


VP COLLEGE OF PHARMACY
ACADEMIC YEAR: 2018-2019

Scheme	Institute Name	Sr. No.	Beneficiary Name	Installment	Application No	Course	Financial Year	Disbursed Amount(₹)	Reason	Transaction ID	Bank Name	Account No	Credit Date
Government of India Post-Matric Scholarship	DT3490 - VP College of Pharmacy, Madkhoh, Sawantwadi	1.	Aniket Anil Dhulap	1 st installment	1819SJS1000271423	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C021910778032	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Aniket Anil Dhulap	2 nd Installment	1819SJS1000271423	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C042060626540	BANK OF INDIA	xxxxxxxxxxx0352	2020-04-23 00:00:00
		2	Apurva Tanaji Honmane	1 st installment	1819SJS1000271444	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C011918466156	BANK OF INDIA	xxxxxxxxxxx0352	2019-01-19 00:00:00
			Apurva Tanaji Honmane	2 nd Installment	1819SJS1000271444	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373766	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-27 00:00:00
		3	Avinash Ganeshrao Paikarao	1 st installment	1819SJS1000393529	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C031910059509	BANK OF INDIA	xxxxxxxxxxx0352	2019-03-12 00:00:00
			Avinash Ganeshrao Paikarao	2 nd Installment	1819SJS1000393529	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373773	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-27 00:00:00
		4	Darshana Chandrakant Chougule	1 st installment	1819SJS1000456847	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C011918466162	BANK OF INDIA	xxxxxxxxxxx0352	2019-01-19 00:00:00
			Darshana Chandrakant Chougule	2 nd Installment	1819SJS1000456847	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373774	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-27 00:00:00
		5	Diksha Nandkumar Jadhav	1 st installment	1819SJS1000316103	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C011918466160	BANK OF INDIA	xxxxxxxxxxx0352	2019-01-19 00:00:00
			Diksha Nandkumar Jadhav	2 nd Installment	1819SJS1000316103	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373770	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-27 00:00:00
		6	Harshada Vasant Samjiskar	1 st installment	1819SJS1000287409	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C011918466158	BANK OF INDIA	xxxxxxxxxxx0352	2019-01-19 00:00:00
			Harshada Vasant Samjiskar	2 nd Installment	1819SJS1000287409	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C061919348895	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-17 00:00:00
		7	Jyoti Mahendra Karande	1 st installment	1819SJS1000382338	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C051900893027	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-04 00:00:00
			Jyoti Mahendra Karande	2 nd Installment	1819SJS1000382338	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C061933566428	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-29 00:00:00
		8	Prem Ramesh Salunke	1 st installment	1819SJS1000365684	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C021910778033	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Prem Ramesh Salunke	2 nd Installment	1819SJS1000365684	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C081913824309	BANK OF INDIA	xxxxxxxxxxx0352	2019-08-17 00:00:00
		9	Revati Rajendra Shirke	1 st installment	1819SJS1000352326	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C031910059508	BANK OF INDIA	xxxxxxxxxxx0352	2019-03-12 00:00:00
			Revati Rajendra Shirke	2 nd Installment	1819SJS1000352326	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373772	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-27 00:00:00


Principal
VP College of Pharmacy, Madkhoh,
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Government of India Post-
Matric Scholarship

DT3490 - VP
College of
Pharmacy,
Madkhol,
Sawantwadi


10	Siddharth Bapu Kamble	1 st installment	1819SJS1000288992	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C011918466159	BANK OF INDIA	xxxxxxxxxx0352	2019-01-19 00:00:00
	Siddharth Bapu Kamble	2 nd Installment	1819SJS1000288992	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373768	BANK OF INDIA	xxxxxxxxxx0352	2019-05-27 00:00:00
11	Sumit Sadanand Bambardekar	1 st installment	1819SJS1000311146	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C021913940602	BANK OF INDIA	xxxxxxxxxx0352	2019-02-15 00:00:00
	Sumit Sadanand Bambardekar	2 nd Installment	1819SJS1000311146	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373769	BANK OF INDIA	xxxxxxxxxx0352	2019-05-27 00:00:00
12	Vivek Rajesh Shirale	1 st installment	1819SJS1000347957	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C011918466161	BANK OF INDIA	xxxxxxxxxx0352	2019-01-19 00:00:00
	Vivek Rajesh Shirale	2 nd Installment	1819SJS1000347957	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373771	BANK OF INDIA	xxxxxxxxxx0352	2019-05-27 00:00:00
13	Vrushalee Mahadev Sartape	1 st installment	1819SJS1000273072	B. Pharmacy	2018-2019	30000.00	Fund Disbursed	C011918466157	BANK OF INDIA	xxxxxxxxxx0352	2019-01-19 00:00:00
	Vrushalee Mahadev Sartape	2 nd Installment	1819SJS1000273072	B. Pharmacy	2018-2019	30430.00	Fund Disbursed	C051920373767	BANK OF INDIA	xxxxxxxxxx0352	2019-05-27 00:00:00



Principal

V P College of Pharmacy, Madkhol
Tal. Sawantwadi, Dist. Sindhudurg

Scheme		Sr. No	Beneficiary Name	Installment	Application No	Course	Financial Year	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
Post-Matric Tuition Fee and Examination Fee (Freeship)	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Mayuri Kachappa Kamble	1 st Installment	1819SJF1000055428	B. Pharmacy	2018-2019	30000.00	C031917155344	BANK OF INDIA	xxxxxxxxxx0352	2019-03-16 00:00:00
			Mayuri Kachappa Kamble	2 nd installment	1819SJF1000055428	B. Pharmacy	2018-2019	30430.00	C101921438336	BANK OF INDIA	xxxxxxxxxx0352	2019-10-18 00:00:00
		2	PRITI DIVAKAR JADHAV	1 st Installment	1819SJF1000041162	B. Pharmacy	2018-2019	30000.00	C051906324084	BANK OF INDIA	xxxxxxxxxx0352	2019-05-13 00:00:00
			PRITI DIVAKAR JADHAV	2 nd installment	1819SJF1000041162	B. Pharmacy	2018-2019	30430.00	C061919468951	BANK OF INDIA	xxxxxxxxxx0352	2019-06-17 00:00:00
		3	Satyajit Ram Phalake	1 st Installment	1819SJF1000041523	B. Pharmacy	2018-2019	30000.00	C011918465751	BANK OF INDIA	xxxxxxxxxx0352	2019-01-19 00:00:00
			Satyajit Ram Phalake	2 nd installment	1819SJF1000041523	B. Pharmacy	2018-2019	30430.00	C051911122063	BANK OF INDIA	xxxxxxxxxx0352	2019-05-17 00:00:00
		4	Shubham Sanjaykumar Tapase	1 st Installment	1819SJF1000040535	B. Pharmacy	2018-2019	30000.00	C011921800213	BANK OF INDIA	xxxxxxxxxx0352	2019-01-22 00:00:00
			Shubham Sanjaykumar Tapase	2 nd installment	1819SJF1000040535	B. Pharmacy	2018-2019	30430.00	C051911122062	BANK OF INDIA	xxxxxxxxxx0352	2019-05-17 00:00:00
		5	Snehal Suhas Chavan	1 st Installment	1819SJF1000044887	B. Pharmacy	2018-2019	30000.00	C011921800214	BANK OF INDIA	xxxxxxxxxx0352	2019-01-22 00:00:00
			Snehal Suhas Chavan	2 nd installment	1819SJF1000044887	B. Pharmacy	2018-2019	30430.00	C051911122064	BANK OF INDIA	xxxxxxxxxx0352	2019-05-17 00:00:00
		6	Swapnil Shashikant Kamble	1 st Installment	1819SJF1000040106	B. Pharmacy	2018-2019	30000.00	C011921800212	BANK OF INDIA	xxxxxxxxxx0352	2019-01-22 00:00:00
			Swapnil Shashikant Kamble	2 nd installment	1819SJF1000040106	B. Pharmacy	2018-2019	30430.00	C051911122061	BANK OF INDIA	xxxxxxxxxx0352	2019-05-17 00:00:00


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Scheme	Institute Name	Sr. No	Beneficiary Name	Installation	Application No	Course	Financial Year	Disbursed Amount(₹)	Reason	Transaction ID	Bank Name	Account No	Credit Date
Post Matric Scholarship to VJNT Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Adarsh Shivaji Chavan	1 st Installation	1819VJV1000166714	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910822263	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Adarsh Shivaji Chavan	2 st Installation	1819VJV1000166714	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230136	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		2	Akash Yuvaraj Gavali	1 st Installation	1819VJV1000342605	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C061918054330	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
			Akash Yuvaraj Gavali	2 st Installation	1819VJV1000342605	B.Pharmacy	2018-2019	27702.50	Fund Disbursed	C061929558891	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-25 00:00:00
		3	Amol Bhagavan Bandgar	1 st Installation	1819VJV1000319444	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910822264	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Amol Bhagavan Bandgar	2 st Installation	1819VJV1000319444	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230138	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		4	Amol Namdev Yamgar	1 st Installation	1819VJV1000320696	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910827360	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Amol Namdev Yamgar	2 st Installation	1819VJV1000320696	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C061922216458	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		5	Aniket Sanjay Melawane	1 st Installation	1819VJV1000322153	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C031920142675	BANK OF INDIA	xxxxxxxxxxx0352	2019-03-11 00:00:00
			Aniket Sanjay Melawane	2 st Installation	1819VJV1000322153	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230142	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		6	Bikkad Ganesh Ashruba	1 st Installation	1819VJV1000163076	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910820263	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Bikkad Ganesh Ashruba	2 st Installation	1819VJV1000163076	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C071928469859	BANK OF INDIA	xxxxxxxxxxx0352	2019-07-21 00:00:00
		7	Gangasagar Tulshiram Kendre	1 st Installation	1819VJV1000321264	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910820265	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Gangasagar Tulshiram Kendre	2 st Installation	1819VJV1000321264	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230141	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		8	Javeriya Yasin Shikalgar	1 st Installation	1819VJV1000333637	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C031920142676	BANK OF INDIA	xxxxxxxxxxx0352	2019-03-11 00:00:00
			Javeriya Yasin Shikalgar	2 st Installation	1819VJV1000333637	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230144	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		9	Kiran Laxmanrao Pole	1 st Installation	1819VJV1000331435	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C061918054329	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
			Kiran Laxmanrao Pole	2 st Installation	1819VJV1000331435	B.Pharmacy	2018-2019	27702.50	Fund Disbursed	C101912621362	BANK OF INDIA	xxxxxxxxxxx0352	2019-10-11 00:00:00



Principal

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Post Matric
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10	Mahadev Pandurang Darade	1 st Installation	1819VJV1000331747	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C031920129026	BANK OF INDIA	xxxxxxxxxxx0352	2019-03-19 00:00:00
	Mahadev Pandurang Darade	2 st Installation	1819VJV1000331747	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230143	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
11	Parmeshwar Dnyaneshwar Rathod	1 st Installation	1819VJV1000337196	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C051900898871	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-04 00:00:00
	Parmeshwar Dnyaneshwar Rathod	2 st Installation	1819VJV1000337196	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C051920392741	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-28 00:00:00
12	Pavan Babasaheb Gite	1 st Installation	1819VJV1000161264	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910823289	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
	Pavan Babasaheb Gite	2 st Installation	1819VJV1000161264	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230135	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
13	Pooja Dipak Kharat	1 st Installation	1819VJV1000337032	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C051920392958	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-28 00:00:00
	Pooja Dipak Kharat	2 st Installation	1819VJV1000337032	B.Pharmacy	2018-2019	27702.50	Fund Disbursed	C061918230149	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
14	Rahul Ankush Doiphode	1 st Installation	1819VJV1000321116	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C031920129025	BANK OF INDIA	xxxxxxxxxxx0352	2019-03-19 00:00:00
	Rahul Ankush Doiphode	2 st Installation	1819VJV1000321116	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230140	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
15	Rahul Bhausaheb Rahinj	1 st Installation	1819VJV1000320676	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C051920392956	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-28 00:00:00
	Rahul Bhausaheb Rahinj	2 st Installation	1819VJV1000320676	B.Pharmacy	2018-2019	27702.50	Fund Disbursed	C061918230147	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
16	Rupali Ravasaheb Dhere	1 st Installation	1819VJV1000340969	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C031920102175	BANK OF INDIA	xxxxxxxxxxx0352	2019-03-19 00:00:00
	Rupali Ravasaheb Dhere	2 st Installation	1819VJV1000340969	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230145	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
17	Sagar Rangnath Kolekar	1 st Installation	1819VJV1000321006	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910822265	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
	Sagar Rangnath Kolekar	2 st Installation	1819VJV1000321006	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230139	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
18	Snehal Khanderao Lalge	1 st Installation	1819VJV1000168963	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910820264	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
	Snehal Khanderao Lalge	2 st Installation	1819VJV1000168963	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230137	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
19	Sonali Laxman Pawar	1 st Installation	1819VJV1000335094	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C051920392957	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-28 00:00:00


Post Matric Scholarship to VJNT Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	19	Sonali Laxman Pawar	2 st Installation	1819VJV1000335094	B.Pharmacy	2018-2019	27702.50	Fund Disbursed	C061918230148	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		20	Swati Dnyanu Ghadage	1 st Installation	1819VJV1000344905	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C051920392959	BANK OF INDIA	xxxxxxxxxxx0352	2019-05-28 00:00:00
			Swati Dnyanu Ghadage	2 st Installation	1819VJV1000344905	B.Pharmacy	2018-2019	26842.50	Fund Disbursed	C061918230146	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-14 00:00:00
		21	Tejas Mohan Gosavi	1 st Installation	1819VJV1000162866	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C021910824334	BANK OF INDIA	xxxxxxxxxxx0352	2019-02-11 00:00:00
			Tejas Mohan Gosavi	2 st Installation	1819VJV1000162866	B.Pharmacy	2018-2019	27272.50	Fund Disbursed	C061922216457	BANK OF INDIA	xxxxxxxxxxx0352	2019-06-19 00:00:00



Principal

**V P College Of Pharmacy, Madkhol
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Scheme	Institute Name	Sr. No.	Beneficiary Name	Application No	Installment	Course	Financial Year	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
Tuition Fees and Examination Fees to VJNT Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Gajanan Ramesh Rathod	1819VJT1000068586	1 st Installment	B. Pharmacy	2018-2019	27272.50	C081901689483	BANK OF INDIA	xxxxxxxxxx0352	2019-08-03 00:00:00
			Gajanan Ramesh Rathod	1819VJT1000068586	2 nd Installment	B. Pharmacy	2018-2019	27272.50	C081913867505	BANK OF INDIA	xxxxxxxxxx0352	2019-08-19 00:00:00
		2	Kiran Annaso Khot	1819VJT1000069827	1 st Installment	B. Pharmacy	2018-2019	27272.50	C081901689484	BANK OF INDIA	xxxxxxxxxx0352	2019-08-03 00:00:00
			Kiran Annaso Khot	1819VJT1000069827	2 nd Installment	B. Pharmacy	2018-2019	27272.50	C081912804874	BANK OF INDIA	xxxxxxxxxx0352	2019-08-16 00:00:00
		3	Ninad Nandkumar Mane	1819VJT1000067712	1 st Installment	B. Pharmacy	2018-2019	27272.50	C081901689482	BANK OF INDIA	xxxxxxxxxx0352	2019-08-03 00:00:00
			Ninad Nandkumar Mane	1819VJT1000067712	2 nd Installment	B. Pharmacy	2018-2019	27272.50	C081913867504	BANK OF INDIA	xxxxxxxxxx0352	2019-08-19 00:00:00
		4	Rakh Krishna Babasaheb	1819VJT1000069837	1 st Installment	B. Pharmacy	2018-2019	27272.50	C081901689485	BANK OF INDIA	xxxxxxxxxx0352	2019-08-03 00:00:00
			Rakh Krishna Babasaheb	1819VJT1000069837	2 nd Installment	B. Pharmacy	2018-2019	27272.50	C081918555838	BANK OF INDIA	xxxxxxxxxx0352	2019-08-27 00:00:00
		5	Renuka Ravindra Bhagwat	1819VJT1000066383	1 st Installment	B. Pharmacy	2018-2019	27272.50	C081901689481	BANK OF INDIA	xxxxxxxxxx0352	2019-08-03 00:00:00
			Renuka Ravindra Bhagwat	1819VJT1000066383	2 nd Installment	B. Pharmacy	2018-2019	27272.50	C081913867503	BANK OF INDIA	xxxxxxxxxx0352	2019-08-19 00:00:00


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	Institute Name	Sr. No.	Beneficiary Name	Installment	Application No	Course	Financial Year	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
Post Matric Scholarship to OBC Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Aditi Mahesh Batavale	1 st Installment	1819VJO1000488505	B. Pharmacy	2018-2019	13636.25	C081912981194	BANK OF INDIA	xxxxxxxxxx0352	2019-08-16 00:00:00
			Aditi Mahesh Batavale	2 nd Installment	1819VJO1000488505	B. Pharmacy	2018-2019	14066.25	C091904760081	BANK OF INDIA	xxxxxxxxxx0352	2019-09-11 00:00:00
		2	Aishwarya Sanjay Teli	1 st Installment	1819VJO1000395755	B. Pharmacy	2018-2019	13636.25	C031920285817	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Aishwarya Sanjay Teli	2 nd Installment	1819VJO1000395755	B. Pharmacy	2018-2019	14066.25	C061922403374	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
		3	Akanksha Pramod Chikhale	1 st Installment	1819VJO1000391175	B. Pharmacy	2018-2019	13636.25	C051900904086	BANK OF INDIA	xxxxxxxxxx0352	2019-05-04 00:00:00
			Akanksha Pramod Chikhale	2 nd Installment	1819VJO1000391175	B. Pharmacy	2018-2019	14066.25	C101911470670	BANK OF INDIA	xxxxxxxxxx0352	2019-10-11 00:00:00
		4	Akshata Popat Sutar	1 st Installment	1819VJO1000810836	B. Pharmacy	2018-2019	13636.25	C051911124569	BANK OF INDIA	xxxxxxxxxx0352	2019-05-17 00:00:00
			Akshata Popat Sutar	2 nd Installment	1819VJO1000810836	B. Pharmacy	2018-2019	13636.25	C061922403370	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
		5	Akshay Baba Shinde	1 st Installment	1819VJO1000825165	B. Pharmacy	2018-2019	13636.25	C051906348129	BANK OF INDIA	xxxxxxxxxx0352	2019-05-13 00:00:00
			Akshay Baba Shinde	2 nd Installment	1819VJO1000825165	B. Pharmacy	2018-2019	13636.25	C051911135155	BANK OF INDIA	xxxxxxxxxx0352	2019-05-17 00:00:00
		6	Akshaya Anand Bhovar	1 st Installment	1819VJO1000412534	B. Pharmacy	2018-2019	13636.25	C031920285820	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Akshaya Anand Bhovar	2 nd Installment	1819VJO1000412534	B. Pharmacy	2018-2019	14066.25	C061922403377	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
		7	Anuj Sharad Shirode	1 st Installment	1819VJO1000377565	B. Pharmacy	2018-2019	13636.25	C031920285814	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Anuj Sharad Shirode	2 nd Installment	1819VJO1000377565	B. Pharmacy	2018-2019	14066.25	C061922403371	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
		8	Arpita Vaibhav Tupe	1 st Installment	1819VJO1000823889	B. Pharmacy	2018-2019	13636.25	C051900904090	BANK OF INDIA	xxxxxxxxxx0352	2019-05-04 00:00:00
			Arpita Vaibhav Tupe	2 nd Installment	1819VJO1000823889	B. Pharmacy	2018-2019	13636.25	C061918341958	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		o	Divya Pramodrao Nagulkar	1 st Installment	1819VJO1000399826	B. Pharmacy	2018-2019	13636.25	C031920285819	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00

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			Divya Pramodrao Nagulkar	2 nd Installment	1819VJO1000399826	B. Pharmacy	2018-2019	14066.25	C061922403376	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
Post Matric Scholarship to OBC Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	10	Ketan Krishna Kajari	1 st Installment	1819VJO1000788385	B. Pharmacy	2018-2019	13636.25	C031920285825	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Ketan Krishna Kajari	2 nd Installment	1819VJO1000788385	B. Pharmacy	2018-2019	13636.25	C061918341956	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		11	KIRAN SANTOSH YADAV	1 st Installment	1819VJO1000396963	B. Pharmacy	2018-2019	13636.25	C031920285818	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			KIRAN SANTOSH YADAV	2 nd Installment	1819VJO1000396963	B. Pharmacy	2018-2019	14066.25	C061922403375	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
		12	Namrata Navale	1 st Installment	1819VJO1000395635	B. Pharmacy	2018-2019	13636.25	C031920285816	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Namrata Navale	2 nd Installment	1819VJO1000395635	B. Pharmacy	2018-2019	14066.25	C061922403373	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
		13	Nikita Satywan Bhogan	1 st Installment	1819VJO1000588426	B. Pharmacy	2018-2019	13636.25	C031920285823	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Nikita Satywan Bhogan	2 nd Installment	1819VJO1000588426	B. Pharmacy	2018-2019	13636.25	C061918403824	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		14	Pallavi Dattatray Khandekar	1 st Installment	1819VJO1000838185	B. Pharmacy	2018-2019	13636.25	C051911124570	BANK OF INDIA	xxxxxxxxxx0352	2019-05-17 00:00:00
			Pallavi Dattatray Khandekar	2 nd Installment	1819VJO1000838185	B. Pharmacy	2018-2019	13206.25	C061918341951	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		15	Pranav Jayraj Velhal	1 st Installment	1819VJO1000480853	B. Pharmacy	2018-2019	13636.25	C031920285821	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Pranav Jayraj Velhal	2 nd Installment	1819VJO1000480853	B. Pharmacy	2018-2019	13636.25	C061918341953	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		16	Roshan Manohar Ghule	1 st Installment	1819VJO1000490624	B. Pharmacy	2018-2019	13636.25	C031920285822	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Roshan Manohar Ghule	2 nd Installment	1819VJO1000490624	B. Pharmacy	2018-2019	13636.25	C061918341954	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		17	Sagar Mahadeo Gurav	1 st Installment	1819VJO1000391235	B. Pharmacy	2018-2019	13636.25	C031920285815	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Sagar Mahadeo Gurav	2 nd Installment	1819VJO1000391235	B. Pharmacy	2018-2019	13636.25	C061918341952	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		18	Shivani Sushil Choche	1 st Installment	1819VJO1000553787	B. Pharmacy	2018-2019	13636.25	C051900904087	BANK OF INDIA	xxxxxxxxxx0352	2019-05-04 00:00:00
			Shivani Sushil Choche	2 nd Installment	1819VJO1000553787	B. Pharmacy	2018-2019	14066.25	C071928467966	BANK OF INDIA	xxxxxxxxxx0352	2019-07-29 00:00:00

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Post Matric Scholarship to OBC Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	19	Siddesh Suresh Parkar	1 st Installment	1819VJO1000387224	B. Pharmacy	2018-2019	13636.25	C041905706900	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
			Siddesh Suresh Parkar	2 nd Installment	1819VJO1000387224	B. Pharmacy	2018-2019	14066.25	C061922403372	BANK OF INDIA	xxxxxxxxxx0352	2019-06-19 00:00:00
	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	20	Soniya Radhakrishna Deulkar	1 st Installment	1819VJO1000578702	B. Pharmacy	2018-2019	13636.25	C051900904088	BANK OF INDIA	xxxxxxxxxx0352	2019-05-04 00:00:00
			Soniya Radhakrishna Deulkar	2 nd Installment	1819VJO1000578702	B. Pharmacy	2018-2019	14066.25	C071928467967	BANK OF INDIA	xxxxxxxxxx0352	2019-07-29 00:00:00
		21	Tejas Sanjay Sawant	1 st Installment	1819VJO1000754562	B. Pharmacy	2018-2019	13636.25	C031920285824	BANK OF INDIA	xxxxxxxxxx0352	2019-03-19 00:00:00
			Tejas Sanjay Sawant	2 nd Installment	1819VJO1000754562	B. Pharmacy	2018-2019	13636.25	C061918341955	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00
		22	Vasudev Sadashiv Warkhandakar	1 st Installment	1819VJO1000791097	B. Pharmacy	2018-2019	13636.25	C051900904089	BANK OF INDIA	xxxxxxxxxx0352	2019-05-04 00:00:00
			Vasudev Sadashiv Warkhandakar	2 nd Installment	1819VJO1000791097	B. Pharmacy	2018-2019	13636.25	C061918341957	BANK OF INDIA	xxxxxxxxxx0352	2019-06-15 00:00:00



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Scheme	Institute Name	Sr. No.	Beneficiary Name	Installment	Application No	Course	Financial Year	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
Tuition Fees and Examination Fees to OBC Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Ashish Suresh Korade	1 st Installment	1819VJB1000185409	B. Pharmacy	2018-2019	13636.25	C031902732472	BANK OF INDIA	xxxxxxxxxx0352	2019-03-04 00:00:00
			Ashish Suresh Korade	2 nd Installment	1819VJB1000185409	B. Pharmacy	2018-2019	13636.25	C081906580047	BANK OF INDIA	xxxxxxxxxx0352	08-08-2019 00:00:00
		2	Pradnya Gangadhar Narakar	1 st Installment	1819VJB1000172074	B. Pharmacy	2018-2019	13636.25	C031902728823	BANK OF INDIA	xxxxxxxxxx0352	2019-03-04 00:00:00
			Pradnya Gangadhar Narakar	2 nd Installment	1819VJB1000172074	B. Pharmacy	2018-2019	13636.25	C081906580046	BANK OF INDIA	xxxxxxxxxx0352	08-08-2019 00:00:00
		3	Sushant Pandurang Shetye	1 st Installment	1819VJB1000172064	B. Pharmacy	2018-2019	13636.25	C031902723622	BANK OF INDIA	xxxxxxxxxx0352	2019-03-04 00:00:00
			Sushant Pandurang Shetye	2 nd Installment	1819VJB1000172064	B. Pharmacy	2018-2019	13636.25	C081906580045	BANK OF INDIA	xxxxxxxxxx0352	08-08-2019 00:00:00



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Scheme	Institute Name	Sr. No.	Beneficiary Name	Application No	Course	Financial Year	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
Tuition Fees and Examination Fees to SBC Students	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Abhinandan Suresh Divati	1819VJC1000017444	B.Pharmacy	2018-2019	27272.50	C091900885740	BANK OF INDIA	xxxxxxxxxx0352	2019-10-22 00:00:00
			Abhinandan Suresh Divati	1819VJC1000017444	B.Pharmacy	2018-2019	27272.50	C091900885741	BANK OF INDIA	xxxxxxxxxx0352	2019-10-22 00:00:00
		2	Mamata Mahendar Chilveri	1819VJC1000017802	B.Pharmacy	2018-2019	27272.5	C101928501269	BANK OF INDIA	xxxxxxxxxx0352	24-10-2019 00:00
			Mamata Mahendar Chilveri	1819VJC1000017802	B.Pharmacy	2018-2019	27272.5	C022024755078	BANK OF INDIA	xxxxxxxxxx0352	25-02-2020 00:00



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Scheme	Institute Name	Sr. No.	Beneficiary Name	Installment	Application No	Course	Financial Year	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
Vocational Education Fee Reimbursement	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Pooja Ramesh Zade	1st Installment	1819TDV1000002514	B. Pharmacy	2018-2019	30000.00	C051924988252	BANK OF INDIA	xxxxxxxxxx0352	2019-05-31 00:00:00
			Pooja Ramesh Zade	2 nd Installment	1819TDV1000002514	B. Pharmacy	2018-2019	30000.00	C012003425848	BANK OF INDIA	xxxxxxxxxx0352	2020-01-02
		2	Rutvik Rajesh Kodape	1st Installment	1819TDV1000002955	B. Pharmacy	2018-2019	30100.00	C051924984551	BANK OF INDIA	xxxxxxxxxx0352	2019-05-31 00:00:00
			Rutvik Rajesh Kodape	2 nd Installment	1819TDV1000002955	B. Pharmacy	2018-2019	30100.00	C061931006160	BANK OF INDIA	xxxxxxxxxx0352	2019-06-27 00:00:00


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Scheme	Institute Name	Sr.No.	Beneficiary Name	Installment	Application No	Course	Financial Year	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	1	Ajinkya Chandrakant Kadukar	1st installment	1819DTR1000276393	B Pharmacy	2018-2019	13636.25	C021903270517	BANK OF INDIA	xxxxxxxxxx0352	2019-02-05 00:00:00
			Ajinkya Chandrakant Kadukar	2nd installment	1819DTR1000276393	B Pharmacy	2018-2019	13636.25	C051901611844	BANK OF INDIA	xxxxxxxxxx0352	2019-05-06 00:00:00
		2	Akash Babasaheb Kale	1st installment	1819DTR1000303094	B Pharmacy	2018-2019	13636.25	C061908283118	BANK OF INDIA	xxxxxxxxxx0352	2019-06-07 00:00:00
			Akash Babasaheb Kale	2nd installment	1819DTR1000303094	B Pharmacy	2018-2019	13636.25	C061928339235	BANK OF INDIA	xxxxxxxxxx0352	2019-06-24 00:00:00
		3	Ameya Ankush Shelar	1st installment	1819DTR1000296552	B Pharmacy	2018-2019	13636.25	C021917463177	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
			Ameya Ankush Shelar	2nd installment	1819DTR1000296552	B Pharmacy	2018-2019	13636.25	C101921438357	BANK OF INDIA	xxxxxxxxxx0352	2019-10-18 00:00:00
		4	Gaurav Dinanath Mordekar	1st installment	1819DTR1000274563	B Pharmacy	2018-2019	13636.25	C021903270516	BANK OF INDIA	xxxxxxxxxx0352	2019-02-05 00:00:00
			Gaurav Dinanath Mordekar	2nd installment	1819DTR1000274563	B Pharmacy	2018-2019	13636.25	C041905873746	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
		5	Harshada Rajaram Kubal	1st installment	1819DTR1000283938	B Pharmacy	2018-2019	13636.25	C031910239275	BANK OF INDIA	xxxxxxxxxx0352	2019-03-12 00:00:00
			Harshada Rajaram Kubal	2nd installment	1819DTR1000283938	B Pharmacy	2018-2019	13636.25	C041906702942	BANK OF INDIA	xxxxxxxxxx0352	2019-04-20 00:00:00
		6	Indrajit Sandeep Shinde	1st installment	1819DTR1000265735	B Pharmacy	2018-2019	13636.25	C021915652659	BANK OF INDIA	xxxxxxxxxx0352	2019-02-16 00:00:00
			Indrajit Sandeep Shinde	2nd installment	1819DTR1000265735	B Pharmacy	2018-2019	13636.25	C051901606379	BANK OF INDIA	xxxxxxxxxx0352	2019-05-06 00:00:00
		7	Jagruti Rajesh Tawade	1st installment	1819DTR1000281964	B Pharmacy	2018-2019	13636.25	C021917463174	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
			Jagruti Rajesh Tawade	2nd installment	1819DTR1000281964	B Pharmacy	2018-2019	13636.25	C022024183553	BANK OF INDIA	xxxxxxxxxx0352	2020-02-24 00:00:00
		8	Madhav Chandrakant Kakade	1st installment	1819DTR1000287123	B Pharmacy	2018-2019	13636.25	C021917463176	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
			Madhav Chandrakant Kakade	2nd installment	1819DTR1000287123	B Pharmacy	2018-2019	13636.25	C111924176985	BANK OF INDIA	xxxxxxxxxx0352	2019-12-02 00:00:00
		9	Mayuri Vijay Shinde	1st installment	1819DTR1000330669	B Pharmacy	2018-2019	13636.25	C021917463182	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
			Mayuri Vijay Shinde	2nd installment	1819DTR1000330669	B Pharmacy	2018-2019	13636.25	C051900902875	BANK OF INDIA	xxxxxxxxxx0352	2019-05-04 00:00:00


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Rajarshi Chhatrapati Shahu Maharaj
Shikshan Shulkh Shishyavrutti
Yojna(EBC)


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10	Nikita Chandrakant Sawant	1st installment	1819DTR1000273208	B Pharmacy	2018-2019	13636.25	C031906850529	BANK OF INDIA	xxxxxxxxxx0352	2019-03-08 00:00:00
	Nikita Chandrakant Sawant	2nd installment	1819DTR1000273208	B Pharmacy	2018-2019	13636.25	C071922728873	BANK OF INDIA	xxxxxxxxxx0352	2019-07-25 00:00:00
11	Nikita Nandkumar Gurav	1st installment	1819DTR1000314338	B Pharmacy	2018-2019	13636.25	C061908283120	BANK OF INDIA	xxxxxxxxxx0352	2019-06-07 00:00:00
	Nikita Nandkumar Gurav	2nd installment	1819DTR1000314338	B Pharmacy	2018-2019	13636.25	C101909770608	BANK OF INDIA	xxxxxxxxxx0352	2019-10-10 00:00:00
12	Omkar Vithoba Kandalkar	1st installment	1819DTR1000319399	B Pharmacy	2018-2019	13636.25	C021917463180	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Omkar Vithoba Kandalkar	2nd installment	1819DTR1000319399	B Pharmacy	2018-2019	13636.25	C121821449001	BANK OF INDIA	xxxxxxxxxx0352	2019-07-18 00:00:00
13	Parth Krushnat Bachate	1st installment	1819DTR1000272502	B Pharmacy	2018-2019	13636.25	C021903270514	BANK OF INDIA	xxxxxxxxxx0352	2019-02-05 00:00:00
	Parth Krushnat Bachate	2nd installment	1819DTR1000272502	B Pharmacy	2018-2019	13636.25	C041905869561	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
14	Prabhune Akshay Ganesh	1st installment	1819DTR1000268465	B Pharmacy	2018-2019	13636.25	C021903270513	BANK OF INDIA	xxxxxxxxxx0352	2019-02-05 00:00:00
	Prabhune Akshay Ganesh	2nd installment	1819DTR1000268465	B Pharmacy	2018-2019	13636.25	C051901620631	BANK OF INDIA	xxxxxxxxxx0352	2019-05-06 00:00:00
15	Pratik Manoj Tarle	1st installment	1819DTR1000331239	B Pharmacy	2018-2019	13636.25	C031918228172	BANK OF INDIA	xxxxxxxxxx0352	2019-03-18 00:00:00
	Pratik Manoj Tarle	2nd installment	1819DTR1000331239	B Pharmacy	2018-2019	13636.25	C051900901639	BANK OF INDIA	xxxxxxxxxx0352	2019-05-04 00:00:00
16	Ranjit Jagannath Desai	1st installment	1819DTR1000319068	B Pharmacy	2018-2019	13636.25	C021917463179	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Ranjit Jagannath Desai	2nd installment	1819DTR1000319068	B Pharmacy	2018-2019	13636.25	C041906695665	BANK OF INDIA	xxxxxxxxxx0352	2019-04-20 00:00:00
17	Rekhakumari Savaram Raika	1st installment	1819DTR1000331249	B Pharmacy	2018-2019	13636.25	C061908283123	BANK OF INDIA	xxxxxxxxxx0352	2019-06-07 00:00:00
	Rekhakumari Savaram Raika	2nd installment	1819DTR1000331249	B Pharmacy	2018-2019	13636.25	C061928339236	BANK OF INDIA	xxxxxxxxxx0352	2019-06-24 00:00:00
18	Rutuja Sarjerao Ghorpade	1st installment	1819DTR1000285828	B Pharmacy	2018-2019	13636.25	C021917463175	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Rutuja Sarjerao Ghorpade	2nd installment	1819DTR1000285828	B Pharmacy	2018-2019	13636.25	C062018975700	BANK OF INDIA	xxxxxxxxxx0352	2020-06-05 00:00:00
19	Sainath Anant Palekar	1st installment	1819DTR1000338079	B Pharmacy	2018-2019	13636.25	C031902986385	BANK OF INDIA	xxxxxxxxxx0352	2019-03-04 00:00:00

Rajarshi Chhatrapati Shahu Maharaj
Shikshan Shulkh Shishyavrutti
Yojna(EBC)

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	Sainath Anant Palekar	2nd installment	1819DTR1000338079	B Pharmacy	2018-2019	13636.25	C041905873747	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
20	Sanket Sharad Pawar	1st installment	1819DTR1000277776	B Pharmacy	2018-2019	13636.25	C031902986384	BANK OF INDIA	xxxxxxxxxx0352	2019-03-04 00:00:00
	Sanket Sharad Pawar	2nd installment	1819DTR1000277776	B Pharmacy	2018-2019	13636.25	C041905872227	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
21	Sayali Pramod Mane	1st installment	1819DTR1000311088	B Pharmacy	2018-2019	13636.25	C031902987246	BANK OF INDIA	xxxxxxxxxx0352	2019-03-04 00:00:00
	Sayali Pramod Mane	2nd installment	1819DTR1000311088	B Pharmacy	2018-2019	13636.25	C051905498762	BANK OF INDIA	xxxxxxxxxx0352	2019-05-09 00:00:00
22	Shailesh Subhash Kulkarni	1st installment	1819DTR1000273117	B Pharmacy	2018-2019	13636.25	C021903270515	BANK OF INDIA	xxxxxxxxxx0352	2019-02-05 00:00:00
	Shailesh Subhash Kulkarni	2nd installment	1819DTR1000273117	B Pharmacy	2018-2019	13636.25	C041905868447	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
23	Shrvan Rajeshwar Joshi	1st installment	1819DTR1000304506	B Pharmacy	2018-2019	13636.25	C021917463178	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Shrvan Rajeshwar Joshi	2nd installment	1819DTR1000304506	B Pharmacy	2018-2019	13636.25	C012003275631	BANK OF INDIA	xxxxxxxxxx0352	2020-01-02
24	Shubham Ajit Patil	1st installment	1819DTR1000272224	B Pharmacy	2018-2019	13636.25	C021917463173	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Shubham Ajit Patil	2nd installment	1819DTR1000272224	B Pharmacy	2018-2019	13636.25	C041905874070	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
25	Shubham Chandrakant Thukrul	1st installment	1819DTR1000332869	B Pharmacy	2018-2019	13636.25	C021917463183	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Shubham Chandrakant Thukrul	2nd installment	1819DTR1000332869	B Pharmacy	2018-2019	13636.25	C012003409619	BANK OF INDIA	xxxxxxxxxx0352	2020-01-03
26	Shubham Pandurang Sawant	1st installment	1819DTR1000260075	B Pharmacy	2018-2019	13636.25	C021917463172	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Shubham Pandurang Sawant	2nd installment	1819DTR1000260075	B Pharmacy	2018-2019	13636.25	C121821449000	BANK OF INDIA	xxxxxxxxxx0352	2019-07-18 00:00:00
27	Shubham Shivgonda Patil	1st installment	1819DTR1000272527	B Pharmacy	2018-2019	13636.25	C021903269519	BANK OF INDIA	xxxxxxxxxx0352	2019-02-05 00:00:00
	Shubham Shivgonda Patil	2nd installment	1819DTR1000272527	B Pharmacy	2018-2019	13636.25	C041905874664	BANK OF INDIA	xxxxxxxxxx0352	2019-04-15 00:00:00
28	Shweta Devi Vindhyachal Tiwari	1st installment	1819DTR1000320885	B Pharmacy	2018-2019	13636.25	C021917463181	BANK OF INDIA	xxxxxxxxxx0352	2019-02-20 00:00:00
	Shweta Devi Vindhyachal Tiwari	2nd installment	1819DTR1000320885	B Pharmacy	2018-2019	13636.25	C041906819755	BANK OF INDIA	xxxxxxxxxx0352	2019-04-20 00:00:00

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	DT3490 - VP College of Pharmacy, Madkhol, Sawantwadi	29	Sonali Chandrakant Tawade	1st installment	1819DTR1000306472	B Pharmacy	2018- 2019	13636.25	C061908283119	BANK OF INDIA	XXXXXXXXXX03 52	2019-06-07 00:00:00
			Sonali Chandrakant Tawade	2nd installment	1819DTR1000306472	B Pharmacy	2018- 2019	13636.25	C091913483487	BANK OF INDIA	XXXXXXXXXX03 52	2019-09-18 00:00:00
		30	Sunny Dattatray Hembade	1st installment	1819DTR1000310847	B Pharmacy	2018- 2019	13636.25	C021903270518	BANK OF INDIA	XXXXXXXXXX03 52	2019-02-05 00:00:00
			Sunny Dattatray Hembade	2nd installment	1819DTR1000310847	B Pharmacy	2018- 2019	13636.25	C051901608424	BANK OF INDIA	XXXXXXXXXX03 52	2019-05-06 00:00:00
		31	Swapnil Sanjay More	1st installment	1819DTR1000320659	B Pharmacy	2018- 2019	13636.25	C021903270519	BANK OF INDIA	XXXXXXXXXX03 52	2019-02-05 00:00:00
			Swapnil Sanjay More	2nd installment	1819DTR1000320659	B Pharmacy	2018- 2019	13636.25	C041906696568	BANK OF INDIA	XXXXXXXXXX03 52	2019-04-20 00:00:00
		32	Vanashri Sandip Patil	1st installment	1819DTR1000315028	B Pharmacy	2018- 2019	13636.25	C061908283121	BANK OF INDIA	XXXXXXXXXX03 52	2019-06-07 00:00:00
			Vanashri Sandip Patil	2nd installment	1819DTR1000315028	B Pharmacy	2018- 2019	13636.25	C121900246573	BANK OF INDIA	XXXXXXXXXX03 52	2019-12-03 00:00:00
		33	Vidyashri Babaso Patil	1st installment	1819DTR1000316562	B Pharmacy	2018- 2019	13636.25	C061908283122	BANK OF INDIA	XXXXXXXXXX03 52	2019-06-07 00:00:00
			Vidyashri Babaso Patil	2nd installment	1819DTR1000316562	B Pharmacy	2018- 2019	13636.25	C022031026968	BANK OF INDIA	XXXXXXXXXX03 52	2020-02-28 00:00:00


Principal

**VP College Of Pharmacy, Madkhol
Tal. Sawantwadi, Dist. Sindhudurg**