

YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

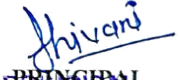
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	EBC	1819DTR1000167055	B.PHARM	F.Y.2018-2019	Gajanan Subhashrao Pathak	16818.25	Fund Disbursed	C021903269742	2019-02-05 00:00:00
2	1 st	EBC	1819DTR1000118742	B.PHARM	F.Y.2018-2019	Sainath Manchakrao Kadam	16818.25	Fund Disbursed	C031918233055	2019-03-18 00:00:00
3	1 st	EBC	1819DTR1000242666	B.PHARM	F.Y.2018-2019	Maroti Gopinath Jogdand	17014.5	Fund Disbursed	C021928571153	2019-03-01 00:00:00
4	1 st	EBC	1819DTR1000298585	B.PHARM	F.Y.2018-2019	Anita Shrikishan Kolhe	0	Rejected	--	--
5	1 st	EBC	1819DTR1000304918	B.PHARM	F.Y.2018-2019	Ajitsinh Surendrasinh Bayas	16818.25	Fund Disbursed	C031918228919	2019-03-18 00:00:00
6	1 st	EBC	1819DTR1000344987	B.PHARM	F.Y.2018-2019	Soham Pandurang Ambore	0	Rejected	--	--
7	1 st	EBC	1819DTR1000359819	B.PHARM	F.Y.2018-2019	Kailas Suresh Gapat	0	Rejected	--	--
8	1 st	EBC	1819DTR1000226812	B.PHARM	F.Y.2018-2019	Shrdha Ramkurshna Patil Paygan	16818.25	Fund Disbursed	C021903262731	2019-02-05 00:00:00
9	1 st	EBC	1819DTR1000277296	B.PHARM	F.Y.2018-2019	Nakade Kamesh Vijaykumar	16818.25	Fund Disbursed	C031910217257	2019-03-12 00:00:00
10	1 st	EBC	1819DTR1000276466	B.PHARM	F.Y.2018-2019	Shubhangi Ramdas Dase	16818.25	Fund Disbursed	C031921361473	2019-03-19 00:00:00
11	1 st	EBC	1819DTR1000282779	B.PHARM	F.Y.2018-2019	Amol Gangadharrao Kshirsagar	17014.5	Fund Disbursed	C071921726760	2019-07-24 00:00:00
12	1 st	EBC	1819DTR1000292609	B.PHARM	F.Y.2018-2019	Alanka Ramrao Dhere	17014.5	Fund Disbursed	C071915366754	2019-07-15 00:00:00
13	1 st	EBC	1819DTR1000167798	B.PHARM	F.Y.2018-2019	Raju Wamanrao Jogdand	17014.5	Fund Disbursed	C021903268114	2019-02-05 00:00:00
14	1 st	EBC	1819DTR1000283417	B.PHARM	F.Y.2018-2019	Megha Digambrrao Ghatol	17014.5	Fund Disbursed	C101909942020	2019-10-10 00:00:00
15	1 st	EBC	1819DTR1000301563	B.PHARM	F.Y.2018-2019	Rohit Ravsaheb Dhone	16818.25	Fund Disbursed	C031910219108	2019-03-12 00:00:00
16	1 st	EBC	1819DTR1000306256	B.PHARM	F.Y.2018-2019	Rajal Dilip Jogdand	17014.5	Fund Disbursed	C031918229036	2019-03-18 00:00:00



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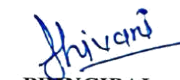
DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 2)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
17	1 st	EBC	1819DTR1000223985	B.PHARM	F.Y.2018-2019	Shivam Vijayrao Tokwar	17014.5	Fund Disbursed	C021928566809	2019-03-01 00:00:00
18	1 st	EBC	1819DTR1000159972	B.PHARM	F.Y.2018-2019	Raajkanya Prabhakar Ranher	0	Rejected	--	--
19	1 st	EBC	1819DTR1000259089	B.PHARM	F.Y.2018-2019	Sushant Chandrakantrao Chintawar	16818.25	Fund Disbursed	C031918229458	2019-03-18 00:00:00
20	1 st	EBC	1819DTR1000264577	B.PHARM	F.Y.2018-2019	Vyankatesh Rakesh Atal	16818.25	Fund Disbursed	C011912674186	2019-01-15 00:00:00
21	1 st	EBC	1819DTR1000235189	B.PHARM	F.Y.2018-2019	Shaikh Raihmet Shaikh Shadul	17014.5	Fund Disbursed	C021916075103	2019-02-18 00:00:00
22	1 st	EBC	1819DTR1000268869	B.PHARM	F.Y.2018-2019	Swapnil Santoshrao Tirmanwar	17014.5	Fund Disbursed	C021928568484	2019-03-01 00:00:00
23	1 st	EBC	1819DTR1000168567	B.PHARM	F.Y.2018-2019	Mohammad Zakiuddin Mohammad Shafiuddin	16818.25	Fund Disbursed	C021903269743	2019-02-05 00:00:00
24	1 st	EBC	1819DTR1000267952	B.PHARM	F.Y.2018-2019	Gopal Diliprao Pondhe	17014.5	Fund Disbursed	C091924907858	2019-09-30 00:00:00
25	1 st	EBC	1819DTR1000272475	B.PHARM	F.Y.2018-2019	Priyanka Onkar Rode	17014.5	Fund Disbursed	C041905581750	2019-04-12 00:00:00
26	1 st	EBC	1819DTR1000271057	B.PHARM	F.Y.2018-2019	Vaibhav Jijasaheb Solanke	17014.5	Fund Disbursed	C031910218666	2019-03-12 00:00:00
27	1 st	EBC	1819DTR1000302357	B.PHARM	F.Y.2018-2019	Ravi Digambar Ballal	16818.25	Fund Disbursed	C031900452544	2019-03-01 00:00:00
						Bill Genert Scholarship	389174.75			
						College Pay Scholarship	389174.75			




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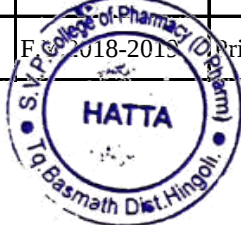
DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	EBC	1819DTR1000356979	D.PHARM	F.Y.2018-2019	Jayashri Dhondiram Dudhate	10227.25	Fund Disbursed	C071921726759	2019-07-24 00:00:00
2	1 st	EBC	1819DTR1000272409	D.PHARM	F.Y.2018-2019	Dipak Narayanrao Kadam	10227.25	Fund Disbursed	C031900451334	2019-03-01 00:00:00
3	1 st	EBC	1819DTR1000233134	D.PHARM	F.Y.2018-2019	Sudhir Rangnath Kadam	10227.25	Fund Disbursed	C021916075102	2019-02-18 00:00:00
4	1 st	EBC	1819DTR1000247933	D.PHARM	F.Y.2018-2019	Anushri Govindrao Shinde	10227.25	Fund Disbursed	C031918235183	2019-03-18 00:00:00
5	1 st	EBC	1819DTR1000346459	D.PHARM	F.Y.2018-2019	Shankar Tanaji Bochara	10227.25	Fund Disbursed	C031918229035	2019-03-18 00:00:00
6	1 st	EBC	1819DTR1000259813	D.PHARM	F.Y.2018-2019	Tushar Tulsiram Bhusare	10227.25	Fund Disbursed	C021903265912	2019-02-05 00:00:00
7	1 st	EBC	1819DTR1000161174	D.PHARM	F.Y.2018-2019	Shubham Kailas Deshmukh	10227.25	Fund Disbursed	C021909202641	2019-02-08 00:00:00
8	1 st	EBC	1819DTR1000262276	D.PHARM	F.Y.2018-2019	Ajay Ambadas Jadhav	0	Rejected	--	--
9	1 st	EBC	1819DTR1000258915	D.PHARM	F.Y.2018-2019	Tvaritakumar Shinde	10227.25	Fund Disbursed	C021917465362	2019-02-20 00:00:00
10	1 st	EBC	1819DTR1000267827	D.PHARM	F.Y.2018-2019	Gitanjali Naraynrao Kale	10227.25	Fund Disbursed	C031910219107	2019-03-12 00:00:00
11	1 st	EBC	1819DTR1000264254	D.PHARM	F.Y.2018-2019	Shaikh Suhail Ahemad Haider	10227.25	Fund Disbursed	C011912674185	2019-01-15 00:00:00
12	1 st	EBC	1819DTR1000251294	D.PHARM	F.Y.2018-2019	Sidheshwar Bhagwan More	10227.25	Fund Disbursed	C031910218665	2019-03-12 00:00:00
13	1 st	EBC	1819DTR1000249238	D.PHARM	F.Y.2018-2019	Minakshi Laxman Kute	10227.25	Fund Disbursed	C031921361160	2019-03-19 00:00:00
	1 st					Bill Genert Scholarship	122727			
						College Pay Scholarship	122727			




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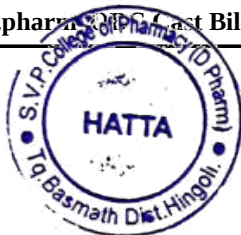
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	OBC	1819VJO1000324204	B.PHARM	F.Y.2018-2019	Swami Vaishali Baburao	16818.25	Fund Disbursed	C041907019350	2019-04-20
2	1 st	OBC	1819VJO1000633694	B.PHARM	F.Y.2018-2019	Vishal Shivaji Dhondge	16818.25	Fund Disbursed	C051906175539	2019-05-13
3	1 st	OBC	1819VJO1000320338	B.PHARM	F.Y.2018-2019	Om Ganesh Mankar	17014.5	Fund Disbursed	C061922259453	2019-06-19
4	1 st	OBC	1819VJO1000336836	B.PHARM	F.Y.2018-2019	Satish Madhukar Surushe	16818.25	Fund Disbursed	C031902609287	2019-03-04
5	1 st	OBC	1819VJO1000360346	B.PHARM	F.Y.2018-2019	Pooja Parmeshwar Dahale	16818.25	Fund Disbursed	C031902606209	2019-03-04
6	1 st	OBC	1819VJO1000664247	B.PHARM	F.Y.2018-2019	Shubham Sunil Dhondge	16818.25	Fund Disbursed	C081903649777	2019-08-05
7	1 st	OBC	1819VJO1000674447	B.PHARM	F.Y.2018-2019	Panchal Virbhadrha Udhav	17014.5	Fund Disbursed	C061918197019	2019-06-14
8	1 st	OBC	1819VJO1000293553	B.PHARM	F.Y.2018-2019	Ajinkya Laxmanrao Bhusange	16818.25	Fund Disbursed	C031920334576	2019-03-19
9	1 st	OBC	1819VJO1000395838	B.PHARM	F.Y.2018-2019	Umesh Balu Shinde	16818.25	Fund Disbursed	C041908711509	2019-04-25
10	1 st	OBC	1819VJO1000408716	B.PHARM	F.Y.2018-2019	Vaibhav Kacharu Jadhav	16818.25	Fund Disbursed	C051905608152	2019-05-10
11	1 st	OBC	1819VJO1000323652	B.PHARM	F.Y.2018-2019	Akshay Narayan Rampurkar	16818.25	Fund Disbursed	C041907189119	2019-04-20
12	1 st	OBC	1819VJO1000438292	B.PHARM	F.Y.2018-2019	Sambhaji Chandrakant Chande	17014.5	Fund Disbursed	C031903242082	2019-03-04
13	1 st	OBC	1819VJO1000320395	B.PHARM	F.Y.2018-2019	Rameshwar Ashok Gulachkar	16818.25	Fund Disbursed	C031920334577	2019-03-19
14	1 st	OBC	1819VJO1000158536	B.PHARM	F.Y.2018-2019	Ramkisan Govrdhan Savke	17014.5	Fund Disbursed	C031920334578	2019-03-19
15	1 st	OBC	1819VJO1000502399	B.PHARM	F.Y.2018-2019	Devendra Sunil Patil	16818.25	Fund Disbursed	C061918323344	2019-06-15
16	1 st	OBC	1819VJO1000349943	B.PHARM	F.Y.2018-2019	Shubham Nitinrao Dhande	16818.25	Fund Disbursed	C031902599197	2019-03-04
17	1 st	OBC	1819VJO1000280567	B.PHARM	F.Y.2018-2019	Mangesh Santosh Sonwane	16818.25	Fund Disbursed	C031920334575	2019-03-19
18	1 st	OBC	1819VJO1000446068	B.PHARM	F.Y.2018-2019	Dineshkumar Santosh Shelke	17014.5	Fund Disbursed	C031902686505	2019-03-04
19	1 st	OBC	1819VJO1000256492	B.PHARM	F.Y.2018-2019	Navnath Ramesh Payghan	17014.5	Fund Disbursed	C031920334579	2019-03-19
20	1 st	OBC	1819VJO1000367953	B.PHARM	F.Y.2018-2019	Ashwini Shivdas Shete	17014.5	Fund Disbursed	C061918197018	2019-06-14
21	1 st	OBC	1819VJO1000436217	B.PHARM	F.Y.2018-2019	Priyanka Harihar Wanje	16818.25	Fund Disbursed	C031902609598	2019-03-04



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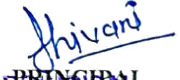
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
22	1 st	OBC	1819VJO1000689329	B.PHARM	F.Y.2018-2019	Megha Prabhu Devkar	16818.25	Fund Disbursed	C081912954941	2019-08-16
23	1 st	OBC	1819VJO1000497145	B.PHARM	F.Y.2018-2019	Mohmad Tahjeeb Mohamad Rafik Choudhari Bagban	16818.25	Fund Disbursed	C041910281731	2019-04-30
24	1 st	OBC	1819VJO1000278665	B.PHARM	F.Y.2018-2019	Gopal Sanjay Bore	17014.5	Fund Disbursed	C081903649778	2019-08-05
25	1 st	OBC	1819VJO1000637303	B.PHARM	F.Y.2018-2019	Vaibhav Vinayak Chopade	16818.25	Fund Disbursed	C041909967852	2019-04-29
26	1 st	OBC	1819VJO1000223877	B.PHARM	F.Y.2018-2019	Avadhut Vitthalrao Tomke	16818.25	Fund Disbursed	C031920334573	2019-03-19
27	1 st	OBC	1819VJO1000461129	B.PHARM	F.Y.2018-2019	Anant Dnyaneshwar Raut	16818.25	Fund Disbursed	C031902606210	2019-03-04
28	1 st	OBC	1819VJO1000247767	B.PHARM	F.Y.2018-2019	Vitthal Santosh Dhole	17014.5	Fund Disbursed	C041907019351	2019-04-20
29	1 st	OBC	1819VJO1000341435	B.PHARM	F.Y.2018-2019	Saurabh Dnyaneshwar Kolaskar	17014.5	Fund Disbursed	C041910075761	2019-04-29
30	1 st	OBC	1819VJO1000263945	B.PHARM	F.Y.2018-2019	Nikit Arun Jaiswal	16818.25	Fund Disbursed	C031920334574	2019-03-19
31	1 st	OBC	1819VJO1000304294	B.PHARM	F.Y.2018-2019	Aparna Avinash Khakhre	16818.25	Fund Disbursed	C041909967851	2019-04-29
32	1 st	OBC	1819VJO1000454853	B.PHARM	F.Y.2018-2019	Ankita Vyankati Nandede	16818.25	Fund Disbursed	C061922259452	2019-06-19
33	1 st	OBC	1819VJO1000271477	B.PHARM	F.Y.2018-2019	Wadewale Vishal Vilas	17014.5	Fund Disbursed	C041907019352	2019-04-20
34	1 st	OBC	1819VJO1000204759	B.PHARM	F.Y.2018-2019	Mahesh Sambhaji Bidkar	17014.5	Fund Disbursed	C041906726509	2019-04-20
35	1 st	F-OBC	1819VJB1000073653	B.PHARM	F.Y.2018-2019	Vrushabh Sunilkumar Sanghai	16818.25	Fund Disbursed	C021910864269	2019-02-11
36	1 st	F-OBC	1819VJB1000101459	B.PHARM	F.Y.2018-2019	Yogini Bhalchandra Sarode	16818.25	Fund Disbursed	C031920516267	2019-03-19
37	1 st	F-OBC	1819VJB1000153142	B.PHARM	F.Y.2018-2019	Kubra Tabassum M A Aziz Ansari	16818.25	Fund Disbursed	C031906860494	2019-03-08
38	1 st	F-OBC	1819VJB1000098766	B.PHARM	F.Y.2018-2019	Ajinkya Angadrao Bhagwat	16818.25	Fund Disbursed	C041905748599	2019-04-15
39	1 st	F-OBC	1819VJB1000099305	B.PHARM	F.Y.2018-2019	Shidheshwari Shivkumar Hudge	17014.5	Fund Disbursed	C061918466931	2019-06-15
Year 2018-19 1st B.pharm Bill Genert Total							6,58,463			



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2018-19 YEAR OBC CAST (B.Pharmacy) ATO REJECTED STUDENTS LIST										
DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	OBC	1819VJO1000618643	B.PHARM	F.Y.2018-2019	Harshal Datta Girhe	0	Rejected	--	--
2	1 st	OBC	1819VJO1000326157	B.PHARM	F.Y.2018-2019	Parmeshwar Ashokrao Mane	0	Rejected	--	--
3	1 st	OBC	1819VJO1000528207	B.PHARM	F.Y.2018-2019	Pushpanjali Gangaram Wanje	0	Rejected	--	--
4	1 st	OBC	1819VJO1000346912	B.PHARM	F.Y.2018-2019	Vaishnavi Kundlik Dawalbaje	0	Rejected	--	--
5	1 st	OBC	1819VJO1000092514	B.PHARM	F.Y.2018-2019	Pooja Shivajirao Panchal	0	Rejected	--	--
6	1 st	OBC	1819VJO1000510078	B.PHARM	F.Y.2018-2019	Lokewar Neha Niranjana	0	Rejected	--	--
7	1 st	OBC	1819VJO1000472486	B.PHARM	F.Y.2018-2019	Ravindra Shalikram Navghare	0	Rejected	--	--
8	1 st	OBC	1819VJO1000345126	B.PHARM	F.Y.2018-2019	Mayur Manmathrao Khandare	0	Rejected	--	--
9	1 st	OBC	1819VJO1000736807	B.PHARM	F.Y.2018-2019	Vishal Nagnathappa Pawar	0	Rejected	--	--
10	1 st	OBC	1819VJO1000281735	B.PHARM	F.Y.2018-2019	Shivani Ansiram Dawalbaje	0	Rejected	--	--
11	1 st	OBC	1819VJO1000188118	B.PHARM	F.Y.2018-2019	Pranay Rajesh Potdar	0	Rejected	--	--
12	1 st	OBC	1819VJO1000651485	B.PHARM	F.Y.2018-2019	Govind Ganpatrao Mahamuni	0	Rejected	--	--
13	1 st	OBC	1819VJO1000449594	B.PHARM	F.Y.2018-2019	Vishakha Balaji Dawalbaje	0	Rejected	--	--
14	1 st	F-OBC	1819VJB1000077312	B.PHARM	F.Y.2018-2019	Bhagyashri Maroti Paturkar	0	Rejected	--	--
2018-19 , 1st Installment OBC Cast Total Rejected Students -14										




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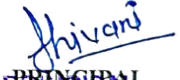
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	OBC	1819VJO1000275857	D.PHARM	F.Y.2018-2019	Dipak Vishnu Kathole	10227.25	Fund Disbursed	C031902684987	2019-03-04 00:00:00
2	1 st	OBC	1819VJO1000288207	D.PHARM	F.Y.2018-2019	Vitthal Ratan Nalegaonkar	10227.25	Fund Disbursed	C041905710048	2019-04-15 00:00:00
3	1 st	OBC	1819VJO1000482232	D.PHARM	F.Y.2018-2019	Hema Sudamrao Raut	10227.25	Fund Disbursed	C081912954940	2019-08-16 00:00:00
4	1 st	OBC	1819VJO1000333127	D.PHARM	F.Y.2018-2019	Jayvant Baliram Vhandraj	10227.25	Fund Disbursed	C041905733196	2019-04-15 00:00:00
5	1 st	OBC	1819VJO1000393109	D.PHARM	F.Y.2018-2019	Anjali Ashok Belokar	10227.25	Fund Disbursed	C081905764366	2019-08-07 00:00:00
6	1 st	OBC	1819VJO1000403168	D.PHARM	F.Y.2018-2019	Hema Mahavir Boralkar	10227.25	Fund Disbursed	C041905710049	2019-04-15 00:00:00
1st D.Pharm OBC Cast Bill Genert Total							61363.5			



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	OBC	1819VJO1000632426	D.PHARM	F.Y.2018-2019	Abhijit Kartikswami Sarape	0	Rejected	--	--
2	1 st	OBC	1819VJO1000237313	D.PHARM	F.Y.2018-2019	Veshnavi Anil Deshmukh	0	Rejected	--	--
3	1 st	OBC	1819VJO1000486487	D.PHARM	F.Y.2018-2019	Vaishali Manmath Sakhare	0	Rejected	--	--
4	1 st	OBC	1819VJO1000226459	D.PHARM	F.Y.2018-2019	Sharad Indrajeet Lavhale	0	Rejected	--	--
2018-19 , 1st Installment OBC Cast Total Rejected Students -4										




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YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	SBC	1819VJS1000028699	B.PHARM	F.Y.2018-2019	Shivam Bandu Kangale	34029	Fund Disbursed	C041906744730	2019-04-20 00:00:00
2	1 st	SBC	1819VJS1000039392	B.PHARM	F.Y.2018-2019	Rashmi Sanjay Shrote	33636.5	Fund Disbursed	C031920471287	2019-03-19 00:00:00
SBC CAST YEAR 2018-19 BILL GENERT TOTAL							67665.5			



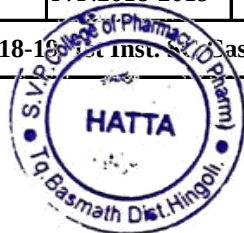
Shivam
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YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed	Reason	Transaction ID	Date
1	1 st	SC	1819SJS1000350545	B.PHARM	F.Y.2018-2019	Dongare Ratnakshiti Narayan	37000	Fund Disbursed	C031902975177	2019-03-04
2	1 st	SC	1819SJS1000225192	B.PHARM	F.Y.2018-2019	Aachal Dattarao Lone	37000	Fund Disbursed	C031918180188	2019-03-18
3	1 st	SC	1819SJS1000374457	B.PHARM	F.Y.2018-2019	Aniket Gautam Watode	37500	Fund Disbursed	C041904051572	2019-04-09
4	1 st	SC	1819SJS1000144007	D.PHARM	F.Y.2018-2019	Milind Tanaji Dhage	22500	Fund Disbursed	C021910779429	2019-02-11
5	1 st	SC	1819SJS1000215078	D.PHARM	F.Y.2018-2019	Suraj Ramesh Lokhande	22500	Fund Disbursed	C021909079753	2019-02-08
6	1 st	SC	1819SJS1000199645	B.PHARM	F.Y.2018-2019	Prasad Ashok Khillare	37500	Fund Disbursed	C031911213641	2019-03-13
7	1 st	SC	1819SJS1000222563	D.PHARM	F.Y.2018-2019	Praful Sanjay Sontakke	22500	Fund Disbursed	C031910063526	2019-03-12
8	1 st	SC	1819SJS1000118884	D.PHARM	F.Y.2018-2019	Dipak Sanjay Surve	22500	Fund Disbursed	C041905801042	2019-04-15
9	1 st	SC	1819SJS1000171375	B.PHARM	F.Y.2018-2019	Charan Munjaji Gaikwad	37000	Fund Disbursed	C051918150844	2019-05-27
10	1 st	SC	1819SJS1000232322	B.PHARM	F.Y.2018-2019	Sabne Shubhangi Ranba	37000	Fund Disbursed	C061930955715	2019-06-27
11	1 st	SC	1819SJS1000254618	B.PHARM	F.Y.2018-2019	Khillare Vidya Mukundrao	37500	Fund Disbursed	C061930955716	2019-06-27
12	1 st	SC	1819SJS1000256318	B.PHARM	F.Y.2018-2019	Namrata Sudhakar Narwade	37500	Fund Disbursed	C051905593711	2019-05-10
13	1 st	SC	1819SJS1000202615	D.PHARM	F.Y.2018-2019	Kunal Bhaskar Chatse	22500	Fund Disbursed	C021909055819	2019-02-08
14	1 st	SC	1819SJS1000201382	D.PHARM	F.Y.2018-2019	Sulochana Milind Khadase	22500	Fund Disbursed	C061917762403	2019-06-14
15	1 st	SC	1819SJS1000204223	D.PHARM	F.Y.2018-2019	Vishakha Bhimrao Ingle	22500	Fund Disbursed	C021928400493	2019-03-01
16	1 st	SC	1819SJS1000204222	B.PHARM	F.Y.2018-2019	Umesh Ganesh Pundge	37000	Fund Disbursed	C021913944145	2019-02-15
17	1 st	SC	1819SJS1000211893	B.PHARM	F.Y.2018-2019	Prerana Maroti Lokhande	37000	Fund Disbursed	C051912868112	2019-05-21
18	1 st	SC	1819SJS1000207686	B.PHARM	F.Y.2018-2019	Ravikant Mokinda Gundle	37000	Fund Disbursed	C021909063795	2019-02-08
19	1 st	F-SC	1819SJF1000018584	D.PHARM	F.Y.2018-2019	Akashkumar Uttamrao Ranveer	22500	Fund Disbursed	C041904059460	2019-04-09
					2018-19 S.V.P. College of Pharmacy, Hingoli	2018-19 S.V.P. College of Pharmacy, Hingoli	5,89,000			

2018-19 S.V.P. College of Pharmacy, Hingoli

5,89,000



Principals
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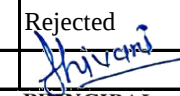
2018-19 YEAR SC CAST ATO REJECTED STUDENTS LIST

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)

YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed	Reason	Transaction ID	Date
1	1 st	SC	1819SJS1000222469	B.PHARM	F.Y.2018-2019	Akshay Somnath Gawali	0	Rejected	--	--
2	1 st	SC	1819SJS1000282244	B.PHARM	F.Y.2018-2019	Pruthvi Milind Bhawale	0	Rejected	--	--
3	1 st	SC	1819SJS1000289499	B.PHARM	F.Y.2018-2019	Dinesh Rajabhau Gavale	0	Rejected	--	--
4	1 st	SC	1819SJS1000597218	B.PHARM	F.Y.2018-2019	Sagar Shravan Kamble	0	Rejected	--	--
5	1 st	SC	1819SJS1000313738	B.PHARM	F.Y.2018-2019	Bhagyashri Pandit Mahabale	0	Rejected	--	--
6	1 st	SC	1819SJS1000314693	B.PHARM	F.Y.2018-2019	Suryavanshi Ujwala Ananda	0	Rejected	--	--
7	1 st	SC	1819SJS1000670957	B.PHARM	F.Y.2018-2019	Shweta Chandragupt Ghansawant	0	Rejected	--	--
8	1 st	SC	1819SJS1000290117	B.PHARM	F.Y.2018-2019	Bhalerao Suraj Lahu	0	Rejected	--	--
9	1 st	SC	1819SJS1000237008	B.PHARM	F.Y.2018-2019	Rushikesh Dadarao Bhalerao	0	Rejected	--	--
10	1 st	SC	1819SJS1000249207	B.PHARM	F.Y.2018-2019	Vaibhav Shidharth Patil	0	Rejected	--	--
11	1 st	SC	1819SJS1000323066	B.PHARM	F.Y.2018-2019	Vaibhav Baburao Sawale	0	Rejected	--	--
12	1 st	SC	1819SJS1000439756	B.PHARM	F.Y.2018-2019	Sopan Vishvanath Jadhav	0	Rejected	--	--
13	1 st	SC	1819SJS1000228467	B.PHARM	F.Y.2018-2019	Anand Sahebrao Surwade	0	Rejected	--	--
14	1 st	SC	1819SJS1000328465	B.PHARM	F.Y.2018-2019	Pavan Tryambak Thoke	0	Rejected	--	--
15	1 st	SC	1819SJS1000111755	B.PHARM	F.Y.2018-2019	Shweta Goutam Zade	0	Rejected	--	--
16	1 st	SC	1819SJS1000342366	B.PHARM	F.Y.2018-2019	Rushikesh Rajratan Jondhale	0	Rejected	--	--
17	1 st	SC	1819SJS1000342328	B.PHARM	F.Y.2018-2019	Vishal Mahendra Magare	0	Rejected	--	--
18	1 st	F-SC	1819SJF1000050472	B.PHARM	F.Y.2018-2019	Vasant Shamrao Lone	0	Rejected	--	--
2018-19 , 1st Installment Cast Total Rejected Students -18										




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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed	Reason	Transaction ID	Date
1	1 st	SC	1819SJS1000144007	D.PHARM	F.Y.2018-2019	Milind Tanaji Dhage	22500	Fund Disbursed	C021910779429	2019-02-11 00:00:00
2	1 st	SC	1819SJS1000215078	D.PHARM	F.Y.2018-2019	Suraj Ramesh Lokhande	22500	Fund Disbursed	C021909079753	2019-02-08 00:00:00
3	1 st	SC	1819SJS1000222563	D.PHARM	F.Y.2018-2019	Praful Sanjay Sontakke	22500	Fund Disbursed	C031910063526	2019-03-12 00:00:00
4	1 st	SC	1819SJS1000118884	D.PHARM	F.Y.2018-2019	Dipak Sanjay Surve	22500	Fund Disbursed	C041905801042	2019-04-15 00:00:00
5	1 st	SC	1819SJS1000202615	D.PHARM	F.Y.2018-2019	Kunal Bhaskar Chatse	22500	Fund Disbursed	C021909055819	2019-02-08 00:00:00
6	1 st	SC	1819SJS1000201382	D.PHARM	F.Y.2018-2019	Sulochana Milind Khadase	22500	Fund Disbursed	C061917762403	2019-06-14 00:00:00
7	1 st	SC	1819SJS1000204223	D.PHARM	F.Y.2018-2019	Vishakha Bhimrao Ingle	22500	Fund Disbursed	C021928400493	2019-03-01 00:00:00
8	1 st	F-SC	1819SJF1000018584	D.PHARM	F.Y.2018-2019	Akashkumar Uttamrao Ranveer	22500	Fund Disbursed	C041904059460	2019-04-09 00:00:00
YEAR 2018-19 D.PHARM SC CAST BILL GENERT TOTAL							1,80,000			



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)

YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	ST	1819TDS1000157056	B.PHARM	F.Y.2018-2019	Prathamesh Manik More	37000	Fund Disbursed	C051906321485	2019-05-13 00:00:00
3	1 st	ST	1819TDS1000081796	B.PHARM	F.Y.2018-2019	Tushar Ramhari Mantri	37500	Fund Disbursed	C011929812765	2019-01-29 00:00:00
ST CAST BILL GENERT TOTAL YEAR 2018-19							74500			

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)

YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
2	1 st	ST	1819TDS1000071134	D.PHARM	F.Y.2018-2019	Arti Malku Todsam	22500	Fund Disbursed	C021909144230	2019-02-08 00:00:00
ST CAST 2018-19 D.PHARM BILL GNEERT TOTAL							22500			



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2018-19 YEAR ST CAST ATO REJECTED STUDENTS LIST

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)

YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

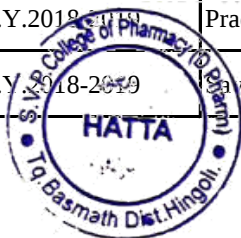
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	F- ST	1819TDT1000013888	B.PHARM	F.Y.2018-2019	Amol Bhaurao Lakhade	0	Rejected	--	--
2	1 st	F- ST	1819TDT1000007767	D.PHARM	F.Y.2018-2019	Vishakha Kailas Mukade	0	Rejected	--	--

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YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

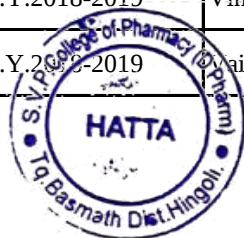
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	VJNT	1819VJV100 0278466	B.PHARM	F.Y.2018-2019	Bobde Pradip Nandkishor	33636.5	Fund Disbursed	C03192013 6740	2019-03-19 00:00:00
2	1 st	VJNT	1819VJV100 0173354	B.PHARM	F.Y.2018-2019	Yogesh Dadasaheb Survase	33636.5	Fund Disbursed	C05191112 5856	2019-05-17 00:00:00
3	1 st	VJNT	1819VJV100 0140167	B.PHARM	F.Y.2018-2019	Onkar Sunil Yoge	33636.5	Fund Disbursed	C03192008 7723	2019-03-19 00:00:00
4	1 st	VJNT	1819VJV100 0321848	B.PHARM	F.Y.2018-2019	Akash Chandrasen Mane	33636.5	Fund Disbursed	C03192011 9987	2019-03-19 00:00:00
5	1 st	VJNT	1819VJV100 0186472	B.PHARM	F.Y.2018-2019	Aishwarya Sanjay Kendre	33636.5	Fund Disbursed	C06191805 7269	2019-06-14 00:00:00
6	1 st	VJNT	1819VJV100 0218407	B.PHARM	F.Y.2018-2019	Omkar Trimbak Awad	34029	Fund Disbursed	C03190254 9916	2019-03-04 00:00:00
7	1 st	VJNT	1819VJV100 0184488	B.PHARM	F.Y.2018-2019	Shailendra Padamsing Rajput	33636.5	Fund Disbursed	C03192011 9986	2019-03-19 00:00:00
8	1 st	VJNT	1819VJV100 0149396	B.PHARM	F.Y.2018-2019	Sudesh Vitthalrao Sanap	34029	Fund Disbursed	C03190254 5928	2019-03-04 00:00:00
9	1 st	VJNT	1819VJV100 0113442	B.PHARM	F.Y.2018-2019	Ajay Chandrakant Shinde	33636.5	Fund Disbursed	C03192011 9983	2019-03-19 00:00:00
10	1 st	VJNT	1819VJV100 0153395	B.PHARM	F.Y.2018-2019	Priyanka Ekanath Pawar	33636.5	Fund Disbursed	C03192011 9985	2019-03-19 00:00:00
11	1 st	VJNT	1819VJV100 0114364	B.PHARM	F.Y.2018-2019	Vaibhav Rameshwar Mundhe	34029	Fund Disbursed	C03192011 9989	2019-03-19 00:00:00
12	1 st	VJNT	1819VJV100 0298175	B.PHARM	F.Y.2018-2019	Komal Haridas Munde	33636.5	Fund Disbursed	C06192267 7791	2019-06-19 00:00:00
13	1 st	VJNT	1819VJV100 0121887	B.PHARM	F.Y.2018-2019	Sandesh Suresh Titare	34029	Fund Disbursed	C05190616 6814	2019-05-10 00:00:00
14	1 st	VJNT	1819VJV100 0200462	B.PHARM	F.Y.2018-2019	Shital Dnyanoba Veer	33636.5	Fund Disbursed	C05190634 3131	2019-05-13 00:00:00
15	1 st	VJNT	1819VJV100 0121454	B.PHARM	F.Y.2018-2019	Pooja Sudamrao Munjal	34029	Fund Disbursed	C05190978 1827	2019-05-14 00:00:00
16	1 st	VJNT	1819VJV100 0120752	B.PHARM	F.Y.2018-2019	Pradip Dinakar Nagare	34029	Fund Disbursed	C03192011 9990	2019-03-19 00:00:00
17	1 st	VJNT	1819VJV100 0121664	B.PHARM	F.Y.2018-2019	Pravant Akash Digambar	34029	Fund Disbursed	C05190559 6462	2019-05-10 00:00:00



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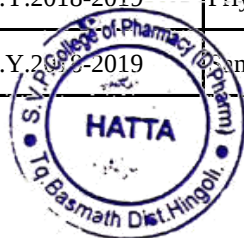
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
18	1 st	VJNT	1819VJV1000119515	B.PHARM	F.Y.2018-2019	Pravin Hari Chavan	33636.5	Fund Disbursed	C051906166809	2019-05-10 00:00:00
19	1 st	VJNT	1819VJV1000268274	B.PHARM	F.Y.2018-2019	Avinash Prakashrao Dalve	34029	Fund Disbursed	C041905633163	2019-04-15 00:00:00
20	1 st	VJNT	1819VJV1000126619	B.PHARM	F.Y.2018-2019	Ravi Ganesh Chavan	34029	Fund Disbursed	C051906166816	2019-05-10 00:00:00
21	1 st	VJNT	1819VJV1000209933	B.PHARM	F.Y.2018-2019	Mohan Diliprao Ghuge	33636.5	Fund Disbursed	C051906166812	2019-05-10 00:00:00
22	1 st	VJNT	1819VJV1000127688	B.PHARM	F.Y.2018-2019	Shankar Ashok Musale	33636.5	Fund Disbursed	C051906166811	2019-05-10 00:00:00
23	1 st	VJNT	1819VJV1000163759	B.PHARM	F.Y.2018-2019	Shubham Devrao Dhone	34029	Fund Disbursed	C031902548967	2019-03-04 00:00:00
24	1 st	VJNT	1819VJV1000127916	B.PHARM	F.Y.2018-2019	Shital Tanaji Mane	33636.5	Fund Disbursed	C021910823787	2019-02-11 00:00:00
25	1 st	VJNT	1819VJV1000123097	B.PHARM	F.Y.2018-2019	Raju Shivaji Pole	34029	Fund Disbursed	C031902546828	2019-03-04 00:00:00
26	1 st	VJNT	1819VJV1000123364	B.PHARM	F.Y.2018-2019	Aishwarya Shamrao Gutte	34029	Fund Disbursed	C061918057270	2019-06-14 00:00:00
27	1 st	VJNT	1819VJV1000129515	B.PHARM	F.Y.2018-2019	Priyanka Sadashiv Wagalgave	34029	Fund Disbursed	C041906919883	2019-04-20 00:00:00
28	1 st	VJNT	1819VJV1000160359	B.PHARM	F.Y.2018-2019	Sandhya Yashvantrao Mundhe	34029	Fund Disbursed	C061918057274	2019-06-14 00:00:00
29	1 st	VJNT	1819VJV1000165325	B.PHARM	F.Y.2018-2019	Dnyaneshwar Eknath Khotkar	33636.5	Fund Disbursed	C031920089269	2019-03-19 00:00:00
30	1 st	VJNT	1819VJV1000096303	B.PHARM	F.Y.2018-2019	Mahadevi Vyankat Nandgave	34029	Fund Disbursed	C051909781826	2019-05-14 00:00:00
31	1 st	VJNT	1819VJV1000138038	B.PHARM	F.Y.2018-2019	Suresh Vinod Rathod	33636.5	Fund Disbursed	C021910825891	2019-02-11 00:00:00
32	1 st	VJNT	1819VJV1000172717	B.PHARM	F.Y.2018-2019	Gorakhanath Prakash Ghuge	33636.5	Fund Disbursed	C031920087725	2019-03-19 00:00:00
33	1 st	VJNT	1819VJV1000139234	B.PHARM	F.Y.2018-2019	Vinayak Badrinath Fuke	33636.5	Fund Disbursed	C031920087722	2019-03-19 00:00:00
34	1 st	VJNT	1819VJV1000066274	B.PHARM	F.Y.2018-2019	Aishnavi Santosh Hamand	34029	Fund Disbursed	C031920119988	2019-03-19 00:00:00



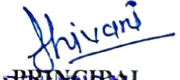
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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
35	1 st	VJNT	1819VJV100 0139862	B.PHARM	F.Y.2018-2019	Sanket Vyankat Patil	34029	Fund Disbursed	C04190691 9884	2019-04-20 00:00:00
36	1 st	VJNT	1819VJV100 0280614	B.PHARM	F.Y.2018-2019	Shital Vitthalbuwa Bharati	34029	Fund Disbursed	C03190254 8667	2019-03-04 00:00:00
37	1 st	VJNT	1819VJV100 0182492	B.PHARM	F.Y.2018-2019	Vidya Namdev Bakan	33636.5	Fund Disbursed	C02191082 2782	2019-02-11 00:00:00
38	1 st	VJNT	1819VJV100 0101095	B.PHARM	F.Y.2018-2019	Sneha Satish Jadhav	33636.5	Fund Disbursed	C03192011 9982	2019-03-19 00:00:00
39	1 st	VJNT	1819VJV100 0151013	B.PHARM	F.Y.2018-2019	Ashwini Vitthalrao Sanap	34029	Fund Disbursed	C03190256 0410	2019-03-04 00:00:00
40	1 st	VJNT	1819VJV100 0149875	B.PHARM	F.Y.2018-2019	Priya Nagnath Ippar	34029	Fund Disbursed	C06191805 7272	2019-06-14 00:00:00
41	1 st	VJNT	1819VJV100 0193758	B.PHARM	F.Y.2018-2019	Shubhangi Sanjay Kanade	34029	Fund Disbursed	C03190254 8355	2019-03-04 00:00:00
42	1 st	VJNT	1819VJV100 0263898	B.PHARM	F.Y.2018-2019	Chandrakant Champati Rahatkar	33636.5	Fund Disbursed	C03192008 9270	2019-03-19 00:00:00
43	1 st	VJNT	1819VJV100 0115414	B.PHARM	F.Y.2018-2019	Shivam Ganesh Jati	34029	Fund Disbursed	C03192012 7077	2019-03-19 00:00:00
44	1 st	VJNT	1819VJV100 0121102	B.PHARM	F.Y.2018-2019	Vinod Sukan Rathod	33636.5	Fund Disbursed	C05190616 6810	2019-05-10 00:00:00
45	1 st	VJNT	1819VJV100 0154648	B.PHARM	F.Y.2018-2019	Ajay Bhagwan Jadhao	34029	Fund Disbursed	C06191805 7273	2019-06-14 00:00:00
46	1 st	VJNT	1819VJV100 0118085	B.PHARM	F.Y.2018-2019	Ravindra Ram Rathod	34029	Fund Disbursed	C05190616 6813	2019-05-10 00:00:00
47	1 st	VJNT	1819VJV100 0202485	B.PHARM	F.Y.2018-2019	Somnath Parmeshwar Munde	33636.5	Fund Disbursed	C03192011 8473	2019-03-19 00:00:00
48	1 st	F-VJNT	1819VJT100 0037612	B.PHARM	F.Y.2018-2019	Tushar Pradip Pawar	33636.5	Fund Disbursed	C06191141 7068	2019-06-12 00:00:00
49	1 st	F-VJNT	1819VJT100 0016377	B.PHARM	F.Y.2018-2019	Jayshri Vishwanath Palewar	34029	Fund Disbursed	C06191141 7069	2019-06-12 00:00:00
50	1 st	F-VJNT	1819VJT100 0038387	B.PHARM	F.Y.2018-2019	Priyanka Rangrao Waghmare	33636.5	Fund Disbursed	C02191139 7943	2019-02-12 00:00:00
51	1 st	F-VJNT	1819VJT100 0032213	B.PHARM	F.Y.2018-2019	Pradip Devidas Dhurve	33636.5	Fund Disbursed	C02191083 4601	2019-02-11 00:00:00



DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 4)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
52	1 st	F-VJNT	1819VJT1000029273	B.PHARM	F.Y.2018-2019	Sudarshan Eknath Nagargoje	34029	Fund Disbursed	C021910834602	2019-02-11 00:00:00
53	1 st	VJNT	1819VJV1000127159	B.PHARM	F.Y.2018-2019	Vaishnavi Vivek Mulgir	34029	Fund Disbursed	C041906919882	2019-04-20 00:00:00
54	1 st	VJNT	1819VJV1000160509	B.PHARM	F.Y.2018-2019	Kanchan Ganesh Chavan	34029	Fund Disbursed	C061918057275	2019-06-14 00:00:00
55	1 st	VJNT	1819VJV1000164803	B.PHARM	F.Y.2018-2019	Santosh Mohan Rathod	34029	Fund Disbursed	C031920087727	2019-03-19 00:00:00
56	1 st	VJNT	1819VJV1000303385	B.PHARM	F.Y.2018-2019	Gajanan Baburao Ade	34029	Fund Disbursed	C031902547406	2019-03-04 00:00:00
57	1 st	VJNT	1819VJV1000122997	B.PHARM	F.Y.2018-2019	Mohan Panjab Rathod	34029	Fund Disbursed	C051906166815	2019-05-10 00:00:00
58	1 st	VJNT	1819VJV1000123697	B.PHARM	F.Y.2018-2019	Mayuri Santosh Jorwar	34029	Fund Disbursed	C061918057271	2019-06-14 00:00:00
59	1 st	VJNT	1819VJV1000132087	B.PHARM	F.Y.2018-2019	Jadhav Ashishkumar Dhansing	34029	Fund Disbursed	C031920087726	2019-03-19 00:00:00
60	1 st	VJNT	1819VJV1000166498	B.PHARM	F.Y.2018-2019	Gopal Mukhtiram Pardhe	33636.5	Fund Disbursed	C031920087724	2019-03-19 00:00:00
61	1 st	VJNT	1819VJV1000168369	B.PHARM	F.Y.2018-2019	Rushikesh Shivgir Giri	34029	Fund Disbursed	C031902552550	2019-03-04 00:00:00
62	1 st	VJNT	1819VJV1000135463	B.PHARM	F.Y.2018-2019	Dnyaneshwar Rajendra Gire	33636.5	Fund Disbursed	C031920119984	2019-03-19 00:00:00
YEAR 2018-19 VJNT CAST 1st Inst Bill Genert Total							20,98,808			




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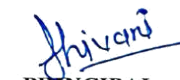
2018-19 YEAR VJNT CAST ATO REJECTED STUDENTS LIST

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)

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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	VJNT	1819VJV1000257864	B.PHARM	F.Y.2018-2019	Balaji Santosh Sangle	0	Rejected	--	--
2	1 st	VJNT	1819VJV1000185649	B.PHARM	F.Y.2018-2019	Akshata Umakant Rangwal	0	Rejected	--	--
3	1 st	VJNT	1819VJV1000151413	B.PHARM	F.Y.2018-2019	Pallavi Sambhaji Humbe	0	Rejected	--	--
4	1 st	VJNT	1819VJV1000332728	B.PHARM	F.Y.2018-2019	Prajyot Pravinkumar Naik	0	Rejected	--	--
5	1 st	VJNT	1819VJV1000168848	B.PHARM	F.Y.2018-2019	Jadhav Navnath Kashiram	0	Rejected	--	--
6	1 st	VJNT	1819VJV1000171716	B.PHARM	F.Y.2018-2019	Sumit Devidas Chavan	0	Rejected	--	--
7	1 st	VJNT	1819VJV1000105252	B.PHARM	F.Y.2018-2019	Shreekant Raosaheb Gite	0	Rejected	--	--
8	1 st	VJNT	1819VJV1000152464	B.PHARM	F.Y.2018-2019	Aishwarya Madhavrao Khandekar	0	Rejected	--	--
9	1 st	F-VJNT	1819VJT1000074155	B.PHARM	F.Y.2018-2019	Nikita Balaji Navarkhele	0	Rejected	--	--
10	1 st	F-VJNT	1819VJT1000049385	B.PHARM	F.Y.2018-2019	Pole Deepali Shivajirao	0	Rejected	--	--
11	1 st	F-VJNT	1819VJT1000031689	B.PHARM	F.Y.2018-2019	Waghmare Omkar Raghoji	0	Rejected	--	--
12	1 st	VJNT	1819VJV1000218917	B.PHARM	F.Y.2018-2019	Arpita Angad Ghuge	0	Rejected	--	--
13	1 st	VJNT	1819VJV1000171023	B.PHARM	F.Y.2018-2019	Vaijnath Pralhad Alase	0	Rejected	--	--
2018-19 , 1st Installment VJNT Cast Total Rejected Students -13										




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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1 st	VJNT	1819VJV1000135115	D.PHARM	F.Y.2018-2019	Komal Vitthal Shirame	20454.5	Fund Disbursed	C051906343130	2019-05-13 00:00:00
6	1 st	VJNT	1819VJV1000172379	D.PHARM	F.Y.2018-2019	Mukta Kailash Shinde	20454.5	Fund Disbursed	C031902550205	2019-03-04 00:00:00
7	1 st	VJNT	1819VJV1000106484	D.PHARM	F.Y.2018-2019	Vishwajit Pralhad Gadadhe	20454.5	Fund Disbursed	C041910279872	2019-04-30 00:00:00
8	1 st	VJNT	1819VJV1000146693	D.PHARM	F.Y.2018-2019	Sunil Vasant Rathod	20454.5	Fund Disbursed	C061918057268	2019-06-14 00:00:00
9	1 st	VJNT	1819VJV1000044045	D.PHARM	F.Y.2018-2019	Kishan Ashroba Kukar	20454.5	Fund Disbursed	C031920119981	2019-03-19 00:00:00
10	1 st	VJNT	1819VJV1000136336	D.PHARM	F.Y.2018-2019	Dnyaneshvar Sheshrao Shirame	20454.5	Fund Disbursed	C061918057267	2019-06-14 00:00:00
1st VJNT 2018-19 D.Pharm Bill Genert Total Amount							122727			



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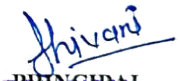
2018-19 YEAR VJNT CAST (D.Pharm) ATO REJECTED STUDENTS LIST

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YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

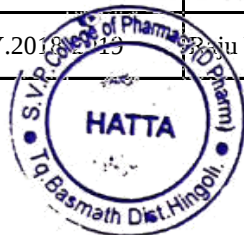
1	1 st	VJNT	1819VJV100 0283926	D.PHARM	F.Y.2018-2019	Sonali Lala Jamdade	0	Rejected	--	--
2	1 st	VJNT	1819VJV100 0101075	D.PHARM	F.Y.2018-2019	Avinash Uttam Chavan	0	Rejected	--	--
3	1 st	VJNT	1819VJV100 0132902	D.PHARM	F.Y.2018-2019	Akanksha Dagaduappa Kesharkhane	0	Rejected	--	--
4	1 st	VJNT	1819VJV100 0168325	D.PHARM	F.Y.2018-2019	Dipali Shrihari Lad	0	Rejected	--	--
5	1 st	VJNT	1819VJV100 0169965	D.PHARM	F.Y.2018-2019	Vitthal Prasaram Rathod	0	Rejected	--	--
2018-19 YEAR VJNT CAST (D.Pharm) ATO REJECTED STUDENTS - 5										




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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	2nd	EBC	1819DTR1000226812	B.PHARM	F.Y.2018-2019	Shrdha Ramkurshna Patil Paygan	16818.25	Fund Disbursed	C041911857054	2019-05-03 00:00:00
2	2nd	EBC	1819DTR1000272475	B.PHARM	F.Y.2018-2019	Priyanka Onkar Rode	17014.5	Fund Disbursed	C071919088853	2019-07-20 00:00:00
3	2nd	EBC	1819DTR1000267952	B.PHARM	F.Y.2018-2019	Gopal Diliprao Pondhe	17014.5	Fund Disbursed	C012003441750	2020-01-02
4	2nd	EBC	1819DTR1000292609	B.PHARM	F.Y.2018-2019	Alanka Ramrao Dhore	17014.5	Fund Disbursed	C081911271881	2019-08-13 00:00:00
5	2nd	EBC	1819DTR1000283417	B.PHARM	F.Y.2018-2019	Megha Digambrrao Ghatol	17014.5	Fund Disbursed	C022133611096	2021-03-01 02:37:29
6	2nd	EBC	1819DTR1000168567	B.PHARM	F.Y.2018-2019	Mohammad Zakiuddin Mohammad Shafiuddin	16818.25	Fund Disbursed	C051901495445	2019-05-06 00:00:00
7	2nd	EBC	1819DTR1000242666	B.PHARM	F.Y.2018-2019	Maroti Gopinath Jogdand	17014.5	Fund Disbursed	C071922740216	2019-07-25 00:00:00
8	2nd	EBC	1819DTR1000302357	B.PHARM	F.Y.2018-2019	Ravi Digambar Ballal	16818.25	Fund Disbursed	C111916684132	2019-11-28 00:00:00
9	2nd	EBC	1819DTR1000167055	B.PHARM	F.Y.2018-2019	Gajanan Subhashrao Pathak	16818.25	Fund Disbursed	C051906340183	2019-05-13 00:00:00
10	2nd	EBC	1819DTR1000282779	B.PHARM	F.Y.2018-2019	Amol Gangadharrao Kshirsagar	17014.5	Fund Disbursed	C081911271880	2019-08-13 00:00:00
11	2nd	EBC	1819DTR1000301563	B.PHARM	F.Y.2018-2019	Rohit Ravsaheb Dhone	16818.25	Fund Disbursed	C061911412346	2019-06-12 00:00:00
12	2nd	EBC	1819DTR1000235189	B.PHARM	F.Y.2018-2019	Shaikh Raihmet Shaikh Shadul	17014.5	Fund Disbursed	C022133611093	2021-03-01 02:37:29
13	2nd	EBC	1819DTR1000304918	B.PHARM	F.Y.2018-2019	Ajitsinh Surendrasinh Bayas	16818.25	Fund Disbursed	C062019209243	2020-06-05 00:00:00
14	2nd	EBC	1819DTR1000259089	B.PHARM	F.Y.2018-2019	Sushant Chandrakantrao Chintawar	16818.25	Fund Disbursed	C071919088852	2019-07-20 00:00:00
15	2nd	EBC	1819DTR1000268869	B.PHARM	F.Y.2018-2019	Swapnil Santoshrao Tirmanwar	17014.5	Fund Disbursed	C022133611095	2021-03-01 02:37:29
16	2nd	EBC	1819DTR1000167798	B.PHARM	F.Y.2018-2019	Pravin Wamanrao Jogdand	17014.5	Fund Disbursed	C051918145975	2019-05-23 00:00:00



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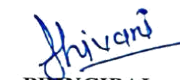
NO	Inst.	Sche me	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
17	2nd	EBC	1819DTR1000 264577	B.PHARM	F.Y.2018-2019	Vyankatesh Rakesh Atal	16818.25	Fund Disbursed	C05192038 7171	2019-05-28 00:00:00
18	2nd	EBC	1819DTR1000 118742	B.PHARM	F.Y.2018-2019	Sainath Manchakrao Kadam	16818.25	Fund Disbursed	C04191187 1524	2019-05-03 00:00:00
19	2nd	EBC	1819DTR1000 276466	B.PHARM	F.Y.2018-2019	Shubhangi Ramdas Dase	16818.25	Fund Disbursed	C11191668 4131	2019-11-28 00:00:00
20	2nd	EBC	1819DTR1000 223985	B.PHARM	F.Y.2018-2019	Shivam Vijayrao Tokwar	17014.5	Fund Disbursed	C07192008 0241	2019-07-22 00:00:00
21	2nd	EBC	1819DTR1000 277296	B.PHARM	F.Y.2018-2019	Nakade Kamesh Vijaykumar	16818.25	Fund Disbursed	C06191141 2345	2019-06-12 00:00:00
22	2nd	EBC	1819DTR1000 306256	B.PHARM	F.Y.2018-2019	Kajal Dilip Jogdand	17014.5	Fund Disbursed	C05190090 2027	2019-05-04 00:00:00
23	2nd	EBC	1819DTR1000 271057	B.PHARM	F.Y.2018-2019	Vaibhav Jijasaheb Solanke	17014.5	Fund Disbursed	C04191185 7055	2019-05-03 00:00:00
						Bill Genert Scholarship	389174.75			



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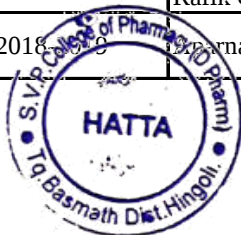
DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 2)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Sche me	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
1	2nd	EBC	1819DTR1000356979	D.PHARM	F.Y.2018-2019	Jayashri Dhondiram Dudhate	10227.25	Fund Disbursed	C081915123096	2019-08-21 00:00:00
2	2nd	EBC	1819DTR1000264254	D.PHARM	F.Y.2018-2019	Shaikh Suhail Ahemad Haider	10227.25	Fund Disbursed	C051920851019	2019-05-28 00:00:00
3	2nd	EBC	1819DTR1000346459	D.PHARM	F.Y.2018-2019	Shankar Tanaji Bochara	10227.25	Fund Disbursed	C051903066291	2019-05-07 00:00:00
4	2nd	EBC	1819DTR1000258915	D.PHARM	F.Y.2018-2019	Tvaritakumar Shinde	10227.25	Fund Disbursed	C071921113544	2019-07-24 00:00:00
5	2nd	EBC	1819DTR1000267827	D.PHARM	F.Y.2018-2019	Gitanjali Naraynrao Kale	10227.25	Fund Disbursed	C061911412344	2019-06-12 00:00:00
6	2nd	EBC	1819DTR1000247933	D.PHARM	F.Y.2018-2019	Anushri Govindrao Shinde	10227.25	Fund Disbursed	C062019209242	2020-06-05 00:00:00
7	2nd	EBC	1819DTR1000259813	D.PHARM	F.Y.2018-2019	Tushar Tulsiram Bhusare	10227.25	Fund Disbursed	C051904418380	2019-05-07 00:00:00
8	2nd	EBC	1819DTR1000161174	D.PHARM	F.Y.2018-2019	Shubham Kailas Deshmukh	10227.25	Fund Disbursed	C051905500541	2019-05-09 00:00:00
9	2nd	EBC	1819DTR1000233134	D.PHARM	F.Y.2018-2019	Sudhir Rangnath Kadam	10227.25	Fund Disbursed	C041911857053	2019-05-03 00:00:00
10	2nd	EBC	1819DTR1000272409	D.PHARM	F.Y.2018-2019	Dipak Narayanrao Kadam	10227.25	Fund Disbursed	C041910780749	2019-04-30 00:00:00
11	2nd	EBC	1819DTR1000249238	D.PHARM	F.Y.2018-2019	Minakshi Laxman Kute	10227.25	Fund Disbursed	C022133611094	2021-03-01 02:37:29
12	2nd	EBC	1819DTR1000251294	D.PHARM	F.Y.2018-2019	Sidheshwar Bhagwan More	10227.25	Fund Disbursed	C061911412343	2019-06-12 00:00:00
						Bill Genert Scholarship	122727			




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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	2 nd	OBC	1819VJO100 0278665	B.PHARM	F.Y.2018-2019	Gopal Sanjay Bore	18306.5	Fund Disbursed	C08191811 2803	2019-08-26 00:00:00
2	2 nd	OBC	1819VJO100 0689329	B.PHARM	F.Y.2018-2019	Megha Prabhu Devkar	17937.75	Fund Disbursed	C10210910 2515	2021-10-05 19:06:47
3	2 nd	OBC	1819VJO100 0454853	B.PHARM	F.Y.2018-2019	Ankita Vyankati Nandede	17937.75	Fund Disbursed	C07192275 3920	2019-07-25 00:00:00
4	2 nd	OBC	1819VJO100 0204759	B.PHARM	F.Y.2018-2019	Mahesh Sambhaji Bidkar	18306.5	Fund Disbursed	C12182145 9454	2019-07-18 00:00:00
5	2 nd	OBC	1819VJO100 0341435	B.PHARM	F.Y.2018-2019	Saurabh Dnyaneshwar Kolaskar	18306.5	Fund Disbursed	C07190850 1513	2019-07-08 00:00:00
6	2 nd	OBC	1819VJO100 0349943	B.PHARM	F.Y.2018-2019	Shubham Nitinrao Dhande	17937.75	Fund Disbursed	C07190656 2039	2019-07-05 00:00:00
7	2 nd	OBC	1819VJO100 0247767	B.PHARM	F.Y.2018-2019	Vitthal Santosh Dhole	18306.5	Fund Disbursed	C07190814 1905	2019-07-08 00:00:00
8	2 nd	OBC	1819VJO100 0263945	B.PHARM	F.Y.2018-2019	Nikit Arun Jaiswal	17937.75	Fund Disbursed	C07190850 1511	2019-07-08 00:00:00
9	2 nd	OBC	1819VJO100 0336836	B.PHARM	F.Y.2018-2019	Satish Madhukar Surushe	17937.75	Fund Disbursed	C07191538 4682	2019-07-15 00:00:00
10	2 nd	OBC	1819VJO100 0223877	B.PHARM	F.Y.2018-2019	Avadhut Vitthalrao Tomke	17937.75	Fund Disbursed	C06191998 9805	2019-06-18 00:00:00
11	2 nd	OBC	1819VJO100 0395838	B.PHARM	F.Y.2018-2019	Umesh Balu Shinde	17937.75	Fund Disbursed	C06192005 0267	2019-06-18 00:00:00
12	2 nd	OBC	1819VJO100 0293553	B.PHARM	F.Y.2018-2019	Ajinkya Laxmanrao Bhusange	17937.75	Fund Disbursed	C07190814 1901	2019-07-08 00:00:00
13	2 nd	OBC	1819VJO100 0256492	B.PHARM	F.Y.2018-2019	Navnath Ramesh Payghan	18306.5	Fund Disbursed	C07190814 1906	2019-07-08 00:00:00
14	2 nd	OBC	1819VJO100 0436217	B.PHARM	F.Y.2018-2019	Priyanka Harihar Wanje	17937.75	Fund Disbursed	C06191998 9806	2019-06-18 00:00:00
15	2 nd	OBC	1819VJO100 0497145	B.PHARM	F.Y.2018-2019	Mohmad Tahjeeb Mohamad Rafik Choudhari Bagban	17937.75	Fund Disbursed	C07190814 1903	2019-07-08 00:00:00
16	2 nd	OBC	1819VJO100 0304294	B.PHARM	F.Y.2018-2019	Prerna Avinash Khakhre	17937.75	Fund Disbursed	C07190850 1512	2019-07-08 00:00:00



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NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
17	2 nd	OBC	1819VJO100 0324204	B.PHARM	F.Y.2018-2019	Swami Vaishali Baburao	17937.75	Fund Disbursed	C12182145 9452	2019-07-18 00:00:00
18	2 nd	OBC	1819VJO100 0461129	B.PHARM	F.Y.2018-2019	Anant Dnyaneshwar Raut	17937.75	Fund Disbursed	C07190814 1902	2019-07-08 00:00:00
19	2 nd	OBC	1819VJO100 0674447	B.PHARM	F.Y.2018-2019	Panchal Virbhadrha Udhav	18306.5	Fund Disbursed	C07192275 3924	2019-07-25 00:00:00
20	2 nd	OBC	1819VJO100 0633694	B.PHARM	F.Y.2018-2019	Vishal Shivaji Dhondge	17937.75	Fund Disbursed	C07191608 5207	2019-07-17 00:00:00
21	2 nd	OBC	1819VJO100 0664247	B.PHARM	F.Y.2018-2019	Shubham Sunil Dhondge	17937.75	Fund Disbursed	C08191811 2802	2019-08-26 00:00:00
22	2 nd	OBC	1819VJO100 0408716	B.PHARM	F.Y.2018-2019	Vaibhav Kacharu Jadhav	17937.75	Fund Disbursed	C11190349 3959	2019-11-07 00:00:00
23	2 nd	OBC	1819VJO100 0323652	B.PHARM	F.Y.2018-2019	Akshay Narayan Rampurkar	17937.75	Fund Disbursed	C12182145 9451	2019-07-18 00:00:00
24	2 nd	OBC	1819VJO100 0320395	B.PHARM	F.Y.2018-2019	Rameshwar Ashok Gulachkar	17937.75	Fund Disbursed	C07191077 2221	2019-07-12 00:00:00
25	2 nd	OBC	1819VJO100 0438292	B.PHARM	F.Y.2018-2019	Sambhaji Chandrakant Chande	18306.5	Fund Disbursed	C07190814 1908	2019-07-08 00:00:00
26	2 nd	OBC	1819VJO100 0360346	B.PHARM	F.Y.2018-2019	Pooja Parmeshwar Dahale	17937.75	Fund Disbursed	C12182145 9453	2019-07-18 00:00:00
27	2 nd	OBC	1819VJO100 0280567	B.PHARM	F.Y.2018-2019	Mangesh Santosh Sonwane	17937.75	Fund Disbursed	C07191077 2220	2019-07-12 00:00:00
28	2 nd	OBC	1819VJO100 0446068	B.PHARM	F.Y.2018-2019	Dineshkumar Santosh Shelke	18306.5	Fund Disbursed	C12182145 9455	2019-07-18 00:00:00
29	2 nd	OBC	1819VJO100 0158536	B.PHARM	F.Y.2018-2019	Ramkisan Govrdhan Savke	18306.5	Fund Disbursed	C07190814 1904	2019-07-08 00:00:00
30	2 nd	OBC	1819VJO100 0320338	B.PHARM	F.Y.2018-2019	Om Ganesh Mankar	18306.5	Fund Disbursed	C07192275 3922	2019-07-25 00:00:00
31	2 nd	OBC	1819VJO100 0637303	B.PHARM	F.Y.2018-2019	Vaibhav Vinayak Chopade	17937.75	Fund Disbursed	C06192005 0268	2019-06-18 00:00:00
32	2 nd	OBC	1819VJO100 0367953	B.PHARM	F.Y.2018-2019	Ashwini Shivdas Shete	18306.5	Fund Disbursed	C07192275 3923	2019-07-25 00:00:00



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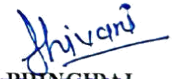
NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
33	2 nd	OBC	1819VJO100 0502399	B.PHARM	F.Y.2018-2019	Devendra Sunil Patil	17937.75	Fund Disbursed	C07192275 3921	2019-07-25 00:00:00
34	2 nd	OBC	1819VJO100 0271477	B.PHARM	F.Y.2018-2019	Wadewale Vishal Vilas	18306.5	Fund Disbursed	C07190814 1907	2019-07-08 00:00:00
35	2 nd	F-OBC	1819VJB100 0099305	B.PHARM	F.Y.2018-2019	Shidheshwari Shivkumar Hudge	17014.5	Fund Disbursed	C09190090 9114	2019-09-05 00:00:00
36	2 nd	F-OBC	1819VJB100 0101459	B.PHARM	F.Y.2018-2019	Yogini Bhalchandra Sarode	16818.25	Fund Disbursed	C09190090 9113	2019-09-05 00:00:00
37	2 nd	F-OBC	1819VJB100 0153142	B.PHARM	F.Y.2018-2019	Kubra Tabassum M A Aziz Ansari	16818.25	Fund Disbursed	C03213694 3668	2021-03-17 19:15:56
38	2 nd	F-OBC	1819VJB100 0073653	B.PHARM	F.Y.2018-2019	Vrushabh Sunilkumar Sanghai	16818.25	Fund Disbursed	C09190037 4571	2019-09-05 00:00:00
39	2 nd	F-OBC	1819VJB100 0098766	B.PHARM	F.Y.2018-2019	Ajinkya Angadrao Bhagwat	16818.25	Fund Disbursed	C09190090 9112	2019-09-05 00:00:00
	2 nd			B.PHARM 2nd Inst 18-19 Bill Genert Total			6,98,596			



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YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
1	2 nd	OBC	1819VJO100 0393109	D.PHARM	F.Y.2018-2019	Anjali Ashok Belokar	10777.25	Fund Disbursed	C10212271 1211	2021-10-18 21:18:51
2	2 nd	OBC	1819VJO100 0275857	D.PHARM	F.Y.2018-2019	Dipak Vishnu Kathole	10777.25	Fund Disbursed	C12182145 9450	2019-07-18 00:00:00
3	2 nd	OBC	1819VJO100 0333127	D.PHARM	F.Y.2018-2019	Jayvant Baliram Vhandraj	10777.25	Fund Disbursed	C06192005 0266	2019-06-18 00:00:00
4	2 nd	OBC	1819VJO100 0482232	D.PHARM	F.Y.2018-2019	Hema Sudamrao Raut	10777.25	Fund Disbursed	C10212452 7602	2021-10-22 19:11:13
5	2 nd	OBC	1819VJO100 0403168	D.PHARM	F.Y.2018-2019	Hema Mahavir Boralkar	10777.25	Fund Disbursed	C07190850 1510	2019-07-08 00:00:00
6	2 nd	OBC	1819VJO100 0288207	D.PHARM	F.Y.2018-2019	Vitthal Ratan Nalegaonkar	10777.25	Fund Disbursed	C07190814 1900	2019-07-08 00:00:00
	2 nd			D.PHARM 2nd Inst. 2018-19 Bill Genert Total			64,663.50			




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NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
1	2 nd	SBC	1819VJS100 0039392	B.PHARM	F.Y.2018-2019	Rashmi Sanjay Shrote	34756	Fund Disbursed	C06201941 4415	2020-06-05 00:00:00
2	2 nd	SBC	1819VJS100 0028699	B.PHARM	F.Y.2018-2019	Shivam Bandu Kangale	35321	Fund Disbursed	C06201941 4416	2020-06-05 00:00:00
SBC 2nd Inst. Bill Genert Total Year 2018-19							70077			



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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	2 nd	SC	1819SJS1000171375	B.PHARM	F.Y.2018-2019	Charan Munjaji Gaikwad	38119.5	Fund Disbursed	C061919436960	2019-06-17 00:00:00
2	2 nd	SC	1819SJS1000254618	B.PHARM	F.Y.2018-2019	Khillare Vidya Mukundrao	38792	Fund Disbursed	C071922722276	2019-07-25 00:00:00
3	2 nd	SC	1819SJS1000199645	B.PHARM	F.Y.2018-2019	Prasad Ashok Khillare	38792	Fund Disbursed	C061921436971	2019-06-19 00:00:00
4	2 nd	SC	1819SJS1000232322	B.PHARM	F.Y.2018-2019	Sabne Shubhangi Ranba	38119.5	Fund Disbursed	C071921111976	2019-07-24 00:00:00
5	2 nd	SC	1819SJS1000211893	B.PHARM	F.Y.2018-2019	Prerana Maroti Lokhande	38119.5	Fund Disbursed	C061921436970	2019-06-19 00:00:00
6	2 nd	SC	1819SJS1000374457	B.PHARM	F.Y.2018-2019	Aniket Gautam Watode	38792	Fund Disbursed	C061921436972	2019-06-19 00:00:00
7	2 nd	SC	1819SJS1000350545	B.PHARM	F.Y.2018-2019	Dongare Ratnakshit Narayan	38119.5	Fund Disbursed	C061919436963	2019-06-17 00:00:00
8	2 nd	SC	1819SJS1000256318	B.PHARM	F.Y.2018-2019	Namrata Sudhakar Narwade	37500	Fund Disbursed	C032046633294	2020-03-27 00:00:00
9	2 nd	SC	1819SJS1000204222	B.PHARM	F.Y.2018-2019	Umesh Ganesh Pundge	38119.5	Fund Disbursed	C061921436969	2019-06-19 00:00:00
10	2 nd	SC	1819SJS1000225192	B.PHARM	F.Y.2018-2019	Aachal Dattarao Lone	38119.5	Fund Disbursed	C061919436962	2019-06-17 00:00:00
11	2 nd	SC	1819SJS1000207686	B.PHARM	F.Y.2018-2019	Ravikant Mokinda Gundle	38119.5	Fund Disbursed	C061919436961	2019-06-17 00:00:00
	2 nd			2018-19 SC CAST 2nd Inst Bill Genert Total			4,20,712.5			

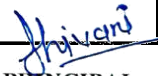


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NO	Inst.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	2 nd	SC	1819SJS1000201382	D.PHARM	F.Y.2018-2019	Sulochana Milind Khadase	23050	Fund Disbursed	C071922722275	2019-07-25 00:00:00
2	2 nd	SC	1819SJS1000222563	D.PHARM	F.Y.2018-2019	Praful Sanjay Sontakke	23050	Fund Disbursed	C061921436968	2019-06-19 00:00:00
3	2 nd	SC	1819SJS1000144007	D.PHARM	F.Y.2018-2019	Milind Tanaji Dhage	23050	Fund Disbursed	C061921436965	2019-06-19 00:00:00
4	2 nd	SC	1819SJS1000118884	D.PHARM	F.Y.2018-2019	Dipak Sanjay Surve	23050	Fund Disbursed	C061930966976	2019-06-27 00:00:00
5	2 nd	SC	1819SJS1000202615	D.PHARM	F.Y.2018-2019	Kunal Bhaskar Chatse	23050	Fund Disbursed	C061921436966	2019-06-19 00:00:00
6	2 nd	SC	1819SJS1000215078	D.PHARM	F.Y.2018-2019	Suraj Ramesh Lokhande	23050	Fund Disbursed	C061930966977	2019-06-27 00:00:00
7	2 nd	SC	1819SJS1000204223	D.PHARM	F.Y.2018-2019	Vishakha Bhimrao Ingle	23050	Fund Disbursed	C061921436967	2019-06-19 00:00:00
8	2 nd	F-SC	1819SJF1000018584	D.PHARM	F.Y.2018-2019	Akashkumar Uttamrao Ranveer	23050	Fund Disbursed	C061919470757	2019-06-17 00:00:00
2nd Inst. B.Pharm Bill Genert Total							1,84,400			

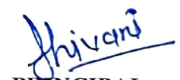



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
1	2 nd	ST	1819TDS100 0157056	B.PHARM	F.Y.2018-2019	Prathamesh Manik More	37000	Fund Disbursed	C10202868 4888	2020-10-29 18:00:27
2	2 nd	ST	1819TDS100 0081796	B.PHARM	F.Y.2018-2019	Tushar Ramhari Mantri	38842	Fund Disbursed	C06191952 3911	2019-06-18 00:00:00
			B.Pharm 2nd Inst. 2018-19 Bill Genert Total				75842			

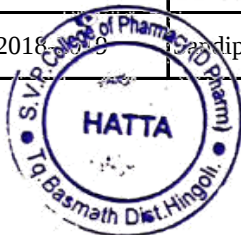
DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)										
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
1	2 nd	ST	1819TDS100 0071134	D.PHARM	F.Y.2018-2019	Arti Malku Todsam	23050	Fund Disbursed	C06192175 1050	2019-06-19 00:00:00
			2 nd	D.PHARM 2nd Inst Bill Genert Total			23050			




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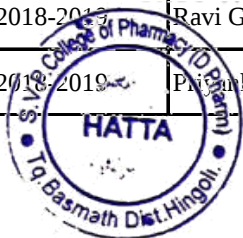
NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
1	2 nd	VJNT	1819VJV100 0173354	B.PHARM	F.Y.2018-2019	Yogesh Dadasaheb Survase	34756	Fund Disbursed	C12182145 8316	2019-07-18 00:00:00
2	2 nd	VJNT	1819VJV100 0123364	B.PHARM	F.Y.2018-2019	Aishwarya Shamrao Gutte	35321	Fund Disbursed	C07192274 3302	2019-07-25 00:00:00
3	2 nd	VJNT	1819VJV100 0149396	B.PHARM	F.Y.2018-2019	Sudesh Vitthalrao Sanap	34029	Fund Disbursed	C06191977 6741	2019-06-17 00:00:00
4	2 nd	VJNT	1819VJV100 0268274	B.PHARM	F.Y.2018-2019	Avinash Prakashrao Dalve	34029	Fund Disbursed	C12182145 8315	2019-07-18 00:00:00
5	2 nd	VJNT	1819VJV100 0123097	B.PHARM	F.Y.2018-2019	Raju Shivaji Pole	34029	Fund Disbursed	C06191977 6739	2019-06-17 00:00:00
6	2 nd	VJNT	1819VJV100 0165325	B.PHARM	F.Y.2018-2019	Dnyaneshwar Eknath Khotkar	33636.5	Fund Disbursed	C12182145 8307	2019-07-18 00:00:00
7	2 nd	VJNT	1819VJV100 0202485	B.PHARM	F.Y.2018-2019	Somnath Parmeshwar Munde	33636.5	Fund Disbursed	C07191005 5580	2019-07-12 00:00:00
8	2 nd	VJNT	1819VJV100 0172717	B.PHARM	F.Y.2018-2019	Gorakhanath Prakash Ghuge	33636.5	Fund Disbursed	C07190813 8993	2019-07-08 00:00:00
9	2 nd	VJNT	1819VJV100 0127688	B.PHARM	F.Y.2018-2019	Shankar Ashok Musale	34756	Fund Disbursed	C03210086 6562	2021-03-02 21:30:41
10	2 nd	VJNT	1819VJV100 0122997	B.PHARM	F.Y.2018-2019	Mohan Panjab Rathod	35321	Fund Disbursed	C07190813 9002	2019-07-08 00:00:00
11	2 nd	VJNT	1819VJV100 0166498	B.PHARM	F.Y.2018-2019	Gopal Mukhtiram Pardhe	33636.5	Fund Disbursed	C12182145 8308	2019-07-18 00:00:00
12	2 nd	VJNT	1819VJV100 0140167	B.PHARM	F.Y.2018-2019	Onkar Sunil Yoge	33636.5	Fund Disbursed	C07191408 8115	2019-07-15 00:00:00
13	2 nd	VJNT	1819VJV100 0218407	B.PHARM	F.Y.2018-2019	Omkar Trimbak Awad	34029	Fund Disbursed	C12182145 8314	2019-07-18 00:00:00
14	2 nd	F- VJNT	1819VJT100 0029273	B.PHARM	F.Y.2018-2019	Sudarshan Eknath Nagargoje	34029	Fund Disbursed	C07190849 9107	2019-07-08 00:00:00
15	2 nd	F- VJNT	1819VJT100 0038387	B.PHARM	F.Y.2018-2019	Priyanka Rangrao Waghmare	33636.5	Fund Disbursed	C07190814 1056	2019-07-08 00:00:00
16	2 nd	F- VJNT	1819VJT100 0032213	B.PHARM	F.Y.2018-2019	Gandip Devidas Dhurve	33636.5	Fund Disbursed	C07190849 9106	2019-07-08 00:00:00



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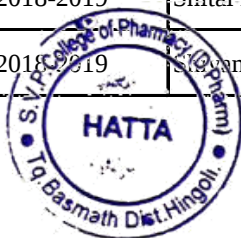
YEAR - 2018 - 19 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

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17	2 nd	F-VJNT	1819VJT1000037612	B.PHARM	F.Y.2018-2019	Tushar Pradip Pawar	33636.5	Fund Disbursed	C091900909389	2019-09-05 00:00:00
18	2 nd	F-VJNT	1819VJT1000016377	B.PHARM	F.Y.2018-2019	Jayshri Vishwanath Palewar	34029	Fund Disbursed	C081918555871	2019-08-27 00:00:00
19	2 nd	VJNT	1819VJV1000066274	B.PHARM	F.Y.2018-2019	Vaishnavi Santosh Hamand	34029	Fund Disbursed	C071910055581	2019-07-12 00:00:00
20	2 nd	VJNT	1819VJV1000121454	B.PHARM	F.Y.2018-2019	Pooja Sudamrao Munjal	35321	Fund Disbursed	C062018924567	2020-06-05 00:00:00
21	2 nd	VJNT	1819VJV1000154648	B.PHARM	F.Y.2018-2019	Ajay Bhagwan Jadhao	35321	Fund Disbursed	C071920464655	2019-07-22 00:00:00
22	2 nd	VJNT	1819VJV1000280614	B.PHARM	F.Y.2018-2019	Shital Vitthalbuwa Bharati	34029	Fund Disbursed	C071910762856	2019-07-18 00:00:00
23	2 nd	VJNT	1819VJV1000184488	B.PHARM	F.Y.2018-2019	Shailendra Padamsing Rajput	33636.5	Fund Disbursed	C061919776737	2019-06-17 00:00:00
24	2 nd	VJNT	1819VJV1000168369	B.PHARM	F.Y.2018-2019	Rushikesh Shivgir Giri	34029	Fund Disbursed	C071908138997	2019-07-08 00:00:00
25	2 nd	VJNT	1819VJV1000303385	B.PHARM	F.Y.2018-2019	Gajanan Baburao Ade	34029	Fund Disbursed	C061922232511	2019-06-19 00:00:00
26	2 nd	VJNT	1819VJV1000121887	B.PHARM	F.Y.2018-2019	Sandesh Suresh Titare	35321	Fund Disbursed	C061919800705	2019-06-17 00:00:00
27	2 nd	VJNT	1819VJV1000160359	B.PHARM	F.Y.2018-2019	Sandhya Yashvantrao Mundhe	35321	Fund Disbursed	C071922743305	2019-07-25 00:00:00
28	2 nd	VJNT	1819VJV1000164803	B.PHARM	F.Y.2018-2019	Santosh Mohan Rathod	34029	Fund Disbursed	C121821458313	2019-07-18 00:00:00
29	2 nd	VJNT	1819VJV1000127916	B.PHARM	F.Y.2018-2019	Shital Tanaji Mane	33636.5	Fund Disbursed	C061922232509	2019-06-19 00:00:00
30	2 nd	VJNT	1819VJV1000101095	B.PHARM	F.Y.2018-2019	Sneha Satish Jadhav	33636.5	Fund Disbursed	C071908495835	2019-07-08 00:00:00
31	2 nd	VJNT	1819VJV1000123697	B.PHARM	F.Y.2018-2019	Mayuri Santosh Jorwar	35321	Fund Disbursed	C071922743303	2019-07-25 00:00:00
32	2 nd	VJNT	1819VJV1000126619	B.PHARM	F.Y.2018-2019	Ravi Ganesh Chavan	35321	Fund Disbursed	C071908747953	2019-07-09 00:00:00
33	2 nd	VJNT	1819VJV1000153395	B.PHARM	F.Y.2018-2019	Pratibha Ekanath Pawar	33636.5	Fund Disbursed	C071908138992	2019-07-08 00:00:00



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NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
34	2 nd	VJNT	1819VJV100 0278466	B.PHARM	F.Y.2018-2019	Bobde Pradip Nandkishor	33636.5	Fund Disbursed	C07190813 8995	2019-07-08 00:00:00
35	2 nd	VJNT	1819VJV100 0138038	B.PHARM	F.Y.2018-2019	Suresh Vinod Rathod	33636.5	Fund Disbursed	C07190813 8991	2019-07-08 00:00:00
36	2 nd	VJNT	1819VJV100 0139862	B.PHARM	F.Y.2018-2019	Sanket Vyankat Patil	34029	Fund Disbursed	C06191977 6740	2019-06-17 00:00:00
37	2 nd	VJNT	1819VJV100 0127159	B.PHARM	F.Y.2018-2019	Vaishnavi Vivek Mulgir	34029	Fund Disbursed	C12182145 8311	2019-07-18 00:00:00
38	2 nd	VJNT	1819VJV100 0163759	B.PHARM	F.Y.2018-2019	Shubham Devrao Dhone	34029	Fund Disbursed	C07190874 7952	2019-07-09 00:00:00
39	2 nd	VJNT	1819VJV100 0113442	B.PHARM	F.Y.2018-2019	Ajay Chandrakant Shinde	33636.5	Fund Disbursed	C07190813 8989	2019-07-08 00:00:00
40	2 nd	VJNT	1819VJV100 0151013	B.PHARM	F.Y.2018-2019	Ashwini Vitthalrao Sanap	34029	Fund Disbursed	C07191041 0428	2019-07-12 00:00:00
41	2 nd	VJNT	1819VJV100 0321848	B.PHARM	F.Y.2018-2019	Akash Chandrasen Mane	33636.5	Fund Disbursed	C07190849 5837	2019-07-08 00:00:00
42	2 nd	VJNT	1819VJV100 0263898	B.PHARM	F.Y.2018-2019	Chandrakant Champati Rahatkar	33636.5	Fund Disbursed	C07190849 5836	2019-07-08 00:00:00
43	2 nd	VJNT	1819VJV100 0114364	B.PHARM	F.Y.2018-2019	Vaibhav Rameshwar Mundhe	34029	Fund Disbursed	C12182145 8309	2019-07-18 00:00:00
44	2 nd	VJNT	1819VJV100 0135463	B.PHARM	F.Y.2018-2019	Dnyaneshwar Rajendra Gire	33636.5	Fund Disbursed	C07190813 8990	2019-07-08 00:00:00
45	2 nd	VJNT	1819VJV100 0120752	B.PHARM	F.Y.2018-2019	Pradip Dinakar Nagare	34029	Fund Disbursed	C12182145 8310	2019-07-18 00:00:00
46	2 nd	VJNT	1819VJV100 0121102	B.PHARM	F.Y.2018-2019	Vinod Sukan Rathod	34756	Fund Disbursed	C07190813 8999	2019-07-08 00:00:00
47	2 nd	VJNT	1819VJV100 0149875	B.PHARM	F.Y.2018-2019	Priya Nagnath Ippar	35321	Fund Disbursed	C07192274 3304	2019-07-25 00:00:00
48	2 nd	VJNT	1819VJV100 0096303	B.PHARM	F.Y.2018-2019	Mahadevi Vyankat Nandgave	34029	Fund Disbursed	C06191977 6738	2019-06-17 00:00:00
49	2 nd	VJNT	1819VJV100 0200462	B.PHARM	F.Y.2018-2019	Shital Dnyanoba Veer	34756	Fund Disbursed	C06191977 6742	2019-06-17 00:00:00
50	2 nd	VJNT	1819VJV100 0115414	B.PHARM	F.Y.2018-2019	Pradip Ganesh Jati	34029	Fund Disbursed	C07190813 8996	2019-07-08 00:00:00



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NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
51	2 nd	VJNT	1819VJV100 0129515	B.PHARM	F.Y.2018-2019	Priyanka Sadashiv Wagalgave	34029	Fund Disbursed	C06192223 2510	2019-06-19 00:00:00
52	2 nd	VJNT	1819VJV100 0182492	B.PHARM	F.Y.2018-2019	Vidya Namdev Bakan	33636.5	Fund Disbursed	C07190813 8994	2019-07-08 00:00:00
53	2 nd	VJNT	1819VJV100 0132087	B.PHARM	F.Y.2018-2019	Jadhav Ashishkumar Dhansing	34029	Fund Disbursed	C12182145 8312	2019-07-18 00:00:00
54	2 nd	VJNT	1819VJV100 0193758	B.PHARM	F.Y.2018-2019	Shubhangi Sanjay Kanade	34029	Fund Disbursed	C07191537 0004	2019-07-15 00:00:00
55	2 nd	VJNT	1819VJV100 0118085	B.PHARM	F.Y.2018-2019	Ravindra Ram Rathod	35321	Fund Disbursed	C07190813 9001	2019-07-08 00:00:00
56	2 nd	VJNT	1819VJV100 0121664	B.PHARM	F.Y.2018-2019	Savant Akash Digambar	35321	Fund Disbursed	C06191977 6743	2019-06-17 00:00:00
57	2 nd	VJNT	1819VJV100 0160509	B.PHARM	F.Y.2018-2019	Kanchan Ganesh Chavan	35321	Fund Disbursed	C07192274 3306	2019-07-25 00:00:00
58	2 nd	VJNT	1819VJV100 0186472	B.PHARM	F.Y.2018-2019	Aishwarya Sanjay Kendre	34756	Fund Disbursed	C07192274 3301	2019-07-25 00:00:00
59	2 nd	VJNT	1819VJV100 0298175	B.PHARM	F.Y.2018-2019	Komal Haridas Munde	34756	Fund Disbursed	C10201508 8240	2020-10-12 09:16:00
60	2 nd	VJNT	1819VJV100 0119515	B.PHARM	F.Y.2018-2019	Pravin Hari Chavan	34756	Fund Disbursed	C07190813 8998	2019-07-08 00:00:00
61	2 nd	VJNT	1819VJV100 0209933	B.PHARM	F.Y.2018-2019	Mohan Diliprao Ghuge	34756	Fund Disbursed	C07190813 9000	2019-07-08 00:00:00
62	2 nd	VJNT	1819VJV100 0139234	B.PHARM	F.Y.2018-2019	Vinayak Badrinath Fuke	33636.5	Fund Disbursed	C07191537 0003	2019-07-15 00:00:00
	2 nd		2nd Inst.2018 -19 BILL GENERT TOTAL				21,23,268			



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 22.11.23 (Page No- 1)

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NO	Inst.	Sche me	Applicatio n No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transacti on ID	Credit Date
1	2 nd	VJNT	1819VJV100 0135115	D.PHARM	F.Y.2018-2019	Komal Vitthal Shirame	21004.5	Fund Disbursed	C06201892 4566	2020-06-05 00:00:00
2	2 nd	VJNT	1819VJV100 0044045	D.PHARM	F.Y.2018-2019	Kishan Ashroba Kukar	20454.5	Fund Disbursed	C07191909 5255	2019-07-20 00:00:00
3	2 nd	VJNT	1819VJV100 0146693	D.PHARM	F.Y.2018-2019	Sunil Vasant Rathod	21004.5	Fund Disbursed	C08190575 4977	2019-08-07 00:00:00
4	2 nd	VJNT	1819VJV100 0172379	D.PHARM	F.Y.2018-2019	Mukta Kailash Shinde	20454.5	Fund Disbursed	C07191041 0427	2019-07-12 00:00:00
5	2 nd	VJNT	1819VJV100 0106484	D.PHARM	F.Y.2018-2019	Vishwajit Pralhad Gadadhe	21004.5	Fund Disbursed	C07190813 8988	2019-07-08 00:00:00
6	2 nd	VJNT	1819VJV100 0136336	D.PHARM	F.Y.2018-2019	Dnyaneshvar Sheshrao Shirame	21004.5	Fund Disbursed	C07191909 5256	2019-07-20 00:00:00
D.PHARM 2nd Inst 2018-19 vjnt Cast Bill Genert Total							1,24,927			



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