

Shivjagruti Senior College Nalegaon
Tq.Chakur Dist.Latur
F.Y.2020-2021

Department	Scheme	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute
Directorate of Higher Education		51	0	51	0	0	51	0
OBC, SEBC, VJNT & SBC Welfare Department		47	0	47	1	0	46	0
Social Justice and Special Assistance Department		31	0	31	0	1	30	0
Tribal Development Department		1	0	1	0	0	1	0
Grand Total		130	0	130	1	1	128	0




PRINCIPAL
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Approved By Department	Pending At Department	Not Alloted	Alloted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Second Installment
51	0	0	51	₹ 46,130	₹ 79,500	₹ 1,25,630	21	₹ 24,565	0
46	0	0	46	₹ 78,865	₹ 90,970	₹ 1,69,835	46	₹ 76,463	31
30	0	0	30	₹ 87,450	₹ 67,790	₹ 1,55,240	12	₹ 28,755	0
1	0	0	1	₹ 3,255	₹ 1,850	₹ 5,105	1	₹ 2,165	1
128	0	0	128	₹ 2,15,700	₹ 2,40,110	₹ 4,55,810	80	₹ 1,31,948	32




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Bill Generated Amount Second Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Bill Generated Other Fee	Bill Generated Amount Other Fee	Total Bill Generated	Total Bill Generated Amount
₹ 0	27	₹ 68,535	0	₹ 0	48	₹ 93,100
₹ 61,670	0	₹ 0	0	₹ 0	46	₹ 1,38,133
₹ 0	18	₹ 87,105	0	₹ 0	30	₹ 1,15,860
₹ 2,940	0	₹ 0	0	₹ 0	1	₹ 5,105
₹ 64,610	45	₹ 1,55,640	0	₹ 0	125	₹ 3,52,198




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No. of Student Credit To Pool Account First Installment	Credit To Pool Account Amount First Installment	No. of Student Credit To Pool Account Second Installment	Credit To Pool Account Amount Second Installment	No. of Student Credit To Pool Account Other Fee	Credit To Pool Account Amount Other Fee	Voucher Redeem
48	₹ 58,833	27	₹ 34,268	0	₹ 0	48
46	₹ 76,463	31	₹ 61,670	0	₹ 0	46
30	₹ 64,813	18	₹ 51,048	0	₹ 0	30
1	₹ 2,165	1	₹ 2,940	0	₹ 0	1
125	₹ 2,02,273	77	₹ 1,49,925	0	₹ 0	125




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Voucher Not Redeem	Voucher Redeem (2nd Installment)	Voucher Not Redeem (2nd Installment)	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)	Approved By Institute (2nd Installment)	No. of Student Disbursed First Installment (Applicant)	Student Disbursed Amount First Installment (Applicant)
0	16	0	0	0	31	31	₹ 14,065
0	31	0	0	0	40	40	₹ 34,713
0	18	0	0	0	30	30	₹ 43,725
0	1	0	0	0	1	1	₹ 1,628
0	66	0	0	0	102	102	₹ 94,130




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No. of Student Institute Disbursed First Installment (Institute)	Institute Disbursed First Installment Amount (Institute)	No. of Student Disbursed (2nd Installment) (Applicant)	Student disbursed Amount (2nd Installment) (Applicant)	No. of Student Institute Disbursed (2nd Installment) (Institute)	Institute Disbursed Amount (2nd Installment) (Institute)	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)
47	₹ 37,000	16	₹ 6,990	27	₹ 22,500	0	₹ 0
46	₹ 37,030	30	₹ 25,755	31	₹ 35,080	0	₹ 0
30	₹ 21,088	18	₹ 26,383	18	₹ 24,665	0	₹ 0
1	₹ 538	1	₹ 1,628	1	₹ 1,313	0	₹ 0
124	₹ 95,655	65	₹ 60,755	77	₹ 83,558	0	₹ 0




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Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	Total Disbursed Amount (Applicant)	Total Disbursed Amount (Institute)	Total Disbursed Amount (Applicant+Institute)	Pending Disbursement Amount out of Total Allotted Amount (Applicant)	Pending Disbursement Amount out of Total Allotted Amount (Institute)	Pending Disbursement Amount (Applicant+Institute)
0	₹ 0	₹ 21,055	₹ 59,500	₹ 80,555	₹ 25,075	₹ 20,000	₹ 45,075
0	₹ 0	₹ 60,468	₹ 72,110	₹ 1,32,578	₹ 18,398	₹ 18,860	₹ 37,258
0	₹ 0	₹ 70,108	₹ 45,753	₹ 1,15,860	₹ 17,343	₹ 22,038	₹ 39,380
0	₹ 0	₹ 3,255	₹ 1,850	₹ 5,105	₹ 0	₹ 0	₹ 0
0	₹ 0	₹ 1,54,885	₹ 1,79,213	₹ 3,34,098	₹ 60,815	₹ 60,898	₹ 1,21,713




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Pending Bill Generation (1st installment) (Applicant)	Pending Bill Generation Amount (1st Installment) (Applicant)	Pending Bill Generation (2nd Installment) (Applicant)	Pending Bill Generation Amount (2nd Installment) (Applicant)	Bill Not Generated Other Fee	Bill Not Generated Amount Other Fee	Total Pending Bill Generation (Applicant)	Total Pending Bill Generation Amount (Applicant)
3	₹ 1,733	15	₹ 7,775	0	₹ 0	18	₹ 9,508
0	₹ 0	9	₹ 8,123	0	₹ 0	9	₹ 8,123
0	₹ 0	12	₹ 17,343	0	₹ 0	12	₹ 17,343
0	₹ 0	0	₹ 0	0	₹ 0	0	₹ 0
3	₹ 1,733	36	₹ 32,540	0	₹ 0	39	₹ 34,273




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Total Pending Bill Generation Amount (Institute)
₹ 12,750
₹ 12,600
₹ 22,038
₹ 0
₹ 47,388

D. J. J.
PRINCIPAL
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