

ANNASAHEB RAMESH AJMERA COLLEGE OF PHARMACY



Approved by PCI, New Delhi and affiliated to KBC North Maharashtra University, Jalgaon.
Accredited by NBA (B. Pharmacy)

President
Hon'ble Ashishji R. Ajmera
(B.Com, MBA)

Principal
Dr. Rajendra D. Wagh
(M.Pharm. Ph.D.)

Ref No.: DCS/ARACOP/

Date:

Metric ID:- 5.1.1

Stipend For GPAT Qualified Students

Name of College:- Dhule Charitable Society's Annasaheb Ramesh Ajmera College of Pharmacy, Nagaon, Dhule

Name of The Student:- Patil Akshata Sanjay (GPAT Qualified)

Department:- PG in Pharmaceutics

Account Number	CPSMS Amount Credited Date	Status	Bank Name	CPSMS Exported Date	Attendance Id	CPSMS Transaction ID	CPSMS Payment Status	Principal/ Director Approval	Transaction Id	Year	Month	CPSMS Amount Credited	CPSMS Amount to be Credited
578102010008694	05-12-2018	CPSMS Approved	UNION BANK OF INDIA	10-12-2018	1-1WLZVWW	C121800596222	Payment Processed	Approved	C121800596222	2018	August	5,200	5200
578102010008694	30-11-2018	CPSMS Approved	UNION BANK OF INDIA	05-12-2018	1-1WLZVWX	C111815228389	Payment Processed	Approved	C111815228389	2018	September	12,400	12400
578102010008694	05-12-2018	CPSMS Approved	UNION BANK OF INDIA	10-12-2018	1-1WLZVWY	C121800613662	Payment Processed	Approved	C121800613662	2018	October	12,400	12400
578102010008694	26-12-2018	CPSMS Approved	UNION BANK OF INDIA	31-12-2018	1-1YEY3MZ	C121813333745	Payment Processed	Approved	C121813333745	2018	November	12,400	12400
578102010008694	04-02-2019	CPSMS Approved	UNION BANK OF INDIA	18-02-2019	1-1YU0W3Z	C011930165468	Payment Processed	Approved	C011930165468	2018	December	12,400	12400
578102010008694	02-03-2019	CPSMS Approved	UNION BANK OF INDIA	06-03-2019	1-263PR8R	C021924319818	Payment Processed	Approved	C021924319818	2019	January	12,400	12400
578102010008694	20-04-2019	CPSMS Approved	UNION BANK OF INDIA	31-05-2019	1-2G0U87D	C041905452630	Payment Processed	Approved	C041905452630	2019	February	12,400	12400
578102010008694	30-04-2019	CPSMS Approved	UNION BANK OF INDIA	03-05-2019	1-2KJ1B2V	C041908940798	Payment Processed	Approved	C041908940798	2019	March	12,400	12400
578102010008694	01-06-2019	CPSMS Approved	UNION BANK OF INDIA	06-06-2019	1-2OPTMP4	C051920996618	Payment Processed	Approved	C051920996618	2019	April	12,400	12400
578102010008694	29-06-2019	CPSMS Approved	UNION BANK OF INDIA	02-07-2019	1-2R8AV85	C061930472233	Payment Processed	Approved	C061930472233	2019	May	12,400	12400
578102010008694	16-08-2019	CPSMS Approved	UNION BANK OF INDIA	27-08-2019	1-2SAQYPV	C081912303016	Payment Processed	Approved	C081912303016	2019	June	12,400	12400
578102010008694	30-08-2019	CPSMS Approved	UNION BANK OF INDIA	03-09-2019	1-2UKGVEX	C081919414173	Payment Processed	Approved	C081919414173	2019	July	12,400	12400
578102010008694	27-09-2019	CPSMS Approved	UNION BANK OF INDIA	09-10-2019	1-2ZJ6DRO	C091920336015	Payment Processed	Approved	C091920336015	2019	August	12,400	12400
578102010008694	29-10-2019	CPSMS Approved	UNION BANK OF INDIA	04-11-2019	1-3139C67	C101930831264	Payment Processed	Approved	C101930831264	2019	September	12,400	12400
578102010008694	28-11-2019	CPSMS Approved	UNION BANK OF INDIA	16-12-2019	1-341DZNR	C111915944241	Payment Processed	Approved	C111915944241	2019	October	12,400	12400
578102010008694	01-01-2020	CPSMS Approved	UNION BANK OF INDIA	09-01-2019	1-35EZY0	C121927630916	Payment Processed	Approved	C121927630916	2019	November	12,400	12400
578102010008694	29-01-2020	CPSMS Approved	UNION BANK OF INDIA	24-02-2020	1-39QNCU4	C012034963648	Payment Processed	Approved	C012034963648	2019	December	12,400	12400
578102010008694	29-02-2020	CPSMS Approved	UNION BANK OF INDIA	09-03-2020	1-3G3WUMR	C0220351575519	Payment Processed	Approved	C0220351575519	2020	January	12,400	12400
578102010008694	16-04-2020	CPSMS Approved	UNION BANK OF INDIA	17-04-2020	1-3V4HUQF	C042026666324	Payment Processed	Approved	C042026666324	2020	February	12,400	12400
578102010008694	02-05-2020	CPSMS Approved	UNION BANK OF INDIA	06-05-2020	1-3XQAD8U	C042084355692	Payment Processed	Approved	C042084355692	2020	March	12,400	12400

578102010008694	02-06-2020	CPSMS Approved	UNION BANK OF INDIA	05-06-2020	1-40DDML4	C052040453823	Payment Processed	Approved	C052040453823	2020	April	12,400	12400
578102010008694	03-07-2020	CPSMS Approved	UNION BANK OF INDIA	08-07-2020	1-434VTPQ	C062045380289	Payment Processed	Approved	C062045380289	2020	May	12,400	12400
578102010008694	03-08-2020	CPSMS Approved	UNION BANK OF INDIA	10-08-2020	1-43YA0A3	C072033674149	Payment Processed	Approved	C072033674149	2020	June	12,400	12400
578102010008694	29-08-2020	CPSMS Approved	UNION BANK OF INDIA	02-09-2020	1-47V41PJ	C082021002532	Payment Processed	Approved	C082021002532	2020	July	12,400	12400
578102010008694	01-10-2020	CPSMS Approved	UNION BANK OF INDIA	06-10-2020	1-48HKZDL	C092055838448	Payment Processed	Approved	C092055838448	2020	August	7,200	7200



Principal
Principal
Dhule Charitable Society's
Annasaheb Ramesh Ajmera
College of Pharmacy, Nagarn, Dhule

Name of College:- Dhule Charitable Society Annasaheb Ramesh Ajmera College of Pharmacy, Nagaon, Dhule

Name of The Student:- Tadvai Raysing Segga (GPAT Qualified)

Department:- PG in Quality Assurance

Account Number	CPSMS Amount Credited Date	Status	Bank Name	Course Coordinator Approval Date	CPSMS Exported Date	Attendance Id	CPSMS Transaction ID	CPSMS Payment Status	Principal/Director Approval	Transaction Id	Year	Month	CPSMS Amount Credited	CPSMS Amount to be Credited
33283504840	07-04-2021	CPSMS Approved	STATE BANK OF INDIA	12-01-2021	12-01-2021	1-4COF3CG	C042104048545	Payment Processed	Approved	C042104048545	2021	January	4,400	4400
33283504840	07-04-2021	CPSMS Approved	STATE BANK OF INDIA	12-01-2021	12-01-2021	1-4COHAP9	C042104051722	Payment Processed	Approved	C042104051722	2021	February	12,400	12400
33283504840	07-04-2021	CPSMS Approved	STATE BANK OF INDIA	12-01-2021	12-01-2021	1-4CQMFPD	C042104015561	Payment Processed	Approved	C042104015561	2021	March	12,400	12400
33283504840	07-05-2021	CPSMS Approved	STATE BANK OF INDIA	11-05-2021	11-05-2021	1-4J9VVUO	C052100412521	Payment Processed	Approved	C052100412521	2021	April	12,400	12400
33283504840	29-05-2021	CPSMS Approved	STATE BANK OF INDIA	03-06-2021	03-06-2021	1-4LK5TCY	C052132731023	Payment Processed	Approved	C052132731023	2021	May	12,400	12400
33283504840	07-07-2021	CPSMS Approved	STATE BANK OF INDIA	09-07-2021	09-07-2021	1-4NSE0YD	C072103450337	Payment Processed	Approved	C072103450337	2021	June	12,400	12400
33283504840	30-08-2021	CPSMS Approved	STATE BANK OF INDIA	06-09-2021	06-09-2021	1-4Q8RFNI	C082141930855	Payment Processed	Approved	C082141930855	2021	July	12,400	12400
33283504840	04-09-2021	CPSMS Approved	STATE BANK OF INDIA	06-09-2021	06-09-2021	1-4S837HN	C082146132646	Payment Processed	Approved	C082146132646	2021	August	12,400	12400
33283504840	05-10-2021	CPSMS Approved	STATE BANK OF INDIA	13-10-2021	13-10-2021	1-4UEUZ0D	C092153721221	Payment Processed	Approved	C092153721221	2021	September	12,400	12400
33283504840	02-11-2021	CPSMS Approved	STATE BANK OF INDIA	10-11-2021	10-11-2021	1-4WCSOQJ	C102142125880	Payment Processed	Approved	C102142125880	2021	October	12,400	12400
33283504840	02-12-2021	CPSMS Approved	STATE BANK OF INDIA	07-12-2021	07-12-2021	1-4Y6YXRP	C112147348097	Payment Processed	Approved	C112147348097	2021	November	12,400	12400
33283504840	30-12-2021	CPSMS Approved	STATE BANK OF INDIA	14-01-2022	14-01-2022	1-505T6EH	C122145417115	Payment Processed	Approved	C122145417115	2021	December	12,400	12400
33283504840	02-02-2022	CPSMS Approved	STATE BANK OF INDIA	09-02-2022	09-02-2022	1-5235PMP	C012251822171	Payment Processed	Approved	C012251822171	2022	January	12,400	12400
33283504840	03-03-2022	CPSMS Approved	STATE BANK OF INDIA	25-03-2022	25-03-2022	1-543SC0L	C022254294463	Payment Processed	Approved	C022254294463	2022	February	12,400	12400
33283504840	30-03-2022	CPSMS Approved	STATE BANK OF INDIA	26-04-2022	26-04-2022	1-55C63DH	C032277108426	Payment Processed	Approved	C032277108426	2022	March	12,400	12400
33283504840	29-04-2022	CPSMS Approved	STATE BANK OF INDIA	19-05-2022	19-05-2022	1-5GL3DEA	C042247873479	Payment Processed	Approved	C042247873479	2022	April	12,400	12400
33283504840	01-06-2022	CPSMS Approved	STATE BANK OF INDIA	17-06-2022	17-06-2022	1-70JV5PR	C052250425456	Payment Processed	Approved	C052250425456	2022	May	12,400	12400
33283504840	30-06-2022	CPSMS Approved	STATE BANK OF INDIA	15-07-2022	15-07-2022	1-8HSB12B	C062242678534	Payment Processed	Approved	C062242678534	2022	June	12,400	12400
33283504840	30-07-2022	CPSMS Approved	STATE BANK OF INDIA	11-08-2022	11-08-2022	1-90ESW0Y	C072249784558	Payment Processed	Approved	C072249784558	2022	July	12,400	12400
33283504840	31-08-2022	CPSMS Approved	STATE BANK OF INDIA	06-09-2022	06-09-2022	1-A78556L	C082263387838	Payment Processed	Approved	C082263387838	2022	August	12,400	12400
33283504840	30-09-2022	CPSMS Approved	STATE BANK OF INDIA	13-10-2022	13-10-2022	CM15508Z	C092253600181	Payment Processed	Approved	C092253600181	2022	September	12,400	12400
33283504840	02-11-2022	CPSMS Approved	STATE BANK OF INDIA	17-11-2022	17-11-2022	1-E61097X1	C102258270028	Payment Processed	Approved	C102258270028	2022	October	12,400	12400
33283504840	02-12-2022	CPSMS Approved	STATE BANK OF INDIA	06-12-2022	06-12-2022	1-FL3RBRN	C112250333666	Payment Processed	Approved	C112250333666	2022	November	12,400	12400

CPSMS Amount Credited Date	Status	Bank Name	Course Coordinator Approval Date	CPSMS Exported Date	Attendance Id	CPSMS Transaction ID	CPSMS Payment Status	Principal/Director Approval	Transaction Id	Year	Month	CPSMS Amount Credited	CPSMS Amount to be Credited
02/01/2020	CPSMS Approved	CANARA BANK	09/01/2019	09/01/2019	1-35E3GYQ	C121927701874	Payment Processed	Approved	C121927701874	2019	November	12,400	12400
01/01/2020	CPSMS Approved	CANARA BANK	09/01/2019	09/01/2019	1-35HPTJN	C121927704615	Payment Processed	Approved	C121927704615	2019	August	12,400	12400
01/01/2020	CPSMS Approved	CANARA BANK	09/01/2019	09/01/2019	1-35HPTJO	C121927705498	Payment Processed	Approved	C121927705498	2019	September	12,400	12400
28/11/2019	CPSMS Approved	CANARA BANK	16/12/2019	16/12/2019	1-35HW8S1	C111915965380	Payment Processed	Approved	C111915965380	2019	October	12,400	12400
29/01/2020	CPSMS Approved	CANARA BANK	24/02/2020	24/02/2020	1-39QNCU3	C012034984885	Payment Processed	Approved	C012034984885	2019	December	12,400	12400
29/02/2020	CPSMS Approved	CANARA BANK	09/03/2020	09/03/2020	1-3G411WY	C022031598807	Payment Processed	Approved	C022031598807	2020	January	12,400	12400
14/04/2020	CPSMS Approved	CANARA BANK	17/04/2020	17/04/2020	1-3V4174K	C042026687312	Payment Processed	Approved	C042026687312	2020	February	12,400	12400
02/05/2020	CPSMS Approved	CANARA BANK	06/05/2020	06/05/2020	1-3XQASQ3	C042084374070	Payment Processed	Approved	C042084374070	2020	March	12,400	12400
02/06/2020	CPSMS Approved	CANARA BANK	05/06/2020	05/06/2020	1-40DDML3	C052040470551	Payment Processed	Approved	C052040470551	2020	April	12,400	12400
02/07/2020	CPSMS Approved	CANARA BANK	08/07/2020	08/07/2020	1-434VTPP	C062045394652	Payment Processed	Approved	C062045394652	2020	May	12,400	12400
03/08/2020	CPSMS Approved	CANARA BANK	10/08/2020	10/08/2020	1-43YAEZE	C072033693166	Payment Processed	Approved	C072033693166	2020	June	12,400	12400
29/08/2020	CPSMS Approved	CANARA BANK	02/09/2020	02/09/2020	1-47V4R4U	C082021020517	Payment Processed	Approved	C082021020517	2020	July	12,400	12400
01/10/2020	CPSMS Approved	CANARA BANK	06/10/2020	06/10/2020	1-48HL4YX	C092055854828	Payment Processed	Approved	C092055854828	2020	August	12,400	12400
05/11/2020	CPSMS Approved	CANARA BANK	17/11/2020	17/11/2020	1-491BB29	C112000594167	Payment Processed	Approved	C112000594167	2020	September	12,400	12400
02/12/2020	CPSMS Approved	CANARA BANK	07/12/2020	07/12/2020	1-496ISB5	C112036579324	Payment Processed	Approved	C112036579324	2020	October	12,400	12400
03/12/2020	CPSMS Approved	CANARA BANK	07/12/2020	07/12/2020	1-49RK94N	C122005005429	Payment Processed	Approved	C122005005429	2020	November	12,400	12400
31/12/2020	CPSMS Approved	CANARA BANK	05/01/2021	05/01/2021	1-4A9ALO4	C122032188882	Payment Processed	Approved	C122032188882	2020	December	12,400	12400
02/02/2021	CPSMS Approved	CANARA BANK	15/02/2021	15/02/2021	1-4AQYTI6	C012135282741	Payment Processed	Approved	C012135282741	2021	January	12,400	12400
02/03/2021	CPSMS Approved	CANARA BANK	04/03/2021	04/03/2021	1-4BB9RZT	C022132077673	Payment Processed	Approved	C022132077673	2021	February	12,400	12400
07/04/2021	CPSMS Approved	CANARA BANK	12/01/2021	12/01/2021	1-4CL1289	C04210400579	Payment Processed	Approved	C04210400579	2021	March	12,400	12400
07/05/2021	CPSMS Approved	CANARA BANK	11/05/2021	11/05/2021	1-4J908XU	C052100405518	Payment Processed	Approved	C052100405518	2021	April	12,400	12400
29/05/2021	CPSMS Approved	CANARA BANK	03/06/2021	03/06/2021	1-411J0DQ	C062132721479	Payment Processed	Approved	C062132721479	2021	May	12,400	12400
07/07/2021	CPSMS Approved	CANARA BANK	09/07/2021	09/07/2021	1-4NQ4QX	C072103373151	Payment Processed	Approved	C072103373151	2021	June	12,400	12400
30/08/2021	CPSMS Approved	CANARA BANK	06/09/2021	06/09/2021	1-4Q3A18E	C082141923862	Payment Processed	Approved	C082141923862	2021	July	12,400	12400

Name of College:-Dhule Charitable Society's Annasaheb Ramesh Ajmera College of Pharmacy, Nagaon, Dhule

Name of The Student:- Tadavi Vikram Karma (GPAT Qualified)

Department:- PG in Pharmaceutics

Account Number:- 36529105984

CPSMS Amount Credited Date	Status	Bank Name	Course Coordinator Approval Date	CPSMS Exported Date	Attendance Id	CPSMS Transaction ID	CPSMS Payment Status	Principal/ Director Approval	Transaction Id	Year	Month	CPSMS Amount Credited	CPSMS Amount to be Credited
07/04/2021	CPSMS Approved	STATE BANK OF INDIA	12/01/2021	12/01/2021	1-4COF3CE	C042104048551	Payment Processed	Approved	C042104048551	2021	January	2,000	2000
07/04/2021	CPSMS Approved	STATE BANK OF INDIA	12/01/2021	12/01/2021	1-4COHAP7	C042104051735	Payment Processed	Approved	C042104051735	2021	February	12,400	12400
07/04/2021	CPSMS Approved	STATE BANK OF INDIA	12/01/2021	12/01/2021	1-4CQMFP A	C042104015574	Payment Processed	Approved	C042104015574	2021	March	12,400	12400
07/05/2021	CPSMS Approved	STATE BANK OF INDIA	11/05/2021	11/05/2021	1-4J9VWUM	C052100412534	Payment Processed	Approved	C052100412534	2021	April	12,400	12400
29/05/2021	CPSMS Approved	STATE BANK OF INDIA	03/06/2021	03/06/2021	1-4LK5TCW	C052132731036	Payment Processed	Approved	C052132731036	2021	May	12,400	12400
07/07/2021	CPSMS Approved	STATE BANK OF INDIA	09/07/2021	09/07/2021	1-4NSE0Y1	C072103450350	Payment Processed	Approved	C072103450350	2021	June	12,400	12400
30/08/2021	CPSMS Approved	STATE BANK OF INDIA	06/09/2021	06/09/2021	1-4Q8RFNG	C082141930868	Payment Processed	Approved	C082141930868	2021	July	12,400	12400
04/09/2021	CPSMS Approved	STATE BANK OF INDIA	06/09/2021	06/09/2021	1-4S837HL	C082146132659	Payment Processed	Approved	C082146132659	2021	August	12,400	12400
05/10/2021	CPSMS Approved	STATE BANK OF INDIA	13/10/2021	13/10/2021	1-4UEUZ0B	C092153721234	Payment Processed	Approved	C092153721234	2021	September	12,400	12400
02/11/2021	CPSMS Approved	STATE BANK OF INDIA	10/11/2021	10/11/2021	1-4WC5OQH	C102142125893	Payment Processed	Approved	C102142125893	2021	October	12,400	12400
02/12/2021	CPSMS Approved	STATE BANK OF INDIA	07/12/2021	07/12/2021	1-4Y6YXRN	C112147348110	Payment Processed	Approved	C112147348110	2021	November	12,400	12400
30/12/2021	CPSMS Approved	STATE BANK OF INDIA	14/01/2022	14/01/2022	1-505T6EF	C122145417128	Payment Processed	Approved	C122145417128	2021	December	12,400	12400
02/02/2022	CPSMS Approved	STATE BANK OF INDIA	09/02/2022	09/02/2022	1-523SPMN	C012251822184	Payment Processed	Approved	C012251822184	2022	January	12,400	12400
03/03/2022	CPSMS Approved	STATE BANK OF INDIA	25/03/2022	25/03/2022	1-543SC01	C022254294476	Payment Processed	Approved	C022254294476	2022	February	12,400	12400
30/03/2022	CPSMS Approved	STATE BANK OF INDIA	26/04/2022	26/04/2022	1-55XJYL2	C032277108439	Payment Processed	Approved	C032277108439	2022	March	12,400	12400
29/04/2022	CPSMS Approved	STATE BANK OF INDIA	19/05/2022	19/05/2022	1-5GL3DEB	C042247873492	Payment Processed	Approved	C042247873492	2022	April	12,400	12400
01/06/2022	CPSMS Approved	STATE BANK OF INDIA	17/06/2022	17/06/2022	1-701V5PP	C052250425469	Payment Processed	Approved	C052250425469	2022	May	12,400	12400
30/06/2022	CPSMS Approved	STATE BANK OF INDIA	15/07/2022	15/07/2022	1-81H5B5Y	C06224787347	Payment Processed	Approved	C06224787347	2022	June	12,400	12400
30/07/2022	CPSMS Approved	STATE BANK OF INDIA	11/08/2022	11/08/2022	1-90ESVOT	C072249784570	Payment Processed	Approved	C072249784570	2022	July	12,400	12400
31/08/2022	CPSMS Approved	STATE BANK OF INDIA	06/09/2022	06/09/2022	1-A6U1253	C082263387850	Payment Processed	Approved	C082263387850	2022	August	12,400	12400
30/09/2022	CPSMS Approved	STATE BANK OF INDIA	13/10/2022	13/10/2022	1-CM1608X	C092253600192	Payment Processed	Approved	C092253600192	2022	September	12,400	12400
02/11/2022	CPSMS Approved	STATE BANK OF INDIA	17/11/2022	17/11/2022	1-E6H774H	C102258270038	Payment Processed	Approved	C102258270038	2022	October	12,400	12400
02/12/2022	CPSMS Approved	STATE BANK OF INDIA	06/12/2022	06/12/2022	1-FL3RBRT	C112250333676	Payment Processed	Approved	C112250333676	2022	November	12,400	12400

Name of College:- Dhule Charitable Society's Annasaheb Ramesh Ajmera College of Pharmacy, Nagaon, Dhule

Name of The Student:- Wadmare Harshawardhan Manoharrao (GPAT Qualified)

Department:- PG in Pharmaceutics

Account Number	CPSMS Amount Credited Date	Status	Bank Name	Course Coordinator Approval Date	CPSMS Exported Date	Attendance Id	CPSMS Transaction ID	CPSMS Payment Status	Principal/Director Approval	Transaction Id	Year	Month	CPSMS Amount Credited	CPSMS Amount to be Credited
3574559837	06-04-2021	CPSMS Approved	CENTRAL BANK OF INDIA	12-01-2021	12-01-2021	1-4COF3CF	C042104048535	Payment Processed	Approved	C042104048535	2021	January	4,400	4400
3574559837	06-04-2021	CPSMS Approved	CENTRAL BANK OF INDIA	12-01-2021	12-01-2021	1-4COHAP8	C042104051701	Payment Processed	Approved	C042104051701	2021	February	12,400	12400
3574559837	06-04-2021	CPSMS Approved	CENTRAL BANK OF INDIA	12-01-2021	12-01-2021	1-4CQMFPB	C042104015540	Payment Processed	Approved	C042104015540	2021	March	12,400	12400
3574559837	06-05-2021	CPSMS Approved	CENTRAL BANK OF INDIA	11-05-2021	11-05-2021	1-4J9VWUN	C052100412500	Payment Processed	Approved	C052100412500	2021	April	12,400	12400
3574559837	28-05-2021	CPSMS Approved	CENTRAL BANK OF INDIA	03-06-2021	03-06-2021	1-4LK5TCX	C052132731002	Payment Processed	Approved	C052132731002	2021	May	12,400	12400
3574559837	07-07-2021	CPSMS Approved	CENTRAL BANK OF INDIA	09-07-2021	09-07-2021	1-4NSE0Y2	C072103450316	Payment Processed	Approved	C072103450316	2021	June	12,400	12400
3574559837	30-08-2021	CPSMS Approved	CENTRAL BANK OF INDIA	06-09-2021	06-09-2021	1-4Q8RFNH	C082141930835	Payment Processed	Approved	C082141930835	2021	July	12,400	12400
3574559837	04-09-2021	CPSMS Approved	CENTRAL BANK OF INDIA	06-09-2021	06-09-2021	1-4S837HM	C082146132625	Payment Processed	Approved	C082146132625	2021	August	12,400	12400
3574559837	05-10-2021	CPSMS Approved	CENTRAL BANK OF INDIA	13-10-2021	13-10-2021	1-4UEUZ0C	C092153721201	Payment Processed	Approved	C092153721201	2021	September	12,400	12400
3574559837	02-11-2021	CPSMS Approved	CENTRAL BANK OF INDIA	10-11-2021	10-11-2021	1-4WC50QI	C102142125860	Payment Processed	Approved	C102142125860	2021	October	12,400	12400
3574559837	02-12-2021	CPSMS Approved	CENTRAL BANK OF INDIA	07-12-2021	07-12-2021	1-4Y6YXRO	C112147348078	Payment Processed	Approved	C112147348078	2021	November	12,400	12400
3574559837	30-12-2021	CPSMS Approved	CENTRAL BANK OF INDIA	14-01-2022	14-01-2022	1-505T6EG	C122145417095	Payment Processed	Approved	C122145417095	2021	December	12,400	12400
3574559837	02-02-2022	CPSMS Approved	CENTRAL BANK OF INDIA	09-02-2022	09-02-2022	1-523SPMO	C012251822151	Payment Processed	Approved	C012251822151	2022	January	12,400	12400
3574559837	02-03-2022	CPSMS Approved	CENTRAL BANK OF INDIA	25-03-2022	25-03-2022	1-543SC0K	C022254294443	Payment Processed	Approved	C022254294443	2022	February	12,400	12400

3574559837	30-03-2022	CPSMS Approved	CENTRAL BANK OF INDIA	26-04-2022	26-04-2022	1-55XJVL3	C032277108406	Payment Processed	Approved	C032277108406	2022	March	12,400	12400
3574559837	29-04-2022	CPSMS Approved	CENTRAL BANK OF INDIA	19-05-2022	19-05-2022	1-5GL3DE9	C042247873459	Payment Processed	Approved	C042247873459	2022	April	12,400	12400
3574559837	01-06-2022	CPSMS Approved	CENTRAL BANK OF INDIA	17-06-2022	17-06-2022	1-70JN3PQ	C052250425436	Payment Processed	Approved	C052250425436	2022	May	12,400	12400
3574559837	30-06-2022	CPSMS Approved	CENTRAL BANK OF INDIA	15-07-2022	15-07-2022	1-8H5B12A	C062242678514	Payment Processed	Approved	C062242678514	2022	June	12,400	12400
3574559837	30-07-2022	CPSMS Approved	CENTRAL BANK OF INDIA	11-08-2022	11-08-2022	1-90ESV0U	C072249784538	Payment Processed	Approved	C072249784538	2022	July	12,400	12400
3574559837	31-08-2022	CPSMS Approved	CENTRAL BANK OF INDIA	06-09-2022	06-09-2022	1-ACU325K	C082263387818	Payment Processed	Approved	C082263387818	2022	August	12,400	12400
3574559837	30-09-2022	CPSMS Approved	CENTRAL BANK OF INDIA	13-10-2022	13-10-2022	1-CMU5G8Y	C092253600164	Payment Processed	Approved	C092253600164	2022	September	12,400	12400
3574559837	02-11-2022	CPSMS Approved	CENTRAL BANK OF INDIA	17-11-2022	17-11-2022	1-E6H77YI	C102258270013	Payment Processed	Approved	C102258270013	2022	October	12,400	12400
3574559837	02-12-2022	CPSMS Approved	CENTRAL BANK OF INDIA	06-12-2022	06-12-2022	1-FL3RBRU	C112250333652	Payment Processed	Approved	C112250333652	2022	November	12,400	12400



Principal
Principal
 Dhule Charitable Society's
 Annasaheb Ramesh Ajmera
 College of Pharmacy, Nagaon, Dhule

GLA Qualified (PG Course)

Application_Number	Academic_Year	Student_Unique_Id	Beneficiary_Code	Student_Name	Level_Of_Course	Program
1640767167763	2021-22	PG2105688	BININ04426002	Varsha Suresh Patil	POST GRADUATE	PHARMACY
1640849828585	2021-22	PG2105689	BININ04426284	Rajput Devendrasing Mahendrasing	POST GRADUATE	PHARMACY
1673937750044	2022-23	PG2205558	BMHHDH00226830	Hemant Sunil Mali	POST GRADUATE	PHARMACY
1674200183836	2022-23	PG2205588	BMHNB00259930	Vasave Yogesh Ranjit	POST GRADUATE	PHARMACY

SERIAL NUMBER	ACADEMIC YEAR	STUDENT UNIQUE ID	PERMANENT INSTITUTE ID	MONTH	YEAR	CREDIT STATUS	BANK NAME	CREDITE D ON	TOTAL AMOU NT
1	2021-22	PG2105688	1-6020421	January	2022	Credit Success	-	2022-02-02	12400
2	2021-22	PG2105689	1-6020421	January	2022	Credit Success	-	2022-02-02	12400
3	2021-22	PG2105688	1-6020421	February	2022	Credit Success	-	2022-03-02	12400
4	2021-22	PG2105689	1-6020421	February	2022	Credit Success	-	2022-03-03	12400
5	2021-22	PG2105688	1-6020421	December	2021	Credit Success	-	2022-02-02	5600
6	2021-22	PG2105689	1-6020421	December	2021	Credit Success	-	2022-02-02	4800
7	2021-22	PG2105688	1-6020421	March	2022	Credit Success	-	2022-03-30	12400
8	2021-22	PG2105689	1-6020421	March	2022	Credit Success	-	2022-03-30	12400
9	2021-22	PG2105688	1-6020421	April	2022	Credit Success	BANK OF MAHARASHTRA	2022-04-29	12400
10	2021-22	PG2105689	1-6020421	April	2022	Credit Success	STATE BANK OF INDIA	2022-04-29	12400
11	2021-22	PG2105688	1-6020421	May	2022	Credit Success	BANK OF MAHARASHTRA	2022-06-30	12400
12	2021-22	PG2105689	1-6020421	May	2022	Credit Success	STATE BANK OF INDIA	2022-06-30	12400
13	2021-22	PG2105688	1-6020421	June	2022	Credit Success	BANK OF MAHARASHTRA	2022-06-30	12400
14	2021-22	PG2105689	1-6020421	June	2022	Credit Success	STATE BANK OF INDIA	2022-06-30	12400
15	2021-22	PG2105688	1-6020421	July	2022	Credit Success	-	2022-07-30	12400
16	2021-22	PG2105689	1-6020421	July	2022	Credit Success	-	2022-07-30	12400
17	2021-22	PG2105688	1-6020421	August	2022	Credit Success	-	2022-09-01	12400
18	2021-22	PG2105689	1-6020421	August	2022	Credit Success	-	2022-08-31	12400

19	2021-22	PG2105688	1-6020421	September	2022	Credit Success	-	2022-09-30	12400
20	2021-22	PG2105689	1-6020421	September	2022	Credit Success	-	2022-09-30	12400
21	2021-22	PG2105688	1-6020421	October	2022	Credit Success	-	2022-11-02	12400
22	2021-22	PG2105689	1-6020421	October	2022	Credit Success	-	2022-11-02	12400
23	2021-22	PG2105688	1-6020421	November	2022	Credit Success	-	2022-12-02	12400
24	2021-22	PG2105689	1-6020421	November	2022	Credit Success	-	2022-12-02	12400
25	2021-22	PG2105688	1-6020421	December	2022	Credit Success	-	2022-12-30	12400
26	2021-22	PG2105689	1-6020421	December	2022	Credit Success	-	2022-12-30	12400
27	2021-22	PG2105688	1-6020421	January	2023	Credit Success	-	2023-02-01	12400
28	2021-22	PG2105689	1-6020421	January	2023	Credit Success	-	2023-02-01	12400
29	2022-23	PG2205588	1-6020421	December	2022	Credit Success	-	2023-03-02	2000
30	2022-23	PG2205588	1-6020421	January	2023	Credit Success	-	2023-03-02	10800
31	2022-23	PG2205588	1-6020421	January	2023	Credit Success	-	2023-03-02	12400
32	2022-23	PG2205588	1-6020421	February	2023	Credit Success	-	2023-03-01	12400
33	2022-23	PG2205588	1-6020421	February	2023	Credit Success	-	2023-03-01	12400
34	2021-22	PG2105688	1-6020421	March	2023	Credit Success	-	2023-03-30	12400
35	2021-22	PG2105689	1-6020421	March	2023	Credit Success	-	2023-03-30	12400
36	2022-23	PG2205588	1-6020421	March	2023	Credit Success	-	2023-03-30	12400
37	2022-23	PG2205588	1-6020421	March	2023	Credit Success	-	2023-03-30	12400
38	2021-22	PG2105688	1-6020421	February	2023	Credit Success	-	2023-03-30	12400
39	2021-22	PG2105689	1-6020421	February	2023	Credit Success	-	2023-03-30	12400
40	2021-22	PG2105688	1-6020421	April	2023	Credit Success	BANK OF MAHARASHTRA	2023-06-01	12400
41	2021-22	PG2105689	1-6020421	April	2023	Credit Success	STATE BANK OF INDIA	2023-06-01	12400
42	2022-23	PG2205588	1-6020421	April	2023	Credit Success	THE SHIRPUR PEOPLE'S CO.OP. BANK LTD.	2023-06-01	12400
43	2022-23	PG2205588	1-6020421	April	2023	Credit Success	STATE BANK OF INDIA	2023-06-01	12400
44	2021-22	PG2105688	1-6020421	May	2023	Credit Success	BANK OF MAHARASHTRA	2023-06-01	12400
45	2021-22	PG2105689	1-6020421	May	2023	Credit Success	STATE BANK OF INDIA	2023-06-01	12400
46	2022-23	PG2205588	1-6020421	May	2023	Credit Success	THE SHIRPUR PEOPLE'S CO.OP. BANK LTD.	2023-06-01	12400
47	2022-23	PG2205588	1-6020421	May	2023	Credit Success	STATE BANK OF INDIA	2023-06-01	12400