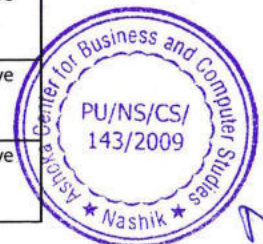


Ashoka Center for Business and Computer Studies, Chandsi, Nashik
Maha DBT Institute Disbursement Report A.Y. 2022-2023

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
1	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2223SJF1000275983	B.Sc. (Computer Science)	Sumedh Gangadhar Ahire	5512.5	27097.5	32610	Fund Disbursed
2	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2223SJF1000261163	B.Com.	Aditya Mahendra Ghegadmal	4562.5	7647.5	12210	Fund Disbursed
3	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2223SJF1000348074	B.Sc. (Computer Science)	Akshay Kedu Garud	5512.5	27137.5	32650	Fund Disbursed
4	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2223SJF1000273257	B.Sc. (Computer Science)	Aayush Kishor Tirpude	5512.5	27097.5	32610	Fund Disbursed
5	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2223SJF1000348624	Bachelor of Business Administration (B.B.A.)	Darshana Yogesh Pardeshi	9362.5	14487.5	23850	Fund Disbursed
6	SJD	Post-Matric Tuition Fee and Examination Fee (Freeship)	2223SJF1000287155	B.Com.	Yash Mahesh Gavali	0	0	0	Payment File Processing Is Pending At DBT
Total						30462.5	103467.5	133930	

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
7	SJD	Government of India Post-Matric Scholarship	2223SJS1002650659	Bachelor of Business Administration (B.B.A.)	Harshal Anil Bhosale	9524	0	9524	Voucher Not Active Due To Fund Not Received
8	SJD	Government of India Post-Matric Scholarship	2223SJS1002370118	Bachelor of Business Administration in Computer Application	Omkar Rajendra Ahire	9714	0	9714	Voucher Not Active Due To Fund Not Received
9	SJD	Government of India Post-Matric Scholarship	2223SJS1002672135	B.Sc. (Computer Science)	Mansi Yashwant Nandgaonkar	13044	0	13044	Voucher Not Active Due To Fund Not Received
10	SJD	Government of India Post-Matric Scholarship	2223SJS1003029394	Bachelor of Business Administration in Computer Application	Tejashree Ajay Jadhav	9922	0	9922	Voucher Not Active Due To Fund Not Received
11	SJD	Government of India Post-Matric Scholarship	2223SJS1002854245	B.Sc. (Computer Science)	Tejas Nitin Gholap	13060	0	13060	Voucher Not Active Due To Fund Not Received
12	SJD	Government of India Post-Matric Scholarship	2223SJS1002663639	B.Com.	Prisha Rajesh Khobragade	4884	0	4884	Voucher Not Active Due To Fund Not Received
13	SJD	Government of India Post-Matric Scholarship	2223SJS1002509122	B.Sc. (Computer Science)	Gavin Gautam Ahire	13060	0	13060	Voucher Not Active Due To Fund Not Received



Ashoka Center for Business and Computer Studies, Chandsi, Nashik

Maha DBT Institute Disbursement Report A.Y. 2022-2023

14	SJD	Government of India Post-Matric Scholarship	2223SJS1002658405	B.Sc. (Computer Science)	Tejaswini Dinesh Lamsoge	13060	0	13060	Voucher Not Active Due To Fund Not Received
15	SJD	Government of India Post-Matric Scholarship	2223SJS1002543048	B.Com.	Shravani Vikas Rokade	4900	0	4900	Voucher Not Active Due To Fund Not Received
16	SJD	Government of India Post-Matric Scholarship	2223SJS1002681107	Bachelor of Business Administration (B.B.A.)	Akshada Anil Kedare	9524	0	9524	Voucher Not Active Due To Fund Not Received
17	SJD	Government of India Post-Matric Scholarship	2223SJS1002920434	Bachelor of Business Administration in Computer Application	Yash Sahebrao Suryawanshi	9714	0	9714	Voucher Not Active Due To Fund Not Received
18	SJD	Government of India Post-Matric Scholarship	2223SJS1002945454	Bachelor of Business Administration in Computer Application	Pranav Dilip Zalte	9714	0	9714	Voucher Not Active Due To Fund Not Received



[Handwritten signature]

Ashoka Center for Business and Computer Studies, Chandsi, Nashik
Maha DBT Institute Disbursement Report A.Y. 2022-2023

19	SJD	Government of India Post-Matric Scholarship	2223SJS1002596247	Bachelor of Business Administration in Computer Application	Ritesh Vijay Pathak	12714	0	12714	Voucher Not Active Due To Fund Not Received
20	SJD	Government of India Post-Matric Scholarship	2223SJS1003152624	B.Sc. (Computer Science)	Nitesh Jibhau Mahire	13060	0	13060	Voucher Not Active Due To Fund Not Received
21	SJD	Government of India Post-Matric Scholarship	2223SJS1003162034	Bachelor of Business Administration (B.B.A.)	Siddhant Avinash Sonawane	9540	0	9540	Voucher Not Active Due To Fund Not Received
22	SJD	Government of India Post-Matric Scholarship	2223SJS1002497109	Bachelor of Business Administration in Computer Application	Sujal Kiran Lasure	12714	0	12714	Voucher Not Active Due To Fund Not Received
23	SJD	Government of India Post-Matric Scholarship	2223SJS1002427029	B.Sc. (Computer Science)	Anmol Gopal Kadam	13060	0	13060	Voucher Not Active Due To Fund Not Received
24	SJD	Government of India Post-Matric Scholarship	2223SJS1003109924	Bachelor of Business Administration in Computer Application	Aditya Sunil Gangurde	9922	0	9922	Voucher Not Active Due To Fund Not Received
25	SJD	Government of India Post-Matric Scholarship	2223SJS1002559679	Bachelor of Business Administration (B.B.A.)	Rishita Vijay Dani	9524	0	9524	Voucher Not Active Due To Fund Not Received
26	SJD	Government of India Post-Matric Scholarship	2223SJS1002426532	Bachelor of Business Administration (B.B.A.)	Dhruvi Nitin Parmar	9540	0	9540	Voucher Not Active Due To Fund Not Received
27	SJD	Government of India Post-Matric Scholarship	2223SJS1002403226	B.Sc. (Computer Science)	Jadhav Rutuja Raju	13044	0	13044	Voucher Not Active Due To Fund Not Received
Total						2,23,238.00	0	2,23,238.00	



(Handwritten signature)

Ashoka Center for Business and Computer Studies, Chandsi, Nashik
Maha DBT Institute Disbursement Report A.Y. 2022-2023

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
28	Tribal	Post Matric Scholarship Scheme (Government Of India)	2223TDS1000884688	B.Sc. (Computer Science)	Sandhya Rajesh Vasave	5512.5	27,097.50	32,610.00	Fund Disbursed
29	Tribal	Post Matric Scholarship Scheme (Government Of India)	2223TDS1000922228	B.Sc. (Computer Science)	Shubham Vaman Bhivaseen	0	0.00	0.00	Voucher Not Active Due To Fund Not Received
30	Tribal	Post Matric Scholarship Scheme (Government Of India)	2223TDS1000927325	B.Sc. (Computer Science)	Rohan Dilip Gavit	5512.5	27,137.50	32,650.00	Fund Disbursed
Total						11,025.00	54,235.00	65,260.00	

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
31	Tribal	Tuition Fee & Exam Fee for Tribal Students (Freeship)	2223TDT1000073957	Bachelor of Business Administration in Computer Application	Dhanashri Harish Pawar	8575	23210	31,785.00	Fund Disbursed
32	Tribal	Tuition Fee & Exam Fee for Tribal Students (Freeship)	2223TDT1000068586	B.Sc. (Computer Science)	Laxmikant Khajendra Bhamre	5512.5	27137.5	32,650.00	Fund Disbursed
Total						14087.5	50347.5	64,435.00	

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
33	DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2223DHR1001225705	B.Com.	Suraj Rajkishor Nayak	4500	4500	9,000.00	Fund Disbursed
Total						4,500.00	4,500.00	9,000.00	



Handwritten signature

Ashoka Center for Business and Computer Studies, Chandsi, Nashik

Maha DBT Institute Disbursement Report A.Y. 2022-2023

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
34	SJD	Post-Matric Scholarship for persons with disability	2223SJD1000011566	B.Sc. (Computer Science)	Ritwik Nilesh Sangawade	5512.50	27097.5	32,610.00	Voucher Not Active Due To Fund Not Received
Total						5512.50	27097.5	32,610.00	

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
35	VJNT	Post Matric Scholarship to OBC Students	2223VJO1003709919	B.Com.	Vaibhav Kailas Gadhe	0.00	0	0.00	Payment File Processing Is Pending At DBT
Total						0.00	0	0.00	

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
36	VJNT	Post Matric Scholarship to VJNT Students	2223VJV1001677514	B.Com.	Pranav Balasaheb Darade	4500.00	7625.00	12,125.00	Fund Disbursed
Total						4,500.00	7,625.00	12,125.00	

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
37	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000018247	Bachelor of Business Administration (B.B.A.)	Pratham Manoj Shah	2,500.00	0.00	2,500.00	Second Installment Rs.2500/- not received from State Government through Maha DBT Portal. Minority scholarship amount directly transfer in students a/c.
38	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000013945	B.Sc. (Computer Science)	Shaikh Mohammad Raziq Mohammad Arshad	2,500.00	0.00	2,500.00	
39	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000014342	Bachelor of Business Administration (B.B.A.)	Shaikh Unaisa Fatema Mazhar	2,500.00	0.00	2,500.00	
40	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000014503	Bachelor of Business Administration (B.B.A.)	Siddique Saba Shamshad Ali	2,500.00	0.00	2,500.00	



Handwritten signature or initials.

Ashoka Center for Business and Computer Studies, Chandsi, Nashik
Maha DBT Institute Disbursement Report A.Y. 2022-2023

41	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000014285	Bachelor of Business Administration (B.B.A.)	Sadik Sameer Shaikh	2,500.00	0.00	2,500.00
42	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000014756	Bachelor of Business Administration in Computer Application	Balwar Firozali Emtajali	2,500.00	0.00	2,500.00
43	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000014965	Bachelor of Business Administration in Computer Application	Shaikh Maheen Fatema Imran	2,500.00	0.00	2,500.00
44	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000015738	Bachelor of Business Administration in Computer Application	Khan Ayan	2,500.00	0.00	2,500.00
45	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000016323	B.Sc. (Computer Science)	Shaikh Moiz Ajaz Ahmed	2,500.00	0.00	2,500.00
46	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000016443	B.Com.	Murteja Kausarkha Pinjara	2,500.00	0.00	2,500.00
47	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000016575	B.Sc. (Computer Science)	Sabir Akbar Ali Khan	2,500.00	0.00	2,500.00
48	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000017837	Bachelor of Business Administration (B.B.A.)	Yusra Sajid Shaikh	2,500.00	0.00	2,500.00
49	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000018374	Bachelor of Business Administration in Computer Application	Farhan Shahejad Shaikh	2,500.00	0.00	2,500.00
50	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000017894	B.Sc. (Computer Science)	Aasim Minaz Kazi	2,500.00	0.00	2,500.00
51	DHE	State Minority Scholarship Part II (DHE)	2223MNH1000014396	B.Sc. (Computer Science)	Taskin Shabbir Shaikh	2,500.00	0.00	2,500.00
Total						37,500.00	0.00	37,500.00




Ashoka Center for Business and Computer Studies, Chandsi, Nashik
Maha DBT Institute Disbursement Report A.Y. 2022-2023

Sr.No.	Department	Scheme	Application No	Course	Beneficiary Name	I Installment Disbursed Amount(₹)	II Installment Disbursed Amount(₹)	Total	Status
52	National Minority Portal	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	MH202223009412711	FY BBA	Kushal Rajesh Burad	0.00	0.00		No any amount received from Central Government through NSP Portal
53	National Minority Portal	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	MH202223008375288	FYB.Com	Hetal Umesh Chopda	0.00	0.00		
54	National Minority Portal	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	MH2022230086887314	FY BBA	Himanshu Surmtilal Sancheti	0.00	0.00		
55	National Minority Portal	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	MH20222308896640	FYB.Com	Yash Shekhar Jain	0.00	0.00		
56	National Minority Portal	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	MH202223009449675	FY BBA	Vinit Sham Bajaj	0.00	0.00		
57	National Minority Portal	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	MH202021011757439	TYBSC-CS	Saurav Vinayak Patil	0.00	0.00		

Grand Total	3,30,825.50	2,47,272.50	5,78,098.00
--------------------	--------------------	--------------------	--------------------


Mr. Nilesh Kotwal
Admin Officer

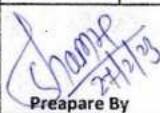




Dr. P.A. Ghosh
Principal

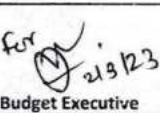
PRINCIPAL
Ashoka Center for Business and
Computer Studies, Nashik

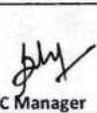
1. Askoka Scholarship Disbursement List


Ashoka Education Foundation's Ashoka Center for Business and Computer Studies Ashoka Scholarship Distributed List A.Y. 2021-22 Date : 27-02-2023					
Sr. No	Student Name	Class	Contact No	Rank	Amount
1	✓ Singh Prachi Pawan	FYBBA	9767481669	1st	₹10000
2	✓ Parmar Dhruvi Nitin	FYBBA	9307416683	2nd	₹7500
3	✓ Pardeshi Darshana	FYBBA	7387911711	3rd	₹5000
4	✓ Pathak Ritesh Vijay	FYBBA-CA	8275583562	1st	₹10000
5	✓ Shaikh Maheen Fatema Imran	FYBBA-CA	7822945782	2nd	₹7500
6	✓ Rajput Swami Dilipsing	FYBBA-CA	7058839743	3rd	₹5000
7	✓ Shewale Karan Ravindra	FYBSc-CS	7620951982	1st	₹10000
8	✓ Hiwale Vidya Vishnu	FYBSc-CS	9923848481	2nd	₹7500
9	✓ Sonar Dhiraj Mohan	FYBSc-CS	7755960621	3rd	₹5000
10	✓ Shewale Lalit Gorakh	FYMSc-CA	9921164275	1st	₹10000
11	✓ Sonawane Raksha Avinash	FYMSc-CA	9922616652	2nd	₹7500
12	✓ Ayyappan Arya	SYBBA	9307737138	1st	₹10000
13	✓ Sapte Sanjana Balkrishna	SYBBA-CA	7218006271	1st	₹10000
14	✓ Gadhe Vaibhav Kailas (per)	SYBCom	8459449967	1st	₹10000
15	✓ Kazi Aasim Minaz	SYBSc-CS	8788230434	1st	₹10000
16	✓ Diwate Anushka Milind	SYMSc-CA	8329400490	1st	₹10000
17	✓ Diwate Purva Dilip	SYMSc-CA	8446410865	2nd	₹7500
18	✓ Sapte Priyanka Balkrishna	SYMSc-CA	7774993373	3rd	₹5000
19	✓ Chawla vanshikha Deepak	TYBBA	7387201844	1st	₹10000
20	✓ Dalwani Vidhi Mukesh	TYBBA	7057226406	2nd	₹7500
21	✓ Gulave Parth Vijay	TYBBA-CA	7020022897	1st	₹10000
22	✓ Sharma Akash Kunjbihari	TYBBA-CA	8669040717	2nd	₹7500
23	✓ Patil Saurav Vinayak	TYBSc-CS	9139913738	1st	₹10000
Total Amount					192500


Prepared By 

Unit Head 

Sr. Budget Executive 

A/C Manager 

Administrator, AEF 

Secretary, AEF 

Ashoka Center for Business and Computer Studies

Ashoka Marg , Wadala Rd

Nashik-422006

Travelling & Conveyance-Studentes

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Debit	Credit
5-Nov-22	Cr (as per details)	PURCHASE	7,800.00	
	Creditors Misc.		9800.00 Cr	
	Travelling & Conveyance-Staff		2,000.00 Dr	
	<i>Being exp.for students TA/DA charges of Rs.7800/- for inter college/zone sports competition purpose during the monht of Oct-22 @ various place as per attached TA /DA form & sports team coach /manager Mrs.Sudarshan Nagare sir TA/DA charges of Rs.2000/-a</i>			
11-Nov-22	Cr (as per details)	PURCHASE	10,260.00	
	Creditors Misc.		11,210.00 Cr	
	Travelling & Conveyance-Staff		1,950.00 Dr	
	<i>Being exp.for students TA /DAcharges of Rs.10260/- for inter college/zone sports competition purpose during the monht of Nov -22@ various places as per attached TA/DA form & sports team coach/manager Mrs.Sudarshan Nagare sir TA/DA charges of Rs. 1950/-a</i>			
17-Nov-22	Cr (as per details)	PURCHASE	400.00	
	Creditors Misc.		900.00 Cr	
	Travelling & Conveyance-Staff		500.00 Dr	
	<i>Being exp.for students TA/DA charges of Rs.400/- for athletics sports competition purpose @ Thakare Krida Sankul,Nashik as per attached TA/DA form & sports team coach/manager Mrs.Sudarshan Nagare sir TA/DA charges of Rs. 500/-</i>			
	Carried Over			18,460.00




continued ...

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		18,460.00	
30-Nov-22	Cr (as per details)	PURCHASE	5,300.00	
	Creditors Misc.			5,550.00 Cr
	Travelling & Conveyance-Staff		250.00 Dr	
	<i>Being exp.for students TA/DA charges of Rs.5330/- for inter college/zone sports competition purpose during the monht of Nov.-22 @ various place as per attached TA/DA form & sports team coach/manager Mrs.Sudarshan Nagare sir TA/DA charges of Rs. 250/-.</i>			
6-Dec-22	Cr (as per details)	PURCHASE	250.00	
	Creditors Misc.			740.00 Cr
	Travelling & Conveyance-Staff		490.00 Dr	
	<i>Being exp.for students TA/DA charges of Rs.250/- for inter college /zone sports competition purpose on 29th Nov.-22 @ Chanwad as per attached TA/DA form & sports team coach/manager Mrs.Sudarshan Nagare sir TA/DA charges of Rs. 490/-.</i>			
8-Dec-22	Cr (as per details)	PURCHASE	6,400.00	
	Creditors Misc.			740.00 Cr
	Travelling & Conveyance-Staff		1,000.00 Dr	
	<i>Being exp.for students TA/DA charges of Rs.6400/- for inter /zone sports competition (cricket) purpose form 1/12/22 to 6/12/22@ KK wagh college,NSK per attached TA/DA form & sports team coach/manager Mrs.Sudarshan Nagare sir TA/DA charges of Rs.1000/-</i>			
6-Jan-23	Cr (as per details)	PURCHASE	2,800.00	
	Creditors Misc.			3,050.00 Cr
	Travelling & Conveyance-Staff		250.00 Dr	
	<i>Being exp.for students TA/DA charges of Rs.2800/- for inter /zone sports comp(Netball(W) & Be) purposedtd. 10/12/22 & 4/1/23 @ Chandwad & devlalicamp per attached TA/DA form & sports team coach/manager Mrs.Sudarshan Nagare sir TA/DA charges of Rs. 250/-</i>			
Carried Over				33,210.00



Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		33,210.00	
7-Jan-23	Cr Creditors Misc. <i>Being exp. for TA & Conveyance charges reimbursement to Stu.- "Prem Kanhaiyalal Dube" for Wagholi, Pune Tour for "Swarrang Competition purpose" conducted by SPPU as per attached TA/DA form dtd.7/12/22.</i>	PURCHASE	800.00	
13-Mar-23	Cr Creditors Misc. <i>Being expenses for TA/DA charges reimbursement to students name as "Nikhil Kumar & Mansi Shinde" SPPU pune university tour to attending University level Parade Selection purpose dtd.24/9/22 as per attached TA Form of Rs.831 & Rs. 821/- respectively.</i>	PURCHASE	1,652.00	
			35,662.00	
Dr	Closing Balance			35,662.00
			35,662.00	35,662.00




Principal
PRINCIPAL
Ashoka Center for Business and
Computer Studies, Nashik