



Bill No BLL0023171800000020

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/SC NON-PLAN/2018-
2019

Mumbai(Suburban)

Date : 06 Jun 2018

An amount of 139350

Rupees One lakh thirty-nine thousand Three hundred fifty Only

is hereby sanctioned to the students of the college / institute namely
Principal,Pune Vidyarthi Griha's College Of Science & Technology,Ghatkopar(E),Mum
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	139350
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	139350

Rupees One lakh thirty-nine thousand Three hundred fifty 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
SC NON-PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend Five Year Plan Centre
Sponsored Scheme(SCP),(04)(01)-tuition fees & Exam fees for SC Student 2225-0388 34-Scholarship &
Stipend,Demand No N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Caste	0	0	6	0	6

Sink
Assistant Commissioner Social Welfare Mumbai
for Suburban Commissioner Social Welfare
Mumbai Suburban

- i) treasury officer pay and account officer,mumbai
- ii) principal/ head /registrar Principal,Pune Vidyarthi Griha's College Of Science & Technology,Ghatkopar
(E),Mum
Assistant Commissioner Social Welfare Mumbai Suburban

Amal
I/C Principal
Pune Vidyarthi Griha's
College of Science & Technology



Bill No: BLL0023171800000024

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/SC
NON-PLAN/2018-2019

Mumbai(Suburban)

Date : 08 Jun 2018

An amount of 381700

Rupees Three lakh eighty-one thousand Seven hundred Only

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

Principal,Pune Vidyarthi Griha's College Of Science & Technology,Ghatkopar(E),Mum

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	381700
2 deduct ad-hoc amount sanctioned during year	0
3 net amount now payable	381700

Rupees Three lakh eighty-one thousand Seven hundred 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

SC NON-PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,Scholarship & stipend,(04)(01)-Post Metric
Scholarship for SC Students 2225-0352 34-Scholarship & Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Caste	0	0	6	8	14

Assistant Commissioner Social Welfare Mumbai
Assistant Commissioner, Social Welfare,
Mumbai Suburban
pay and account officer,mumbai

i) treasury officer

ii)principal/ head /registrar

Principal,Pune Vidyarthi Griha's College Of Science & Technology,Ghatkopar
(E),Mum
Assistant Commissioner Social Welfare Mumbai Suburban

Ahlike
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Pune Vidyarthi Griha's
College of Science & Technology



PUNE VIDYARTHI GRIHA'S COLLEGE OF SCIENCE & TECHNOLOGY



Affiliated to University of Mumbai

CTS. NO.218, Br. Nath Pai Nagar, Ghatkopar (East), Mumbai – 400077. Tel: 2506 9118

Email: pvgcst@yahoo.com Website: www.pvgcst.in.

Year-Wise Scholarship Record 2018-19

Department, Scheme, Division, District, Taluka, Institute, Fresh/Renewal, Stream, Religion	Directorate of Higher Education	OBC, SEBC, VJNT & SBC Welfare Department	Social Justice and Special Assistance Department	Grand Total
Application Received	14	5	25	44
Cancelled	1	1	2	4
Net Received	13	4	23	40
Rejected	9	1	3	13
Sent back to applicant	0	0	0	0
Approved By Institute	4	3	20	27
Pending At Institute	0	0	0	0
Approved By Department	4	3	20	27
Pending At Department	0	0	0	0
Not Alloted	0	0	0	0
Alloted	4	3	20	27
Student Allotted Amount	₹ 7,380	₹ 17,770	₹ 2,22,928	₹ 2,48,078
Institute Allotted Amount	₹ 46,000	₹ 245	₹ 33,635	₹ 79,880
Total Allotted Amount	₹ 53,380	₹ 18,015	₹ 2,40,040	₹ 3,11,435
Bill Generated First Installment	3	3	16	22
Bill Generated Amount First Installment	₹ 20,708	₹ 9,000	₹ 1,47,888	₹ 1,77,663

A. K. D. K.
I/C Principal
Pune Vidyarthi Griha's
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Year-Wise Scholarship Record 2018-19

Department, Scheme, Division, District, Taluka, Institute, Fresh/Renewal, Stream, Religion	Directorate of Higher Education	OBC, SEBC, VJNT & SBC Welfare Department	Social Justice and Special Assistance Department	Grand Total
Total Bill Generated Amount (Applicant+Institute)	₹ 53,380	₹ 18,015	₹ 2,56,563	₹ 3,27,958
No. of Student Credit To Pool Account First Installment	4	3	20	27
Credit To Pool Account Amount First Installment	₹ 26,690	₹ 9,008	₹ 1,77,578	₹ 2,13,275
No. of Student Credit To Pool Account Second Installment	4	3	20	27
Credit To Pool Account Amount Second Installment	₹ 26,690	₹ 9,008	₹ 78,985	₹ 1,14,683
No. of Student Credit To Pool Account Other Fee	0	0	14	14
Credit To Pool Account Amount Other Fee	₹ 0	₹ 0	₹ 1,00,938	₹ 1,00,938
No. of Student Credit To Pool Account Fee Correction	0	0	0	0

A. K. Sharma
I/C Principal:
Pune Vidyarthi Griha's
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Year-Wise Scholarship Record 2018-19

Department, Scheme, Division, District, Taluka, Institute, Fresh/Renewal, Stream, Religion	Directorate of Higher Education	OBC, SEBC, VJNT & SBC Welfare Department	Social Justice and Special Assistance Department	Grand Total
Credit To Pool Account Amount Fee Correction	₹ 0	₹ 0	₹ 0	₹ 0
Voucher Redeem	4	3	20	27
Voucher Not Redeem	0	0	0	0
Voucher Redeem (2nd Installment)	4	3	19	26
Voucher Not Redeem (2nd Installment)	0	0	0	0
Pending At Institute (2nd Installment)	0	0	0	0
Rejected By Institute (2nd Installment)	0	0	0	0
Approved By Institute (2nd Installment)	4	3	18	25
No. of Student Disbursed First Installment (Applicant Number)	4	3	18	25
Student Disbursed Amount First Installment (Applicant Amount)	₹ 3,690	₹ 8,885	₹ 1,51,483	₹ 1,64,058
No. of Student Institute Disbursed First Installment (Institute Number)	4	1	3	8
Institute Disbursed First Installment Amount (Institute Amount)	₹ 23,000	₹ 123	₹ 15,750	₹ 38,873
No. of Student Disbursed (2nd Installment) (Applicant Number)	4	3	12	19
Student disbursed Amount (2nd Installment) (Applicant Amount)	₹ 3,690	₹ 8,885	₹ 54,505	₹ 67,080
No. of Student Institute Disbursed (2nd Installment) (Institute Number)	4	1	4	9

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Year-Wise Scholarship Record 2018-19

Department, Scheme, Division, District, Taluka, Institute, Fresh/Renewal, Stream, Religion	Directorate of Higher Education	OBC, SEBC, VJNT & SBC Welfare Department	Social Justice and Special Assistance Department	Grand Total
Institute Disbursed Amount (2nd Installment) (Institute Amount)	₹ 23,000	₹ 123	₹ 17,885	₹ 41,008
Student Disbursed (Other Fee)	0	0	12	12
Student Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 84,765	₹ 84,765
Institute Disbursed (Other Fee)	0	0	1	1
Institute Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 10,000	₹ 10,000
FeeCorrection Disbursed (Fee Correction)	0	0	0	0
FeeCorrection Disbursed Amount (Fee Correction)	₹ 0	₹ 0	₹ 0	₹ 0
Total Disbursed Amount (Applicant Amount)	₹ 7,380	₹ 17,770	₹ 2,90,753	₹ 3,15,903
Total Disbursed Amount (Institute Amount)	₹ 46,000	₹ 245	₹ 43,635	₹ 89,880
Total Disbursed Amount (Applicant Amount+Institute Amount)	₹ 53,380	₹ 18,015	₹ 3,34,388	₹ 4,05,783
Pending Disbursement Amount out of Total Allotted Amount (Applicant Amount)	₹ 0	₹ 0	₹ 16,940	₹ 16,940
Pending Disbursement Amount out of Total Allotted Amount (Institute Amount)	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Disbursement Amount (Applicant+Institute) as per Allotted Amount	₹ 0	₹ 0	₹ 16,940	₹ 16,940
Pending Bill Generation (1st Installment) (Applicant)-DDO login	0	0	0	0

Akshay
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Year-Wise Scholarship Record 2018-19

Department, Scheme, Division, District, Taluka, Institute, Fresh/Renewal, Stream, Religion	Directorate of Higher Education	OBC, SEBC, VJNT & SBC Welfare Department	Social Justice and Special Assistance Department	Grand Total
Pending Bill Generation Amount (1st Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0
Pending Bill Generation (2nd Installment) (Applicant)-DDO login	0	0	0	0
Pending Bill Generation Amount (2nd Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0
Bill Not Generated Other Fee	0	0	0	0
Bill Not Generated Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Bill Generation 1st And 2nd installment (Applicant Number)-DDO Login	0	0	0	0
Total Pending Bill Generation 1st And 2nd installment Amount (Applicant Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Bill Generation 1st And 2nd installment (Institute Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0


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Year-Wise Scholarship Record 2019-20

Department	Directorate of Higher Education	OBC, SEBC, VJNT & SBC Welfare Department	Social Justice and Special Assistance Department	Grand Total
Scheme				
Division				
District				
Taluka				
Institute				
Fresh/Renewal				
Stream				
Religion				
Application Received				
Cancelled	2	0	2	4
Net Received	0	6	22	28
Rejected	0	0	2	2
Sent back to applicant	0	0	0	0
Approved By Institute	0	6	20	26
Pending At Institute	0	0	0	0
Approved By Department	0	6	20	26
Pending At Department	0	0	0	0
Not Allotted	0	0	0	0
Allotted	0	6	20	26
Student Allotted Amount	₹ 0	₹ 30,747	₹ 3,64,370	₹ 3,95,117
Institute Allotted Amount	₹ 0	₹ 35	₹ 37,910	₹ 37,945
Total Allotted Amount	₹ 0	₹ 30,782	₹ 4,02,280	₹ 4,33,062
Bill Generated First Installment	0	6	19	25

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Bill Generated Amount First Installment	₹ 0	₹ 10,491	₹ 1,64,452	₹ 1,74,943
Bill Generated Second Installment	0	6	19	25
Bill Generated Amount Second Installment	₹ 0	₹ 20,291	₹ 2,30,142	₹ 2,50,433
Bill Generated Combined Installment	0	0	1	1
Bill Generated Amount Combined Installment	₹ 0	₹ 0	₹ 7,687	₹ 7,687
Bill Generated Other Fee	0	0	0	0
Bill Generated Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0
Bill Generated Fee Correction	0	0	0	0
Bill Generated Amount Fee Correction	₹ 0	₹ 0	₹ 0	₹ 0
Total Bill Generated (Applicant Number)	0	6	19	25
Total Bill Generated Amount (Applicant+Institute)	₹ 0	₹ 30,782	₹ 4,02,280	₹ 4,33,062
No. of Student Credit To Pool Account First Installment	0	6	20	26
Credit To Pool Account Amount First Installment	₹ 0	₹ 10,491	₹ 1,67,270	₹ 1,77,761
No. of Student Credit To Pool Account Second Installment	0	6	20	26
Credit To Pool Account Amount Second Installment	₹ 0	₹ 20,291	₹ 2,35,010	₹ 2,55,301



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No. of Student Credit To Pool Account Other Fee	0	0	0	0
Credit To Pool Account Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0
No. of Student Credit To Pool Account Fee Correction	0	0	0	0
Credit To Pool Account Amount Fee Correction	₹ 0	₹ 0	₹ 0	₹ 0
Voucher Redeem	0	6	20	26
Voucher Not Redeem	0	0	0	0
Voucher Redeem (2nd Installment)	0	5	18	23
Voucher Not Redeem (2nd Installment)	0	0	0	0
Pending At Institute (2nd Installment)	0	1	1	2
Rejected By Institute (2nd Installment)	0	0	0	0
Approved By Institute (2nd Installment)	0	5	18	23
No. of Student Disbursed First Installment (Applicant Number)	0	6	19	25
Student Disbursed Amount First Installment (Applicant Amount)	₹ 0	₹ 10,491	₹ 1,51,342	₹ 1,61,833
No. of Student Institute Disbursed First Installment (Institute Number)	0	0	4	4

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Institute Disbursed First Installment Amount (Institute Amount)	₹ 0	₹ 0	₹ 12,960	₹ 12,960
No. of Student Disbursed (2nd Installment) (Applicant Number)	0	5	17	22
Student disbursed Amount (2nd Installment) (Applicant Amount)	₹ 0	₹ 16,273	₹ 1,84,407	₹ 2,00,680
No. of Student Institute Disbursed (2nd Installment) (Institute Number)	0	1	4	5
Institute Disbursed Amount (2nd Installment) (Institute Amount)	₹ 0	₹ 35	₹ 24,950	₹ 24,985
Student Disbursed (Other Fee)	0	0	0	0
Student Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 0	₹ 0
Institute Disbursed (Other Fee)	0	0	0	0
Institute Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 0	₹ 0
FeeCorrection Disbursed (Fee Correction)	0	0	0	0
FeeCorrection Disbursed Amount (Fee Correction)	₹ 0	₹ 0	₹ 0	₹ 0
Total Disbursed Amount (Applicant Amount)	₹ 0	₹ 26,764	₹ 3,35,749	₹ 3,62,512
Total Disbursed Amount (Institute Amount)	₹ 0	₹ 35	₹ 37,910	₹ 37,945
Total Disbursed Amount (Applicant Amount+Institute)	₹ 0	₹ 26,799	₹ 3,73,659	₹ 4,00,457

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Amount)				
Pending Disbursement Amount out of Total Allotted Amount (Applicant Amount)	₹ 0	₹ 3,984	₹ 28,622	₹ 32,605
Pending Disbursement Amount out of Total Allotted Amount (Institute Amount)	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Disbursement Amount (Applicant+Institute) as per Alloted Amount	₹ 0	₹ 3,984	₹ 28,622	₹ 32,605
Pending Bill Generation (1st Installment) (Applicant)-DDO login	0	0	0	0
Pending Bill Generation Amount (1st Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0
Pending Bill Generation (2nd Installment) (Applicant)-DDO login	0	0	0	0
Pending Bill Generation Amount (2nd Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0
Bill Not Generated Other Fee	0	0	0	0
Bill Not Generated Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0

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Total Pending Bill Generation 1st And 2nd installment (Applicant Number)-DDO Login	0	0	0	0
Total Pending Bill Generation 1st And 2nd installment Amount (Applicant Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Bill Generation 1st And 2nd installment (Institute Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0

Alekhya
I/C Principal
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Preparation of returns is complete



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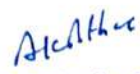
Year-Wise Scholarship Record 2020-21

Department, Scheme, Division, District, Taluka, Institute, Fresh/Renewal, Stream, Religion	Directorate of Higher Education	OBC, SEBC, VJNT & SBC Welfare Department	Social Justice and Special Assistance Department	Tribal Development Department	Grand Total
Application Received	1	3	59	1	64
Cancelled	0	1	8	1	10
Net Received	1	2	51	0	54
Rejected	0	0	6	0	6
Sent back to applicant	1	0	0	0	1
Approved By Institute	0	2	45	0	47
Pending At Institute	0	0	0	0	0
Approved By Department	0	2	45	0	47
Pending At Department	0	0	0	0	0
Not Alloted	0	0	0	0	0
Alloted	0	2	45	0	47
Student Allotted Amount	₹ 0	₹ 10,834	₹ 7,61,762	₹ 0	₹ 7,72,596
Institute Allotted Amount	₹ 0	₹ 0	₹ 1,12,953	₹ 0	₹ 1,12,953
Total Allotted Amount	₹ 0	₹ 10,834	₹ 8,74,715	₹ 0	₹ 8,85,549
Bill Generated First Installment	0	2	45	0	47
Bill Generated Amount First Installment	₹ 0	₹ 5,417	₹ 3,12,858	₹ 0	₹ 3,18,275
Bill Generated Second Installment	0	2	45	0	47
Bill Generated Amount Second Installment	₹ 0	₹ 5,417	₹ 5,61,858	₹ 0	₹ 5,67,275
Bill Generated Combined Installment	0	0	0	0	0
Bill Generated Amount Combined Installment	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Bill Generated Other Fee	0	0	0	0	0
Bill Generated Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

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Bill Generated Fee Correction	0	0	0	0	0
Bill Generated Amount Fee Correction	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Total Bill Generated (Applicant Number)	0	2	45	0	47
Total Bill Generated Amount (Applicant+Institute)	₹ 0	₹ 10,834	₹ 8,74,715	₹ 0	₹ 8,85,549
No. of Student Credit To Pool Account First Installment	0	2	45	0	47
Credit To Pool Account Amount First Installment	₹ 0	₹ 5,417	₹ 3,12,858	₹ 0	₹ 3,18,275
No. of Student Credit To Pool Account Second Installment	0	2	45	0	47
Credit To Pool Account Amount Second Installment	₹ 0	₹ 5,417	₹ 5,61,858	₹ 0	₹ 5,67,275
No. of Student Credit To Pool Account Other Fee	0	0	0	0	0
Credit To Pool Account Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
No. of Student Credit To Pool Account Fee Correction	0	0	0	0	0
Credit To Pool Account Amount Fee Correction	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Voucher Redeem	0	2	45	0	47
Voucher Not Redeem	0	0	0	0	0
Voucher Redeem (2nd Installment)	0	2	18	0	20
Voucher Not Redeem (2nd Installment)	0	0	21	0	21
Pending At Institute (2nd Installment)	0	0	3	0	3
Rejected By Institute (2nd Installment)	0	0	0	0	0
Approved By Institute (2nd Installment)	0	2	39	0	41
No. of Student Disbursed First Installment (Applicant Number)	0	2	42	0	44
Student Disbursed Amount First Installment (Applicant Amount)	₹ 0	₹ 5,417	₹ 2,68,027	₹ 0	₹ 2,73,444


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No. of Student Institute Disbursed First Installment (Institute Number)	0	0	8	0	8
Institute Disbursed First Installment Amount (Institute Amount)	₹ 0	₹ 0	₹ 31,675	₹ 0	₹ 31,675
No. of Student Disbursed (2nd Installment) (Applicant Number)	0	2	39	0	41
Student disbursed Amount (2nd Installment) (Applicant Amount)	₹ 0	₹ 5,417	₹ 4,35,534	₹ 0	₹ 4,40,951
No. of Student Institute Disbursed (2nd Installment) (Institute Number)	0	0	13	0	13
Institute Disbursed Amount (2nd Installment) (Institute Amount)	₹ 0	₹ 0	₹ 81,278	₹ 0	₹ 81,278
Student Disbursed (Other Fee)	0	0	0	0	0
Student Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Institute Disbursed (Other Fee)	0	0	0	0	0
Institute Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
FeeCorrection Disbursed (Fee Correction)	0	0	0	0	0
FeeCorrection Disbursed Amount (Fee Correction)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Total Disbursed Amount (Applicant Amount)	₹ 0	₹ 10,834	₹ 7,03,561	₹ 0	₹ 7,14,395
Total Disbursed Amount (Institute Amount)	₹ 0	₹ 0	₹ 1,12,953	₹ 0	₹ 1,12,953
Total Disbursed Amount (Applicant Amount+Institute Amount)	₹ 0	₹ 10,834	₹ 8,16,514	₹ 0	₹ 8,27,348
Pending Disbursement Amount out of Total Allotted Amount (Applicant Amount)	₹ 0	₹ 0	₹ 58,202	₹ 0	₹ 58,202
Pending Disbursement Amount out of Total Allotted Amount (Institute Amount)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Disbursement Amount (Applicant+Institute) as per Allotted Amount	₹ 0	₹ 0	₹ 58,202	₹ 0	₹ 58,202

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 Pune Vidyarthi Griha's
 College of Science & Technology



Pending Bill Generation (1st Installment) (Applicant)-DDO login	0	0	0	0	0
Pending Bill Generation Amount (1st Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Pending Bill Generation (2nd Installment) (Applicant)-DDO login	0	0	0	0	0
Pending Bill Generation Amount (2nd Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Bill Not Generated Other Fee	0	0	0	0	0
Bill Not Generated Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Bill Generation 1st And 2nd installment (Applicant Number)-DDO Login	0	0	0	0	0
Total Pending Bill Generation 1st And 2nd installment Amount (Applicant Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Bill Generation 1st And 2nd installment (Institute Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

A. S. S. S.
I/C Principal
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PUNE VIDYARTHI GRIHA'S COLLEGE OF SCIENCE & TECHNOLOGY

Affiliated to University of Mumbai

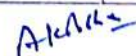
CTS. NO.218, Br. Nath Pai Nagar, Ghatkopar (East), Mumbai - 400077. Tel: 2506 9118

Email: pvgcst@yahoo.com Website: www.pvgcst.in

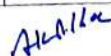


Year-Wise Scholarship Record 2021-22

Department	OBC, SEBC, VJNT & SBC Welfare Departme nt	Social Justice and Special Assistance Departme nt	Tribal Developme nt Departmen t	Grand Total
Scheme				
Division				
District				
Taluka				
Institute				
Fresh/Renewal				
Stream				
Religion				
Application Received	5	53	2	60
Cancelled	0	9	0	9
Net Received	5	44	2	51
Rejected	0	0	0	0
Sent back to applicant	0	2	1	3
Approved By Institute	5	42	1	48
Pending At Institute	0	0	0	0
Approved By Department	5	42	1	48
Pending At Department	0	0	0	0
Not Alloted	0	0	0	0
Alloted	5	42	1	48
Student Allotted Amount	₹ 30,020	₹ 3,35,320	₹ 1,488	₹ 3,66,82 8
Institute Allotted Amount	₹ 0	₹ 59,091	₹ 15,865	₹ 74,956
Total Allotted Amount	₹ 30,020	₹ 7,80,046	₹ 17,353	₹ 8,27,41 9
Bill Generated First Installment	5	42	1	48
Bill Generated Amount First Installment	₹ 13,140	₹ 3,06,611	₹ 5,932	₹ 3,25,68 2
Bill Generated Second Installment	5	7	1	13
Bill Generated Amount Second Installment	₹ 16,880	₹ 87,801	₹ 11,422	₹ 1,16,10 2
Bill Generated Combined Installment	0	0	0	0
Bill Generated Amount Combined Installment	₹ 0	₹ 0	₹ 0	₹ 0
Bill Generated Other Fee	0	0	0	0
Bill Generated Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0
Bill Generated Fee Correction	0	0	0	0
Bill Generated Amount Fee Correction	₹ 0	₹ 0	₹ 0	₹ 0
Total Bill Generated (Applicant Number)	5	42	1	48
Total Bill Generated Amount (Applicant+Institute)	₹ 30,020	₹ 3,94,411	₹ 17,353	₹


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No. of Student Credit To Pool Account First Installment	5	40	1	
Credit To Pool Account Amount First Installment	₹ 13,140	₹ 2,93,456	₹ 5,932	₹ 3,12,528
No. of Student Credit To Pool Account Second Installment	4	4	1	9
Credit To Pool Account Amount Second Installment	₹ 12,966	₹ 47,696	₹ 11,422	₹ 72,084
No. of Student Credit To Pool Account Other Fee	0	0	0	0
Credit To Pool Account Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0
No. of Student Credit To Pool Account Fee Correction	0	0	0	0
Credit To Pool Account Amount Fee Correction	₹ 0	₹ 0	₹ 0	₹ 0
Voucher Redeem	5	40	1	46
Voucher Not Redeem	0	0	0	0
Voucher Redeem (2nd Installment)	3	4	1	8
Voucher Not Redeem (2nd Installment)	0	0	0	0
Pending At Institute (2nd Installment)	0	1	0	1
Rejected By Institute (2nd Installment)	0	0	0	0
Approved By Institute (2nd Installment)	4	41	1	46
No. of Student Disbursed First Installment (Applicant Number)	5	42	1	48
Student Disbursed Amount First Installment (Applicant Amount)	₹ 13,140	₹ 2,57,335	₹ 744	₹ 2,71,219
No. of Student Institute Disbursed First Installment (Institute Number)	0	14	1	15
Institute Disbursed First Installment Amount (Institute Amount)	₹ 0	₹ 49,276	₹ 5,188	₹ 54,464
No. of Student Disbursed (2nd Installment) (Applicant Number)	3	4	1	8
Student disbursed Amount (2nd Installment) (Applicant Amount)	₹ 10,722	₹ 47,696	₹ 744	₹ 59,162
No. of Student Institute Disbursed (2nd Installment) (Institute Number)	0	0	1	1
Institute Disbursed Amount (2nd Installment) (Institute Amount)	₹ 0	₹ 0	₹ 10,678	₹ 10,678
Student Disbursed (Other Fee)	0	0	0	0
Student Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 0	₹ 0
Institute Disbursed (Other Fee)	0	0	0	0
Institute Disbursed Amount (Other Fee)	₹ 0	₹ 0	₹ 0	₹ 0
FeeCorrection Disbursed (Fee Correction)	0	0	0	0
FeeCorrection Disbursed Amount (Fee Correction)	₹ 0	₹ 0	₹ 0	₹ 0
Total Disbursed Amount (Applicant Amount)	₹ 23,862	₹ 3,05,031	₹ 1,488	₹ 3,30,381
Total Disbursed Amount (Institute Amount)	₹ 0	₹ 49,276	₹ 15,865	₹ 65,141
Total Disbursed Amount (Applicant Amount+Institute Amount)	₹ 23,862	₹ 3,54,307	₹ 17,353	₹ 3,95,522
Pending Disbursement Amount out of Total Allotted Amount (Applicant Amount)	₹ 6,158	₹ 30,290	₹ 0	₹ 36,448
Pending Disbursement Amount out of Total Allotted Amount (Institute Amount)	₹ 0	₹ 9,815	₹ 0	₹ 9,815
Total Pending Disbursement Amount (Applicant+Institute) as per	₹ 6,158	₹ 4,25,740	₹ 0	₹


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Alloted Amount				
Pending Bill Generation (1st Installment) (Applicant)-DDO login	0	0	0	
Pending Bill Generation Amount (1st Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0
Pending Bill Generation (2nd Installment) (Applicant)-DDO login	0	0	0	0
Pending Bill Generation Amount (2nd Installment) (Applicant)-DDO login	₹ 0	₹ 0	₹ 0	₹ 0
Bill Not Generated Other Fee	0	0	0	0
Bill Not Generated Amount Other Fee	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Bill Generation 1st And 2nd installment (Applicant Number)-DDO Login	0	0	0	0
Total Pending Bill Generation 1st And 2nd installment Amount (Applicant Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0
Total Pending Bill Generation 1st And 2nd installment (Institute Amount)-DDO Login	₹ 0	₹ 0	₹ 0	₹ 0

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