R.C.	Konkan	Mumbei Kurle	38274.5 Fund	38274,5 Fund Disbur Fund Disbursed	C092107095571	5082722332	C09210709	CANARA BAN	5082722332 C092107095CANARA BAN 00000006349	06/09/2021 18:00
	20210781000577865	Preeti Kamal Mirani	8MHMU00269565	9137518160	2	Konkan A	Mumbai Kurta	35951.5 Fund	35951.5 Fund DisburyFund Disbursed	C092107021584	5082938302	C092107021	ICANARA BAN	5082938302 C092107021CAMARA BAN x0000003349	06/09/2021 18:00
	20210781000534807	Rahul Kumar Lai Babu Sah	8MHMU00269565	9082698801	×c.	Konkan h	Mumbai Kurta	35951.5 841 6	35951.5 Bill General Pending	1	,	1	1		1
	20210781000500345	Reetu Balai Shakta	8MHMU00269565	8108080129	Kt	Konkan A	Mumbai Nurta	32954.5 Fund	32954.5 Fund DisbueFund Disbursed	C092107061921	5082806882	C092107061	CANARA BAM	5082806882 [C092107061 CANARA BAM xxxxxxxx8349	06/09/2021 18:00
	2021DTR1000495296	Rishabh Alakhnath Chaube	BMHMU00269565	5987179077	Kt	Konkan N	Mumbai Korla	32954.5 818 G	32954.5 Bill General Pending	t		t	1		1
	20210781000553329	Riva Ashok Ingawale	8MHMU00269565	5137348923	Ke	Konkan N	Mumbai Kurla	38274.5 Bit G	38274.5 Bill General Pending	+	1	1	1		
	20210181000570109	Rutuja Suhas Bhosale	BMHMU00269565	9356621358	22	Conkan N	Mumbai Ruria	3934 Fund	3934 Fund Disbur Fund Disbursed	C092107108933	5082874570	C092107106	CANARA BAN	5082874570 C092107108 CANARA BAM 200003349	06/09/2021 18:00
	20210781000511674	Sefina Salim Shaikih	8MHMU00269565	9987340667	×.	Konkan N	Mumbai Kuria	35951.5 Fund	35951.5 Fund Disbur Fund Disbursed	C092105701458 5082889287 C092106701 CANARA BAN xxxxxxxx8349	5082889287	C092106701	CANARA BAN	0000003349	06/09/2021 18:00
	Z021DTR1000535777	Sally Shantaram Shinde	8MHMU00269565	9167102702	Ne	Konkan N	Mumbai Kuria	34955.5 Fund	34955.5 Fund Disbur Fund Disbursed	C092107202294 \$082863775 C092107202CANARA BAN xxxxxxxx8349	5082863775	C092107202	CANARA BAN	cm00008349	06/09/2021 13:00
	2021DTR1000578589	Sanika Kuveskar	BMHMU00269565	9757130650	80	Konkan N	Mumbei Kurla	34955.5 Fund	34955.5 Fund Disbury Fund Disbutsed	C092107060076	5082927028	092307055	5082927028 C092307055 CANARA BAM xxxxxxxxx8349	00000008349	05/09/2021 18:00
	2021DTR1000542568	Sanjana Vijay Yadav	BMHMU00269565	9167996556	-W	Konkan N	Mumbai Kurla	35951.5 811 G	35951.5 Bill Generat Pending	1	1	1			
	2021DTR1000476193	Ssurabh Dayashankar Yadav	BMHMU00269565	8652135130	80	Konkan N	Mumbai Kurta	32954.5 Fund	32954.5 Fund DisburgFund Disbursed	C092106794943 5082727056 C092106705 CANARA BAN xxxxxxxx6349	5082727056	C092106705	CANARA BAN	00000008349	06/09/2021 18:00
	20210781000521152	Strejal Arvind Kanojya	BMHMU00269565	8425973900	-M	Konkan N	Mumbei Kurta	35951.5 Fund	35951.5 Fund DisburgFund Disbursed	C092107218372 5082867532 C092107218 CANARA SAM xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	5082867532	C092107218	CAMARA BAN	0000008349	06/09/2021 18:00
	2021DTR1000541167	Shreya Hibesh Shah	BMHMU00269565	8169755584	KD	Konkan N	Mumbai Kurta	35951.5 Fund	35951.5 Fund DisburgFund Disburged	C092106951949	5082749800	C092106951	5082749800 C092106951 CANARA BAN \$\$\$\$\$\$49	0000000349	06/09/2021 18:00
	2021DTR1000531454	Shrutika Shrikumar Pillai	BM/HMU00269565	8451028186	3	Konkan N	Mumbai Kurla	8934 Fund	8934 Fund Disbur Fund Disbursed	0092106700418	5082726581	C092106700	5082726581 C092106700 CANARA BAN XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0000008349	06/09/2021 18:00
	20210781000535987	Sneha Sajeendran Pillai	BMHMU00269565	6283612686	Ko	Konkan M	Mumbai Kurla	35951.5 Fund	35951.5 Fund Disburffund Disbursed	0092106732958	5082754639	C092106732	5082754639 C092106732 CANARA BAM xxxxxxxxxx8349	0000008349	06/09/2021 18:00
	2021DTR1000581367	Sonali Ganpat Padekar	BMHMU00269565	69122022163	Ko	Konkan M	Mumbai Kurla	34555.5 Fund	34555.5 Fund Disbur Fund Disbursed	C092107273169	5082854235	C092107272	5082854235 C092107274 CANARA BAM xxxxxxxxx8349	0000008349	06/09/2021 18:00
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Vivekanan Education Society's College of Pharmacy (DT 3237)

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# Scholarship for Minority Students 2020-21



Since 1952

### VIVEKANAND EDUCATION SOCIETY'S



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Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
1	Shaikh Madiha	25000	2020-21	Religious Minority	First Year
2	Harshil Jitendra Shah	25000	2020-21	Religious Minority	Final Year
3	Malaika Colaco	25000	2020-21	Religious Minority	Third Year
4	Godslin Elians Fernando	25000	2020-21	Religious Minority	First Year
5	Darsh Nirmal Jain	25000	2020-21	Religious Minority	First Year
6	Mahenoor Mohammed Swaleheen Ansari	25000	2020-21	Religious Minority	Third Year
7	Nazish Feroz Khan	25000	2020-21	Religious Minority	Second Year
8	Bushra Juber Kazi	25000	2020-21	Religious Minority	First Year
9	Palak Pradeep Karia TOTAL STUDENT (9)	25000 225000	2020-21	Religious Minority	Pharm, in Quality



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Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. Tel.: 022-25543600 / 61144144 • Fax - 022-25543925 • Empil - upper former for the control of the contr Post matric scholarship, Tuition Fee and examination fee to students belonging to SC/ST/OBC/VJNT/SBC students 2020-21



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Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of the student	Amount Sanctioned	Year	Caste Category	Year of Study
1.	Rutuja Nagsen Jagatkar	173000	2020-21	SC (Freeship)	F.Y. B. Pharm
2.	Mane Reshma Kushappa	143806	2020-21	SC-Mahar	S. Y. B. Pharm
3.	Kawale Shubham Prakash	143806	2020-21	SC	S. Y. B. Pharm
4.	Khedkar Pratiksha Pandurang	153098	2020-21	NT 3 (NT-D) (Freeship)	F.Y. B. Pharm
5.	Morale Smita Navnath	153098	2020-21	NT 3 (NT-D)	F.Y. B. Pharm
6.	Gadhari Sagar Raghunath	143806	2020-21	NT 2 (NT-C)-	S. Y. B. Pharm
7.	Shubhangi Maruti Yamgar	131818	2020-21	VJNT (Freeship)	T. Y. B. Pharm
8.	Nishant Chang	131818	2020-21	VJNT (Freeship)	T. Y. B. Pharm
9.	Kokare Shubham Shankar	131818	2020-21	NTVJ (Freeship)	L. Y. B. Pharm
10.	Shivani Shelke	139822	2020-21	VJNT (Freeship)	S.Y.M.Pharm
11.	Tandulkar Sitesh Moreshwar	76549	2020-21	OBC	F.Y. B. Pharm
12.	Sonje Snehal Rajendra	76549	2020-21	OBC	F.Y. B. Pharm
13.	Patil Gaurav Sudam	76549	2020-21	OBC (Freeship)	F.Y. B. Pharm
14.	Patil Mayur Chunilal	76549	2020-21	OBC (Freeship)	F.Y. B. Pharm
15.	Chaudhari Divyesh Vilas	76549	2020-21	OBC	F.Y. B. Pharm
16.	Gambhir Chirag Chandrakant	76549	2020-21	OBC	F.Y. B. Pharm
17.	Nilakh Ganesh Vasantrao	71903	2020-21	OBC (Freeship)	S. Y. B. Pharm
18.	Shiraskar Sakshi Ravindra	71903	2020-21	OBC (Freeship)	S. Y. B. Pharm
19.	Mandlik Ankita Nitin	65909	2020-21	OBC (Freeship)	T. Y. B. Pharm
20.	Shinde Shruti Ashokrao	65909	2020-21	OBC (Freeship)	T.Y.B. Pharm
21.	Satpal Soniya Manoj	65909	2020-21	OBC	T. Y. B. Pharm
22.	Golhe Monika Uttam	65909	2020-21	OBC (Freeship)	L. Y. B. Pharm
23.	Manasi Sutar	69911	2020-21	OBC	S.Y.M.Pharm
24.	Sarap Shraddha Shrikant	75664	2020-21	OBC	F.Y.M.Pharm
25.	Raut Ankita Mayuresh	75664	2020-21	OBC	F.Y.M.Pharm
26.	Andhe Aparna Rajashekhar	143806	2020-21	SBC (Freeship)	S. Y. B. Pharm
27.	Anushka Dilip Bhoir	131818	2020-21	SBC (Freeship)	T, Y. B. Pharm
	Total (27 students)	2809489.00	1000	Dr (Mrs) Supri	



Dr. (Mrs.) Supriva S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Hourmacy HAMC, Behind Collector Colony, Chembur, Mumbal - 400 074.

HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074. Hashu Advani Memorial Complex, Butting, Collectors Colony, Chembur, Mumbai - 400 074.

Tel.: 022-25543600 / 61144144 • Fax : 022-25543925 • Email : vespharm@yahoo.co.in / vescop@gmail.com • Web : www.vesip.org

# AICTE Stipend for PG students 2020-21

	All India Council For Tec	hnical Education
	2020-21	
Sr. no.	Name Of Students	Stipend amount Rs
1	Nachiket Joshi	136400
2	Siddhi Kanade	136400
3	Vantika Yadav	136400
4	Pooja Patil	136400
5	Jayesh Patil	136400
6	Akhilesh Chaudhary	136400
7	Sharawan Gehlot	136400
8	Samarth Rangnekar	136400
9	Juelli Shiriskar	136400
10	Sayli Dalvi	136400
11	Nilesh Mhapankar	136400
12	Sonali Dangat	136400
3	Vidhi Sangoi	148800
4	Prajakta Patil	148800
5	Abhijeet Wadhave	148800
6	Vaibhav Bedse	148800
7	Nagesh Nabde	148800
8	Tejasvi Madhavi	148800
9	Aaron Taites	148800
0	Kajal Barge	148800
	Total	2827200

### VES COLLEGE OF PHARMACY

Lincation Society & College

usharc

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

# DST-SERB fellowship 2020-21

### VES College of Pharmacy - B.Pharmacy Shri Hashu Advani Memorial Complex, Wadhavali Village, Behind Collectors Colony, Chembur, Mumbai State Name : Maharashtra, Code : 27 E-Mail : vespharm@yahoo.co.in

### Payment Voucher

Particulars	
Account :	Amoun
Bhagyashree Parab	1,02,000.00
Through :	
Canara Bank A/C 138349	
On Account of :	
Being amount paid to Bhagyashree Parab towards Charges for Research Fellow for SERB Project @ Rs 12000/- for the month of April to 15th December 2020	
unount (in words) :	
Indian Rupees One Lakh Two Thousand Only	
	₹ 1,02,000.00

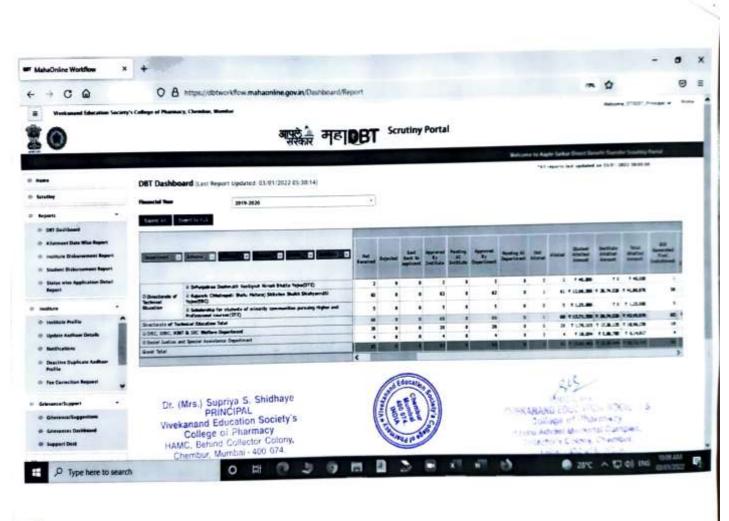
. Receiver's Signature:

Ashielara Prepared by

4l Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbril 400 074

Authorised Signatory





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٩,

# Rajarshi Chhatrapati Shahu Maharaj scholarship 2019-20





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V.E.S. Since 1962

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Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
1	Abel Biju	66877.5	2019-20	Economically Backword Class	Third Year
2	Abhishekh Bhagawan Sahu	66877.5	2019-20	Economically Backword Class	Third Year
3	Aditya Nair	72871.5	2019-20	Economically Backword Class	First Year
4	Aishvi Dharmendra Bajpai	71364	2019-20	Economically Backword Class Economically	First Year M.pharm
5	Aishwarya Hanumant Phalke	71364	2019-20	Backword Class Economically	First Year M.pharm
6	Akash Ramesh Rajbhar	66877.5	2019-20	Backword Class	Third Year
7	Akshay Bhanudas Yadav	58696	2019-20	Economically Backword Class Economically	Final Year
8	Akshay Dasharath Gaikwad	66877.5	2019-20	Backword Class Economically	Third Year
9	Akshda Manik Indalkar	66877.5	2019-20	Backword Class Economically	Second Year
10	Ankita Aniruddh Rai	66877.5	2019-20	Backword Class Economically	Second Year
11	Anushka Ashok Khatnani	66877.5	2019-20	Backword Class Economically	Third Year
12	Ashok Ramlal Choudhary	66877.5	2019-20	Backword Class Economically	Third Year
13	Azhar Abdullah Khan	60514	2019-20	Backword Class Economically	Final Year
14	Beauty Gupta	66877.5	2019-20	Backword Class Economically	Third Year
15	Bharti Manoj Ahuja	58696	2019-20	Backword Class Economically	Final Year
16	Bhavisha Murli Wadhwani	71364	2019-20	Backword Class Economically	First Year M.pharm
17	Chinmay Ganesh Phatak	72871.5	2019-20	Backword Class Economically	First Year
18	Choorakkatt Bineesh Balakrishnan	72871.5	2019-20	Backword Class Economically	First Year
19	Deepak Balasaheb Mahind	60514	2019-20	Backword Class Economically	Final Year
20	Devanshi Sharad Bhanushali Dhiraj Shivaji Khakal	¢ 66877.5	2019-20	Backword Class	Second Year
21	Dhiraj Shivaji Khakal	71364	2019-28 500	lenBaskword Class	First Year M.pharm

### SUCIEITS College of Pharmacy

Hashu Advani Memorial Complex, Behind Collectors Colory, Chambur, Mumbai - 400 074. Tel.: 022-25543600 / 61144144 Pax 022-25543925 Email : vespharm@vahoo.co.in / vescon@dmail.com • Web : www.vesin.cra





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Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
an (	est metre termination of state ().	1.20 Bernit M	and the second second	Economically	2001 - 2023-01
22	Gauri Machchhindra Shete	60514	2019-20	Backword Class	Final Year
100		10000000000	- 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020 - 2020	Economically	Read Transfer
23	Gouri Sambhaji More	60514	2019-20	Backword Class	Final Year
		74004		Economically	
24	Hamid Wazhulqamar Khan	71364	2019-20	Backword Class	First Year M.pharm
25	Khan Naziya Saeed	66877.5	2010.20	Economically	THEFT
20	Khan Naziya Saeeu	00077.5	2019-20	Backword Class Economically	Third Year
26	KHAN TARIQUE	72871.5	2019-20	Backword Class	Eirct Voor
20	INTAN TANGOL	12011.0	2019-20	Economically	First Year
27	Komal Digambar Madhav	71364	2019-20	Backword Class	First Year M.pharm
	rternar Digarnoar maanar	11001	2010-20	Economically	i list real w.pham
28	Mohit Rameshlal Davaria	60514	2019-20	Backword Class	Final Year
			2010 20	Economically	rina rea
29	Mrunal Prashant Surve	71364	2019-20	Backword Class	First Year M.pharm
				Economically	Thot Four M.priam
30	Neha Gyanchand Gupta	66877.5	2019-20	Backword Class	Second Year
				Economically	
31	Nikita Sunil Achhra	66877.5	2019-20	Backword Class	Second Year
				Economically	
32	Nisha Sushil Sharma	66877.5	2019-20	Backword Class	Third Year
1				Economically	
33	Nistha Mahesh Pal	66877.5	2019-20	Backword Class	Second Year
				Economically	
34	Piyush Nitin Patil	71364	2019-20	Backword Class	First Year M.pharm
				Economically	
35	Pooja Harisingh Rathod	60514	2019-20	Backword Class	Final Year
				Economically	
36	Pradnya Prakash Shetty	79180.5	2019-20	Backword Class	Final Year
		2121222333345	econe see	Economically	
37	Prajkta Kavish Deole	66877.5	2019-20	Backword Class	Third Year
		2020202000	Construction Construction	Economically	57 (1110) 57
38	Rahul Kumar Lal Babu Sah	72871.5	2019-20	Backword Class	Second Year
30	Postu Palai Phakta	00077 5		Economically	2010/07/02/07
39	Reetu Balai Bhakta	66877.5	2019-20	Backword Class	Third Year
40	Rishabh Alakhnath Chaube	66077 F	0040.00	Economically	
40	Kishabii Alakiinatii Chaube	66877.5	2019-20	Backword Class	Third Year
41	Rohini Avinash Salunkhe	00514	2040.00	Economically	
*1	Normal Avidasi odlunkne	£ 60514	2019-20	Backword Class	Final Year
42	Safina Salim Shaikh	72871.5	2010	Economically	
1.64	Sound Odin Ondiki	120/1.0	2019-20 ocial	Backword Class	Second Year

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Hashu Advan Memoria Complex, Benino Collectors Colony, Computer, Mumbai - 400 074. Tel.: 022-25543600 / 61144144 (Tax: 022-25543925 - Email : vespharm@valuer.co.in / vescon@amail.com • Web : www.vesin.org

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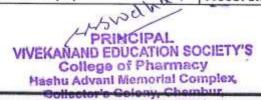


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Since 1962 Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Name of Student	Amount Sanctioned	Year	Criteria	Year of study
Saily Shantaram Shinde	71364	2019-20	Economically Backword Class	First Year M.pharm
Sanika Kuveskar	71364	2019-20	Backword Class	First Year M.pharm
Sanjana Vijay Yadav	72871.5	2019-20	Backword Class	First Year
Santra Abhijit Indrajit	66877.5	2019-20	Backword Class	Second Year
Saurabh Dayashankar Yadav	66877.5	2019-20	Backword Class	Third Year
Shrejal Arvind Kanojiya	72871.5	2019-20	Backword Class	First Year
Shubham Dinesh Jain	58696	2019-20	Backword Class	Final Year
Sneha.S.Pillai	72871.5	2019-20	Backword Class	First Year
Sonali Ganpat Padekar	71364	2019-20	Backword Class	First Year M.pharm
Suprita Prasanna Bhide	72871.5	2019-20	Economically Backword Class	First Year
Susmita Shankar Nichal	79180.5	2019-20	Backword Class	Second Year M.Pharm
Suyog Bhagwan Tangade	60514	2019-20	Economically Backword Class	Final Year
Sweety Dinesh Chheda	66877.5	2019-20	Economically Backword Class	Third Year
Umang Ratikanta Sankhari	72871.5	2019-20	Economically Backword Class	First Year
Vaibhavraje Balasaheb Pere	66877.5	2019-20	Backword Class	Second Year
Vinayak Vijay Kashid	79180.5	2019-20	Economically Backword Class	First Year M.pharm
Vini Ramesh Bangera	79180.5	2019-20	Economically Backword Class	First Year M.pharm
Vrushti Dharmesh Trivedi	66877.5	2019-20	Economically Backword Class	Second Year
Yash Hiren Gada	, 79180.5	2019-20	Economically Backword Class	Second Year M.Pharm
	Name of StudentSaily Shantaram ShindeSanika KuveskarSanjana Vijay YadavSantra Abhijit IndrajitSaurabh Dayashankar YadavShrejal Arvind KanojiyaShubham Dinesh JainSneha.S.PillaiSonali Ganpat PadekarSuprita Prasanna BhideSusmita Shankar NichalSuyog Bhagwan TangadeSweety Dinesh ChhedaUmang Ratikanta SankhariVaibhavraje Balasaheb PereVinayak Vijay KashidVini Ramesh Bangera	Name of StudentSanctionedSaily Shantaram Shinde71364Sanika Kuveskar71364Sanika Kuveskar71364Sanjana Vijay Yadav72871.5Santra Abhijit Indrajit66877.5Saurabh Dayashankar Yadav66877.5Shrejal Arvind Kanojiya72871.5Shubham Dinesh Jain58696Sneha.S.Pillai72871.5Sonali Ganpat Padekar71364Suprita Prasanna Bhide72871.5Suyog Bhagwan Tangade60514Sweety Dinesh Chheda66877.5Umang Ratikanta Sankhari72871.5Vaibhavraje Balasaheb Pere66877.5Vinayak Vijay Kashid79180.5Vini Ramesh Bangera79180.5	Name of StudentSanctionedYearSaily Shantaram Shinde713642019-20Sanika Kuveskar713642019-20Sanjana Vijay Yadav72871.52019-20Santra Abhijit Indrajit66877.52019-20Saurabh Dayashankar Yadav66877.52019-20Shrejal Arvind Kanojiya72871.52019-20Shubham Dinesh Jain586962019-20Sneha.S.Pillai72871.52019-20Sonali Ganpat Padekar713642019-20Suyog Bhagwan Tangade605142019-20Sweety Dinesh Chheda66877.52019-20Vaibhavraje Balasaheb Pere66877.52019-20Vinayak Vijay Kashid79180.52019-20Vini Ramesh Bangera79180.52019-20	Name of StudentSanctionedYearCriteriaSaily Shantaram Shinde713642019-20Backword ClassSanika Kuveskar713642019-20Backword ClassSanjana Vijay Yadav72871.52019-20Backword ClassSanjana Vijay Yadav72871.52019-20Backword ClassSantra Abhijit Indrajit66877.52019-20Backword ClassSaurabh Dayashankar Yadav66877.52019-20Backword ClassSaurabh Dayashankar Yadav66877.52019-20Backword ClassShrejal Arvind Kanojiya72871.52019-20Backword ClassSheha.S.Pillai72871.52019-20Backword ClassSonali Ganpat Padekar713642019-20Backword ClassSuprita Prasanna Bhide72871.52019-20Backword ClassSuprita Prasanna Bhide72871.52019-20Backword ClassSuyog Bhagwan Tangade605142019-20Backword ClassSweety Dinesh Chheda66877.52019-20Backword ClassSweety Dinesh Chheda66877.52019-20Backword ClassVaibhavraje Balasaheb Pere66877.52019-20Backword ClassVini Ramesh Bangera79180.52019-20Backword ClassVini Ramesh Bangera79180.52019-20Backword ClassVinshi Dharmesh Trivedi66877.52019-20Backword ClassSupriti Prancesh Bangera79180.52019-20Backword ClassSupriti Ramesh Bangera79180.52019-20Backword Cl





Hashu Advant Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074.

Tel: 022-25543600 / 61144144 . Fav . 022-25543025 . Email . voenharm@vahaa oo in / voenan@amail.com . Wah ......

Vivekanan cducation Society's College of Ph. macy (DT 3237)

Depart         Scheme         Application           Drepart         Scheme         1392007761           DTE         1392007761         1392007761           DTE         Stabhu         1392007761	Institute Disbursement First Installment 2019-2020	District D Amount Disbury Reason Status Transaction ID Instruction ID Debit AdviceBank Name Account No C	mbal Kurta 32954.5 Fund Usbour Fund Ulsbursed CULA what Wurta 6664 Broad Pathod Brand Pathonand CON	mise for a B378 5 Fund Default Fund Defaulted C02200351555 [PN/300102001022003549 CAXAMA BARANNANANANANANANANANANANANANANANANANAN	muni inter o dorante en la constante en exercica en encontracto en la constante en encontracto en la constante en encontracto en la constante en la const	NAVIR 3-3-25 FUND GROUP FUND GROUPS AND CONTRACTS FUNDAMENTAL CONTRACTS OF A CONTRACT AND CONTRACTS	Fund Disburg Fund Disburged COL2003167436 [PN20000200] COL2003168 CANARA SAN XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ENERGY AND AND A REPORT AND A	Kurla 28853.75 Fund Disburfund Disburged C012003318715 [PN20010201] C012003318 CNARR BAN 20000008349	Kurla 32954.5 [Fund Disburj Fund Disburged [C012003379697 [IPN20010300(C012003379CANARA BAMXxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	und Disbursed C012	und Disbursed IC012003465056 [IPN20010201 [C012003454CANARA BAN wwwwww8349	Dista 2004 Event Picking and Picking	Antis cost of the manufacture control to a cost of the	Mumicai Kurta 32994.5 Fund Disburgrund Disburged COLZ003539.97 Prv.20010200 COLZ003539 CANARA BANKXXXXXXXXXXXXXX	Mumbai Kurta 29772.75 Fund Disbui Fund Disbursed [0032070859486 [PN20040900]0032070859CANASA BAMxxxxxxxx8349 ]	MumbailKurla 32954.51Fund Disbud Fund Disbursed [C012	MALINEL TOTAL TOTAL CONTRACTOR OF THE STATE	MUTICAL 2001/2 Ford Disput Ford Disput 2010/2011 Cut/2003222/4 Proceedings Cut/20032239	MumbaijKurta 34955.5 Fund DisbugFund Disbursed [C012	Mumbai Kuria 8378.5 Fund Disbuf Fund Disbursed [C012003516056 [IFW20010200[C012003515[CAMARA 8AN increations8349	Mumbail Kurla 8378.5 Fund Dichur Fund Dichuraed ICD12003118327 IBW20010300 CD12003318 GM ARA & M vorverves 8349	THE DESCRIPTION FOR DESCRIPTION CONTRACTOR CONTRACTOR CONTRACTOR	Fund Disbuil Fund Disbursed [C012003214886 [IPN20010200]C012003214[C4NARA BAMxxxxxxx8349	IPN200225001C0220247359CANARA BAM xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Cond. 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# Vivekanan Education Society's College of Phurmacy (DT 3237)

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	Boneficiary ID RMMMIDD269565	Abhishekh Bhagawan Sahu BMMMU00269565 Abhishekh Bhagawan Sahu BMMMU00269565	mendra Bajpai BMHMU00269565	Aishwarya Hamumant Phalke BMHMU00259565 Ateseb Ramach Babhase Rawkin thorsenese	Akshay Bhamudas Yadav BMHeMU00269565	8MHMU00269565	BMHMU00269565	Achok Ramfal Choudhary BMHMU00259565	BMHMU00269565	Bharti Manol Ahuja BMHMU00269565	Bhavisha Murli Wadhwani 8MHMU00269565	8MHMU00269565 akrishna 8MHMU00269565	Deepak Balasaheb Mahind BMHMU00269565	BMHMU00269565	Gauri Machchhindra Shete BMHMU00269565	Gouri Sambhaji More BMHMU00269565	BMHMIU00269565	KHAN TARIQUE BMHMU00269565	Komal Digambar Madhav BMHMU00269565	1920DTR1000248427 Mohit Rameshal Davaria 6MHMU00269565 Teannrennovninger Munal Barchart Carter Bardwinnosseres	Neha Gvanchant Serve BMHMU00269565	Nikita Sunii Achina BMHMU00269565	Nisha Sushii Sharma BMHMU00269565 Nisha Makash Bar	1920DTR1000090124 Physics Mittin Parti Banti B	Pooja Harisingh Rathod BMHMU00269565	Pradmya Prakash Shetty BMMMU00269565 Protes Kouch Davis BAMMMU00269565	Rahul Kumar Lai Babu Sah BMAMMU00269565	Reetu Balai Bhakta BMHMU00269565	8MHMU00269565	Safina Salim Shalikh BMHMU00269565	Saily Shantaram Shinde BMHMU00269565	8MHMU00269565	Santra Abhijit Indrajit BMHMU00269565	Saurabh Dayashankar Yadav BMHMU00269565 Stuaial Arvind Kannius BMHMU1107756555	Shubbarn Dinesh Jain BMHMU00269565	BMHMU00269565	Suprite Presence Bindle BMHMU00269565	Susrelta Shankar Nichal BhAHAU00269565 Suore Bhaewan Transido Bhatani Intracesso	Sweety Dinesh Chheda BMHMU00269565	Umang Ratikanta Sankhari BMHMU00269565	8MHMU00269565	Visi Ramesh Bangera BMHMU00269565	Н	Yash Hiren Gada BAHMU00269565		VIVE	Has	3
	Beneficiary Name Beneficiary ID Aher Riu	Abhishekh Bhagawan Sahu BMMMU00269565 Abhishekh Bhagawan Sahu BMMMU00269565	Aditya Nair Aditya Nair Alshvi Dharmendira Bajpai BMHMU00269565	Aishwarya Hamumant Phalke BMHMU00259565 Ateseb Ramach Babhase Rawkin thorsenese	Akshay Bhamudas Yadav BMHeMU00269565	Akshda Manik Indakar 8MHMU00269565	Ankita Animuddh Rai BMHANU00269565	Achok Ramfal Choudhary BMHMU00259565	Achar Abdullah Khan 8MHMU00269555	Bharti Manol Ahuja BMHMU00269565	Bhavisha Murli Wadhwani 8MHMU00269565	Chinmay Ganesh Phatak BMHMU00269565 Choorakkatt Bineesh Bajakrishna BMHMU00269565	Deepak Balasaheb Mahind BMHMU00269565	Devanthi Sharad Bhanushali BMHMU00269555 Phinai Shiwii Mhaiai	Gauri Machchhindra Shete BMHMU00269565	Gouri Sambhaji More BMHMU00269565	Hamid Washulgamar Khan BMHMNU00269565	KHAN TARIQUE BMHMU00269565	Komal Digambar Madhav BMHMU00269565	Hi 1920DTR1000248427 Mohit Rameshal Davaria BMHMU00269565 Hazard Backhart Control Backhart Control BMHMU0026655	1920D7R1000254822 Neha Gvanchand Gusta BMHMU00269565	Nikita Sunii Achina BMHMU00269565	1920DTrt1000083942 Nisha Sushii Sharma BMHMU00269565 Iacanana Muchaeka Makeek Bul Bananana Muchaeka Muchaeka Bul	11 1920DTR1000090124 Physk Nith Path BMHMU00269565	Pooja Harisingh Rathod BMHMU00269565	Pradmya Prakash Shetty BMMMU00269565 Protes Kouch Davis BAMMMU00269565	Rahul Kumar Lai Babu Sah BMAHMU00269565	Reetu Balai Bhakta BMHMU00269565	Posteri Autorate Chaube BMHMU00269565	Safina Salim Shalikh BMHMU00269565	Saily Shantaram Shinde BMHMU00269565	Sanka Kuveskar SMHMU00269555 Saniana Vilav Yadav BMHMU00269555	Santra Abhijit Indrajit BMHMU00269565	Saurabh Dayashankar Yadav BMHMU00269565 Stuaial Arvind Kannius BMHMU1107756555	Shubbarn Dinesh Jain BMHMU00269565	Seeka S. Pillai Brutanio Brutanio 200269565	Suprite Presence Bindle BMHMU00269565	Susrelta Shankar Nichal BhAHAU00269565 Suore Bhaewan Transido Bhatani Intracesso	Sweety Dinesh Chheda BMHMU00269565	Umang Ratikanta Sankhari BMHMU00269565	Vatomavraje Batasaheb Pere BMHMU00269565 Vinavak Vitav Kachid BMHMU00269565	Visi Ramesh Bangera BMHMU00269565	Vrushti Dharmesh Trivedi 8MHMU00269565	Yash Hiren Gada BAHMU00269565		VIVE	Has	3

# Scholarship for Minority Students 2019-20



#### VIVEKANAND EDUCATION SOCIETY'S



#### **College of Pharmacy**

Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

Since 1962 Principal

2

Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
1	Malaika Colaco	25000	2019-20	Religious Minority	Second Year
2	Mahenoor Mohammed Swaleheen Ansari	25000	2019-20	Religious Minority	Second Year
3	Nazish Feroz Khan	25000	2019-20	Religious Minority	First Year
4	Palak Pradeep Karia	25000	2019-20	Religious Minority	First Year M. Pharm. in Quality Assurance
5	Mangalath Milton Francis	25000	2019-20	Religious Minority	Second Year
	TOTAL STUDENT (5)	125000			



www.have PRINCIPAL VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advant Memorial Complex, Collector's Colony, Chembur, Mumbai - 400 074. INDIA

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. Tel.: 022-25543600 / 61144144 • Fax : 022-25543925 • Email : vesnharm@vahoo.co.in / vescon@amail.com • Mah umavusair.com Post matric scholarship, Tuition Fee and examination fee to students belonging to SC/ST/OBC/VJNT/SBC students 2019-20



#### VIVEKANAND EDUCATION SOCIETY'S

#### College of Pharmacy

V.E.S. Since 1962 Principal Prof. Supriya Shidhaye

M.Pharm., Ph. D. (Tech)

Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

2019-20

Post Matric Scholarship to students belonging to SC/ST/OBC/VJNT/SBC students, Tuition Fee & Examination fee to students belonging to SC/ST/OBC/VJNT/SBC students (Freeship)

Sr. No	Name of the student	Amount Sanctioned	Year	Caste Category	Year of Study
1.	Shubham Prakash Kawale	160563.00	2019-20	SC	F.Y.B.Pharm
2.	Hemant Vanaji Ahire	168094.00	2019-20	SC	T.Y.B.Pharm
3.	Chetan Suhas Mhaprolkar	129063.00	2019-20	SC Freeship	L.Y.B.Pharm
4.	Tanvi Sudhakar Kamble	129063.00	2019-20	SC Freeship	L.Y.B.Pharm
5.	Shivani Ashok Shelke	139822.00	2019-20	VJNT	F.Y.M.Pharm
6.	Sagar Anandrao Khatal	119091.00	2019-20	VJNT Freeship	L.Y.B.Pharm
7.	Sangita Babasaheb Wakade	119091.00	2019-20	VJNT Freeship	L.Y.B.Pharm
8.	Subhangi Maruti Yamgar	131818.00	2019-20	VJNT	S.Y.B.Pharm
9.	Shubham Shankar Kokare	131818.00	2019-20	VJNT Freeship	T.Y.B.Pharm
10.	Vivek Shivaji Kedar	119091.00	2019-20	VJNT	L.Y.B.Pharm
11.	Manasi Sudhakar Sutar	0.00	2019-20	OBC	F.Y.M.Pharm
12.	Ganesh Vasantrao Nilakh	71903.00	2019-20	OBC	F.Y.B.Pharm
13.	Anirudha Shirish Kasar	77727.50	2019-20	OBC	S.Y.M.Pharm
14.	Soniya Manoj Satapal	65909.00	2019-20	OBC	S.Y.B.Pharm
15.	Jyoti Subhash Mestry	59545.50	2019-20	OBC	L.Y.B.Pharm
16.	Monika Uttam Golhe	65909.00	2019-20	OBC	T.Y.B.Pharm
17.	Kartik Dattatray Sonawane	59545.50	2019-20	OBC	L.Y.B.Pharm
18.	Shubham Rajaram Ukey	0.00	2019-20	OBC	S.Y.M.Pharm
19.	Ankita Nitin Mandlik	65909.00	2019-20	OBC Freeship	S.Y.B.Pharm
20.	Shruti Ashokrao Shinde	65909.00	2019-20	OBC Freeship	S.Y.B.Pharm
21.	Shubham Dinesh Lachure	59545.50	2019-20	OBC Freeship	L.Y.B.Pharm
22.	Sakshi Ravindra Shiraskar	71903.00	2019-20	OBC	F.Y.B.Pharm
23.	Anushka Dilip Bhoir	131818.00	2019-20	SBC	S.Y.B.Pharm
24.	Aparna Rajashekar Andhe	141869.00	2019-20	SBC	F.Y.B.Pharm
	Total (24 students)	2285007.00			

PRINCIPAL VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, Chembur,



Mutteshu Achani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074.

Tel.: 022-25543600 / 61144144 • Fax : 022-25543925 • Email : vespharm@yahoo.co.in / vescop@gmail.com • Web : www.vesip.org

Status Bank Name	65909 Fund Disbursed CANARA BANK	59545.5 Fund Disbursed CANARA BANK	59545.5 Fund Disbursed xxxxxxxxx8349	65909 Fund Disbursed xxxxxxx8349	59545.5 Fund Disbursed xxxxxxxx8349		7636 Fund Disbursed xxxxxxx8349	29772.75 Fund Disbursed xxxxxxx8349	35951.5 Fund Disbursed xxxxxxxxx8349	38863.75 Fund Disbursed xxxxxxx8349	29772.75 Fund Disbursed xxxxxx8349	32954.5 Fund Disbursed xxxxxxxxxxx349	32954.5 Fund Disbursed xxxxxxx8349	6319.5 Fund Disbursed xxxxxxxx8349		6319.5 Fund Disbursed xxxxxxx8349	29772.75 Fund Disbursed xxxxxx8349	32954.5 Fund Disbursed xxxxxxx8349	7636 Fund Disbursed xxxxxxxxx8349	32954.5 Fund Disbursed xxxxxxxxx8349	38863.75 Fund Disbursed xxxxxxx8349	29772.75 Fund Disbursed xxxxxxx8349	35951.5 Fund Disbursed xxxxxxxx8349	
Disbursed Amount	65			65	5954	3,10,454.50	2	2772	3595		29772	3295	3295	631	2,14,225.25	631	2772				38863	2772		1
Institute Name		DT3237- Vivekanand	education Society's College of Pharmacy, Chembur,	Mumbai					DT3232, Unvekanand	Education Society's College	of Pharmacy, Chembur,							DT3237- Vivekanand	Education Society's	College of Pharmacy,	Cremour, Mumbai			2
Beneficiary Name	Shubham Shankar Kokare	Sangita Babasaheb Wakade	Vivek Shivaji Kedar	Subhangi Maruti Yamgar	Sagar Anandrao Khatal		Manasi Sudhakar Sutar	Jyoti Subhash Mestry	Ganesh Vasantrao Nilakh	Anirudha Shirish Kasar	Kartik Dattatray Sonawane	Soniya Manoj Satapal	Monika Uttam Golhe	Shubham Rajaram Ukey		Shubham Rajaram Ukey	Kartik Dattatray Sonawane	Monika Uttam Golhe	Manasi Sudhakar Sutar	Soniya Manoj Satapal	Anirudha Shirish Kasar	Jyoti Subhash Mestry	Ganesh Vasantrao Nilakh	
Application No.	1920VJT1000037895	1920VJT1000051409	1920VJT1000027732	1920VJT1000037252	1920VJT1000029532		1920/J01001270209	1920VJ01000814327	1920/J01001427228	1920VJ01001216515	1920VJ01000836306	1920VJ01000752907	1920VJ01000955566	1920VJ01001234119		1920VJ01001234119	1920VJO1000836306	1920VJO1000955566	1920VJ01001270209	1920VJ01000752907	1920VJ01001216515	1920VJ01000814327	1920/J01001427228	
Scheme		Tuition Fees and	Examination Fees to							Post Matric Scholarship 1920VJ01001216515	to OBC Students								Post Matric Scholarship 1920VJ01001270209	to OBC Students				
Depart ment	TNLV	VJNT	VJNT	VJNT	VJNT		VINT	VJNT	VJNT	VJNT	VJNT	VJNT	VJNT	VJNT		VINT	VJNT	VJNT	TNLV	VINT	TNU	TNU	TNLV	

Scheme	Application No.	Beneficiary Name	Institute Name	Disbursed Amount	Status	Bank Name
Tuition Fees and	1920VJB1000053693	Ankita Nitin Mandlik		32954.5	Fund Disbursed	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Examination Fees to	1920VJB1000005264	Shruti Ashokrao Shinde	D73237- Vivekanand		and the second se	xxxxxxxx8349
OBC Students	1920VJB1000115907	Shubham Dinesh Lachure				xxxxxxx8349
	1920VJB1000112484	Sakshi Ravindra Shiraskar	Mumbai	and the second se	and the second se	xxxxxxxx8349
				1,31,633.25	in the property of	
Tuition Fees and	1920VJB1000112484	Sakshi Ravindra Shiraskar	OT3237- Vivekanand	35951.5	Fund Disbursed	xxxxxxx8349
Examination Fees to OBC Students	1920VJB1000005264	Shruti Ashokrao Shinde	Education Society's College	32954.5	Fund Disbursed	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
	1920VJB1000053693	Ankita Nitin Mandlik				000000008349
	1920VJB1000115907	Shubham Dinesh Lachure			the second s	200000000000000000000000000000000000000
				1,31,633.25	i dite blaberate	144444440349
Tuition Fees and Examination Fees to	1920VJC1000008985	Anushka Dilip Bhoir	DT3237- Vivekanand Education Society's College	65909	Fund Disbursed	xxxxxxxx8349
SBC Students	1920VJC1000013087	Aparna Rajashekar Andhe	of Pharmacy, Chembur, Mumbai	70934.5	Fund Disbursed	00000008349
				1,36,843.50		in the second se
Tuition Fees and Examination Fees to	1920VJC1000013087	Apama Rajashekar Andhe	DT3237- Vivekanand Education Society's College	70934.5	Fund Disbursed	xxxxxxxxx8349
SBC Students	1920VJC1000008985	Anushka Dilip Bhoir	of Pharmacy, Chembur, Mumbai			xxxxxxxxx8349
				1,36,843.50		
	Tuition Fees and Examination Fees to OBC Students Tuition Fees and Examination Fees to OBC Students Tuition Fees and Examination Fees to SBC Students Tuition Fees and Examination Fees to	Tuition Fees and Examination Fees to OBC Students 1920VJB1000053693 1920VJB100005264 1920VJB1000115907 1920VJB1000112484 1920VJB1000112484 1920VJB100005264 1920VJB100005264 1920VJB1000053693 1920VJB1000053693 1920VJB1000115907 1920VJB1000115907 1920VJB1000013087 5BC Students 1920VJC10000013087	Tuition Fees and Examination Fees to OBC Students     1920VJB1000053693     Ankita Nitin Mandlik       1920VJB1000015264     Shruti Ashokrao Shinde       1920VJB1000115907     Shubham Dinesh Lachure       1920VJB1000112484     Sakshi Ravindra Shiraskar       Tuition Fees and Examination Fees to OBC Students     1920VJB1000112484       1920VJB100005264     Shruti Ashokrao Shinde       1920VJB1000112484     Sakshi Ravindra Shiraskar       1920VJB100005264     Shruti Ashokrao Shinde       1920VJB100005264     Shruti Ashokrao Shinde       1920VJB100005264     Shruti Ashokrao Shinde       1920VJB100005264     Shruti Ashokrao Shinde       1920VJB1000053693     Ankita Nitin Mandlik       1920VJB1000053693     Ankita Nitin Mandlik       1920VJB1000053693     Ankita Nitin Mandlik       1920VJB1000053693     Ankita Nitin Mandlik       1920VJC1000008985     Anushka Dilip Bhoir       Tuition Fees and Examination Fees to SBC Students     1920VJC1000013087       Tuition Fees and Examination Fees to SBC Students     1920VJC1000013087	Tuition Fees and Examination Fees to OBC Students       1920VJB1000053693       Ankita Nitin Mandlik       DT3237- Vivekanand         1920VJB10000115907       Shubham Dinesh Lachure       DT3237- Vivekanand         1920VJB1000112484       Sakshi Ravindra Shiraskar       DT3237- Vivekanand         1920VJB1000112484       Sakshi Ravindra Shiraskar       OT3237- Vivekanand         1920VJB1000012484       Sakshi Ravindra Shiraskar       OT3237- Vivekanand         1920VJB1000012484       Sakshi Ravindra Shiraskar       OT3237- Vivekanand         1920VJB1000005264       Shruti Ashokrao Shinde       Education Society's College of Pharmacy, Chembur, Mumbai         0BC Students       1920VJB1000053693       Ankita Nitin Mandlik       OT3237- Vivekanand         1920VJB10000115907       Shubham Dinesh Lachure       OT3237- Vivekanand         1920VJB1000013087       Aparna Rajashekar Andhe       OT3237- Vivekanand         1920VJC1000013087       Aparna Rajashekar Andhe       OT3237- Vivekanand         1920VJC1000013087       Aparna Rajashekar Andhe       OT3237- Vivekanand         1920VJC1	DesiredApplication No.Beneficiary NameInstitute NameAmountTuition Fees and DBC Students1920V/B1000053693Ankita Nitin Mandlik2954.50BC Students1920V/B1000005264Shruti Ashokrao ShindeDT3237- Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai32954.5Tuition Fees and DBC Students1920V/B1000112484Sakshi Ravindra ShiraskarDT3237- Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai35951.5Tuition Fees and DBC Students1920V/B1000012484Sakshi Ravindra ShiraskarDT3237- Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai35951.5Tuition Fees and DBC Students1920V/B100005264Shruti Ashokrao ShindeEducation Society's College of Pharmacy, Chembur, Mumbai32954.5Tuition Fees and Examination Fees to SBC Students1920V/IS100008985Ankita Nitin MandlikDT3237- Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai32954.5Tuition Fees and Examination Fees to SBC Students1920V/IC1000008985Anushka Dilip BhoirDT3237- Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai65909Tuition Fees and Examination Fees to SBC Students1920V/IC1000013087Aparna Rajashekar AndheDT3237- Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai70934.5Tuition Fees and Examination Fees to SBC Students1920V/IC1000013087Aparna Rajashekar AndheDT3237- Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai70934.5	ExistingApplication No.Beneficiary NameInstitute NameAmountStatusTuition Fees and DBC Students1920V/B1000053693Ankita Nitin MandlikDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai32954.5Fund Disbursed71920V/B1000112484Sakshi Ravindra ShiraskarDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai33951.5Fund Disbursed71920V/B1000112484Sakshi Ravindra ShiraskarDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai33951.5Fund Disbursed71920V/B1000112484Sakshi Ravindra ShiraskarDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai33951.5Fund Disbursed920V/B1000053693Ankita Nitin MandlikDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai33951.5Fund Disbursed7003001920V/B1000053693Ankita Nitin MandlikDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai32954.5Fund Disbursed7003001920V/JC1000008985Anushka Dilip BhoirDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai65909Fund Disbursed70034.5Fund DisbursedDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai70934.5Fund Disbursed70034.51920VJC1000013087Aparna Rajashekar AndheDT3237-Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai70934.5Fund Disbursed700



Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

# AICTE Stipend for PG Students 2019-20

	ALL INDIA COUNCIL FOR	TECHNICAL EDUCATION
		9-20
Sr. no.	Name of students	Stipend amount Rs.
1	Yashica Shah	156400
2	Farzeen Shah	156400
3	Swaroop Pansare	156400
4	Kanchan Dodani	156400
5	Sapana Patil	156400
6	Sachin Yadav	156400
7	Laxmi Yadav	156400
8	Shivangi Sawant	156400
9	Sakshi Poonja	156400
10	Kshitija Phatak	156400
11	Dhanashree Kamte	156400
12	Neelam Pandey	156400
13	Nachiket Joshi	136400
14	Siddhi Kanade	136400
15	Vantika Yadav	136400
16	Pooja Patil	136400
7	Jayesh Patil	136400
8	Akhilesh Chaudhary	136400
9	Sharawan Gehlot	136400
20	Samarth Rangnekar	136400
1	Juelli Shiriskar	136400
2	Sayli Dalvi	136400
3	Nilesh Mhapankar	136400
4	Sonali Dangat	136400
	Total	3513600



Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

# DST-SERB fellowship 2019-20

Payment Voucher

Particulars		Amoun
Account :		A COLUMN TWO IS NOT THE OWNER OF THE OWNER OF
Bhagyashree Parab Agst Ref 1114 On Account	12,000.00 Dr 48,000.00 Dr	60,000.00
Through : ICICI Bank A/c. No.120801000114		
On Account of :		
Being amount paid to Bl Project @ Rs 12000/- fr	nagyashree Parab towards Charges for Research Fellow for SERB or the month of November 2019 to March 2020	
Amount (in words) :		
Indian Rupees Sixty The	usand Only	₹ 60,000.00

J. Receiver's Signature:

Apshiushava Prepared by



Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

#### Payment Voucher

Particulars	Amoun
Account :	, and an
Bhagyashree Parab Agst Ref 1114 24,000.00 Dr	24,000.00
Through :	
Canara Bank A/C 138349	
On Account of :	
Being amount paid to Bhagyashree Parab towards Charges for Research Fellow for SERB Project @ Rs 12000/- for the month of September & October 2019	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Only	
	₹ 24,000.00

ceiver's Signature:

Apoliushara Prepared by



Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

#### **Payment Voucher**

No. : CCN-205 Dated : 29-Aug-19 Particulars Amount Account : Bhagyashree Parab 36,000.00 Agst Ref 1114 36,000.00 Dr Through : Canara Bank A/C 138349 On Account of : Being amount paid to Bhagyashree Parab towards Charges for Research Fellow for SERB Project @ Rs 12000/- for the month of June, July & August 2019 Amount (in words) : Indian Rupees Thirty Six Thousand Only ₹ 36,000.00

Receiver's Signature:

Apshilishare Prepared by



Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony. Chembur Mumbai - 400 074.

# Academic Year 2018-19



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# Rajashree Chhatrapati Shahu Maharaj scholarship 2018-19



## **IVEKANAND EDUCATION** SOCIETY'S



#### **College of Pharmacy**

Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Goot. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

Principal

Prof. Supriya Shidhaye	
M.Pharm., Ph. D. (Tech)	

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
1	Aaditya Vilas More	58627.5	2018-19	Economically Backword Class	Final Year
5	Abel Biju	66809	2018-19	Economically Backword Class	Second Year
3	Abhishekh Bhagawan Sahu	66809	2018-19	Economically Backword Class	Second Year
4	Aishwarya Suryakant Yendhe	59628.5	2018-19	Economically Backword Class	Final Year
5	Akash Ramesh Rajbhar	66809	2018-19	Economically Backword Class	Second Year
6	Akshay Bhanudas Yadav	58627.5	2018-19	Economically Backword Class	Third Year
7	Akshay Dasharath Gaikwad	66809	2018-19	Economically Backword Class	Second Year
8	Akshda Manik Indalkar	66809	2018-19	Economically Backword Class	First Year
9	Anirudha Shirish Kasar	79077.5	2018-19	Economically Backword Class	First Year M.Pharm
10	Ankita Aniruddh Rai	66809	2018-19	Economically Backword Class	First Year
1	Anushka Ashok Khatnani	66809	2018-19	Economically Backword Class	Second Year
12	Ashok Ramlal Choudhary	66809	2018-19	Economically Backword Class	Second Year
13	Asmita Peraj Joyasar	79077.5	2018-19	Economically Backword Class	Second Year M.Pharm
14	Beauty Gupta	66809	2018-19	Economically Backword Class	Second Year
15	Bharti Manoj Ahuja	58627.5	2018-19	Economically Backword Class	Third Year
16	Deepak Balasaheb Mahind	60445.5	2018-19	Economically Backword Class	Third Year
17	Devanshi Sharad Bhanushali	66809	2018-19	Economically Backword Class	First Year
18	Dilip Likhamichand Panwar	58627.5	2018-19	Economically Backword Class	Final Year
19	Dipali Balu Salunkhe	79077.5	2018-19	Economically Backword Class	Second Year M.Pharn
20	Gauri Machchhindra Shete	60445.5	2018 190-	<ul> <li>Economically</li> <li>Backword Class</li> </ul>	Third Year
21	Gauri Machchhindra Shete	6044ErEANAL	2018 GIPA	Economically Backword Class	Third Year

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Hashu Advan Mentorial Depolex, Behind Collectors Colony, Chembur, Mumbai - 400 074.

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Since 1962

Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
22	Khan Naziya Saeed	66809	2018-19	Economically Backword Class	Second Year
23	Krupali Amit Shah	58627.5	2018-19	Economically Backword Class	Final Year
24	Mangesh Sidramappa Khune	79077.5	2018-19	Economically Backword Class	Second Year M.Pharm
25	Mayur Kishor Modak	79077.5	2018-19	Economically Backword Class	Second Year M.Pharm
26	Monika Kumar Shirke	79077.5	2018-19	Economically Backword Class	Second Year M.Pharm
27	Muzzakira Mehboob Teli	58627.5	2018-19	Economically Backword Class	Final Year
28	Neha Gyanchand Gupta	66809	2018-19	Economically Backword Class	First Year
29	Nisha Sushil Sharma	66809	2018-19	Economically Backword Class	Second Year
30	Nitin Ganpat Shinde	59628.5	2018-19	Economically Backword Class	Final Year
31	Pooja Harisingh Rathod	60445.5	2018-19	Economically Backword Class Economically	Final Year
32	Pradnya Prakash Shetty	79077.5	2018-19	Backword Class Economically	Third Year
33	Prajkta Kavish Deole	66809	2018-19	Backword Class	Second Year
34	Pranita Vinayak Dhage	79077.5	2018-19	Economically Backword Class	Second Year M.Pharm
35	Pratik Tanaji Kare	79077.5	2018-19	Economically Backword Class Economically	First Year M.Pharm
36	Reetu Balai Bhakta	66809	2018-19	Backword Class Economically	Second Year
37	Rohini Avinash Salunkhe	60445.5	2018-19	Backword Class	Third Year
38	Ruhi Hiten Shah	58627.5	2018-19	Economically Backword Class	Final Year
39	Rutika Vikas Shetye	79077.5	2018-19	Economically Backword Class Economically	First Year M.Pharm
40	Sanjana Parameswaran	58627.5	2018-19	Backword Class Economically	Final Year
41	Sanjaykumar Suryapratap Maurya	58627.5	2018-19	Backword Class	Final Year
42		166809	2018-COPAL	Economically Backword Class	Second Year

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Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
43	Shravika Haresh Shah	58627.5	2018-19	Economically Backword Class	Final Year
44	Shubham Rajaram Ukey	79077.5	2018-19	Economically Backword Class	First Year M.Pharm
45	Siddhita Gawade	58627.5	2018-19	Economically Backword Class	Final Year
46	Sneha Rajendra Joshi	58627.5	2018-19	Economically Backword Class	Final Year
47	Supriya Sambhaji Pawar	79077.5	2018-19	Economically Backword Class	Second Year M.Pharm
48	Susmita Shankar Nichal	79077.5	2018-19	Economically Backword Class	First Year M.Pharm
49	Suyog Bhagwan Tangade	60445.5	2018-19	Economically Backword Class	Third Year
50	Sweety Dinesh Chheda	66809	2018-19	Economically Backword Class	Second Year
51	Tanmayee Vilas Dhamale	79077.5	2018-19	Economically Backword Class	Second Year M.Pharm
52	Umme Salama Idris Rampurawala	58627.5	2018-19	Economically Backword Class	Final Year
53	Vaibhavraje Balasaheb Pere	66809	2018-19	Economically Backword Class	First Year
54	Vaishanvi Shantilal Somani	58627.5	2018-19	Economically Backword Class	Final Year
55	Varsha Murlidhar Daund	58627.5	2018-19	Economically Backword Class	Final Year
56	Vinayak Vijay Kashid	79077.5	2018-19	Economically Backword Class	Final Year
57	Vini Ramesh Bangera	79077.5	2018-19	Economically Backword Class	Final Year
58	Vrushti Dharmesh Trivedi	66809	2018-19	Economically Backword Class	First Year
59	Yash Hiren Gada TOTAL STUDENT (59)	79077.5 3975031	2018-19	Backword Class	First Year M.Pharm



Astuchanc PRINCIPAL VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, Chembur, Mumbal - 400 074, INDIA

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. Tel.: 022-25543600 / 61144144 • Fax : 022-25543925 • Email : vespharm@vahoo.co.in / vescon@amail.com • Web · www.vesin.org

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DTE	106181	1819DTR1000205225	Abhishekh Bhagawan Sahu	BMHM/U00269565	7045813704	Kot		Mumbai Su Mumbai Su	6673.5 Fund Disbuil	Fund Disbu Fund Disbursed	C051920395113	IPN1905280004 C05192030444	1-	CAMAGA BA succession 140	CENTRAL SUVER
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and a	05181	18150161000100242	Aushda Manik Indakar	8MHMU00269565	8268407679	Ko	1	Mumbai Su Kurla	32954.5 Fun	32954.5 Fund Disbu Fund Disbursed	C051923113628	IPN1905290001 C0519	C051523113391 CJ	CAMARA B/ xxxxxxxx8349	29/05/2019 0
DIE	18130	181501810002035/5	Anrudha Shinsh Kasar	595692000WHW8	7387848791	Kor	1	Mumbai Su Kurta	38863.75 Fun	d Disbu Fund Disburned	C051900903715	IPN190504000(C0519	C051900903466 CJ	CANARA BA DOCCODCOR8349	04/02/20/90
DTE	18190	18190781000084412	Ankita Aniruddh Rai	EMHMU00269555	9135249700	Kot	Konkan Mum	Mumbai Sų Kurla	32954.5 Fun	32954.5 Fund Distric Fund Disburged	C061911428629	IPN1906120004 C061911428383		CANARA BARREENEERS49	12/06/2019.0
DTE	105181	18190781000085382	Arreshka Ashok Khatnani	8MHMU00269565	9637105351	Kon	Konkan Mum	Mumbai Su Mumbai Su	6673.5 Funt	6673.5 Fund Disbul Fund Disbursed	C041907167773	IPN190420006/C0419	-	CAMARA PANNONNESSAR	Dame and and a
DTE	106181	181907712000060314	Ashok Ramlal Choudhary	BMHMU00269565	8879428237	Non	Konkan Mum	Mumbai Su Kurta	6673.5 Fund	Fund Disbu Fund Disbursed	COATGOGREGISS		E	CAMADA DI CONTRACTORIA	o new particular
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DTE	181901	1819DTR1000062693	Deepak Balacaheb Mahind	BMHMMU00269565	9702121671	Kon	Konkan Mum	Mumbai Si Mumbai Si	29772.75 Fun	29772.75 Fund DisbulFund Disbursed	C041505371867	IPN1904150038 COM190	COM1905871604 CA	CAMARA DI SCORPORE 2340	1EMUTO16.0
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DIE	106181	1819DTR1000077679	Rohini Avinesh Salurikhe	BMHMU00269565	7208497795	Konkan		Mumbai Su Kurta	29772.75 Fund	Fund Disbu Fund Disbursed	C061906087179	IPN1906060001C06190	C061906085922 CAV	CAMARA BAxxeenxeen1444	DA/DG/2010 0-0
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# Scholarship for Minority Students 2018-19



# Vivekanand Education Society's College of Pharmacy

(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Covt. of Maharashtra, Affiliated to University of Mumbai) B. Pharm. Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22 Recognition under section 2(F) & 12(B) of the UGC Act, 1956

Since 1962

Prof. Supriya Shidhaye M. Pharm., Ph.D. (Tech.) Principal

Agency: Govt. of Maharashtra. Scheme: State Govt. Scholarship for Minority Community

Sr. No.	Name of the Student	Amount Sanctioned	Academic Year	Criteria	Study Year
1	Mahenoor Mohammed Swaleheen An	25000.00	2018-19	Religious Minority	First Year B. Pharm.
2	Malaika Colaco	25000.00	2018-19	Religious Minority	First Year B. Pharm.
3	Mayuri Vasant Jain	25000.00	2018-19	Religious Minority	Second Year M. Pharm. in Qality Assurance
4	Anjana Pravin Jakhriya	25000.00	2018-19	Religious Minority	Second Year B. Pharm.
5	Arbaaz Khan	25000.00	2018-19	Religious Minority	First Year B. Pharm.
6	Mangalath Milton Francis	25000.00	2018-19	Religious Minority	First Year B. Pharm.

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. INDIA. | Tel.: +91 22 6114 4144 Fax : +91 22 2554 3925 | Email : vespharm@yahoo.co.in / vescop@gmail.com • Website : ves.ac.in / Pharmacy



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Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
1	Mahenoor Mohammed Swaleheen Ansari	25000	2018-19	Religious Minority	First Year
2	Malaika Colaco	25000	2018-19	Religious Minority	First Year
3	Mayuri Vasant Jain	25000	2018-19	Religious Minority	Second Year M. Pharm. in Qality Assurance
4	Anjana Pravin Jakhriya	25000	2018-19	Religious Minority	Second Year B. Pharm.
5	Mangalath Milton Francis	25000 125000	2018-19	Religious Minority	First Year



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Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. Tel.: 022-25543600 / 61144144 • Fax : 022-25543925 • Email : vespharm@uches.co.in / vespa.co.in / vespharm@uches.co.in / v Post matric scholarship, Tuition Fee and examination fee to students belonging to SC/ST/OBC/VJNT/SBC 2018-19



#### **IVEKANAND EDUCATION** SOCIETY'S

#### **College of Pharmacy**

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8-19 M.Pharm., Ph. D. (Tech) Post Matric Scholarship to students belonging to SC/ST/OBC/VJNT/SBC students, Tuition Fee & Examination fee to students belonging to SC/ST/OBC/VJNT/SBC

students (Freeship)

Sr. No.	Name of the student	Amount Sanctioned	Year	Caste Category	Year of Study
1.	Rajesh Tukaram Katke	171000.00	2018-19	SC	S.Y.M.Pharm
2.	Hemant Vanaji Ahire	168300.00	2018-19	SC	F.Y.M.Pharm
3.	Harshada Dattatray Ogale	125200.00	2018-19	SC	L.Y.B.Pharm
4.	Chetan Suhas Mhaprolkar	129200.00	2018-19	SC Freeship	T.Y.B.Pharm
5.	Tanvi Sudhakar Kamble	129200.00	2018-19	SC Freeship	T.Y.B.Pharm
6.	Sagar Anandrao Khatal	119091.00	2018-19	VJNT Freeship	T.Y.B.Pharm
7.	Sangita Babasaheb Wakade	119091.00	2018-19	VJNT Freeship	T.Y.B.Pharm
8.	Subhangi Maruti Yamgar	124012.00	2018-19	VJNT Freeship	F.Y.B.Pharm
9.	Shubham Shankar Kokare	131818.00	2018-19	VJNT Freeship	S.Y.B.Pharm
10.	Vivek Shivaji Kedar	119091.00	2018-19	VJNT Freeship	T.Y.B.Pharm
11.	Gore Kajal	115657.00	2018-19	VJNT	L.Y.B.Pharm
12.	Shubham Dinesh Lachure	56959.00	2018-19	OBC Freeship	T.Y.B.Pharm
13.	Anuj Anil Chaudhary	57727.50	2018-19	OBC	L.Y.B.Pharm
14.	Harshada Dilip Kesarkar	57727.50	2018-19	OBC	L.Y.B.Pharm
15.	Jyoti Subhash Mestry	59545.50	2018-19	OBC	T.Y.B.Pharm
16.	Monika Uttam Golhe	65909.00	2018-19	OBC	S.Y.B.Pharm
17.	Kartik Dattatray Sonawane	59545.50	2018-19	OBC	T.Y.B.Pharm
18.	Anushka Dilip Bhoir	131818.00	2018-19	SBC	F.Y.B.Pharm
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Will Students     Isity/T1000050315     Shubhm Shanker Kokare     Chembur, Mumbal     Essoon     Essoon<	VJNT	Examination Fees to	1819VIT1000009062	Subhanei Maruti Yamear	Society's College of Pharmacy,	20003	Cond Distanced	CAMADA DANK	
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Intron rees and Examination Fees to 1313/V11000050315         Shubham Shankar Kokare (AmAR) BANK         D13237 - Vivelanand Education         65906 Fund Disbursed         CAMAR BANK           Examination Fees to 1313/V11000050121         Vivel Shivaji Maruti Yamgar         Society's College of Pharmacy, 1313/V111000051012         Society's College of Pharmacy, 1313/V111000051012         EvanAR BANK         EvanAR BANK         EvanAR BANK         EvanAR EvanAR BANK         EvanAR EvanAR BANK         EvanAR EvanAR BANK         EvanAR BANK         EvanAR EvanAR BANK         EvanAR BANK         EvanAR BANK         EvanAR EvanAR BANK         EvanAR BANK         EvanAR BANK         EvanAR EvanAR BANK         EvanAR EvanAR BANK         EvanAR BANK         EvanAR BANK         EvanAR EvanAR BANK         EvanAR BANK         EvanAR EvanAR BANK         EvanAR EvanAR BANK         EvanAR BANK         EvanAR BANK         EvanAR EvanAR BANK         EvanAR EvanAR BANK         EvanAR BANK	INIA		1819//11000053229	Sangita Babasaheb Wakade		59545.5	Fund Disbursed	CANARA BANK	19/06/2019 0:00
Examination Feet to 1813/VIT100005003         Subhang Ivaruti Yamgar         Society's College of Pharmacy, 1813/VIT1000051012         Econol Fund Disbursed         CANARA BANK           VINT Students         1813/VIT1000051012         Vivek Shivaji Istari         Society's College of Pharmacy, 1813/VIT1000051012         5555.5 Fund Disbursed         CANARA BANK           Post Matric         1813/VIT1000051012         Vivek Shivaji Kedar         073337 - Vivekanand Education         59545.5 Fund Disbursed         CANARA BANK           Post Matric         1813/VIT1000051012         Vivek Shivaji Kedar         073337 - Vivekanand Education         57828.5 Fund Disbursed         CANARA BANK           Post Matric         1813/VI1000205928         Kajal Satish Gore         D13237 - Vivekanand Education         57828.5 Fund Disbursed         CANARA BANK           Post Matric         57828.5 Fund Disbursed         CANARA BANK         57828.5 Fund Disbursed         CANARA BANK           Post Matric         57828.5 Fund Disbursed         CANARA BANK         57828.5 Fund Disbursed         CANARA BANK           Post Matric         57828.5 Fund Disbursed         CANARA BANK         57828.5 Fund Disbursed         CANARA BANK           Scholarship to VINT         1813/VI1000205928         Kajal Satish Gore         Chembur, Mumbai         57828.5 Fund Disbursed         CANARA BANK           Students	INIA	I uition Fees and	1819///1000050315	Shubham Shankar Kokare	DT3237 - Vivekanand Education	62639	Fund Disbursed	CANARA BANK	30/05/2019 0:00
VINT Students         1813VT11000056092         Sagar Anandrao Khatal         Chembur, Mumbal         59545.5 Fund Disbursed         CANARA BANK           Post Matric         1813VT11000051012         Vivek Shivaji Kedar         3,06,551.50         CANARA BANK            Post Matric         1813VT11000051012         Vivek Shivaji Kedar         07337 - Vivekanand Education         3,06,551.50         CANARA BANK           Post Matric         2,01337         Scholarship to VINT         3,06,551.50         CANARA BANK            Post Matric         1813VV11000205928         Kajal Satish Gore         CTembur, Mumbai         5,7828.5 Fund Disbursed         CANARA BANK           Post Matric         1813VV1000205928         Kajal Satish Gore         Chembur, Mumbai         5,7828.5 Fund Disbursed         CANARA BANK           Post Matric         51815         5,7828.5 Fund Disbursed         CANARA BANK           Post Matric         5,7828.5 Fund Disbursed         CANARA BANK           Scholarship to VINT         18139VIV1000205928         Kajal Satish Gore         CANARA BANK           Scholarship to VINT         18139VIV1000205928         Kajal Satish Gore         CANARA BANK           Scholarship to VINT         18139VIV1000205928         Kajal Satish Gore         CANARA BANK           Scholarship to VINT <td>LINEA</td> <td>Examination Fees to</td> <td>1819VJT1000009062</td> <td>Subhangi Maruti Yamgar</td> <td>Society's College of Pharmacy,</td> <td>62006</td> <td>Fund Disbursed</td> <td>CANARA BANK</td> <td>30/05/2019 0:00</td>	LINEA	Examination Fees to	1819VJT1000009062	Subhangi Maruti Yamgar	Society's College of Pharmacy,	62006	Fund Disbursed	CANARA BANK	30/05/2019 0:00
Image: Note Shival Kedar     Ist39VI1000051012     Wivek Shival Kedar     59545.5 Fund Disbursed     CANARA BANK       Post Matric     Scholarship to VINT     3,06,551.50     CANARA BANK       Scholarship to VINT     Ist39/V1000205228     Kajal Satish Gore     DT3237 - Vivekanand Education     5,06,551.50     CANARA BANK       Scholarship to VINT     Ist39/V1000205228     Kajal Satish Gore     Chembur, Mumbai     5,7828.5 Fund Disbursed     CANARA BANK       Post Matric     Scholarship to VINT     Scholarship to VINT     Scholarship to VINT     5,7828.5 Fund Disbursed     CANARA BANK       Post Matric     Scholarship to VINT     Sciety's College of Pharmacy,     5,7828.5 Fund Disbursed     CANARA BANK       Scholarship to VINT     Ist39/V1000205328     Kajal Satish Gore     DT3237 - Vivekanand Education     5,7828.5 Fund Disbursed     CANARA BANK       Scholarship to VINT     Ist39/V1000205328     Kajal Satish Gore     Chembur, Mumbai     5,7828.5 Fund Disbursed     CANARA BANK       Scholarship to VINT     Ist39/V1000205328     Kajal Satish Gore     Chembur, Mumbai     5,7828.5 Fund Disbursed     CANARA BANK       Muteris     Ist39/V1000205328     Kajal Satish Gore     Chembur, Mumbai     5,7828.5 Fund Disbursed     CANARA BANK       Noteris     Ist319/V1000205328     Kajal Satish Gore     Chembur, Mumbai     5,7828.5 Fund Disbursed <td>VINT</td> <td>VJNT Students</td> <td>1819VJT1000056092</td> <td>Sagar Anandrao Khatal</td> <td>Chembur, Mumbai</td> <td>59545.5</td> <td>Fund Disbursed</td> <td>CANARA BANK</td> <td>30/05/2019 0:00</td>	VINT	VJNT Students	1819VJT1000056092	Sagar Anandrao Khatal	Chembur, Mumbai	59545.5	Fund Disbursed	CANARA BANK	30/05/2019 0:00
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Post Matric Scholarship to VINT       DF3237 - Vivekanand Education Scholarship to VINT       DF3237 - Vivekanand Scholarship to VINT       DF3						3,06,551.50			
Post Matric     57,828.50     57,828.50       Post Matric     DT3237 - Vivekanand Education     57,828.50       Scholarship to VINT     Scholarship to VINT     DT3237 - Vivekanand Education       Scholarship to VINT     Scociety's College of Pharmacy, Students     57828.56     Mank       Students     1819VIV1000205928     Kajal Satish Gore     Chembur, Mumbai     57828.5 Fund Disbursed       Kudents     1819VIV1000205928     Kajal Satish Gore     Chembur, Scolege of Pharmacy, Students     57828.5 Fund Disbursed     CaNARA BANK       Mitumbai     57828.5 Fund Disbursed     Mank     57828.5 Fund Disbursed     CaNARA BANK       Mitumbai     57828.5 Fund Disbursed     CaNARA BANK     57828.5 Fund Disbursed     CaNARA BANK       Mitumbai     57828.5 Fund Disbursed     CaNARA BANK     57828.5 Fund Disbursed     CaNARA BANK       Mitumbai     57828.5 Fund Disbursed     CaNARA BANK     57828.5 Fund Disbursed     CaNARA BANK       Mitumbai     578.5 Fund Disbursed     Colorer     Colorer     578.5 Fund Disbursed     CaNARA BANK       Mitumbai     578.5 Fund Disbursed     Colorer     Colorer     Colorer     578.5 Fund Disbursed     CaNARA BANK	TNLV	Post Matric Scholarship to VJNT Students	1819V/V1000205928	Kajal Satish Gore	DT3237 - Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai	57828.5 F	und Disbursed	CANARA BANK	00-0 P10C/C0/80
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Mumbai - 400 074. INDIA	VINT	Post Matric Scholarship to VJNT Students	1819VJV1000205928	Kaial Satish Gore	DT3237 - Vivekanand Education Society's College of Pharmacy, Chembur Mumbai	1 2 909(2	and Dickneed	CANADA DAMIN	and poor of any
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Undoor fee and beneficion         Undoor fee and beneficion         Constanto	Depa rtme nt	scheme	Application No	Beneficiary Name	Institute Name	Disbursed Amount(?)	Status	Bank Name	Credit Date
Tubion Fees and Exemination frees to Exemination	VJNT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000141217	Shubham Dinesh Lachure	DT3237 - Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai	28479.5	Fund Disbursed	CANARA BANK	08/02/2019 0:00
Tuition Fees and Examination Fees						28,479.50			
Image: Students         Image: Stu	VINT	Tuition Fees and Examination Fees to OBC Students	1819VJB1000141217	Shubham Dinesh Lachure	DT3237 - Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai	28479.5	Fund Disbursed	CANARA BANK	07/09/2019 0:00
Post Matric Issuy0.000060706         Anuj Amil Chaudhary         28863.35         Evend Disbursed           Rent Matric Scholarship to OBC         1313VJ0.000067766         Herahad Dilp Kesarkar         23863.35         Fund Disbursed           Students         1313VJ0.000067766         Herahad Dilp Kesarkar         2372.35         Fund Disbursed           Students         1313VJ0.0000523926         Monika Uttam Golhe         2377.25         Fund Disbursed           1313VJ0.0000523926         Monika Uttam Golhe         Sciences of Pharmacy,         2377.25         Fund Disbursed           1313VJ0.0000523926         Monika Uttam Golhe         Sciences of Pharmacy,         2377.25         Fund Disbursed           1313VJ0.000053926         Monika Uttam Golhe         Dis13.37         Vivekanand Education         2377.25         Fund Disbursed           1313VJ0.000053926         Anuj Anil Chaudhary         Di13.337         Vivekanand Education         2377.25         Fund Disbursed           1313VJ0.000053926         Anushka Dilip Kearkar         Sciences of Pharmacy,         2377.25         Fund Disbursed           1313VJ0.00005392746         Karik Datatary Sonawane         Di13.337         Vivekanand Education         2377.25         Fund Disbursed           1313VJ0.00005392746         Anushka Dilip Bhoir         Chembur, Mumbai         1.						28,479.50			
Post Matric scholarship to OIC         1819/UO1000467766         Harshada Dilip Keasrkar         28863.75         Fund Disbursed           Scholarship to OIC         1819/UO1000523925         Menila Uttam Gelhe         Society's College of Pharmacy, 1819/UO1000523925         28863.75         Fund Disbursed           Post Matric         1819/UO1000523925         Menila Uttam Gelhe         Society's College of Pharmacy, 1819/UO1000523925         29772.75         Fund Disbursed           Post Matric         1819/UO1000523925         Menila Uttam Gelhe         Society's College of Pharmacy, 1819/UO1000523925         29772.75         Fund Disbursed           Scholarship to OIC         1819/UO1000523926         Anu/ Anti 1819/UO100050305         Anu/ Anti Anif Anti 1819/UO100050305         Anu/ Anti 1819/UO100050305         Anu/ Anti 1313/27         29772.75         Fund Disbursed           Scholarship to OIC         1819/UO100050305         Anu/ Anti 1819/UO100050305         Anu/ Anti 1313/27         29772.75         Fund Disbursed           Scholarship to OIC         1819/UO100050305         Anu/ Anti 1313/27         29772.75         Fund Disbursed           Scholarship to OIC         1819/UO100050305         Anu/ Anti 1313/7         29772.75         Fund Disbursed           Scholarship to OIC         1819/UO100050305         Anu/ Anti 1313/7         Di13237         Uwelsanad Education         29772.	VJNT		1819//01000600306	Anuj Anil Chaudhary		28863.75	Fund Disbursed	CANARA BANK	18/06/2019 0:00
Scholarship to OBC         Isia9VIO1000628597         Jyoti Subhash Mestry         D13237 - Vivekanand Education         29772.75         Fund Disbursed           Nuderits         Isia9VIO100053926         Monika Uttam Gelhe         Society's College of Pharmacy,         29772.75         Fund Disbursed           Isia9VIO100053926         Monika Uttam Gelhe         Society's College of Pharmacy,         29772.75         Fund Disbursed           Post Matric         Isia9VIO100053925         Monika Uttam Gelhe         Society's College of Pharmacy,         29772.75         Fund Disbursed           Post Matric         Isia9VIO100053955         Monika Uttam Gelhe         Society's College of Pharmacy,         29772.75         Fund Disbursed           Stoldents         Isia9VIO100053050         Anuj And IChaudhany         Di3237 - Vivekanand Education         23972.75         Fund Disbursed           Stoldents         Isia9VIO1000553057         Karik Datatray Sonawane         Di3237 - Vivekanand Education         23977.25         Fund Disbursed           Stoldents         Isia9VIO1000553056         Anuj And IChaudhany         Di3237 - Vivekanand Education         23977.25         Fund Disbursed           Stoldents         Isia9VIO1000553057         Anukha Dilip Rhoir         Chembur, Mumbai         23977.25         Fund Disbursed           Stoldents         Isia9VIC10	VINT	Post Matric	1819VJ01000467766	Harshada Dilip Kesarkar		28863.75	Fund Disbursed	CANARA BANK	15/06/2019 0:00
Students         Issuy()01000339326         Montia Utam Golhe         Scotety 5 College of Pharmacy,         33954.5 Fund Disbursed           Image: Start	VINT	Scholarship to OBC	1819VJ01000628597	Jyoti Subhash Mestry	DT3237 - Vivekanand Education	29772.75	Fund Disbursed	CANARA BANK	18/09/2019 0:00
Image: style         1813/VIO1000532746         Kartik Dattatray Sonawane         Chembur, Mumbai         23772.75         Fund Disbursed           Image: style         1813/VIO100053597         Monika Uttam Golhe         32972.75         32954.5         Fund Disbursed           Image: style         1813/VIO100053597         Monika Uttam Golhe         32972.75         32972.75         1410 Disbursed           Image: style         1813/VIO100053597         Monika Uttam Golhe         32972.75         129772.75         129772.75           Image: style         1813/VIO100053746         Anul Anil Chaudhary         Di3237 - Wivekanand Education         28863.75         1610 Disbursed           Image: style         1813/VIO1000592746         Kartik Dattatray Sonawane         Di3237 - Wivekanand Education         29772.75         1700 Disbursed           Imition Fees and         1813/VIO1000592746         Anushka Dilip Bhoir         Di3337 - Wivekanand Education         2977.75         1400 Disbursed           Imition Fees and         1813/VIC1000015407         21337 - Wivekanand Education         2977.75         1400 Disbursed           Imition Fees and         1813/VIC1000015407         21337 - Wivekanand Education         2977.75         150000           Imition Fees and         1813/VIC1000015407         17337 - Wivekanand Education         2977.75	VINT	Students	1819VJ01000329926	Monika Uttam Golhe	Society's College of Pharmacy,	32954.5	Fund Disbursed	CANARA BANK	15/06/2019 0:00
Image: state in the interview of the int	VINT		1819VJ01000592746	Kartik Dattatray Sonawane	Chembur, Mumbai	29772.75	Fund Disbursed	CANARA BANK	15/06/2019 0:00
Isray/101000329926         Monika Uttam Golhe         32954.5         Fund Disbursed           Fost Matric         1819V/0100023897         yott Subhash Mestry         2373.7         5         Fund Disbursed           Scholarship to ORC         1819V/01000633897         yott Subhash Mestry         D73237         Vivekanand Education         29773.75         Fund Disbursed           Students         1819V/0100063306         Anriy Amil Chaudhary         D73237         Vivekanand Education         29773.75         Fund Disbursed           Tuition Fees and         Earnination Fees and         Earnination Fees (Chembur, Mumbai         29773.75         Fund Disbursed           Succery's College of Pharmacy,         Society's College of Pharmacy,         29773.75         Fund Disbursed           Tuition Fees and         Earnination Fees (Chembur, Mumbai         1,56,2275.05         Fund Disbursed           Succery's College of Pharmacy,         Society's College of Pharmacy,         5903.00         Fund Disbursed           Succery is college of Pharmacy,         Society's College of Pharmacy,         55,903.00         Fund Disbursed           Succery is college of Pharmacy,         Society's College of Pharmacy,         55,903.00         Fund Disbursed           Succery is college of Pharmacy,         Society's College of Pharmacy,         55,903.00         Fund Disburs						1,50,227.50			
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Tuition Fees and Examination Fees and SBC Students     Tuition Fees and Islay/C1000015405     Interaction Anushka Dilip Bhoir     Interaction Chembur, Mumbal     Interaction 65,909.00       Tuition Fees and Examination Fees and Examination Fees and Examination Fees and SBC Students     Islay/C1000015405     Anushka Dilip Bhoir     D13237 - Vivekanand Education     65,909.00       Tuition Fees and Examination Fees and SBC Students     Islay/C1000015405     Anushka Dilip Bhoir     D13237 - Vivekanand Education     65,909.00       Tuition Fees and Examination Fees and SBC Students     Islay/C1000015405     Anushka Dilip Bhoir     D13237 - Vivekanand Education     65,909.00       Numbai     Chembur, Mumbai     65,909.00     65,909.00     65,909.00       Anushka Dilip Bhoir     Chembur, Mumbai     65,909.00     65,909.00       Anushka Dilip Bhoir     Anushka Dilip Bhoir     65,909.00     65,909.00       Anushka Dilip Bhoir     Chembur, Mumbai     65,909.00     65,909.00       Anushka Dilip Bhoir     Anushka Dilip Bhoir     65,909.00     65,909.00       Anushka Dilip Bhoir     Anushka Dilip Bhoir     65,909.00     65,909.00 <td>TNLV</td> <td></td> <td>1819/101000592746</td> <td>Kartik Dattatray Sonawane</td> <td>Chembur, Mumbai</td> <td>29772.75</td> <td>Fund Disbursed</td> <td>CANARA BANK</td> <td>19/03/2019 0:00</td>	TNLV		1819/101000592746	Kartik Dattatray Sonawane	Chembur, Mumbai	29772.75	Fund Disbursed	CANARA BANK	19/03/2019 0:00
Turition Fees and Examination Fees to SBC Students     Turition Fees and SBC Students     DT3237 - Wrekanand Education Society's College of Pharmacy, SBC Students     Essons (55,909,00)       Turition Fees and Examination Fees and Examination Fees and Examination Fees and SBC Students     DT3237 - Wrekanand Education (55,909,00)     65,909,00       Turition Fees and Examination Fees and Examination Fees to SBC Students     DT3237 - Wrekanand Education (55,909,00)     65,909,00       Turition Fees and Examination Fees and SBC Students     DT3237 - Wrekanand Education (55,909,00)     65,909,00       Turition Fees and Examination Fees to SBC Students     DT3237 - Wrekanand Education (55,909,00)     65,909,00       Anushka Dilip Bhoir     Chembur, Mumbai     65,909,00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>1,50,227.50</td><td></td><td></td><td></td></td<>						1,50,227.50			
Tuttion Fees and Examination Fees to SBC Students     Tuttion Fees and Examination Fees to SBC Students     DT3237 - Vivekanand Education     65,909.00       Tuttion Fees to SBC Students     1819V/IC1000015405     Anushka Dilip Bhoir     DT3237 - Vivekanand Education     65,909.00       SBC Students     1819V/IC1000015405     Anushka Dilip Bhoir     Chembur, Mumbai     65,909.00       Anushka Dilip Bhoir     Chembur, Mumbai     65,909.00     65,909.00       Anushka Dilip Bhoir     Chembur, Mumbai     65,909.00       Anushka Adivani Miranory     65,909.00     65,909.00       Anushka Adivani Miranory     Mumbai     65,909.00       Anushka Adivani Miranory     Anushka Adivani Miranory     Mumbai       Anushka Adivani Miranory     Mumbai     65,909.00       Anushka Adivani Miranory     Mumbai     65,909.00	TNU	Tuition Fees and Examination Fees to SBC Students	1819VJC1000015405	Anushka Dilip Bhoir	DT3237 - Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai	65909	Fund Disbursed	CANARA BANK	21/03/2019 0:00
Tuition Fees and Examination Fees to SBC Students       DT3237 - Vivekanand Education         Examination Fees to SBC Students       B139V/JC1000015405       Anushka Dilip Bhoir       DT3237 - Vivekanand Education         SBC Students       1819V/JC1000015405       Anushka Dilip Bhoir       Chembur, Mumbai       65,909.00         Anushka Dilip Bhoir       Chembur, Mumbai       65,909.00       65,909.00         Anushka Dilip Bhoir       Chembur, Mumbai       65,909.00         Anushka Dilip Bhoir       Chembur, Mumbai       65,909.00         Anush MD EDUCATION SOCIETY'S       Mumbai       65,909.00         Mashu Advani Manuchek       Mumbai       65,909.00         College of Pharmacy       Mumbai       65,909.00         Anshu Advani Manuchek       Mumbai       65,909.00         College of Pharmacy       Mumbai       65,909.00         Antional Markei       Mumbai       65,909.00						65,909.00			
Colorny Chembur Sectors RMCIPAL EDUCATION SOCIETY'S a of Pharmacy a of Pharmacy a colorny chembur B colorny chembur a colorny chembur	TNLV	Tuition Fees and Examination Fees to SBC Students	1819V/C1000015405	Anushka Dilip Bhoir	DT3237 - Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai	62309	Fund Disbursed	CANARA BANK	00:6 0202/60/52
W.d.M.o						65,909.00			
ANCIPAL EDUCATION SOCIETY'S a of Pharmacy in Manortal Complex, a Colorik Chembur.				Jun 1					
EDUCATION SOCIETY'S a of Pharmacy in Hamorial Complex, a Colorik Chembur.				and budding	Confeeder Sector				
			VIVE	KANAND EDUCATION SOCIE KANAND EDUCATION SOCIE College of Pharmacy Ishu Advani Phanorial Comple collector's Colory, Chembur,	S	allege of p.			

# AICTE Stipend for PG Students 2018-19

#### VES COLLEGE OF PHARMACY

	ALL INDIA COUNCIL FOR TEO	CHNICAL EDUCATION
	2018-19	
Sr. no.	Name of students	Stipend amount Rs.
1	Sayali Pawar	156800
2	Rahul Ghadi	156800
3	Shweta Pansare	156800
4	Snehal Patil	156800
5	Ashish Patel	156800
6	Akashada Salunkhe	156800
7	Shivali Tank	156800
8	Shabaz Ahmed	156800
9	Yashica Shah	141200
10	Farzeen Shah	141200
11	Swaroop Pansare	141200
12	Kanchan Dodani	141200
13	Sapana Patil	141200
14	Sachin Yadav	141200
15	Laxmi Yadav	141200
16	Shivangi Sawant	141200
17	Sakshi Poonja	141200
18	Kshitija Phatak	141200
19	Dhanashree Kamte	141200
20	Neelam Pandey	141200
	Total	2948800

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

#### Chembur Mumbal Mumbal MDIA MDIA MDIA

res well have

Dr. (Mfs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

# DST-SERB fellowship 2018-19

#### **Payment Voucher**

Particulars		٨٣٩٩
Account :		Amount
Bhagyashree Parab Agst Ref 1007	30,400.00 Dr	30,400.00
Through :		
Canara Bank A/C 1383	149	
On Account of :		
Being amount paid to Project w.e.f 15.12.20	Bhagyashree Parab_towards Charges for Research Fellow for SERB 18 @ Rs 12000/- per month from Dec 18 to Feb 19	
Amount (in words) :		
Indian Rupees Thirty	Thousand Four Hundred Only	
		₹ 30,400.00

Receiver's Signature:





ell Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy Rebind Collector Colony,

#### **Payment Voucher**

Particulars		Amoun
Account :		
Bhagyashree Parab Agst Ref 1114 Agst Ref 1113	24,000.00 Dr 12,000.00 Dr	36,000.00
Through :		
Canara Bank A/C 138	349	
On Account of :		
Being amount payab Project @ Rs 12000	e to Bhagyashree Parab towards Charges for Research Fellow for SERB /- for the month of March , April & May 2019	
Amount (in words) :	, , , , , , , , , , , , , , , , , , , ,	
Indian Rupees Thirty	Six Thousand Only	
		₹ 36,000.00

Receiver's Signature:

ara Prepared by



Dr. (Mrz.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

Annexure-II

# REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

÷	1. SERB Sanction Order No and date	: File no. EMR/2017002768, Date: 11th October 2018
N	2. Name of the PI	: Dr. Supriya Shrihari Shidhaye
ŝ	3. Total Project Cost	: Rs. 27,91,000/-
•		
4	4. Revised Project Cost	: NA
5 <sup>2</sup>	<ol> <li>Date of Commencement</li> </ol>	: 29 <sup>TH</sup> October 2018
4	6 Crotamant of Durandition	5 

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(Month wise expenditure incurred during current financial year) Statement of Expenditure

Month & year	Expenditure incurred/ committed
April 2020	Rs.12,000/-
May 2020	Rs. 12,000/-
June 2020	Rs. 12,000/-
uly 2020	Rs.12,000/-
August 2020	Rs. 12,000/-

- Grant received in eachyear.
- : Rs. 23,95,500/-: Rs. 2,00,000/-: NA :NA Interest, if any 1st Year 2<sup>nd</sup> Year 3rd Year 000 à ġ



Total (a + b + c + d) : Rs.25,95,500

(Billion



	100	Total	E	<b>Expenditure Incurred</b>	urred	Total	Interest	Balance	Requireme	
Sr No	Sancti oned Heads (II)	Funds Allocated (indicate sanctioned or revised (III)	1 Year (29 <sup>th</sup> October, 2018 to 31 <sup>th</sup> March,2019) (IV)	2 Year (1 April to 31 March 2020) (V)	3 Year & so an (1 April to 31 August (VI)	Expendit ure till 31" July 2020 (VII = IV + V + VT)	Earned thereon	as on (31 <sup>st</sup> July 2020) III – VIII –	nt of Funds upto 31 March next year	Remarks (if any)
F.	Manpower		Rs. 42,400	Rs.1,44,000	Rs. 60,000	Rs.2,46,400	Rs 6.831	Rs 6.831 Rs9.869/-		
2	costs									
i	Consumables		Rs. 8772	Rs. 14,626		Rs. 23,398				
e.	Travel	Rs. 5,95,500					ŕ		Rs. 1.95.500	
4	Contingencies						_			
ŝ	Overhead expenses		Rs. 1,73,166	Rs.1,69,236		Rs. 3,42,402	1			
6	Others, if any	5		•			_	1		
1.	Equipment	'Rs. 20,00,000	Rs. 19,88,871	•		Rs. 19,88,871	Rs.556	Rs.11,685		
œ.	Total	Rs. 25,95,500	Rs. 22,13,209	Rs.3,27,862	Rs. 60,000 H	Rs. 26,01,071	Rs.7,387 Rs. 1,816	Rs. 1.816	Rs. 1.95.500	
	6 5 5	<ul> <li>Su Priyo S. Shidhoy E</li> <li>Br. (Mrs.) Supriya S. Shidha</li> <li>e: 07/*3/2020 Frincipal Investigator:</li> <li>Dr. (Mrs.) Supriya S. Shidha</li> <li>e: 07/*3/2020 PRINCIPAL</li> <li>Wivekanand Education Societ</li> <li>College of Phanmacy</li> <li>* DOS HBMG of Stantoc phepter Color</li> <li>Chembur, Mumbai - 400 074.</li> <li>Expenditure under the sanctioned heads, at an SERB i.e. Figures in Column (VIII) should no Utilization Certificate (Annexure III) for each forward permission to the next financial year.</li> </ul>	<ul> <li>Su Priyo S. Shidhaye</li> <li>Su Priyo S. Shidhaye</li> <li>Muss Supriya S. Shidhaye</li> <li>I. (Mrs.) Supriya S. Shidhaye</li> <li>Dr. (Mrs.) Supriya S. Shidhaye</li> <li>PRINCIPAL</li> <li>Wivekanand Education Society's</li> <li>DOS HBMG of Pharmacy</li> <li>* DOS HBMG of Strintocpleptor Colony, Chembur, Mumbai - 400 074.</li> <li>Expenditure under the sanctioned heads, at any point of figures in Column (III) second figures in Column (VIII) should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed founds 11<sup>56</sup> March has to be enclosed along with request for carry-forward permission to the next financial year.</li> </ul>	oint of time, sho ceed correspond moial year endi	vid not exceed f	for the character financial authorite chore chore in the competent financial authorite of competent financial authorite of the competence of	Competent al) d under tha sed along v	financial auth D t head, witho	Checked & Verified thore: Offer Stars	& Verified
	2				C C M S M	Chambur Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundbar Bundba		Dr. (N Viveka HAMG	Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony,	S. Shidhaye AL ion Society's larmacy ector Colony,

Statement of Expenditure 6

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#### FILE NO. EMR/2017/002768 SCIENCE & ENGINEERING RESEARCH BOARD(SERB) (a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre

Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 11-Oct-2018

ORDER Subject: Financial Sanction of the research project titled **"Targeted Solid Lipid Nanoparticulate delivery system** of β-Caryophyllene oxide containing n-3 Polyunsaturated fatty acid as anticancer nanocarrier for treatment of Breast cancer" under the guidance of Dr. SUPRIYA SHRIHARI SHIDHAYE, Pharmaceutics, Vivekanand Education Society's College of Pharmacy , Address: hashu advani memorial complex, behind collector colony, chembur east, mumbai, Mumbai city, Maharashtra-400074 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2791000/- (Rs. Twenty Seven Lakh Ninety One Thousand Only) with break-up of Rs. 2000000/- under Capital (Non-recurring) head and Rs. 791000/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2791000/- has been approved are given below: The following budget may be considered for Vivekanand Education Society's College Of Pharmacy, Address: Hashu

Advani Memorial Complex, Behind Collector Colony, Chembur East, Mumbai

S. No	Head	Tetel ( De )
A	Non-recurring	Total (in Rs.)
1	Equipment -> Ultracentrifuge	2000000
A'.	Total (Non-Recurring)	
В	Recurring Items	2000000
1-	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies)	288000
2· B'	Recurring - III : (Overhead Charges)	250000
B'	Total (Recurring)	253000
С	Total cost of the project (A' + B')	791000
		2791000

2. Sanction of the SERB is also accorded to the payment of Rs. 2000000/- (Rupees Twenty Lakh only) under 'Grants for creation of capital assets' and Rs. 395500/- (Rupees Three Lakh Ninety Five Thousand Five Hundred only) under 'Grants-in-aid General' to Principal, Vivekanand Education Society's College Of Pharmacy, Address: Hashu Advani Memorial Complex, Behind Collector Colony, Chembur East, Mumbai being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

T<sup>1-</sup>'s release is being made under Core Research Grant. (PAC Health Sciences)

4. The Sanction has been issued to Vivekanand Education Society's College Of Pharmacy, Address: Hashu Advani Memorial Complex, Behind Collector Colony, Chembur East, Mumbai with the approval of the competent authority under delegated powers on 10 October, 2018 and vide Diary No. SERB/F/8022/2018-2019 dated 11 October, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior

10. The release amount of Rs. 2395500/- (Rupees Twenty Three takh Winety Five Thousand Five Hundred and Supriva S. Shidhaye drawn by the Under Secretary of the SERB and will be dispussed by means of RTGS transavtionkaner their Bank de umbol College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074, 4 EDEMISCH

iven below:	
Account Name	VES COLLEGE OF PHARMACY
Account Number	0170101138349
Bank Name & Branch	CANARA BANK CHEMBUR CAMP, SANT NIRANKARI MANDAL BUILDING, MAHUL ROAD, CHEMBUR CAMP, MUMBAI- 400074
IFSC/RTGS Code	CNRB0000170
Email id of A/C Holder	vespharm@yahoo.co.in
Email id of PI	supriya.shidhaye@vesip.org

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

 The project File no. EMR/2017/002768 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

lachandar Venkatesan)

Scientist E ms\_hs@serbonline.in

To, Under Secretary SERB, New Delhi

opy 101	variated for information and necessary action to: -
1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. SUPRIYA SHRIHARI SHIDHAYE Pharmaceutics Vivekanand Education Society's College of Pharmacy , Address: hashu advani memorial complex, behind collector colony, chembur east, mumbai, Mumbai city, Maharashtra-400074 Email: supriya.shidhaye@vesip.org Mobile: 919920585547 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <u>www.serb.gov.in.</u> )
5.	Principal, Vivekanand Education Society's College Of Pharmacy, Address: Hashu Advani Memorial Complex, Behind Collector Colony, Chembur East, Mumbai (Receipt of Grant may be intimated by name to the undersigned)

Leeks (Dr. Balachandar Venkatesan) Dr. (Mrs.) Supriya S. Shidhaye Scientist E PRINCIPAL ms\_hs@serbonline.in Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, 6 part Chembur, Mumbai - 400 074.

# Academic Year 2017-18

## Rajashree Chhatrapati Shahu Maharaj scholarship 2017-18



(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Covt. of Maharashtra, Affiliated to University of Mumbal) B. Pharm. Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22 Recognition under section 2(F) & 12(B) of the UGC Act, 1956

Prof. Supriya Shidhaye

M. Pharm., Ph.D. (Tech.)

Principal

Agency: Govt. of Maharashtra. Scheme: R	jarshi Chhatrapati Shahu	Maharaj Shulka Pratipurti Yojana
-----------------------------------------	--------------------------	----------------------------------

r. No.	Name of the Student	Amount Sanctioned	Academic Year	Criteria	Study Year
	Agency: Govt. of Maharashtra. Sch	heme: Rajarshi		ti Shahu Maharaj	Shulka Pratipurti Yojana
	Deole Prajkta Kavish	66919.00	2017-18	Economically Backward Class	First Year B. Pharm.
_	Chheda Sweety Dinesh	66919.00	2017-18	Economically Backward Class	First Year B. Pharm.
	Khan Naziya	66919.00	2017-18	Economically Backward Class	First Year B. Pharm.
	Sharma Nisha Sushil	66919.00	2017-18	Economically Backward Class	First Year B. Pharm.
	Bhakta Reetu Balai	66919.00	2017-18	Economically Backward Class	First Year B. Pharm.
	Sahu Abhishek Bhagwan	66919.00	2017-18	Economically Backward Class	First Year B. Pharm.
	Tangade Suyog Bhagwan	66809.00	2017-18	Economically Backward Class	Second Year B. Pharm.
	Mahind Deepak Balasaheb	60556.00	2017-18	Economically Backward Class	Second Year B. Pharm.
	Somani Vaishnavi Shantilal	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
0	Maurya Sanjaykumar Suryapratap	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Shah Krupali Amit	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Rampurawala Ummesalama Idris	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Gawade Siddhita Gajanan	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Sanjana Parameswaran	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Teli Muzzakira Mehboob	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Sneha Rajendra Joshi	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Panwar Dilip Likhmichand Parvati	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
	Shah Ruhi Hiten VIVEKANAND EDUCATIO	58738.00	2017-18	Backward Class	Third Year B. Pharm.

Hashu Advant Mumbrid Complex, Behind Collectors Colony, Chempyr, Mumbrid 400 074. INDIA. | Tel.: +91 22 6114 4144 Fax : +91 22 2554 3925 Email, vespharm@yahoo.co.in / vestop@gmail.com • Website : ves.ac.in / Pharmacy



(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Covt. of Maharashtra, Affiliated to University of Mumbai) B. Pharm. Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22 Recognition under section 2(F) & 12(B) of the UGC Act, 1956

#### Prof. Supriya Shidhaye

M. Pharm., Ph.D. (Tech.) Principal

Agency: Govt. of Maharashtra. Scheme: Rajarshi Chhatrapati Shahu Maharaj Shulka Pratipurti Yojana

Sr. No.	Name of the Student	Amount Sanctioned	Academic Year	Criteria	Study Year
	Agency: Govt. of Maharashtra.	Scheme: Rajarshi	Chhatrapa	ti Shahu Maharaj	Shulka Pratipurti Yojana
9	Singh Pooja Tejbahadur	58500.00	2017-18	Economically Backward Class	Final Year B. Pharm.
0	Rathod Pooja Harisingh	66809.00	2017-18	Economically Backward Class	Second Year B. Pharm.
1	More Gouri Sambhaji	66809.00	2017-18	Economically Backward Class	Second Year B. Pharm.
2	Shete Gauri Machindra	66809.00	2017-18	Economically Backward Class	Second Year B. Pharm.
23	Salunkhe Rohini Avinash	66809.00	2017-18	Economically Backward Class	Second Year B. Pharm.
24	Yendhe Aishwarya Suryakant	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
25	Shinde Nitin Ganpat	58738.00	2017-18	Economically Backward Class	Third Year B. Pharm.
26	More Aditya Vilas	60546.00	2017-18	Economically Backward Class	Third Year B. Pharm.
27	Badakh Swati Bapusaheb	58500.00	2017-18	Economically Backward Class	Final Year B. Pharm.
28	Saran Balprit Singh Sakattar	58728.00	2017-18	Economically Backward Class	Final Year B. Pharm.
29	Pawar Supriya Sambhaji	79088.00	2017-18	Economically Backward Class	First Year M. Pharm.
30	Mohini Gupta	60278.00	2017-18	Economically Backward Class	Final Year B. Pharm.
	Total Student (30)	1876611.00			

Total Student (30)

1876611.00

PRIX PAL VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advant Memorial Complex, Collector's Colony, Chembur, Mumbai - 400 074, INDIA

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. INDIA. | Tel.: +91 22 6114 4144 Fax : +91 22 2554 3925 | Email : vespharm@yahoo.co.in / vescop@gmail.com • Website : ves.ac.in / Pharmacy

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Aumba

Chembur Mumbai - 400074

To be submitted to Jt. Director, Technical Education, Regional Office, Mumbai, as a Utilisation Certificate, for transfer of amount through NEFT/RTGS to the Bank Account of Students, sanctioned under Rajashree Chhtrapati Shahu Maharaj Shikshan Shulka Pratipurti Yojana for Academic Year 2017-18

	and the second sec			1	BATCCH 3
Sr. No.	Candidate Name	Bank Name	Account No.	Amount Transferred	Transaction ID
1	Vaishnavi Shantilal Somani	Bank of Baroda	4580100016474	58738.00 r	P18090636247839
2	Sanjana Parameshwaran	Dena Bank	95310025223	58738.00 r	P18090636238662
3	Sneha Rajendra Joshi	Corporation Bank	520101077332330	58738.00 ~	P18082925828310
4	Mahind Deepak Balasaheb	Bank of Maharashtra	20015424800	60556.00	P18082925825169
5	Abhishek Bhagwan Sahu	Indian Overseas Bank	38601000064752	66919.00	P18090636253759
1	Total		CO IDOLLERUN	303689.00	

Bank Manager Please Provide Signature and Stamp

shoet ha PRINCIPAL VIVEKANAND EDUCATIO SOCIETY'S College of 11.1 Hashu Advant Memorial Complex, Collector's Colony, Chembur, Mumbal - 400 074. INDIA

Soci

Chembur Mumbai - 400074

To be submitted to Jt. Director, Technical Education, Regional Office, Mumbai, as a Utilisation Certificate, for transfer of amount through NEFT/RTGS to the Bank Account of Students, sanctioned under Rajashree Chhtrapati Shahu Maharaj Shikshan Shulka Pratipurti Yojana for Academic Year 2017-18

Sr. No.	Name of the Student	Bank Name -	Account No.	Amount Transfer	Transaction ID
1	Rathod Pooja Harisingh	State Bank of India	34329605683	66809.00	P19082134868052
2	More Gouri Sambhaji	State Bank of India	37033297557	66809.00	P19082134871396
3	Shete Gauri Machindra	State Bank of India	20385358128	66809.00	P19082134881429
4	Salunkhe Rohini Avinash	Bank of Baroda	06720100022855	66809.00	P19082134873266
5	Tangade Suyog Bhagwan	Bank of Maharashtra	60213520330	66809.00	P19082134878154
	Total		udhare	334045.00	Contraction of the second seco

PAL TICK SOCIETY'S

Hashu Advan, Advantal Complex, Collector's Colony, Chembur, Mumbal - 400 074, INDIA

VIVEKANAND EI

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## Scholarship for Minority Students 2017-18



## VIVEKANAND EDUCATION SOCIETY'S



## **College of Pharmacy**

V.E.S. Since 1962 Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Agency: Govt. of Maharashtra	. Scheme: State	Govt. Scholarship for Minority	/ Community
		the second se	the contract of the second sec

Sr. No	Name of Student	Amount Sanctioned	Year	Criteria	Year of study
1	Namrata Kaur Ranjit Singh Dhillon	25000	2017-18	Religious Minority	First Year B. Pharm.
2	Afreen Abdul Majid Lahaware	25000	2017-18	Religious Minority	Fourth Year B. Pharm.
3	Mayuri Vasant Jain	25000	2017-18	Religious Minority	First Year M. Pharm. Quality Assurance
4	Anjana Pravin Jakhriya TOTAL STUDENT (4)	25000	2017-18	Religious Minority	First Year B. Pharm.



VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advani Memorial Complex Collector's Colony, Ch Mumbal - 400

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074.

Tel.: 022-25543600 / 61144144 • Fax : 022-25543925 • Email : vespharm@vahoo.co.in / vescop@gmail.com • Web : www.vesip.org

2/24/2010

#### Report Submit to Regional Office

#### **Online Scrutinized Report - Phase I**

#### Institute Code And Name: 3237 Vivekanand Education Soceity's College of Pharmacy. Chembur, Mumbai To,

The Joint Director,

Regional Office of Technical Education,

Mumbas

Sub : Application form/forms -2017 - 2018 of State Government Scholarship (SOS) for the Minority communities student pursuing Technical and Professional courses

#### Dear Sir.

The application form/forms of the following candidate/candidates for the State Government Scholarship is/are scrutinised through the Online System

Please find here with the enclosed hardcopy of only scrutinized and Accepted application form/forms of candidate/candidates which are verified and forwarded online at our institute for necessary action

List of the scrutinized and accepted candidate/candidates.

Se.Na.	Application ID	Name of Candidate	Religion	Annual	DF/	Caura	Studying In	Applie able Course Fam	Bank Nam	IPS Code	Account No	Aadhar Card Na	Account and Andhan Details Correct
a.	1718500062	NAMILATA KAUR RANJIT SINCH DHILLON	S.M	180000	υď	Pharmaky	First Yew	147961	Tank Of - Maharastera	MAHBUNGH70	60061 <b>814</b> 774	961880119316	Yus
2	14155401770	AFREEN AUDUL MAJID LAHAWARE	Mulin	151603	UĞ	rhamacy	Fourth	133281 /	State Bank Of India	581N0001686	34100535270	240050425562	Yes
3	1718401951	MAYUNI VASANT	lain "	600000	N	Quality -	First -	173436,	Bask Of + Maharashtra	MAHINO00128	60149516892	738628348547	Ves
•	171802114	ANJANA PRAVIN - JAKHRUYA	Jain -	308750	vá	Planary	first . Your	147961 /	Bank Of -	MAHBOOODIS	60303100970	513129163816	Yes

#### It is cortified that :

A. All above course of accepted candidates are AICTE approved.

B. The application form/forms is/are scrutinized as per the terms and conditions mentioned in G.R. of Minority Development Department M.S.for scholarship, pursuing technical and professional course.

C. All details (including the fee components of applicable Course fee) of the candidate are correct.

D. There is no any duplication of the candidates in the above shown scrutinized and accepted candidates list. E. For this Acedamic year, from the above accepted candidate list no one is taking the benefit of any other Scheme (ex. EBC Scheme of Social Welfare, Minority Scholarship of Govt. of Indin etc.) OR After sanction of this scholarship candidate will not take benefit of any other Scheme F. As per the advertisement (for accepting the application form) published.Institute / Candidate is aware about the fact that in above furnished bank / Aadhaar details, if sanctioned scholarship amount may not be transferred due to the concered scholarship holder's bank Account and Audhaar problem. In such cases sunctioned amount of scholarship will be surrendered and regarding this surrendered sanctioned scholarship amount no correspondence will be made by The Directorate of Technical Education,M.S.

List of the scrutinized and rejected candidate/candidates.

(No need to submit the Hard Copy of below Rejected application form)

No Record Found

#### From :

Institute Detail

Institute :	Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai							
Address: Hashu Advani Memo Complex, Behind Collector Colony, Wadhawali Village, Chembur - , City : MUN Pin Code : 400071, Mumbai-Suburban , Maharashtra								
Inst Type:	Un-Aided	Institute Phone No:	022 - 61144144					
Online regis	stered details filled by th	e Institute:						
Principal co	ntact details	Scholarship handling person details						
Name of Principal :	Dr. Supriya Shidhaye	Name of contact Person :	Mr. Milind M. Ghadi					
Mobile No of Principal:	9920585547	Mobile No of contact Person:	9821554311					
Email of Principal:	vespharm@yahoo.co.in	Email of contact person:	vespharm@yahoo.co.in					



Note :

1. All Institute details should be correct and it should not be blank or not by handwritting.

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n and upload of report.

Institute details are printed as per the details filled online under meau "Contact Details" by the institute itself.
 For any changes instead of writting by hand institute has to update it online and take the print out again for submission i.
 In future in case of forgot password, institute can retrive it by inserting the principal registered mobile no and email id.

Date : 24 Feb 2018

saswalh are

(Name & Sign of The Principal / The Director) 4V Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Dr. (Mrs.) Supriya S. Shidhaye Dr. (Mrs.) Supervised and the second HAMC, Behind Collector Colony, College of Pharmacy Chembur, Mumbai - 400 074. HAMC, Behind Collector Colony. Chembur, Mumbai - 400 074.

https://www.dlamahar

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# Vivekanand Education Society's College of Pharmacy State Government Scholarship AY 2017-18

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Sr No.	Registration No	Name	Course	Mode Of Transfer	Amount	Transaction
1	1718500062	Namrata Kaur Ranjit Singh Dhillon	8. Pharm.	E-Transfer	25000	Sucessful
2	1415M01770	Afreen Adbul Majid Lahaware	B. Pharm.	E-Transfer	25000	Sucessful
3	1718)01951	Mayuri Vasant Jain	H. Pharm.	E-Transfer	25000	Sucessful
4	1718302114	Anjana Pravin Jakhriya	8. Pharm.	E-Transfer	25000	Sucessful



W Dr. (Mrs.) Supriya S. Shidhaya PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai-400 074.

## Post matric scholarship, Tuition Fee and examination fee to students belonging to SC/ST/OBC/VJNT/SBC Category 2017-18



## **IVEKANAND EDUCATION** SOCIETY'S

## **College of Pharmacy**

Sindhi Linguistic Minority

V.E.S. Since 1962 Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

2017-18

Post Matric Scholarship to students belonging to SC/ST/OBC/VJNT/SBC students, Tuition Fee & Examination fee to students belonging to SC/ST/OBC/VJNT/SBC students

Sr. No.	Name of the student	Amount Sanctioned	Year	Caste Category	Year of Study
1.	Kamble Tanvi	119096.00	2017-18	SC Freeship	S.Y.B.Pharm
2.	Korgaonkar Shubham	58734.00	2017-18	OBC Freeship	L.Y.B.Pharm
3.	Lachure Shubham	59551.00	2017-18	OBC Freeship	T.Y.B.Pharm
4.	Kedar Vivek	119096.00	2017-18	VJNT Freeship	S.Y.B.Pharm
5.	Sonawane Kartik	59551.00	2017-18	OBC	S.Y.B.Pharm
6.	Kesarkar Harshada	61774.00	2017-18	OBC Freeship	T.Y.B.Pharm
7.	Choudhary Anuj	61774.00	2017-18	OBC	T.Y.B.Pharm
8.	Pujari Shubham	58734.00	2017-18	OBC	L.Y.B.Pharm
9.	Patil Ankita	58734.00	2017-18	OBC	L.Y.B.Pharm
10.	Gore Kajal	117462.00	2017-18	VJNT	T.Y.B.Pharm
11.	Madri Renu	140005.00	2017-18	SC	S.Y.M.Pharm
12.	Ogale Harshada	123542.00	2017-18	SC	T.Y.B.Pharm
13.	Kokare Shubham	131818.00	2017-18	VJNT Freeship	F.Y.B.Pharm
14.	Khatal Sagar	119091.00	2017-18	VJNT Freeship	S.Y.B.Pharm
15.	Wakade Sangita	119091.00	2017-18	VJNT Freeship	S.Y.B.Pharm
16.	Mhaprolkar Chetan	Amount Pending	2017-18	VJNT Freeship	S.Y.B.Pharm
17	Katke Rajesh	Amount Pending	2017-18	SC	F.Y.M.Pharm
18	Jyoti Mestry	Amount Pending	2017-18	OBC	S.Y.B.Pharm
	Total (18) Student	1408053.00			ad Pharmacy se

PRINCIPAL VIVEKANAND EDUCATION SOCIETY'S

College of Pharmerical Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. Heshu Advant Hemorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. Tel.: 022-255436927611 44144, Fox - 02225543925 • Email : vespharm@yahoo.co.in / vescop@gmail.com • Web : www.vesip.org Mumbai - 400 074, INDIA

Jostion Soc

Bill No: BLL002317180000050

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक २ मंत्रालय मुंबई - ४०००३२ दिनांक २० जुलै २०१०

#### order

Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/VJNT NON-PLAN/2018-2019 Mumbai(Suburban)

Date : 30 Jul 2018

An amount of 120482

Rupees One lakh twenty thousand Four hundred eighty-two Only

is hereby sanctioned to the students of the college / institute namely

Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74

as shown in enclosed statement for the year 2017-2018 towards GOI Post Matric Scholarship baid in the financial year 18-19

1. gross amount of scholarship sanctioned	*	120482	
2. deduct ad-hoc amount sanctioned during year	5		0
3. net amount now payable		2	120482

Rupees One lakh twenty thousand Four hundred eighty-two Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

#### VJNT NON-PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(02)(01)-State Government post Metric Scholarship For VJNT Student 2225-E884 2225-E-884,Demand No. N-3.

	hosteller		day sch	olar	
category	boys	girls	boys	girls	- total
Vimukta Jat Nomadic Tribes	0	0	0 <	1	1

Assistant Commissioner Social Welfare Mumbai

Mumbal Bayand account officer, mumbai

i) treasury officer

ii)principal/ head /registrar Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74

Assistant Commissioner Social Welfare Mumbai Suburban

Page 20 Of 20



Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

#### GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018

#### Bill No: BLL0023171800000050

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Principal,V.E.S.Colle ge Of Pharmacy,Chembur, Mum 74	Address- Hashu Advani Memorial Complex Wadhwali Vilage Behind Collector's Colony Chembur Location- Wadhwali Vilage Chy- Mumbel Pincode- 400074 Taluka- Mumbai(Suburban) District- Mumbai(Suburban)	UNION BANK OF INDIA	CHEMBUR WEST	316302010096 948	July	2018	2018-19

																Details o	f Scholarshi	p sanctio	ned	
S r N o	Name of the Candidate in full (Beginning with sumame)		der (Mal	/Ren ewal	i Class in which Studying		t ntage t of mark s obtai ned durin	or	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Name	Bank Branch Name	Account Number	of Mainten ance	of Maintenan ce Alfowance	Paid by Student	Amount of Tution Fees	Amount of Examina tion Fees	Other	Total Amount Sanctioned
	GORE KAJAL SATISH Satish Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colling Colli	VJNT /Dhang ar (29)	ALE		Bachelo rof Pharma cy 3 Year	01-07- 2017 til April 2018		Days Scholar	C: 01-07- 2017	80000.00	UNION BANK CF INDIA	CHEMBU R WEST( IFSC Code: UBIN0531 634) MICR Code: 40002604 7			1900.00	1120,00	117,457.00	0.00	5.00	120,482.00
ľ													Total		1,900.00	1120.00	117,457.00	0.00	5.00	120,482.00

Dr. (Mrs.) Supriya S. Shidhaye Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074. HAND draw

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Bill No: BLL0023171800000053

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक २ मंत्रालय मुंबई - ४०००३२ दिनांक २० जुलै २०१०

#### order

Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/OBC NON-PLAN/2018-2019

Date : 02 Aug 2018

#### An amount of 315261

Rupees Three lakh fifteen thousand Two hundred sixty-one Only

is hereby sanctioned to the students of the college / institute namely

#### Principal, V.E.S. College Of Pharmacy, Chembur, Mum 74

as shown in enclosed statement for the year 2017-2018 towards GOI Post Matric Scholarship paid in the financial year 18-19

	1. gross amount of scholarship sanctioned		315261
	2. deduct ad-hoc amount sanctioned during year	2	0
1	3. net amount now payable	¥6	315261

#### Rupees Three lakh fifteen thousand Two hundred sixty-one Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

#### OBC NON-PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(02)(20)-Post Metric Scholarship for OBC student 2225-F002 34-Scholarship & Stipend,Demand No. N-3.

	hosteller		day sch	olar	
category	boys	girls	boys	girls	total
Other Backward Class	0	0	3	2	5

Assistant Commissioner Social Welfare Mumbai Subormant Commissioner, Social Welfare,

For, Mumbai Suburban pay and account officer,mumbai

i) treasury officer

ii)principal/ head /registrar Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74

#### Assistant Commissioner Social Welfare Mumbai Suburban

MASWA PHARMA LEGE Page 11 Of 13 COL 5 (Mrs.) Supriya S. Shidhaye Unce:. 4 PRINCIPAL 5 Inward No.: Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, PARBUR, MUMBALADO OT Chembur, Mumbai - 400 074.

#### GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 BIII No: BLL002317180000053

NAME of the COLLEGE / INSTITUTION	ACORESS of COLLEGE	BANKNAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT	FINANCIAL YEAR
Principal V.E.S.Colle ge Cf Phannacy,Chembur, Muni 74	Address-Hashu Advani Mernorial Congles Wadhwali Village Behrind Collector's Colony Chenter Losston- Wadhwal Village City- Wanthai Pinceta-Monthal Fanka-Munthal Suburban/ District-Munthal Suburban/ District-Manhal Suburban/	UNION BANK OF INDIA	CHEMBUR WEST	316302010096 948	August	2018	2018-19

																	Details o	f Scholarshi	p sanction	ed	
S T N O	Name of the Candidate in full(Beginning with sumame)	and Sub-	der (Ma	/Ren aval	is which	of last Examin ation passed and	sanctione d and its dusation Le. month upto sanctione d	rtage of mark s obtai ned dutin	Hosteller Day Scholar	d joining the	Amount of annual income of parents or guardian	Nane	Bank Branch Name	Account Number	of Nainten ance	of Maintenan os Allowance	Paid by Student	Amount of Tufion Fees	Arrount of Examina tion Fiers	Amount of Other Feos	Total Amoun Senction
2 ( 10 10 10 10 10 10 10 10 10 10 10 10 10	the second		E		Bochelo rof Pharma cy 2 Year		01-07- 2017 di May 2018		Days Scholar	C:01-07- 2017	30000.00	STATE BANK OF INDIA	ALEPHAT A(IFSC Code: SBIN0015 850) MICR Code: NONMICR	9353	11	2090.00	\$50.00	59,546.00	0.00	5.00	62,591,6
Colle	KESARKAR HARSHADA DILIP	CEC Naish a Wan (190)	ALE		Bachelo rot Phama cy3 Year		01-07- 2017-til May 2018		Days Scholar		55001.00	STATE BANK OF NDIA	RURLA (WEST)( IFSC Code: SBIN0001 886) NICR Code: 4000209 1	3114212 8557	11	2290.00	923.00	61,769.00	0.00	5.00	64,786 D
College of Pharmacy		indhard																		10	¥2

3	Chaudhary Anuj Anii	08C /Teli (181)	E	REN EWA L		01-07- 2017 till April 2018	Jys Scholar		60000.00	UNION BANK OF INDIA	DHUUA( IFSC Code : UBIN0532 401 ) MICR Code : NON- MICR	3240020 1017078 3	1.	1900.00	950.00	61,769.00	0.00	5.00	64,624.00
4	pujari Shubham Bharat	08C /Gurav (43)		REN EWA L	Bachelo r of Pharma cy 4 Year	01-07- 2017 98 April 2018	Days Scholar	C : 01-07- 2017	75005.00	UNION BANK OF INDIA	MAZAGA ON - MUMEAI( IFSC Code: UBIN0531 839) MICR Code: 40002604 2	1007296 2	\$0	1900.00	983.00	58,729.00	0.00	5.00	61,616.00
	PATIL ANKITA JAGDISH			REN EWA L	Bachelo rof Phanna oy 4 Year	01-07- 2017 va April 2018	Days Scholar		39000.00	UNION BANK OF INDIA	2 CHEMBU R WEST( IFSC Code : LBIN0531 634.) MICR Code : 40002504 7		10	1900.00	1010.00	58,729.00	0.00	5.00	51,644.00
	Ha ASSE											Total		9,880.00	4816.00	300,542.00	0.00	25.00	315,261.00

Dr. (Mrs.) Supriya S. Shidhaye Vivekanand Education Society's College of Phantmacy HAMC, Bettind Collector Colony, Chembur, Mumbai - 400 074. and about

2 Of 2

Bill No: BLL002317180000060

120996

120996

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक २ मंत्रालय मुंबई - ४०००३२ दिनांक २० जुलै २०१०

#### order

Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/Free Ship/VJNT NON-PLAN/2018 -2019

Mumbai(Suburban)

Date : 04 Aug 2018

An amount of 120996

Rupees One lakh twenty thousand Nine hundred ninety-six Only

is hereby sanctioned to the students of the college / institute namely

Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74

as shown in enclosed statement for the year 2017-2018 towards Free Ship

paid in the financial year 18-19

1. gross amount of scholarship sanctioned

2. deduct ad-hoc amount sanctioned during year

3. net amount now payable

i) treasury officer

Rupees One lakh twenty thousand Nine hundred ninety-six Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

#### VJNT NON-PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(01)(D)-Tution fees & Exam Fees for VJNT Students 2225-E919 34-Scholarship & Stipend,Demand No. N-3.

	hosteller		day sch	olar	
category	boys	girls	boys	girls	total
Vimukta Jat Nomadic Tribes	0	0	1	0	1

Assistant Commissioner Social Welfare Mumbai

For, Subustan Commissioner, Social Welfare,

hiumbal paytahid account officer, mumbai

ii)principal/ head /registrar Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74

Assistant Commissioner Social Welfare Mumbai Suburban

Page 9 Of 13



ersonat

Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

#### GOVERNMENT OF INDIA PUST S.S.C.SCHOLARSHIPS FOR THE YEAR

#### 2017-2018

Bill No: BLL002317180000060

NAME of the College/ Institution	ADDRESS of COLLEGE	BANKNAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT	CURRENT YEAR	FINANCIAL YEAR
Principal, V.E.S.Colle ge Of Pharmacy, Chentbur, Mum 74	Address-Hashu Advani Memorial Complex Wadhwali Village Behind Collector's Colony Chembur Location- Wadhwali Village Chri- Mumbai Pincode: 400074 Takka:- Mumbai(Suburban) District:- Mumbai(Suburban)	UNION BANK OF INDIA	CHEMBUR WEST	316302010096 948	August	2018	2018-19

																	Details o	f Scholarshi	p sanction	ned	
S I N O	Name of the Cancidate in full(Beginning with sumame)	Caste and Sub- caste	der	/Ren eval	Class in which Studying		Govt. Scholarsh ip amount sanctione d and its duration Le. month upto sanctione d	ntage df mark s obtai ned durin	Whether Hosteller Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bark Name	Bank Branch Name	Account Number	Mainten ance	Amount df Maintenan oe Allowance	Paid by Student	Amount of Tution Fees		Other	Total Amount Sanctione
1 Dunnakan	KEDAR VIVEK SHIVAJI	VJNT /Vanjar i (30)		REN EWA L	Bachelo r of Pharma oy 2 Year		01-07- 2017 til May 2018		Days Scholar	C:01-07- 2017	244004.0 0	STATE BANK OF INDIA	CHEMBU R(IFSC Code: SBIN0000 533) MICR Code: 40000201 6	1769	11	0.00	1900.00	119,091.00	0.00	5.00	120,996.0
8	toment			-		-		-						Total	-	0.00	1900.00	119,091.00	0.00	5.00	120,996.0

Dr. (Mest) Supriya B. Shidhaye PRIMCIPAL Vivelanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbal - 400 074.

10f1

Bill No: BLL002317180000062

शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक २ मंत्रालय मुंबई - ४०००३२ दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/Free Ship/OBC PLAN/2018-2019 Mumbai(Suburban) Date : 21 Aug 2018

An amount of 120245

Rupees One lakh twenty thousand Two hundred forty-five Only

is hereby sanctioned to the students of the college / institute namely

Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74

as shown in enclosed statement for the year 2017-2018 towards Free Ship

paid in the financial year 18-19

gross amount of scholarship sanctioned

2. deduct ad-hoc amount sanctioned during year

3. net amount now payable

i) treasury officer

Rupees One lakh twenty thousand Two hundred forty-five Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

OBC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(02)(17)-Tution fees & Exam Fees for OBC Students 2225-E973 34-Scholarship & Stipend,Demand No. N-3.

	hosteller		day sch	olar	
category	boys	girls	boys	girls	total
Other Backward Class	0	0	2	0	2

Assistant Commissioner Social Wethate Mumbai

Suburban Mumbai Section

pay and account officer, mumbai

120245

120245

ii)principal/ head /registrar Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74

Assistant Commissioner Social Welfare Mumbai Suburban

7 of I have Page Dr. (Mrs.) Sú Shidhaye 4 Ffill Vivekanand Education Society's 2 Inward College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074. 10 1115 1.24

#### GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

#### 2017-2018

#### Bill No: BLL002317180000062

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANKNAME	BRANCH NAME	ACCOUNT	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
PrincipaLV.E.S.Colle ge Cf Phermacy, Chembur, Mum 74	Address:-Hashu Adveri Memorial Complex Wachwali Village Behind Collector's Colony Chembur Location:- Wachwali Village Chy- Mumbai Pincode: 400074 Taluka:-Mumbai(Suburbar) District:-Mumbai(Suburbar)	UNION BANK OF INDIA	CHEMBUR WEST	316302010096 948	August	2018	2018-19

																	Details o	Scholarshi	p sanction	red	
S r N o	Name of the Candidate in full(Beginning with sumame)		der (Mal	/Ren eval		of last Examin	Scholarsh ip amount sanctione	nlage of mark s obtai ned durin	or Day Scholar new	of joining the College	Amount of annual income of parents or guardian		Bank Branch Name	Account Number	of Mainten ance	Arrount of Maintenan ce Allowance	Paid by Student	Amount of Tution Fees		Amount of Other Fees	Total Amoun Sanction
-	Is	0BC /Teli (181)		REN EWA L	Bachelo rof Pharma cy 2 Year		21-07- 2017 10 May 2018		Days Scholar		504259.0 0	STATE BANK OF INDIA	PARTURI IFSC Code: SBIN0005 532) MICR Code: 43100249 9	7169	10	0.00	950.00	59,546.00	0.00	5.00	60,501.0
Nivekanand 6.100	SPR. (MTD.) SADT	Naishy a Wani (190)	E	REN EWA L	Bachelo r of Pharma oy 4 Year		01-07- 2017 till Aprii 2018		Days Scholar		442166.0 0	UNION BANK OF INDIA	SANTACR UZ (WEST) NU/WBAI( IFSC Code: UEIN0531 928) MICR Code: 40002602 6	1021330 9		0.00		58,729.00	0.00	5.00	59,744.0
1000	100 8													Total		0.00	1960.00	118,275.00	0.00	10.00	120,245.0

AICTE Stipend for PG Students 2017-18

## VES COLLEGE OF PHARMACY

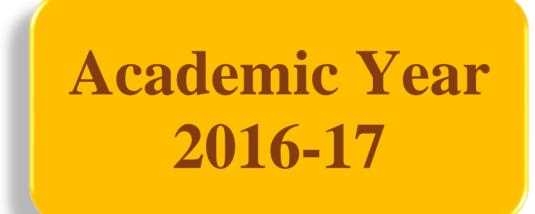
Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

	2017-18	
Sr. no.	Name of students	Stipend amount Rs.
1	Akshay Sonavane	153600
2	Swapnali Kamble	153600
3	Sneha Salian	153600
4	Dmonte Princy	153600
5	Barboza Oshin	153600
6	Teeja Suthar	153600
7	Mudaliyar Revathi	153600
8	Macveena Michel	153600
9	Sayali Pawar	140800
10	Rahul Ghadi	140800
11	Shweta Pansare	140800
12	Snehal Patil	140800
13	Ashish Patel	140800
14	Akashada Salunkhe	140800
15	Shivali Tank	140800
6	Shabaz Ahmed	140800
	Total	2355200



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Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.



Rajarshi Chhatrapati Shahu Maharaj Scholarship 2016-17



(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Covt. of Maharashtra, Affiliated to University of Mumbai) B. Pharm. Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22 Recognition under section 2(F) & 12(B) of the UGC Act, 1956

Prof. Supriya Shidhaye M. Pharm., Ph.D. (Tech.) Principal

r. No.	Name of the Student	Amount Sanctioned	Academic Year	Criteria	Study Year
	Singh Pooja Tejbahadur	57500.00	2016-17	Economically Backward Class	Third Year B. Pharm.
	Mohd Juned Mohd Ayub Idrisi	57500.00	2016-17	Economically Backward Class	Final Year B. Pharm.
$\cap$	Mistry Sushma Ganesh	57500.00	2016-17	Economically Backward Class	Final Year B. Pharm.
	Gupta Shitaldevi Saheblal	57500.00	2016-17	Economically Backward Class	Final Year B. Pharm.
;	Kharade Unmesh Anand	57500.00	2016-17	Economically Backward Class	Final Year B. Pharm.
)	Surana Komal Bharat	57500.00	2016-17	Economically Backward Class	Final Year B. Pharm.
T.	Jain Ankita Khubilal	59278.00	2016-17	Economically Backward Class	Third Year B. Pharm.
8	Somani Vaishnavi Shantilal	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
9	Maurya Sanjaykumar Suryapratap	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
10	Rampurawala Ummesalama Idris	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
11	Sanjana Parameswaran	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
12	Sneha Rajendra Joshi	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
13	Panwar Dilip Likhmichand Parvati	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
14	Tangade Suyog Bhagwan	55455.00	2016-17	Economically Backward Class	First Year B. Pharm.
15	Mahind Deepak Balasaheb	55455.00	2016-17	Economically Backward Class	First Year B. Pharm.
16	Kendale Madhumati Balkrishna	52991.00	2016-17	Economically Backward Class	Final Year B. Pharm.
17	Patil Pushpanjali Avinash	57500.00	2016-17	Economically Backward Class	Final Year B. Pharm.
18	Saran Balprit Singh Sakattar Singh	59278.00	2016-17	Economically Backward Class	Third Year B. Pharm.
19	Dudiya Hema Sureshlal	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
20	More Aditya Vilas	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
21	Yadav Akshay Bhanudas	62346.00	2016-17	Economically Backward Class	Second Year B. Pharm.
	Total Student (21)	1246071.00	- Social		PRINCIPAL

#### ORIFICIPAL VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, Chembur,

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur Mumbai - 400 074. INDIA: 94761.4999722 BYP44144 Fax : +91 22 2554 3925 | Email : vespharm@yahoo.co.in / vescop@gmail.com • Website : ves.ac.in / Pharmacy

Chembur Rumbel 400 074. INDIA



Since 1962

(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai) B. Pharm. Programme is accredited by NBA. New Delhs, from 2016-17 to 2017-18

Prof. Supriya Shidhaye M. Pharm., Ph.D. (Tech) Principal

Ref. No.: VESCOP/OL- @of 2017

Date: 04.09.2017

To, The Joint Director Technical Education, Regional Office, Mumbai 49. Kherwadi, Mumbai - 400 051

Sub.: Utilisation Certificate for EBS Scholarship received for the Academic Year 2016-17.

Sir.

With reference to the above subject we are enclosing herewith the Utilisation Certificate for Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme (EBC Scholarship) received for the Academic Year 2016-17.

Kindly acknowledge the receipt of the same.

Thanking you

Yours sincerely ASSWA

Principal

सहसंगालकः, तंत्रशिक्षण विभागीय कार्यालय, मुंबई, के प्रकर्णशानि इपारत. पहिला मजला, र तशनियेनाव परिहर, ४९, खेरवाडी, काल्यावर जंग मार्ग, वांडे (पूर्व), मुंबई-५ १.

Shall PRINCIPA VIVEKANANO SOCIETY'S Colleus ticy. Hashu Advention omplex, Collector's Column, Chembur, Mumbel - 400 074. INDIA

Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. INDIA 1 Tel - +91 22 6114 4144

# **VES College of Pharmacy**

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Chembur Mumbai - 400 074

To be submitted to Jr. Director, Technical Education, Regional Office, Mumbai, as a Utilisation Certificate, for sanctioned amount transferred through ł NEFT/RTGS to the Bank Account of Students, belonging to Econimically Backward Class for the Academic Year 2016-17

Candidate Name	Transferred	Bank Name	Account No.	Transaction ID	Students Signature
Tejbahadur	57500	Union Bank of India	316502011007073	P17051573586092	
d Mohd Ayub Idrisi	57500	Bank of Baroda	04160100020093	P17051573587344	
hma Ganesh	57500	Bank of Baroda	06690100017648	P17051573588144	5
aldevi Saheblal	57500	Dena Bank	009410029531	P17051573594992	*
nmesh Anand	57500	Central Bank of India	3285296262	P17051573598361	
mal Bharat	57500	State Bank of India	33250892635	P17051573599825	HORMAN
a Khubilal	59278	Bank of Baroda	18470100029568	P17051573602497	
ushnavi Shantilal	62346	Bank of Baroda	04580100016474	P17051573612117	A
njaykumar p	62346	State Bank of India	35301254911	P17051573615602	Anti-
ala Ummesalama	62346	State Bank of India	20306328378	P17051573618934	5
	62346	Dena Bank	095310025223	P17051573620614	Contest
VIVEKANAND EDU VIVEKANAND EDU Hashu Advan Are College c	Id WAYCE	A Society of the second	For CANAR. For CANAR. Alance ank Managerana ank Managerana de Standur Gana, Mur chandur Gana, Mur	A BANK A BANK Luman Ages 1995 1991 - 400 274.	
	Singh Pooja Tejbahadur Mohd Juned Mohd Ayub Idrisi Mistry Sushma Ganesh Guptu Shitaldevi Saheblal Guptu Shitaldevi Saheblal Kharade Unmesh Anand Surana Komal Bharat Jain Ankita Khubilal Jain Ankita Khubilal Jain Ankita Khubilal Somani Vaishnavi Shantilal Maurya Sanjaykumar Sanjana Parameswaran Idris Sanjana Parameswaran Idris College C Mambai - 40	singh Pooja Tejbahadur 57500 Mohd Juned Mohd Ayub Idrisi 57500 Mistry Sushma Ganesh 57500 Jupta Shitaldevi Saheblal 57500 Jupta Shitaldevi Saheblal 57500 Jupta Shitaldevi Saheblal 57500 Jupta Shitaldevi Saheblal 57500 Jupta Shitaldevi Shandd 57500 Jupta Sanjaykumar 62346 Janrya Sanjaykumar 62346 Janrya Sanjaykumar 62346 Janrya Sanjaykumar 62346 Janrya Sanjaykumar 62346 Juryapratap 62346	Interference     S7500     Unition Bank of India       ub Idrisi     57500     Bank of Baroda       it     57500     Bank of Baroda       it     57500     Bank of Baroda       it     57500     Dena Bank       it     57500     Dena Bank       it     57500     Dena Bank       it     57500     Dena Bank       it     57500     State Bank of India       it     57500     State Bank of India       ital     62346     Bank of Baroda       atilal     62346     State Bank of India       fama     62346     Dena Bank       fama     62346     Dena Bank	ur     57500     Union Bank of Baroda     31       ub Idrisi     57500     Bank of Baroda     04       1     57500     Bank of Baroda     0       1     57500     Bank of Baroda     0       1     57500     Dena Bank     0       1     57500     Dena Bank     0       1     57500     Dena Bank     0       1     57500     State Bank of India     18       1     57500     State Bank of India     18       1     57500     State Bank of India     18       1     57500     State Bank of India     2       1     62346     Bank of Baroda     0       18     62346     Bank of India     2       19     62346     Dena Bank     0       19     62346     Dena Bank     0       19     62346     Dena Bank     0       19     62340     Dena Bank     0       19     62340     Dena Bank     0       19     62340     Dena Bank     0       16 </td <td>ur         57500         Union Bank of India         316502011007073           ub Idrisi         57500         Bank of Baroda         04160100020093           ub Idrisi         57500         Bank of Baroda         04160100020531           bla1         57500         Bank of Baroda         04160100029531           bla1         57500         Bank of India         32250892635           bla1         57500         Central Bank of India         32250892635           bla1         57500         State Bank of India         32250892635           57500         State Bank of India         33250892635           57500         State Bank of India         33250892635           57500         State Bank of India         35301254911           flat         62346         State Bank of India         3095310025223           full         62346         State Bank of India         303306328378           full</td>	ur         57500         Union Bank of India         316502011007073           ub Idrisi         57500         Bank of Baroda         04160100020093           ub Idrisi         57500         Bank of Baroda         04160100020531           bla1         57500         Bank of Baroda         04160100029531           bla1         57500         Bank of India         32250892635           bla1         57500         Central Bank of India         32250892635           bla1         57500         State Bank of India         32250892635           57500         State Bank of India         33250892635           57500         State Bank of India         33250892635           57500         State Bank of India         35301254911           flat         62346         State Bank of India         3095310025223           full         62346         State Bank of India         303306328378           full

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**VES College of Pharmacy** 

18 14 14

Chembur Mumbai - 400 074

To be submitted to Jt. Director, Technical Education, Regional Office, Mumbai, as a Utilisation Certificate, for sanctioned amount transferred through NEFT/RTGS to the Bank Account of Students, belonging to Economically Backward Class for the Academic Year 2016-17

Sr. No.	Candidate Name	Amount Transferred	Bank Name	Account No.	Transaction ID	Students Signature
12	Sneha Rajendra Joshi	62346	Corporation Bank	043700101018781	P17051573623160	Antonio
2	Panwar Dilip Likhmichand Parvati	62346	State Bank of India	35302397006	P17051573635905	Managin 66.
14	Tangade Suyog Bhagwan	55455	Bank of Maharashtra	60213520330	P17051573649024	
15	Mahind Deepak Balasaheb	55455	Bank of Maharashtra	20015424800	P17051573654686	Allinol
16	Kendale Madhumati Balkrishna	52991	State Bank of India	33304493951	P17051573664869	
12	Patil Pushpanjali Avinash	57500	IDBI Bank	0332104000073787	P17051573669119	
<u>100</u>	Saran Balprit Singh Sakattar Singh	59278	Bank of Maharashtra	68010509420	P17051573672242	(ell)
6]	Dudiya Hema Sureshlal	62346	Kotak Mahindra Bank	0511989085	P17051573675681	
20	More Aditya Vilas	62346	United Bank of India	1818010002073	P17051573677984	
21	Yadav Akshay Bhanudas	62346	State Bank of India	35796193063	P17051573680673	
	Total	1246071				
- 0 3 3 0 1 1 1	At A Action	EKANAND EDUCATION SOCIETY College Control Society College Control Society College Control Complex, Mumbal - Annors, complex,	Fc Please Pro	For CANARA BANK Parameshiner Bank Merperinger Please Provide Stampand Mighting.	IK / IM	

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## Scholarship for Minority Students 2016-17



Since 1962

## VIVEKANAND EDUCATION SOCIETY'S



### **College of Pharmacy**

Sindhi Linguistic Minority

Affiliated to University of Mumbai, Recognised by Govt. of Maharashtra Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948.

Principal Prof. Supriya Shidhaye M.Pham., Ph. D. (Tech)

Sr. No		Amount	1	I I I I I I I I I I I I I I I I I I I	Community
10	Name of Student	Sanctioned	Year	Criteria	Year of study
	Batul Ahmedali Bhopalwala	25000	2016-17	Religious Minority	First Year B. Pharm.
	Jigna Naresh Jain	25000	2016-17	Religious Minority	
_	Jainee Shailesh Haria	25000	2016-17	Religious Minority	Final Year B. Pharm
_	Afreen Abdul Majid Lahaware	25000	2016-17	Religious Minority	Final Year B. Pharm Third Year B. Pharm
-	Mayuri Vasant Jain	25000	2016-17	Religious Minority	Forth Year B. Pharm
-	Mohd Ashrif Mohd Akhtarul Islam Shaikh TOTAL STUDENT (6)	25000 150000	2016-17	Religious Minority	Pharm. In Quality Assurance



rswidhave PRINCIPAL VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy Hashu Advani Memorial Complex, Collector's Colony, Chembur, Mumbai - 400 074, INDIA

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Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074.

Tel.: 022-25543600 / 61144144 • Fax : 022-25543925 • Email : vespharm@yahoo.co.in / vescop@amail.com • Web : www.vesin.org

Date: Oslizizois

Print

**Online Scrutinized Report - Phase I** 

Institute Code And Name: 3237 Vivekanand Education Society's College of Pharmacy, Chembur, Mumbai

RON NO. VESCOP/OLISA ON 2016

The Joint Director Regional Office of Technical Education.

Mumbai

In.

Sub. Application form/forms -2016 - 2017 of State Government Scholarship (SGS) for the Misority communities student pursuing Technical and Professional courses

Dear Sir

The application form/forms of the following casdidate/casdidates for the State Govenument Scholarship is/are scrutinised through the Online System

Please find here with the enclosed hardcopy of only serutinized and Accepted application form/forms of candidate/candidates which are verified and forwarded online at our institute for necessary action

List of the scrutinized and accepted candidate/candidates.

Sr.No.	Application 1D	Name of Candidate	Religion	Annual Income	DP UG PG	Course	Sindying	Applicable Course Fees	Bank Name	IFS Code	Account No	Aadhar Card No	Account and Andhun Details Carreet
1	16173416069	BATUL ARMEDALI BROPALWALA	Muslim	150000	ug	Pharmacy	First Year	125364	State Bank Of India	SBIN0000343	20355156057	364187096348	1.11
2	1413300270	JIGNA NARESH JAIN	Jain	189240	υο	Pharmacy	Pourth Year	126310	State Harik Of India	SBIN0005352	34074373316	459009374278	Yes
	1316201661	JAINEE SHAILESH HARIA	Jain	225000	ug	Pharmacy	P	126310	Bank Of Mahanahin	MAHB0000769	00149105882	708765173597	Yes
4	1415M01720	AFREEN ADDUL MAJID LAHAWARE	Muslim	241300	vo	Phannecy	Thed Year	132070	State Davik Of India	SIIIN0001886	34100535270	240059425567	Yes
3	1314303442	MAYURI VASANT JAIN	Jain	205000	υø	Pharmacy	Fourth	1126110	Bank Of Maharantere	MAHB0000128	60149516897	738628348547	Yes
0	13165404435	MOHD ASHRAF MOHD AKHTARUL ISLAM SHAIKH	Muslim	84000	PO	Quality Assurance	Second Year	154850	State Bark Of India	SB1N0012924	21708819618	431707162715	Yes

It is certified that :

A. All above course of accepted candidates are AICTE approved.

A. All above course of accepted candidates are AICTE approved.
B. The application form/forms is/are scrutinized as per the Eligibility Conditions of State Government Scholarship Year - 2016 - 2017 for the student belongs to Minority communities pursaing Technical and Professional courses.
C. All details (including the fee components of applicable course fee) of the candidate are correct.
D. There is no mry duplication of the candidates in the above shown sentinized and accepted candidates list.
E. For this Acedamic year, from the above accepted candidate list no one is taking the benefit of any other Scheme (ex. EBC,Scheme of Social Welfare,etc.) OR After sanction of this scholarship candidate will not take benefit of any other Scheme.
F. As per the advertisement (for accepting the application form) published, Institute / Candidate is aware about the fact that in above familished bank / Aadhaar details, if sanctioned scholarship amount may not be transfered due to the concered scholarship holder's bank Account and Aadhaar problem. In such cases sanctioned amount of scholarship will be surrendered to the State Government and regarding this surrendered sanctioned scholarship amount no correspondence will be made by The Directorate of Technical Education,M.S.

st of the scrutinized and rejected candidate/candidates. (No need to submit the Hard Copy of below Rejected application form)

Sr.Na	Application ID	Name of Candidate	Religion	M/#	Annual Income	DP/ UG/ PG	Course	Studying In	Applicable Course Fees	Qual %	F/R	Reason
1	1413301551	ADITI BIREN SHAH	Jain	F	203720	ua	Pharmacy	Third Year	132070	61.38	R	Rejected Hardcopy of Application Form is Not Submitted

From :

de Detel

Institute Det	ail					
Institute :	Vivekanand Education Socelty's C	ollege of Pharmecy, Chembur, Mumbal				
Address:	Hashu Advani Memo Complex Pin Code : 400071, Mumbal-	, Behind Collector Colony, Wadhawali Suburban , Maharashtra	Village, Chembur - , City : MUMBAI,			
Inst Type:	Un-Aided	Institute Phone No:	022 - 61144144			
Online regis	tered details filled by the	Institute:	1			
Principal co	ntact details	Scholarship handling per	son details			
Name of Principal :	Dr. Supriya Shidhaye	Name of contact Person :	Name of contact Person : Mr. Milind M. Ghadi			
Mobile No of Principal:	9892547273	Mobile No of contact Person:	9821554311			
Email of Principal:	vespharm@yahoo.co.in	Email of contact person:	vespharm@yahoo.co.in			



Pate : 06 Dec 2016

Beat of the inditute)

Note: 1. All Institute details should be correct and it should not be blank or not by handwritting. 2. Institute details are printed as per lise details filled online under mena "Contact Details" by the institute itself. 3. For any changes instead of register of page lise institute has to update it online and take the print out again for submission and upload of report. 4. In future in case of forgot personal difference in the principal registered mobile no and email id. (Mrs.) Supriya VES College of Pharmack (Mrs.) Supriya VES College of Pharmaty (Mrs.) Supriya S. Shidhaye (Naha Balge of the PAkelparintic Divisity kanand Education Society's Chember, Membai - 400 0/24 / We Collage of Pharmacy College of Pharmacy HAMC, Behind Collector Colony.

Chembur, Mumbai - 400 074

## Vivekanand Education Society's College of Pharmacy State Government Scholarship AY 2016-17

Sr No.	Registration No	Name	Course	Mode Of Transfer	Amount	Transaction
1	1617M16069	Batul Ahmedali Bhopalwala	B. Pharm.	E-Transfer	25000	Sucessful
2	1415J00270	Jigna Naresh Jain	B. Pharm.	E-Transfer	25000	Sucessful
3	1314J01661	Jainee Shallesh Haria	B. Pharm.	E-Transfer	25000	Sucessful
4	1415M01770	Afreen Adbul Majid Lahaware	B. Pharm.	E-Transfer	25000	Sucessful
5	1314303442	Mayuri Vasant Jain	8. Pharm,	E-Transfer	25000	Sucessful
6	1516M04458	Mohd Ashraf Mohd Akhtarul Islam Shaikh	M. Pharm.	E-Transfer	25000	Sucessful



Dr. (Mrs.) Supriva S. Shidhaye PRINCIPAL Vekanand Education Society's College of Pharmacy #AMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

Post matric scholarship, Tuition Fee and examination fee to students belonging to SC/ST/OBC/VJNT/SBC Category 2016-17

V.E.S. Since 1962

# /IVEKANAND EDUCATION SOCIETY'S

## **College of Pharmacy**

Sindhi Linguistic Minority Affiliated to University of Mumbai, Recognised by Goot, of Maharashtra

Principal

Approved by AICTE & Pharmacy Council of India u/s 12, Pharmacy Act 1948. Principal Prof. Supriya Shidhaye M.Pharm., Ph. D. (Tech)

Sr. No.	Name of the student	Amount Sanctioned	Year	Caste Category	Year of Study
1.	Prajwal Korgaonkar	56972.00	2016-17	OBC Freeship	T.Y.B.Pharm
2.	Choudhary Anuj Anil	61774.00	2016-17	OBC	S.Y.B.Pharm
3.	Patil Ankita	58734.00	2016-17	OBC	T.Y.B.Pharm
4.	Dhule Laveena Shrikant	56972.00	2016-17	OBC	L.Y.B.Pharm
5.	Pujari Shubham	58734.00	2016-17	OBC	T.Y.B.Pharm
6.	Sonawane Kartik	55460.00	2016-17	OBC	F.Y.B.Pharm
7.	Kasarkar Harshada	61774.00	2016-17	OBC Freeship	S.Y.B.Pharm
8.	Warde Harshali	56973.00	2016-17	OBC Freeship	L.Y.B.Pharm
9.	Dakhinkar Sudeep Subhash	56972.00	2016-17	OBC Freeship	L.Y.B.Pharm
10	Sanket Manjrekar	56973.00	2016-17	OBC Freeship	L.Y.B.Pharm
11.	Tank Shivali Hargovind	56973.00	2016-17	OBC Freeship	L.Y.B.Pharm
12	Raunak Dandekar	56973.00	2016-17	OBC Freeship	L.Y.B.Pharm
13.	Kamble Tanvi	122005.00	2016-17	SC Freeship	F.Y.B.Pharm
14	Vivek Shivaji Kedar	110915.00	2016-17	VJNT Freeship	F.Y.B.Pharm
15	Ogale Harshada	123542.00	2016-17	SC	S.Y.B.Pharm
16	Waghambare Pranita	113940.00	2016-17	SC Freeship	L.Y.B.Pharm
17	Mane Tanvi	113940.00	2016-17	SC Freeship	L.Y.B.Pharm
18	Sathe Rohini	154005.00	2016-17	SC	F.Y.M.Pharm
19	Madri Renu	154005.00	2016-17	SC	F.Y.M.Pharm
20	Ghodke Vidula	138988.00	2016-17	SC	S.Y.M.Pharm
21	Shirsat Umesh	113940.00	2016-17	VJNT	L.Y.B.Pharm
22	Gite Pallavi	113940.00	2016-17	VJNT Freeship	L.Y.B.Pharm
	Total STUDENT (22)	1954505.00			ansy + Viveta

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College of Pharmacy Hashu Adv Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur, Mumbai - 400 074. Tel.: 022-25548600 / 81544144, Pravo 022-25543925 • Email : vespharm@yahoo.co.in / vescop@gmail.com • Web : www.vesip.org Mumbai - 400 074, INDIA

				Bill No:	BLL002316	1700000011	
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s hereby	sanctioned to the	students	of the	college / i	nstitute i	namely	
Principal,V	E.S.College Of Pharmacy	,Chembur,M	um 74				
as shown	in enclosed statement for	the year 2	2016-2017	towards G	OI Post Ma	tric Scholars	hip
	inancial year 16-17						
<ol> <li>gross an</li> </ol>	nount of scholarship sanctio	ned			11	7350	
2. deduct a	ad-hoc amount sanctioned	during year			0		
3. net amou	int now payable				' 11	7350	
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ii)principali	head /registrar Principa	I,V.E.S.Colleg	e Of Pharma	cy,Chembu	ir,Mum 74		
	Assistan	t Commissio	ner Social W	elfare Mum	bai Suburb:	n	
	-taatatat						



Dr. (Mrs.) Suprive S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbal - 400 074. Bill No: BLL0023161700000011

2016-2017

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Principet, V.E.S. Colle ge Of Pharmacy, Chembur, Mum 74	Addreas:-Htashu Advani Memorial Complex Wadrwali Vilage Behind Collector's Colony Chembur Location:- Wadrwali Village City:- Murrhak Pincode:- 400074 Taluka: Ammbal Staburban) Disrinct:- Murrhal(Subruban)	UNION BANK OF INDIA CHEMBUR WEST	CHEMBUR WEST	316302010096 948	Annah	2017	2016-2017

	Total Amount Sanctioned	117,350.00	(and a second se
pau	Amount of Fees	8.8	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE
p sanctio	Amount of Examina Fees	0,00	
<b>Jetails of Scholarship sanctioned</b>	Amount of Amount Tution Fees of Examina Fees	113,905.00	(1) 「「「「「」」」」」」「「「」」」」」」「「」」」」」」」」」」」」」」」
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	Amount of Maintens nos Allowance	2090.00	Contraction of the local distribution of the
	Period of Mainten ance Allowan ce covered		
	Account Number	6353020 1000528 7	
	Bank Branch Name	BANDRA (EAST),M UMBAI( UMBAI( LMBIN0563 536) MICR NOCH NOCH	
	Bank Name	UNION BANK OF INDIA	
	Amount of annual income of parents or guardian	00 00036	ふんてきたいとうして
	Date of joining the College Hostel	C (07-07- 96000.00 1	
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0.440	Caste and Sub- caste	VJNT M Venjar I (30)	
	Name of Name Candidate In full(Beginning with surrame)	SHIRSAT UMESH RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANDRA RAMCHANA	and a state of the
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Dr. (Mrs.) Supriva S. Shidhaye PHINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

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	100700	Date	: 16 Feb	2017			
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	sanctioned to the			college /	Insucade.	namely	
	E.S.College Of Pharmac						
	in enclosed statement fo	r the year	2016-2017	towards	GOI Post N	tatric Scholars	hip
paid in the f	inancial year 16-17						
1. gross an	nount of scholarship sancti	oned			1	129762	
2. deduct a	ad-hoc amount sanctioned	during year			· (	0	
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Bill No: BLL002316170000021

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Bill No: BLL002316170000021

2016-2017

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT	FINANCIAL YEAR
tincipal, V.E.S. Colle ge Of harmacy.Chembur, Mum 74	Address: - Hashu Advari Memorial Complex Wadhwali Vittage Behrd Collectors Colony Chembur Locations- Wedthwali Vittage City:- Wantha Finados - 40074 Membal Suburban) District- Mumbal Suburban)	UNION BANK OF INDIA	NK OF INDIA CHEMBUR WEST 316302010096 February 2017	316302010096 948	February	2017	2016-17

	Total Amount Sanctioned	129,762.00	129.762.00
bed	Amount of Coher Fees	8	5.00
o sanctior	Amount of Examina Frees	0000	0000
<b>Jetails of Scholarship sanctioned</b>	t Amount of Amount Tution Fees of Bomina Fees	920,00 123,537,00	5300.00 920.00 123.537.00 0.00
Details of	Amount Paid by Student	820.05	920.00
	Amount of Maintena noe Allowance	2300.00	5.300.00
	Period of Mainten ance Allowan / Covered	9	
	Account Number	3163021 2000124 1	Total
	Bank Branch Name	CHEMBU R WEST( FFSC CFSC CFSC CFSC CFSC CFSC S34) MICR MICR 40002604	A NUMBER OF CONTRACT OF CONTRACT
	Bank Name	UNION BANK OF INDIA	
	Amount of annual income of parents or guardian	60060.00	
	Data of joining the College and the Hostel	2016 2016	
	Perco Whether Intage Hosteller mark Day a s Scholar new nedal new s durin g jast 5 Exam	Darya Scholar	
terine	Perce ntage nark s obtai nark durin g last Exam		
	Govt. Scholars hip amount sanctione d'and its d'uration upto sanctione d d	07-07- 2016 till April 2017	
	Name of last Examin ation year year		
	Class In which Studyin Sudyin	Bachelo r of Pharma Year Year	
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	Caste Sund Caste	SC FEM ALE S	
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Dr. (Mrc.) Supriya S. Shidhaye PRINCIPAL Vivekanend Education Society's College of Phannacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074.

शासन निर्णय क्रन्तांक - इबीसी - २००३ प्र.क्र ३०१ / मायक २ मंत्रालय मुंबई - ४०००३२ दिनांक २० जुलै २०१० Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/OBC PLAN/2017-2018 Mumbai(Suburban) Date : 29 Apr 2017 An amount of ` 369580 Rupees Three lakh sixty-nine thousand Five hundred eighty Only is hereby sanctioned to the students of the college / institute namely Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74 as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18 1. gross amount of scholarship sanctioned 369580 2. deduct ad-hoc amount sanctioned during year 0 3. net amount now payable 369580
दिसांक २० जुले २०१० Order Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/OBC PLAN/2017-2018 Mumbai(Suburban) Date : 29 Apr 2017 An amount of 369580 Rupees Three lakh sixty-nine thousand Five hundred eighty Only is hereby sanctioned to the students of the college / institute namely Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74 as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18 1. gross amount of scholarship sanctioned 369580 2. deduct ad-hoc amount sanctioned during year 0
order         Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/GOI Post Matric Suburban/Mumbai(Suburban)/GOI Post Matric         Scholarship/OBC PLAN/2017-2018         Mumbai(Suburban)         Date :       29 Apr 2017         An amount of 369580         Rupees Three lakh sixty-nine thousand Five hundred eighty Only         is hereby sanctioned to the students of the college / institute namely         Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74         as shown in enclosed statement for the year       2016-2017 towards GOI Post Matric Scholarship         paid in the financial year       1. gross amount of scholarship sanctioned         2. deduct ad-hoc amount sanctioned during year       0
Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/OBC PLAN/2017-2018 Mumbai(Suburban) Date : 29 Apr 2017 An amount of 369580 Rupees Three lakh sixty-nine thousand Five hundred eighty Only is hereby sanctioned to the students of the college / institute namely Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74 as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18 1. gross amount of scholarship sanctioned in the financial year 17-18 2. deduct ad-hoc amount sanctioned during year 0
Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/OBC PLAN/2017-2018 Mumbai(Suburban) Date : 29 Apr 2017 An amount of 369580 Rupees Three lakh sixty-nine thousand Five hundred eighty Only is hereby sanctioned to the students of the college / institute namely Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74 as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18 1. gross amount of scholarship sanctioned 369580 2. deduct ad-hoc amount sanctioned during year 0
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is hereby sanctioned to the students of the college / institute namely Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74 as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18 1. gross amount of scholarship sanctioned 369580 2. deduct ad-hoc amount sanctioned during year 0 3. net amount now payable
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3. net amount now payable 369580
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Rupees Three lakh sixty-nine thousand Five hundred eighty Only
The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.
the expenditure should be debited to the budget head OBC PLAN
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Other Backward Class       0       0       3       6         Assistant Commissioner Social Welfare Mumbai Suburban       Mumbai Mail Suburban       Mumbai Mail Suburban         i) treasury officer       pay and account officer, mumbai       Mumbai Mail Suburban         ii)principal/ head /registrar       Principal,V.E.S.College Of Pharmacy,Chembur,Mum 74       Mumbai Mumbai
Other Backward Class       0       0       3       6         Assistant Commissioner Social Welfare Mumbail Suburban       Mumbail Backward Class       Mumbail Backward Class         i) treasury officer       pay and account officer, mumbail         ii) principal/ head /registrar       Principal, V.E.S. College Of Pharmacy, Chembur, Mum 74         Assistant Commissioner Social Welfare Mumbail       Mumbail         Dr. (Mra.)       Suburban         PHINCLEAL       PHINCLEAL
Other Backward Class       0       0       3       6         Assistant Commissioner Social Welfare Mumbail Suburban       Mumbail Backward Class       6         i) treasury officer       pay and account officer, mumbail pay and account officer, mumbail Dr. (Mra.) Subriva S. Shidhay         Assistant Commissioner Social Welfare Mumbail Biprincipal/ head /registrar       Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74         Assistant Commissioner Social Welfare Mumbail Suburban       Dr. (Mra.) Subriva S. Shidhay         PHINCIPAL       Vivekanand Education Society
Other Backward Class       0       0       3       3       6         Assistant Commissioner Social Welfare Mumbail Suburban       Assistant Commissioner Social Welfare Mumbail Suburban       Mumbail Mail Suburban         i) treasury officer       pay and account officer, mumbail Mail Suburban       Mumbail Mail Suburban         ii) principal/ head /registrar       Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74       Mumbail Mumbail Suburban         Assistant Commissioner Social Welfare Mumbail Suburban       Dr. (Mra.) Subriva S. Shidhay PRINCIPAL         Vivekanend Education Society College of Pharmacy       Vivekanend Education Society College of Pharmacy
Other Backward Class       0       0       3       3       6         Assistant Commissioner Social Welfare Mumbail Suburban       Assistant Commissioner Social Welfare Mumbail Suburban       Mumbail Mail Suburban         i) treasury officer       pay and account officer, mumbail Mail Suburban       Mumbail Mail Suburban         ii) principal/ head /registrar       Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74       Mumbail Mumbail Suburban         Assistant Commissioner Social Welfare Mumbail Suburban       Dr. (Mra.) Subriva S. Shidhay PRINCIPAL         Vivekanend Education Society College of Pharmacy       Vivekanend Education Society College of Pharmacy
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Other Backward Class       0       0       3       3       6         Assistant Commissioner Social Welfare Mumbail Suburban         Interstore Social Welfare Mumbail Suburban         PRINCIPAL Vivekanond Education Society College of Flasmacy HAMC, Estind Collector Colomy HAMC, Society College of Flasmacy HAMC, Society Society HAMC, Society College of Flasmacy HAMC, Society Society HAMC, Society College of Flasmacy HAMC, Society Society HAMC, Society College of Flasmacy HAMC, Society

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tof fees fees	585	200	200	200	8.00	2005	NC
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			Sub	istant Comm ourban/Mumb N/2016-2017	ai(Suburba	n)/GOI Po	ere Mumbai st Matric Sch ?	iolarship/SC
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i	s hereby	sanctioned to the stud	ents	of the	college /	institute	namely	
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Bill No: BLL002316170000021 Tatal Amount Sanctioned 129,782.00 129,762.00 Other Fees Amount 5.00 5.00 Details of Scholarship sanctioned Amount Amount of Amount An Paral by Tution Fees of Student Ution Fees of Student Fees FINANCIAL YEAR 0.00 00:00 2016-17 ź 920.00 123,537.00 123,537,00 CURRENT 2017 920.00 ance nce Allowan Allowance ce covered Account Period Amount Number of of Mainten Maintena 5300.00 5,300.00 CURRENT MONTH 2016-2017 February p 316302010095 948 ACCOUNT NUMBER CHEMBU 3163021 R WEST( 2000124 R WEST( 2000124 Code: UBIN0531 BIN0531 MACR Code: 40002504 Total GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR Bank Branch Name CHEMBUR WEST BRANCH NAME C : 07-07- 60000.00 UNION C ar 2016 BANK F OF INDIA Bank Name Amount of annusi ncome of parents or guardian who wanter UNION BANK OF INDIA Date of Joining the College and the BANK NAME "Densions: thiss? Days Scholar Whether Day Scholer Perce I Address-Hashu Advani Mencisi Complex Wadhwali Village Behnd Colector's Colony, Chembur Lossolon:-Wadhwali Village City-Mumbei Pincode - 400074 Tajukas-Mumbei(Suburban) District-Mumbei(Suburban) sanctione s d and its obtait duration ned i.e. month durin upto g last sanctione Exam Vino ADDRESS of COLLEGE Govt. Scholars d 07-07-2016 till April 2017 물 ation and year Name of last Examin SC FEM REN Bachelo KCham ALE EWA Inhair L Pharma (11) Cy 2 Year 's G Class In which Studyin 9 Principat, V.E.S. Colle ge Of Pharmacy, Chembur, Mum 74 Fresh /Ren ii ewal NAME of the COLLEGE / INSTITUTION Gen der elFe malo Hswidhar Caste Sub-caste Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collactor Colony, Chembur, Mumbai - 400 074. 1 ogale harshada Name of the Candidate s Name of r the Candidate N in full(Beginning o with sumame) dattatray

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is hereby	sanctioned to the stude	ents	of the	college /	institute	namely	
Principal,	VES College of Pharmacy	, Chembur, I	AUM 74				
	in enclosed statement for		2016-2017	towards	GOI Post Ma	atric Scholars	ship
	financial year 17-18						-
	mount of scholarship sancti	oned				122	2925.00
2. deduct	ad-hoc amount sanctioned	during year				. 0	
3. net amo	unt now payable					` 12	2925.00
The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance. the expenditure should be debited to the budget head 2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend Five Year Plan Centre Sponsered Scheme(SCP),(04)(16)Government Of India post Metric Scholarship for SC students 2225-0495 34- Scholarship & Stipend,Demand No. N-3. hosteller day scholar							
2225.1	Velfare of SC,ST,OBC,03-V ed Scheme(SCP),(04)(16)G	Velfare of SC, Sovernment O Scholarship &	SC PLAN 277-Educatio f India post M	letric Schola and No. N-	arship for SC 3.	Five Year Plar students 2225	n Centre 5-0495 34
2225.1	Velfare of SC,ST,OBC,03-V ed Scheme(SCP),(04)(16)G	Velfare of SC, Sovernment O Scholarship &	SC PLAN 277-Educatio f India post M	letric Schola and No. N-	arship for SC 3.	students 2225	n Centre 5-0495 34
2225.1	Velfare of SC,ST,OBC,03-V ed Scheme(SCP),(04)(16)G	Velfare of SC, Government O Scholarship & hosteller	SC PLAN 277-Educatio f India post M Stipend,Dem	letric Schola and No. N- day scho	arship for SC 3. olar	students 2225	n Centre 5-0495 34
2225.1	Velfare of SC,ST,OBC,03-V ed Scheme(SCP),(04)(16)G category Scheduled Caste	Velfare of SC, Government O Scholarship & hosteller boys	SC PLAN 277-Educatio f India post M Stipend,Dem girls 0 Assi	day schol day schol boys 0 stant Com	olar girls 1 missioner Sc	- total	-0495 34
2225-V Sponser	Velfare of SC,ST,OBC,03-V ed Scheme(SCP),(04)(16)G category Scheduled Caste	Velfare of SC, Government O Scholarship & hosteller boys 0	SC PLAN 277-Educatio f India post M Stipend,Dem girls 0 Assi Sub	day schol day schol boys 0 stant Com urban	girls girls 1 pay and	total	-0495 34
2225-V Sponser	Velfare of SC, ST, OBC, 03-V ed Scheme(SCP), (04) (16) G category Scheduled Caste	Velfare of SC, Sovernment O Scholarship & hosteller boys 0 al VES Colleg nt Commissi	SC PLAN 277-Educatio f India post M Stipend,Dem girls 0 Assi Sub- ge of Pharma	day schol iand No. N- day scho boys 0 stant Com urban Foz acy, Chemt Welfare Mu	arship for SC 3. olar 1 1 missioner Sc 5 umissioner Sc 5 pay and 5 pay and 5 pay and 5 pay and	total 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-0495 34

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Bill No: BLL002316170000036 Total Amount Senctioned 11,095.00 122,925.00 11,095,00 122,925,00 t Armount of Armount annount of y Tution Fees of Cuther J tt Examina Fees St fon Details of Scholanship sanctioned FINANCIAL YEAR 0,00 920.00 110,910.00 0.00 2016-17 ŕ 920.00 110,910.00 CURRENT YEAR Amount Paid by Student 2017 Period Amount A of of Mainten Maintenan ance ce Aliowan Aliowance ce covered 2016-2017 CURRENT MONTH 00.0 0.00 March ₽ 316302010096 948 ACCOUNT C: 09-08. 259097.3 CENTRI BANDRA 3557315 2016 3 AL KURLA 520 BANK COMPLEX OF ...MURDA( INDIA (FSC Account 1 Total GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR COMPLEX MUMBAI( IFSC Code: Code: 611) MICR Code: 40001607 3 Branch Name CHEMBUR WEST BRANCH NAME Bank Name income of parents or Amount of guardian annual UNION BANK OF INDIA BANK NAME of joining and the Date HSWO MAYE Days Whether fosteller or Day Scholar new Address:- Hashu Advarl Menorial Complex Wadtwali Village Behinko Collector's Colory Chembur Locasion:-Wadtwali Village City:-Mambai Pincode:- 400074 Taluta:- Mumbai(Suburban) District:- Mumbai(Suburban) g last Enam Perce of jo e prai mark durln 20 ADDRESS of COLLEGE d and its duration i.e. month sanctione 09-08-2016 till May 2017 Scholarsh anctione σ Gevt uplo and and year Name of last note 44.94 FEM FRE Bachelo reluden ALE SH Pharma t a (NA) Y 1 Year Resh Class / /Ren in which of lewal Studying E Principal,V.E.S.Colle ge Of Pharmacy,Chembur, Mum 74 NAME of the COLLEGE / INSTITUTION Gen der der erFe mele S's Co sswidhan Sub-(Pharma) s Name of r the Candidate N in full(Beginning o with surgament Dr. (Mrs.) Supriva S. Shidhaye PrincePat Vivekanond Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbel - 400 074. Name of the Candidate SUDHAKAR

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Bill No: BLL0023161700000088

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1000	२ मंत्रालय मूंग							
	दिनांक २० ज्							
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				stant Commi Irban/Mumba				2017-2018
				bai(Suburba		inpi ree onipi	00011000	2011-2010
1			Date					
ļ	An amount o	of ' 59294						
	Rupees Fift	y-nine thousand Two hur	ndred ninety-	four Only				
	is hereby	sanctioned to the	students of	of the	college /	institute r	namely	
	Principal,V.	E.S.College Of Pharmacy	,Chembur,Mi	um 74				
1		in enclosed statement for	the year 2	2016-2017	towards p	Free Ship		
	paid in the fi	nancial year 17-18						
	1. gross am	ount of scholarship sanctio	aned			59	294	
	2. deduct a	d-hoc amount sanctioned of	during year			, 0		
	3. net amou	nt now payable				59	294	
	Rupees Fift	ty-nine thousand Two hur	ndred ninety	four Only				
		ship is the sanctioned subj progress and regular atten		al conditions	of the good	conduct		
	the expendi	ture should be debited to th		d OBC PLAN				
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		category	hosteller		day scho	ar	total	
			boys	girls	boys	girls		
		Other Backward Class	0	0	1	0//	1	
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	ii)principal/	head /registrar Principal	V.E.S.Colleg	e Of Pharma	cy,Chembu	ir,Mum 74		
		Assistant	Commission	er Social We	ifare Mum	bai Suburba	n	
	13	and the second						
	Acation	(((35)))	an a management of the				KGE OF B	Real
		Weyeyarthe	Nag	e 3 or	16	COLI Date	30171	18 MAGO
		Dr. (Mrs.)	Sumiva S.	Shidhaye	at the		in/1	412
		Vivokanan	PRINCIPAL d Education	Society's	6	No. M	्र कर <b>मार</b> ्	and J
		Colis	ige of Fhan	nacy	12		N. 59857	
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		Total Amount Sanction ed	· · · · · · · · · · · · · · · · · · ·	19263	
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3		Amoun t Paid by t t t	898 98	00085	A V V
CURRENT MONTH			83		
3 *	65	Period of Mainte nance Alicwa nce covere d	0		The C
ACCOUNT	316302010096 948	Account Number	319202010212009	Total	, 1997 - EF
e		Bank Branch Name	SANTACRUZ (NEEST) - MUMBAU FSC Code:		
Branch Name	CHEMBUR WEST	Валк Мате			40 35
ame	ANK CF	Adhar Card No	Section 0		No in the second
Bank Name	UNION RANK CF INDIA	Amoun tof annual incom e of A parent s or Ca	WHE NOTION LAST PRETATION OF THE NOTION	P.	105°532
	mortial lefind our Cityc- alukac- tto- tto-	Date of joining poining the Hostel Hostel	C: (0:		
College	ddress- Hashu Advani Memor mplex Wadtwait Village Behi Collector's Colony Chembur Catton- Wadhwali Village Ca Catton- Wadhwali Village Ca Mumbai [Suburban] District-	Whether Hosteller Day Scholar new a	SC Ba		
Address Of College	Hashu Au Nadhwal Wadhwa Wadhwa ncode:- 4 i(Suburb	Percent Whether age of Hosteller marks or obtaine Day d cholar during new last Exam. only			
A	Address- Hashu Advani Memorial Complex Wadtwali Vilage Behind Collector's Colony Chembur Location- Wadhwali Vilage Chri- Mumbai Pincode- 400074 Taluka:- Mumbai Suburban) District	Govt. If Scholarshi p amount and and its d and its upto the upto d	67-01/2016 64 April 2017		
NOLLUL		Nam e e last Exa mina tion pass ed year			
NAME of the COLLEGE / INSTITUTION	Principal, V.E.S. Colle ge 0f Pliarmacy, Chembur, Mum 74	Classs in which Studying	Bachels r of Pharmacy 3 Year		
COLLEG	a, V.E.S.O	Freshi Renew	Beréssi		
E of the	Principa	Gende r (Malei Femal e)	8		
NAM		Caste and Sub- caste	Conc.	College	
		mbile No	Bantonseco	A State	ad march
		Application ID	TOCOTOCHNOCEGAENAAN	Pupuska	Ashare
				Dr.	(Mra.) Supriya S. Shidha
,		Name of the the Candidate full(Beginnin g with sumame)	KORADINUA POJUNU SIRIGUESH	FLA	College of Pharmacy MC, Behind Collector Coles
		s - S			Chembur, Mumbai - 400 074.

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						Bil	l No: BLLO	023161700000016
		ora	ler					
		Sub	urban/N nbai(Su	lumb	ai(Suburba n)	ocial Welfar an)/Freeship	e Mumbai VSC PLAN f	//2016-2017
	An amount of 230520							
	Rupees Two Lakhs Thirty Thousand Fiv	e Hundre	d and T	wenty	/ Only			
	is hereby sanctioned to the students		of	the	college /	institute	namely	
	Principal, VES College of Pharmacy, Cl	hembur, N	NUM 74					
	as shown in enclosed statement for the paid in the financial year 17-18	year	2016-20	17	towards	Free Ship		
1	1. gross amount of scholarship sanctioned	i						230520.00
1	2. deduct ad-hoc amount sanctioned during	ng year					ъ.,	0
	3. net amount now payable							230520.00
1	Rupees Two Lakhs Thirty Thousand	Five Hu	ndred a	and T	wenty Or	ılv		
	The scholarship is the sanctioned subject t satisfactory progress and regular attendance	o the usua			÷	-		
	the expenditure should be debited to the bi	udget hea	d					
		nment Of	India pos	st Met	Scholarshi ric Scholar nd No. N-3 day schol	ship for SC s	ive Year P tudents 22	lan Centre 125-3805 34-
	category bo	vs	girls		boys	girls	total	
	Scheduled Caste 0		0		0	2	2	-
				ssist uburl		issioner So		
ł	i) treasury officer				For,	bay and a		cer,mumbai
l	ii)principal/ head /registrar Principal VE	S College	of Phar	macv	Chembu			
	Assistant Co							
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		Pag	65	91	10117	STERE O	PHAN	
	Dr. (Mrs.) St				63	911	6117-	e
	Vivekenand	UNCIPAL Education	n Socie			ger tir soond Signatur (tool)	ARant.	5
	College HAMC, Bebir Chembur,	e of Phar nd Collac Mumbai •	ior Cole	жту, 4.		2. S. S.		972 <b>x</b>

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Bill No: BLL002316170000016				Total Amount Sanctioned	115,280.00	115,280.00	1 Of 1	
002316	<i>67</i>		2	Amount of Other Fees	2:00	5.00	10.00	
No: BLI	FINANCIAL YEAR	2016-2017	sanction		0.00	000	0.00	
Bill		201	Detaits of Scholarship sanctioned	Amount of Amount Tution Fees of Bamiling Fees Fees	1320.00 113,935.00	1320.00 113,935.00	2640.00 227,870.00	
	CURRENT	2017	betails of 1	Amount Pald by Student	1320.00	1320.00	2640.00	
2016-2017	CURRENT MONTH	January	-	Amount of Maintena nce Allowance	00.0	0.00	000	
20				Period Mainten ance Allowan ce covered	÷	11		
~	ACCOUNT NUMBER	316302010096 948		Number	3168020 1009136 5	02577	Total	
THE YEAF				Bank Branch Name	DAHISAR (EAST) - (EAST) - MUMBAI( IFSC Code: 685 ) MICR MICR Code: Code: 400050262	PANT NAGAR, NAGAR, ARIE), MUMBAI( FEC, Code: Code: Code: 40022911	b	
S FOR 1	BRANCH NAME	CHEMBUR WEST		Bank Name	UNICN BANK OF INDIA	ICICI LTD		
LARSHIP	8			Amount of annual income of parents guardian	362446.0 0	000000		
RNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR	BANK NAME	UNION BANK OF INDIA		Date of joining the College In Mostel	C:07-07- 36246.0 2016 0	C : 07-07- 1200000. 2016 00	1 6 1	
POST S.S	BAN	UNION B		Govt. Perce Whether Scholars nlage Hosteller hip. of or amount mark Day asnotione s Scholar dardion red duration ned duration glast anotione glast anotione conv.	Days Scholar	Days Scholar	ws Welhart	
NDIA	믱	eni hwali jor's 074 ben) ben)		Perce niage obtain durin g last g last contwo			1. Sec	
ENT OF	ADDRESS of COLLEGE	Address- Hashu Advani Memorial Complex Wadhwali Village Berhind Collector's Colony Chembur Localion- Wadhwali Village City- Wumbai Pincode- 400074 Tsiúra- Mumbai(Suburban) District:- Mumbai(Suburban)			07-07. 2016 ell May 2017	07-07- 2016 HI May 2017	Z.	
/ERNM	DRESS	tress:- H rial Con ge Behi dhwall V bal Pin a:- Mum ct:- Mum		Name of last Ecomin passed year				
GOVE	AD			Class In which Studyin 9	Bachelo r of Pharma cy 4 Year	Bachelo r of cy 4 Year		
	f the GE/	Principal, V.E.S. Colle 96 Of Pharmesy, Cthembur, Mum 74		Gen Fresh der /Ren (Mal ewai eFe male	ALE EVIA	Buddh ALE EWA		
	NAME of the COLLEGE / NSTITUTION	ge Of ge Of mecy.Chw Mum 74			Nuclear Science Science	ALE STATE		
	2.5	Phat		Caste and Sub- j caste	TA (Buddh TA (Buddh strivi)	Appropriate Arts WO	have	
				Name of the Canolidate in full(Beghming with surname)	E PRAMITA Buddh	AND Dr. (Mrs.) Supri PAUN Vivekanond Eco	iya S. Shidhaye CIPAL	1
				ລ <u>ເ</u> ຼັ ທ ⊢ Z o	- 2	Vivekanand Edu Vivekanand Edu Collega of HAMC, Behind ( Chembur, Mun	Differmacy Diffector Colony, nbai - 400 074.	s

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शासन निर्णय क्रमांक - इवीसी - २००३ प्र.क्र ३०१ / मावक २ मंत्रालय मुंबई - ४०००३२ दिलांक २० जुलै २०१०

## order

Assistant Commissioner Social Welfare Mumbai Suburban/Mumbai(Suburban)/Free Ship/OBC PLAN/2016-2017 Mumbai(Suburban) Date : 18 Jan 2017

Bill No: BLL0023161700000018

An amount of 289926

Rupees Two lakh eighty-nine thousand Nine hundred twenty-six Only

is hereby sanctioned to the students of the college / institute namely

Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74

as shown in enclosed statement for the year 2016-2017 towards Free Ship paid in the financial year 16-17

1. gross amount of scholarship sanctioned 289926

2. deduct ad-hoc amount sanctioned during year 0

3. net amount now payable

Rupees Two lakh eighty-nine thousand Nine hundred twenty-six Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head OBC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)(06)-Freeship Tutition Fee, Exam Fee 2225-4409 34-Scholarship & Stipend,Demand No. O-32.

	hosteller	hosteller		day scholar	
category	boys	giris	boys	girls	total
Other Backward Class	0	0	3	2 .	5

Assistant Commissioner Social Welfare Mumbal ত'র /Suburban

289926

treasury officer

ii)principal/ head /registrar Principal, V.E.S.College Of Pharmacy, Chembur, Mum 74

Assistant Commissioner Social Welfare Mumbai Suburban

pay and account officer,mumbai

Coll STU 14 Of 20 306 Dr. (Mrs.) Supriya S. Shidhaye PRINCIPAL Vivekanand Education Society's College of Pharmacy HAMC, Behind Collector Colony, Chembur, Mumbai - 400 074

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

Bill No: BLL002316170000018

			t Total Amount Sanctioned
EAR		peud	a Other
FINANCIAL YEAR	2016-17	p sanctic	Amount of Examine
		scholarshi	Amount of ution Fees
VEAR	2017	Details of Scholarship sanctioned	Amount Amount of Amount Amount Paid by Tution Fees of of Student Examina Other
MONTH	January	na se	Account Period Amount Number of of Mainten Maintena
	Constantine and the second	-	Period of Mainten
ACCOUNT NUMBER	316302010096 948		
AME	SI		Barrk Branch Name
BRANCH NAME	CHEMBUR WEST		Bank Name
<b>an</b> Sanan Jagi wang	1	Service and the service of the servi	Amount of annual
BANK NAME	UNION BANK OF INDIA CHEMBUR WE	Compare (1) in Compare (1) in Compare (1) in the co	r of joining of the annual
BA	UNIONE		Perce Whether ntage Hosteller of or
w	nni hhwali or's ion:- 074 ban) ban)		Perce
ADDRESS of COLLEGE	ashu Adw plex Wad nd Collect bur Local fillage Cit illage Cit ode:- 400 bai(Subur bai(Subur bai(Subur		Govt. Perce Scholans ntage hip of
ODRESS	Address- Hashu Advani Memorial Complex Wadhwali Vittage Berind Collector's Colony Chembur Location- Vadhwal Vittage City- Mumbai Pincode- 400074 Taluka- Mumbai(Suburban) District- Mumbai(Suburban)		Name of last Examin
<b>Z</b>	Mem	and a state of the	Caste Gen Fresh Class and der Ren in which Sub- Mai ewal Studvin I
at lon	Principal V.E.S.Colle ge Of Pharmacy, Chembur, Mum 74	and the second s	Ren /Ren
NAME of the COLLEGE / INSTITUTION	ge Of Becy,O	a second the second	Gen Mal
₹Ω≌	Pharm		Caste Sub-
			of date

	Total Amount Sanctioned	57,633.00	1 Of 2
bed	Amount of Fees	2.00	5.00
sanction	Amount of Examina tion Frees	000	
Details of Scholarship sanctioned	Amount of Amount Tution Fees of Examina Fees	56,968.00	28,722.00
Details of	Amount Paid by Student	660.00	
	Amount of Maintena Miowance Miowance	000	800
	Period of Maimen ance Allowan oe covered		
	Account	6006186 8333	1010576 9
	Bank Branch Name	EHANDUP 6006186 MUMBAK 8333 FISC 155C Code: MAHB000 01281 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB00 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 01282 MAHB000 000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHB000 MAHD00 MAHB000 MAHB000 MAHB000 MAHB000 MAHB00 MAHB00 MAHB00 MAHB00 MA	A DR. 4 AMBEDKA 11 R ROAD - BANDRA (NU)- HFSC Code: (NU)- HFSC Code: 434) MICR A34) MICR Code: 434) MICR
	Bank Name	BANK OF MAHAR ASHTR ASHTR	BANK OF INDIA
	Amount of annual income of parents or guardian	C: 07-07- 150000.0 2016 2016	2016 2016 2016
	Date of joining the College and the Hostel	C: 07-07- 2016	2016
	Govt. Perce Whether Scholars nage Hosteller hip of or amount mark Day sanctione s Scholar duration ned Le. month durin upto glast sanctione glast actione glast actione durin durin or or or or l.e. month durin	Days Scholar	Scholar
	Perce of mark s cottai ned durin g last Exam		
	Govt. Scholars hip amount sanctione duration Le. month upto sanctione d	07-07- 2016 stil May 2017	07-07- 2016 till 2017 2017
	Name of last Examin ation and year		
	Class Studyin g	Bachelo r of Pharma Cy 4 Year	Bachelo r of Pharma ço 4 Year
	/Ren / Ren eval	EWA L	EWA L
	Gen der Mat e/Fe male	ALE	
	Caste Sub- caste	OBC Mali (182)	Har of the stand
	Name of the Candidate in ful(Beginning with sumame)	WARDE HARSHALL	PRINCIPAL Vivekanand Education Social
	0 - Z 0	- Barrener	HAMC, Eshind Collector Colo

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80	900	82	8	
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	660.00 56.968.00	660.00		
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	F	F		
00081101 00001248	1010534	3193020 1006293	Total	
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L L	EWA L	EWA L		
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MANUREXAR C SANKET N SUBHASH a (	HANK SHIVALI	DANDEKAR OBC RAUNAK Mass SUSHL (87) an Society formula formula formula formula	Dr. (Mrs.) Supriva S. Shidhay Phi/NCliViL Vivekanan J Education Society College of Sharmacy HAMG, Collined Collector Chicony Chembur, Munical - 460 074	e