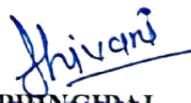


DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of						
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MA						
NO	INST.	schem e	Application No	Course	Financial Year	Beneficiary Name
1	2nd	ST	2223TDS1000960649	D.Pharm	F.Y.2022-2023	Akansha Vishwnath Sudewad
2	2nd	ST	2223TDS1000952342	D.Pharm	F.Y.2022-2023	Raju Motiram Kable
3	2nd	ST	2223TDS1001144414	D.Pharm	F.Y.2022-2023	Yogesh Laxman Pote
4	2nd	ST	2223TDS1000924526	D.Pharm	F.Y.2022-2023	Manisha Munjaji Kale
5	2nd	ST	2223TDS1000969672	D.Pharm	F.Y.2022-2023	Sujata Natthu Ughade
6	2nd	ST	2223TDS1001075733	D.Pharm	F.Y.2022-2023	Vishal Ramrao Mukade
7	2nd	ST	2223TDS1001058713	B.Pharm	F.Y.2022-2023	Rekha Prasad Shelke
			Students -7			Bill Genert Total Scholarship
			Students - 6			College Pay Scholarship

8	2nd	F-ST	2223TDT1000063839	B.Pharm	F.Y.2022-2023	Neha Gangadhar Lolupwad
						Bill Genert Total Scholarship

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of						
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MA						
NO	INST.	schem e	Application No	Course	Financial Year	Beneficiary Name
1	2nd	SBC	2223VJS1000244296	B.Pharm	F.Y.2022-2023	Aniruddha Pralhadrao Ujwankar
2	2nd	SBC	2223VJS1000233399	B.Pharm	F.Y.2022-2023	Arti Prakash Nagalwar
						Bill Genert Total Scholarship
						College Pay Scholarship




PRINCIPAL
 S.V.P.College of Pharmacy (B.Pharm)
 HATTA, Tq. Basmath Dist. Hingoli

Pharmacy, Hingoli Date : 02.02.24			
HARASHTRA , Account No -xxxxxxx1638			
Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
28000	Scrutiny Pending	--	--
28000	Fund Disbursed	C072325977943	2023-07-15 00:00:00
28000	Fund Disbursed	C072326397093	2023-07-15 00:00:00
28000	Fund Disbursed	C072325565667	2023-07-15 00:00:00
28000	Fund Disbursed	C072326319267	2023-07-15 00:00:00
28000	Fund Disbursed	C072325525520	2023-07-15 00:00:00
27770	Fund Disbursed	C112320408720	2023-11-09 00:00:00
195770		--	--
167770		--	--

27770	Scrutiny Pending	C062325289083	2023-06-16 00:00:00
27770			

Pharmacy, Hingoli Date : 02.02.24			
HARASHTRA , Account No -xxxxxxx1638			
Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
26109.5	Fund Disbursed	C082362487185	2023-09-04 00:00:00
24778.5	Scrutiny Pending	--	--
50888			
26109.5			

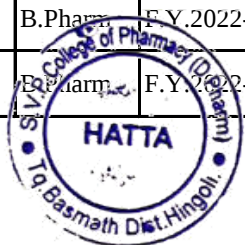



PRINCIPAL
 S.V.P.College of Pharmacy (B.Pharm)
 Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	2nd	OBC	2223VJO1003522153	B.Pharm	F.Y.2022-2023	Abhishek Kedarnath Gupta	0	Sent Back To Applicant	--	--
2	2nd	OBC	2223VJO1003730633	B.Pharm	F.Y.2022-2023	Khushi Gajanan Wankhade	13413.25	Scrutiny Pending	--	--
3	2nd	OBC	2223VJO1004056997	B.Pharm	F.Y.2022-2023	Harsh Ravi Wath	14531.25	Bill Generation Pending At Department	--	--
4	2nd	OBC	2223VJO1003915128	B.Pharm	F.Y.2022-2023	Prajwal Banduappa Tambaskar	14531.25	Scrutiny Pending	--	--
5	2nd	OBC	2223VJO1003742812	B.Pharm	F.Y.2022-2023	Mahesh Kailash Chudewar	13413.25	Scrutiny Pending	--	--
6	2nd	OBC	2223VJO1004048007	B.Pharm	F.Y.2022-2023	Rohit Madanlal Pardeshi	13413.25	Scrutiny Pending	--	--
7	2nd	OBC	2223VJO1003364966	B.Pharm	F.Y.2022-2023	Shaikh Shahabaj Begaji	12981.75	Scrutiny Pending	--	--
8	2nd	OBC	2223VJO1003423735	B.Pharm	F.Y.2022-2023	Mahima Sanjay Swami	13413.25	Scrutiny Pending	--	--
9	2nd	OBC	2223VJO1003471115	B.Pharm	F.Y.2022-2023	Mahesh Baban Aru	13413.25	Scrutiny Pending	--	--
10	2nd	OBC	2223VJO1003460648	B.Pharm	F.Y.2022-2023	Om Dipak Hiralkar	13413.25	Fund Disbursed	C092336906197	2023-09-28 00:00:00
11	2nd	OBC	2223VJO1004039242	B.Pharm	F.Y.2022-2023	Sagar Vitthal Wasulkar	14531.25	Scrutiny Pending	--	--
12	2nd	OBC	2223VJO1004135052	B.Pharm	F.Y.2022-2023	Rushikesh Sanjay Dhamankar	0	Sent Back To Applicant	--	--
13	2nd	OBC	2223VJO1004284904	B.Pharm	F.Y.2022-2023	Aniket Santosh Kute	13413.25	Scrutiny Pending	--	--
14	2nd	OBC	2223VJO1004005848	B.Pharm	F.Y.2022-2023	Prashant Manikrao Harkal	0	Sent Back To Applicant	--	--
15	2nd	OBC	2223VJO1003368719	B.Pharm	F.Y.2022-2023	Mahaveer Rajkumar Topare	13413.25	Voucher Not Active Due To Fund Not Received	--	--
16	2nd	OBC	2223VJO1003425843	B.Pharm	F.Y.2022-2023	Durga Sonba Here	13413.25	Scrutiny Pending	--	--
17	2nd	OBC	2223VJO1003467878	B.Pharm	F.Y.2022-2023	Neha Anil Sonune	13413.25	Scrutiny Pending	--	--

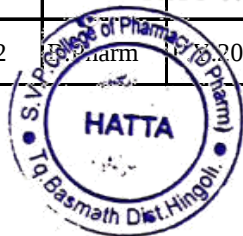


S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	2nd	OBC	2223VJO1003608622	B.Pharm	F.Y.2022-2023	Anand Murlidhar Sathe	12981.75	Scrutiny Pending	--	--
19	2nd	OBC	2223VJO1003297399	B.Pharm	F.Y.2022-2023	Ashwini Babanrao Deshmukh	13413.25	Voucher Not Active Due To Fund Not Received	--	--
20	2nd	OBC	2223VJO1004052932	B.Pharm	F.Y.2022-2023	Manisha Sambhaji Gaikwad	13413.25	Bill Generation Pending At Department	--	--
21	2nd	OBC	2223VJO1003944886	B.Pharm	F.Y.2022-2023	Vaibhav Ramesh Harkal	13413.25	Bill Generation Pending At Department	--	--
22	2nd	OBC	2223VJO1004156462	B.Pharm	F.Y.2022-2023	Pavan Vishnu Dande	13413.25	Scrutiny Pending	--	--
23	2nd	OBC	2223VJO1004387874	B.Pharm	F.Y.2022-2023	Akash Narayan Bhusare	13413.25	Scrutiny Pending	--	--
24	2nd	OBC	2223VJO1004067737	B.Pharm	F.Y.2022-2023	Vishal Vilas Bhalerao	13413.25	Bill Generation Pending At Department	--	--
25	2nd	OBC	2223VJO1004087202	B.Pharm	F.Y.2022-2023	Arpit Manoj Darekar	13413.25	Scrutiny Pending	--	--
26	2nd	OBC	2223VJO1003564977	B.Pharm	F.Y.2022-2023	Jayashri Mohan Burrewar	13413.25	Scrutiny Pending	--	--
27	2nd	OBC	2223VJO1003628935	B.Pharm	F.Y.2022-2023	Kiran Vilas Vyavhare	12981.75	Scrutiny Pending	--	--
28	2nd	OBC	2223VJO1003540675	B.Pharm	F.Y.2022-2023	Anush Ravindra Pachghare	13413.25	Scrutiny Pending	--	--
29	2nd	OBC	2223VJO1003469126	B.Pharm	F.Y.2022-2023	Rutuja Rameshappa Khandare	13413.25	Scrutiny Pending	--	--
30	2nd	OBC	2223VJO1003562166	B.Pharm	F.Y.2022-2023	Mahesh Baluji Barahate	13413.25	Scrutiny Pending	--	--
31	2nd	OBC	2223VJO1004028005	B.Pharm	F.Y.2022-2023	Pallvi Sahebrao Jadhav	13413.25	Scrutiny Pending	--	--
32	2nd	OBC	2223VJO1004031937	B.Pharm	F.Y.2022-2023	Vaibhav Sudam Jadhav	14531.25	Scrutiny Pending	--	--
33	2nd	OBC	2223VJO1003872092	B.Pharm	F.Y.2022-2023	Tapre Abhishek Baburao	12981.75	Scrutiny Pending	--	--

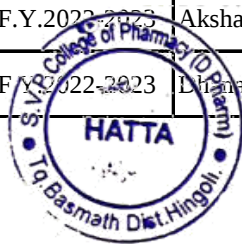


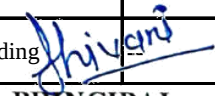
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S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
34	2nd	OBC	2223VJO1003902443	B.Pharm	F.Y.2022-2023	Shrushti Ishwar Gawande	14531.25	Scrutiny Pending	--	--
35	2nd	OBC	2223VJO1004361264	B.Pharm	F.Y.2022-2023	Devashish Dnyaneshwar Dolas	14531.25	Scrutiny Pending	--	--
36	2nd	OBC	2223VJO1004460354	B.Pharm	F.Y.2022-2023	Rutuja Girish Thorate	13413.25	Scrutiny Pending	--	--
37	2nd	OBC	2223VJO1003952653	B.Pharm	F.Y.2022-2023	Gajanan Rangnathrao Shinde	13413.25	Scrutiny Pending	--	--
38	2nd	OBC	2223VJO1004071832	B.Pharm	F.Y.2022-2023	Saurabh Rajkumar Bolwar	13413.25	1st Installment Disbursement Pending	--	--
39	2nd	OBC	2223VJO1004061777	B.Pharm	F.Y.2022-2023	Ganesh Santosh Markole	13413.25	Scrutiny Pending	--	--
40	2nd	OBC	2223VJO1003645033	B.Pharm	F.Y.2022-2023	Shubham Bhaurao Pagire	12981.75	Scrutiny Pending	--	--
41	2nd	OBC	2223VJO1004443034	B.Pharm	F.Y.2022-2023	Avinash Bhanudas Nirgude	13413.25	Scrutiny Pending	--	--
42	2nd	OBC	2223VJO1003231919	B.Pharm	F.Y.2022-2023	Sakshi Nagesh Ghodke	13413.25	Fund Disbursed	C092337495897	2023-09-28 00:00:00
43	2nd	OBC	2223VJO1003500916	B.Pharm	F.Y.2022-2023	Nagesh Ashok Wakode	12981.75	Fund Disbursed	C092336926889	2023-09-28 00:00:00
44	2nd	OBC	2223VJO1003914338	B.Pharm	F.Y.2022-2023	Swaraj Narendr Jagtap	14531.25	Scrutiny Pending	--	--
45	2nd	OBC	2223VJO1003512299	B.Pharm	F.Y.2022-2023	Ganesh Balaji Patil	13413.25	Scrutiny Pending	--	--
46	2nd	OBC	2223VJO1003791495	B.Pharm	F.Y.2022-2023	Vishwajeet Rameshwar Vibhute	13413.25	Scrutiny Pending	--	--
47	2nd	OBC	2223VJO1004100507	B.Pharm	F.Y.2022-2023	Shrikrushna Ganesh Dhotre	0	Sent Back To Applicant	--	--
48	2nd	OBC	2223VJO1003622146	B.Pharm	F.Y.2022-2023	Akshay Ramrao Hude	13413.25	Scrutiny Pending	--	--
49	2nd	OBC	2223VJO1004073338	B.Pharm	F.Y.2022-2023	Dhananjay Madhav Shete	13413.25	Scrutiny Pending	--	--




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S.V.P. College of Pharmacy (B.Pharm)
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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
50	2nd	OBC	2223VJO1003975125	B.Pharm	F.Y.2022-2023	Yogesh Shivsambha Panchal	12981.75	Scrutiny Pending	--	--
51	2nd	OBC	2223VJO1004158872	B.Pharm	F.Y.2022-2023	Shubham Digambar Shinde	12981.75	Bill Generation Pending At Department	--	--
52	2nd	OBC	2223VJO1003830936	B.Pharm	F.Y.2022-2023	Akash Santosh Gite	13413.25	Scrutiny Pending	--	--
53	2nd	OBC	2223VJO1004023898	B.Pharm	F.Y.2022-2023	Amol Babarao Damodhar	13413.25	Scrutiny Pending	--	--
54	2nd	OBC	2223VJO1003850399	B.Pharm	F.Y.2022-2023	Mangesh Namdev Shinde	0	Sent Back To Applicant	--	--
55	2nd	OBC	2223VJO1003955222	B.Pharm	F.Y.2022-2023	Shivaraj Gangadhar Ranbavare	0	Sent Back To Applicant	--	--
56	2nd	OBC	2223VJO1003952766	B.Pharm	F.Y.2022-2023	Abhishek Sanjiv Khandade	0	Sent Back To Applicant	--	--
57	2nd	OBC	2223VJO1003938203	B.Pharm	F.Y.2022-2023	Vaibhav Vishwanath Swami Thalpat	13413.25	Scrutiny Pending	--	--
58	2nd	OBC	2223VJO1003843444	B.Pharm	F.Y.2022-2023	Rutuja Dhanajay Mahamune	13413.25	Scrutiny Pending	--	--
59	2nd	OBC	2223VJO1003528073	B.Pharm	F.Y.2022-2023	Chuneshwari Premlal Kore	13413.25	Fund Disbursed	C092336901064	2023-09-28 00:00:00
			Students - 59			Bill Genert Scholarship Total	701863			
			Students -4			College Pay Scholarship Total	53221.5			

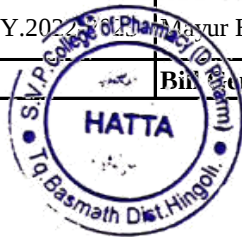
NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
60	2nd	F-OBC	2223VJB1000646282	B.Pharm	F.Y.2022-2023	Anil Mahadu Pariskar	0	Sent Back To Applicant	--	--
61	2nd	F-OBC	2223VJB1000584294	B.Pharm	F.Y.2022-2023	Pranjal Vijaykumar Mahamune	0	Allotment Pending At DBT	--	--
62	2nd	F-OBC	2223VJB1000642722	B.Pharm	F.Y.2022-2023	Kunal Bhagwan Penurkar	0	Sent Back To Applicant	--	--
63	2nd	F-OBC	2223VJB1000637478	B.Pharm	F.Y.2022-2023	Divyatai Gyanbarao Kale	11796.75	Fund Disbursed	C122329240719	2023-12-19 00:00:00
						College Pay Scholarship Total	11796.75			



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	2nd	OBC	2223VJO1003983697	D.Pharm	F.Y.2022-2023	Mehul Ramesh Burse	12647	Scrutiny Pending	--	--
2	2nd	OBC	2223VJO1004172352	D.Pharm	F.Y.2022-2023	Sushant Sureshrao Gajmal	0	Sent Back To Applicant	--	--
3	2nd	OBC	2223VJO1004164162	D.Pharm	F.Y.2022-2023	Rajesh Marotrao Udgire	12647	Scrutiny Pending	--	--
4	2nd	OBC	2223VJO1004142722	D.Pharm	F.Y.2022-2023	Rohan Ganesh Dumane	0	Sent Back To Applicant	--	--
5	2nd	OBC	2223VJO1004029892	D.Pharm	F.Y.2022-2023	Hanuman Kisanrao Desai	12647	Scrutiny Pending	--	--
6	2nd	OBC	2223VJO1004135897	D.Pharm	F.Y.2022-2023	Shivam Manmath Gulave	0	Sent Back To Applicant	--	--
7	2nd	OBC	2223VJO1003969567	D.Pharm	F.Y.2022-2023	Shivtej Sanjay Deshmukh	0	Sent Back To Applicant	--	--
8	2nd	OBC	2223VJO1003959138	D.Pharm	F.Y.2022-2023	Asmita Waman Suroshe	12647	Voucher Not Active Due To Fund Not Received	--	--
9	2nd	OBC	2223VJO1004044922	D.Pharm	F.Y.2022-2023	Dnyaneshwar Sudhakar Dhore	12647	Scrutiny Pending	--	--
10	2nd	OBC	2223VJO1003976217	D.Pharm	F.Y.2022-2023	Shubham Madhav Lade	12647	Bill Generation Pending At Department	--	--
11	2nd	OBC	2223VJO1003877123	D.Pharm	F.Y.2022-2023	Bhagyashri Virbhadr Godare	12647	Scrutiny Pending	--	--
12	2nd	OBC	2223VJO1004120227	D.Pharm	F.Y.2022-2023	Vaishnavi Digambar Gadgile	12647	Scrutiny Pending	--	--
13	2nd	OBC	2223VJO1004004223	D.Pharm	F.Y.2022-2023	Shraddha Naganath Pawar	12647	Scrutiny Pending	--	--
14	2nd	OBC	2223VJO1003902298	D.Pharm	F.Y.2022-2023	Ritesh Bharat Gawale	12647	Scrutiny Pending	--	--
15	2nd	OBC	2223VJO1004298474	D.Pharm	F.Y.2022-2023	Payal Rameshlal Jaiswal	12647	Scrutiny Pending	--	--
16	2nd	OBC	2223VJO1003853263	D.Pharm	F.Y.2022-2023	Prathamesh Vijay Rohinkar	0	Sent Back To Applicant	--	--
17	2nd	OBC	2223VJO1004016922	D.Pharm	F.Y.2022-2023	Shivaji Baliram Hajare	12647	1st Installment Disbursement Pending	--	--
Bill Genert ScholarshipTotal							151764			

18	2nd	F-OBC	2223VJB1000624147	D.Pharm	F.Y.2022-2023	Snehal Gangadhar Bansode	12647	Scrutiny Pending	--	--
19	2nd	F-OBC	2223VJB1000627798	D.Pharm	F.Y.2022-2023	Mayur Harishwar Arankar	0	Allotment Pending At DBT	--	--
Bill Genert ScholarshipTotal							12647			



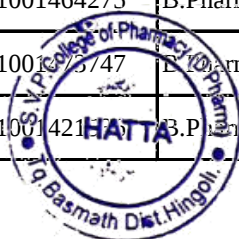

PRINCIPAL
 S.V.P.College of Pharmacy (B.Pharm)
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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	INST.	schem e	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
NO	INST.	Schem e	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	2nd	OBC	2223VJO1004040797	M.Pharm	F.Y.2022-2023	Prapti Vinayakrao Walse	23157.25	Scrutiny Pending	--	--
2	2nd	OBC	2223VJO1004383724	M.Pharm	F.Y.2022-2023	Swapnil Bharat Jaiswal	23157.25	1st Installment Disbursement Pending	--	--
3	2nd	OBC	2223VJO1003905458	M.Pharm	F.Y.2022-2023	Prem Sanjay Deshmukh	23157.25	Scrutiny Pending	--	--
						Bill Genert ScholarshipTotal	69471.75			




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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	2nd	EBC	2223DTR1001292788	B.Pharm	F.Y.2022-2023	Ansari Tanzila Anjum Ansari Mohammad Gous	12228.25	Voucher Not Active Due To Fund Not Received	--	--
2	2nd	EBC	2223DTR1001311038	B.Pharm	F.Y.2022-2023	Sumit Subhashrao Shinde	12228.25	Voucher Not Active Due To Fund Not Received	--	--
3	2nd	EBC	2223DTR1001319429	B.Pharm	F.Y.2022-2023	Swapnil Pandurang Deshmukh	12228.25	1st Installment Disbursement Pending	--	--
4	2nd	EBC	2223DTR1001325332	B.Pharm	F.Y.2022-2023	Vaishnavi Rameshrao Sawant	12228.25	1st Installment Disbursement Pending	--	--
5	2nd	EBC	2223DTR1001340042	B.Pharm	F.Y.2022-2023	Komal Maroti Bhalerao	12228.25	Voucher Not Active Due To Fund Not Received	--	--
6	2nd	EBC	2223DTR1001353052	B.Pharm	F.Y.2022-2023	Shubhangi Tukaram Rakhonde	12228.25	Voucher Not Active Due To Fund Not Received	--	--
7	2nd	EBC	2223DTR1001380396	B.Pharm	F.Y.2022-2023	Gayatri Nivarutti Dhone	11578.25	Voucher Not Active Due To Fund Not Received	--	--
8	2nd	EBC	2223DTR1001409306	B.Pharm	F.Y.2022-2023	Rutuja Vasantrao Kale	11578.25	Voucher Not Active Due To Fund Not Received	--	--
9	2nd	EBC	2223DTR1001409716	B.Pharm	F.Y.2022-2023	Omkar Dilip Kadam	11578.25	1st Installment Disbursement Pending	--	--
10	2nd	EBC	2223DTR1001424616	B.Pharm	F.Y.2022-2023	Pratiksha Balaji Kadam	0	Sent Back To Applicant	--	--
11	2nd	EBC	2223DTR1001425472	B.Pharm	F.Y.2022-2023	Harshlata Shivaji Pwar	12228.25	Voucher Not Active Due To Fund Not Received	--	--
12	2nd	EBC	2223DTR1001426282	B.Pharm	F.Y.2022-2023	Khupse Rushikesh Sonaji	0	Allotment Pending At DBT	--	--
13	2nd	EBC	2223DTR1001430156	B.Pharm	F.Y.2022-2023	Vaishnavi Arvind Deshmukh	0	Sent Back To Applicant	--	--
14	2nd	EBC	2223DTR1001420016	B.Pharm	F.Y.2022-2023	Sainath Sandip Gawande	12228.25	Voucher Not Active Due To Fund Not Received	--	--
15	2nd	EBC	2223DTR1001464275	B.Pharm	F.Y.2022-2023	Akshay Pralhad Paste	11796.75	Fund Disbursed	C072312426960	2023-07-06 00:00:00
16	2nd	EBC	2223DTR10014215747	B.Pharm	F.Y.2022-2023	Somesh Omprakash Kale	12228.25	Fund Disbursed	C072312301114	2023-07-06 00:00:00
17	2nd	EBC	2223DTR10014215747	B.Pharm	F.Y.2022-2023	Kadam Annasaheb Dattrao	11796.75	Fund Disbursed	C072312459721	2023-07-06 00:00:00

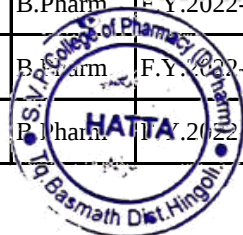


S.V.P. College of Pharmacy (B.Pharm)
Hatta, Tq. Sasmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	2nd	EBC	2223DTR1001298112	B.Pharm	F.Y.2022-2023	Rajesh Dhondiba More	11796.75	Fund Disbursed	C072311872650	2023-07-06 00:00:00
19	2nd	EBC	2223DTR1001680133	B.Pharm	F.Y.2022-2023	Sumit Dajiba Bhosle	11578.25	Fund Disbursed	C102350756940	2023-10-20 00:00:00
20	2nd	EBC	2223DTR1001432469	B.Pharm	F.Y.2022-2023	Vitthal Ramaji Bhosale	12228.25	Voucher Not Active Due To Fund Not Received	--	--
21	2nd	EBC	2223DTR1001719605	B.Pharm	F.Y.2022-2023	Gajanan Ashok Kale	11578.25	Fund Disbursed	C102350581648	2023-10-20 00:00:00
22	2nd	EBC	2223DTR1001892604	B.Pharm	F.Y.2022-2023	Vaibhav Balasaheb Telgad	12228.25	Voucher Not Active Due To Fund Not Received	--	--
23	2nd	EBC	2223DTR1001859774	B.Pharm	F.Y.2022-2023	Shreekant Chandrakant Suryawanshi	11796.75	Voucher Not Active Due To Fund Not Received	--	--
24	2nd	EBC	2223DTR1001527467	B.Pharm	F.Y.2022-2023	Shreya Shivaji Ambhore	12228.25	Fund Disbursed	C072312298118	2023-07-06 00:00:00
25	2nd	EBC	2223DTR1001393962	B.Pharm	F.Y.2022-2023	Gurawa Viren Kailash	11578.25	Fund Disbursed	C072312326693	2023-07-06 00:00:00
26	2nd	EBC	2223DTR1001372282	B.Pharm	F.Y.2022-2023	Vaishnavi Ganesh Chavan	11578.25	Fund Disbursed	C072311145687	2023-07-06 00:00:00
27	2nd	EBC	2223DTR1001667283	B.Pharm	F.Y.2022-2023	Anil Rohidas Nalawade	11796.75	Fund Disbursed	C102350754864	2023-10-20 00:00:00
28	2nd	EBC	2223DTR1001409412	B.Pharm	F.Y.2022-2023	Gaurav Gajanan Suryawanshi	11578.25	Fund Disbursed	C072312450658	2023-07-06 00:00:00
29	2nd	EBC	2223DTR1001471598	B.Pharm	F.Y.2022-2023	Yogeshwari Vitthalrao Ingole	11578.25	Fund Disbursed	C102350768676	2023-10-20 00:00:00
30	2nd	EBC	2223DTR1001661053	B.Pharm	F.Y.2022-2023	Omkar Laxman Sarnaik	12228.25	Voucher Not Active Due To Fund Not Received	--	--
31	2nd	EBC	2223DTR1001667233	B.Pharm	F.Y.2022-2023	Mahesh Balasaheb Suryawanshi	11796.75	Voucher Not Active Due To Fund Not Received	--	--
32	2nd	EBC	2223DTR1001668973	B.Pharm	F.Y.2022-2023	Rani Jagannath Kadam	11796.75	Voucher Not Active Due To Fund Not Received	--	--
33	2nd	EBC	2223DTR1001536598	B.Pharm	F.Y.2022-2023	Shubham Panjabrav Deshmukh	0	Allotment Pending At DBT	--	--
34	2nd	EBC	2223DTR1001543999	B.Pharm	F.Y.2022-2023	Shripad Nagnathrao Umarekar	12228.25	Voucher Not Active Due To Fund Not Received	--	--



S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	INST.	schem e	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
35	2nd	EBC	2223DTR1001434538	B.Pharm	F.Y.2022-2023	Puja Digamber Sapate	12228.25	Voucher Not Active Due To Fund Not Received	--	--
36	2nd	EBC	2223DTR1001483663	B.Pharm	F.Y.2022-2023	Sanjana Bhimrao Bhavar	12228.25	Voucher Not Active Due To Fund Not Received	--	--
37	2nd	EBC	2223DTR1001443139	B.Pharm	F.Y.2022-2023	Rutik Ravikant Panpatte	12228.25	Voucher Not Active Due To Fund Not Received	--	--
38	2nd	EBC	2223DTR1001512163	B.Pharm	F.Y.2022-2023	Pawar Deepti Dhondibarao	12228.25	Voucher Not Active Due To Fund Not Received	--	--
39	2nd	EBC	2223DTR1001521487	B.Pharm	F.Y.2022-2023	Mofiz Ahemad Kalim Mohammad	12228.25	Voucher Not Active Due To Fund Not Received	--	--
40	2nd	EBC	2223DTR1001526959	B.Pharm	F.Y.2022-2023	Deshmukh Pavan Jagdeshrao	11796.75	1st Installment Disbursement Pending	--	--
41	2nd	EBC	2223DTR1001528718	B.Pharm	F.Y.2022-2023	Shweta Shankarrao Kadam	11796.75	1st Installment Disbursement Pending	--	--
42	2nd	EBC	2223DTR1001914494	B.Pharm	F.Y.2022-2023	Yogesh Baliram Gadge	11578.25	Voucher Not Active Due To Fund Not Received	--	--
43	2nd	EBC	2223DTR1001669023	B.Pharm	F.Y.2022-2023	Shubham Shamrao Pawale	0	Sent Back To Applicant	--	--
44	2nd	EBC	2223DTR1001675903	B.Pharm	F.Y.2022-2023	Abhishek Bhagwatrao Shinde	11796.75	Voucher Not Active Due To Fund Not Received	--	--
45	2nd	EBC	2223DTR1001683393	B.Pharm	F.Y.2022-2023	Mohammed Umer Maz Ahmed Mohsin Ahmed	0	Sent Back To Applicant	--	--
46	2nd	EBC	2223DTR1001702625	B.Pharm	F.Y.2022-2023	Ashish Shankarrao Patange	12228.25	Voucher Not Active Due To Fund Not Received	--	--
47	2nd	EBC	2223DTR1001706815	B.Pharm	F.Y.2022-2023	Radhika Vilasrao Dalvi	11578.25	1st Installment Disbursement Pending	--	--
48	2nd	EBC	2223DTR1001941294	B.Pharm	F.Y.2022-2023	Mohammed Younus Khan Mustafa Khan	11578.25	1st Installment Disbursement Pending	--	--
49	2nd	EBC	2223DTR1001604993	B.Pharm	F.Y.2022-2023	Disha Devanand Ingale	12228.25	Voucher Not Active Due To Fund Not Received	--	--
50	2nd	EBC	2223DTR1001631127	B.Pharm	F.Y.2022-2023	Komal Bhaskar Chavan	12228.25	Voucher Not Active Due To Fund Not Received	--	--
51	2nd	EBC	2223DTR1001638093	B.Pharm	F.Y.2022-2023	Pathan Mashhudullah Khan Hamidullah Khan	11796.75	Voucher Not Active Due To Fund Not Received	--	--

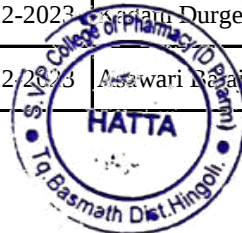


S.V.P. College of Pharmacy (B.Pharm)
Hatta, Tq. Sasmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	2nd	EBC	2223DTR1001638467	B.Pharm	F.Y.2022-2023	Sakshi Sudhakar Sidhamwar	12228.25	Voucher Not Active Due To Fund Not Received	--	--
53	2nd	EBC	2223DTR1001647855	B.Pharm	F.Y.2022-2023	Abdul Sohail Sayeed	11796.75	Voucher Not Active Due To Fund Not Received	--	--
54	2nd	EBC	2223DTR1001925374	B.Pharm	F.Y.2022-2023	Aadinath Munjaji Dashrathe	11578.25	Fund Disbursed	C102350580679	2023-10-20 00:00:00
55	2nd	EBC	2223DTR1001237296	B.Pharm	F.Y.2022-2023	Subodh Vinayakrao Deshpande	11578.25	Fund Disbursed	C072312386660	2023-07-06 00:00:00
56	2nd	EBC	2223DTR1001657503	B.Pharm	F.Y.2022-2023	Ramprasad Dnyaneshwar Kadam	11796.75	Fund Disbursed	C072312477649	2023-07-06 00:00:00
57	2nd	EBC	2223DTR1001906144	B.Pharm	F.Y.2022-2023	Akash Bandu Yadav	11578.25	Fund Disbursed	C102350624907	2023-10-20 00:00:00
58	2nd	EBC	2223DTR1001686175	B.Pharm	F.Y.2022-2023	Shruti Balaji Ware	11578.25	Fund Disbursed	C072312477650	2023-07-06 00:00:00
59	2nd	EBC	2223DTR1001676273	B.Pharm	F.Y.2022-2023	Madhushree Dattu Kharat	11796.75	Fund Disbursed	C102350771162	2023-10-20 00:00:00
60	2nd	EBC	2223DTR1001423352	B.Pharm	F.Y.2022-2023	Shivani Bapurao More	11578.25	Fund Disbursed	C072312321469	2023-07-06 00:00:00
61	2nd	EBC	2223DTR1001625847	B.Pharm	F.Y.2022-2023	Padmavati Jagdish Chavan	11578.25	Fund Disbursed	C102350713708	2023-10-20 00:00:00
62	2nd	EBC	2223DTR1001504038	B.Pharm	F.Y.2022-2023	Rutuja Vitthalrao Aher	11578.25	Fund Disbursed	C072312238534	2023-07-06 00:00:00
63	2nd	EBC	2223DTR1001447538	B.Pharm	F.Y.2022-2023	Shivraj Balasaheb Kadam	11578.25	Fund Disbursed	C052327845847	2023-05-13 00:00:00
64	2nd	EBC	2223DTR1001558185	B.Pharm	F.Y.2022-2023	Vaishnavi Vishvnath Bhosle	12228.25	1st Installment Disbursment Pending	--	--
65	2nd	EBC	2223DTR1001572859	B.Pharm	F.Y.2022-2023	Akash Dnyanadev Jagtap	0	Sent Back To Applicant	--	--
66	2nd	EBC	2223DTR1001583099	B.Pharm	F.Y.2022-2023	Soham Dayanand Solanke	12228.25	1st Installment Disbursment Pending	--	--
67	2nd	EBC	2223DTR1001591907	B.Pharm	F.Y.2022-2023	Yashwantrao Durgeshvari Prakash	0	Sent Back To Applicant	--	--
68	2nd	EBC	2223DTR1001593027	B.Pharm	F.Y.2022-2023	Asawari Balaji Nawale	11796.75	Voucher Not Active Due To Fund Not Received	--	--

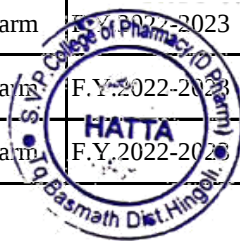


S.V.P. College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
69	2nd	EBC	2223DTR1001594247	B.Pharm	F.Y.2022-2023	Gayatri Netajirao Deshmukh	11578.25	Voucher Not Active Due To Fund Not Received	--	--
70	2nd	EBC	2223DTR1001534668	B.Pharm	F.Y.2022-2023	Nikita Sambhaji Sonvane	12228.25	Voucher Not Active Due To Fund Not Received	--	--
71	2nd	EBC	2223DTR1001534698	B.Pharm	F.Y.2022-2023	Ram Keshavrao Bhalerao	0	Sent Back To Applicant	--	--
72	2nd	EBC	2223DTR1001098862	B.Pharm	F.Y.2022-2023	Nabila Firdous Abdul Quamar	12228.25	Voucher Not Active Due To Fund Not Received	--	--
73	2nd	EBC	2223DTR1001126302	B.Pharm	F.Y.2022-2023	Shivam Prabhakar Chavan	12228.25	Voucher Not Active Due To Fund Not Received	--	--
74	2nd	EBC	2223DTR1001137082	B.Pharm	F.Y.2022-2023	Tejas Dnyanoba Satpute	12228.25	1st Installment Disbursement Pending	--	--
75	2nd	EBC	2223DTR1001281142	B.Pharm	F.Y.2022-2023	Akash Gopalrao Kachave	12228.25	Voucher Not Active Due To Fund Not Received	--	--
76	2nd	EBC	2223DTR1001283318	B.Pharm	F.Y.2022-2023	Prerna Prakashrao Nadre	12228.25	Voucher Not Active Due To Fund Not Received	--	--
77	2nd	EBC	2223DTR1001377912	B.Pharm	F.Y.2022-2023	Gauri Sambhaji Kadam	11578.25	Fund Disbursed	C072311795999	2023-07-06 00:00:00
78	2nd	EBC	2223DTR1001892424	B.Pharm	F.Y.2022-2023	Anamfajina Imtiyaz Shaikh	11796.75	Fund Disbursed	C102350713709	2023-10-20 00:00:00
79	2nd	EBC	2223DTR1001388572	B.Pharm	F.Y.2022-2023	Yogesh Pandurang Tantre	11578.25	Fund Disbursed	C072311690458	2023-07-06 00:00:00
80	2nd	EBC	2223DTR1001338619	B.Pharm	F.Y.2022-2023	Anjali Prabhakar Dande	12228.25	Fund Disbursed	C052327847098	2023-05-13 00:00:00
81	2nd	EBC	2223DTR1001412832	B.Pharm	F.Y.2022-2023	Kajal Ratansigh Gaherwar	11578.25	Fund Disbursed	C072312476693	2023-07-06 00:00:00
82	2nd	EBC	2223DTR1000152141	B.Pharm	F.Y.2022-2023	Gurawa Gauri Kailas	11796.75	Fund Disbursed	C072311674179	2023-07-06 00:00:00
83	2nd	EBC	2223DTR1001438887	B.Pharm	F.Y.2022-2023	Om Ravindra Chinchole	12228.25	Fund Disbursed	C072312385424	2023-07-06 00:00:00
84	2nd	EBC	2223DTR1001529987	B.Pharm	F.Y.2022-2023	Kamaji Balaji Kakde	11578.25	Fund Disbursed	C102350755466	2023-10-20 00:00:00
85	2nd	EBC	2223DTR1001431928	B.Pharm	F.Y.2022-2023	Abrar Jafar Shaikh	12228.25	Fund Disbursed	C102350894337	2023-10-20 00:00:00



S.V.P. College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

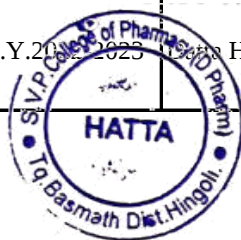
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
86	2nd	EBC	2223DTR1001912154	B.Pharm	F.Y.2022-2023	Suraj Munjaji Dadhale	11578.25	Fund Disbursed	C102350766793	2023-10-20 00:00:00
87	2nd	EBC	2223DTR1001382652	B.Pharm	F.Y.2022-2023	Samrath Dnyanoba Awchar	11796.75	Fund Disbursed	C072311390647	2023-07-06 00:00:00
88	2nd	EBC	2223DTR1001412656	B.Pharm	F.Y.2022-2023	Arvind Bandu Dalvi	11578.25	Fund Disbursed	C072312326694	2023-07-06 00:00:00
89	2nd	EBC	2223DTR1001449069	B.Pharm	F.Y.2022-2023	Dayanand Baban Dhoble	11796.75	Fund Disbursed	C072311730096	2023-07-06 00:00:00
90	2nd	EBC	2223DTR1001646475	B.Pharm	F.Y.2022-2023	Gajanan Bharat Mirashe	11578.25	Fund Disbursed	C052323940646	2023-05-11 00:00:00
91	2nd	EBC	2223DTR1001859374	B.Pharm	F.Y.2022-2023	Rushikesh Dhananjay Pawar	11796.75	Fund Disbursed	C102350640456	2023-10-20 00:00:00
92	2nd	EBC	2223DTR1001940404	B.Pharm	F.Y.2022-2023	Vivek Rajendra Narwade	11796.75	Fund Disbursed	C072311635441	2023-07-06 00:00:00
93	2nd	EBC	2223DTR1001364616	B.Pharm	F.Y.2022-2023	Vishal Gajanan Hage	12228.25	Fund Disbursed	C072312462312	2023-07-06 00:00:00
94	2nd	EBC	2223DTR1001443445	B.Pharm	F.Y.2022-2023	Aniket Govinda Shinde	12228.25	Fund Disbursed	C102350674601	2023-10-20 00:00:00
95	2nd	EBC	2223DTR1001395242	B.Pharm	F.Y.2022-2023	Vaibhav Govind Mule	11578.25	Fund Disbursed	C102350624611	2023-10-20 00:00:00
96	2nd	EBC	2223DTR1001905344	B.Pharm	F.Y.2022-2023	Vikrant Nagorao Adkine	11578.25	Fund Disbursed	C102350756088	2023-10-20 00:00:00
						Bill Genert Scholarship Total	1035296.25			
						College Pay Scholarship Total	493458.5			



PRINCIPAL
S.V.P. College of Pharmacy (D.Pharm)
Hatta, Tq. Sasmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	2nd	EBC	2223DTR1001372712	D.Pharm	F.Y.2022-2023	Khateeb Samiroddin Faqroddin	12647	Bill Generation Pending At Department	--	--
2	2nd	EBC	2223DTR1001408852	D.Pharm	F.Y.2022-2023	Mangesh Motiram Bhalerao	0	Sent Back To Applicant	--	--
3	2nd	EBC	2223DTR1001691305	D.Pharm	F.Y.2022-2023	Akash Uttam Mutkule	12647	Fund Disbursed	C102350582544	2023-10-20 00:00:00
4	2nd	EBC	2223DTR1001499698	D.Pharm	F.Y.2022-2023	Pankaj Khushalrao Saste	12647	Fund Disbursed	C072312284218	2023-07-06 00:00:00
5	2nd	EBC	2223DTR1001700795	D.Pharm	F.Y.2022-2023	Rushikesh Rajakumar Davhale	12647	Fund Disbursed	C102350895422	2023-10-20 00:00:00
6	2nd	EBC	2223DTR1001545789	D.Pharm	F.Y.2022-2023	Kavita Uttamrao Dalvi	12647	Fund Disbursed	C102350992000	2023-10-20 00:00:00
7	2nd	EBC	2223DTR1001404642	D.Pharm	F.Y.2022-2023	Sayyad Aman Rahat Sayyad Kaleem	12647	Fund Disbursed	C072311096103	2023-07-06 00:00:00
8	2nd	EBC	2223DTR1001498498	D.Pharm	F.Y.2022-2023	Govind Atmaram Chavan	12647	Fund Disbursed	C072311635440	2023-07-06 00:00:00
9	2nd	EBC	2223DTR1001446338	D.Pharm	F.Y.2022-2023	Naganath Ganesh Chavhan	12647	Voucher Not Active Due To Fund Not Received	--	--
10	2nd	EBC	2223DTR1001708485	D.Pharm	F.Y.2022-2023	Inamdar Shifa Begum Iqbal	0	Sent Back To Applicant	--	--
11	2nd	EBC	2223DTR1001698575	D.Pharm	F.Y.2022-2023	Adinath Vitthalrao Sawandkar	12647	Voucher Not Active Due To Fund Not Received	--	--
12	2nd	EBC	2223DTR1001723295	D.Pharm	F.Y.2022-2023	Santoshi Sanjay Wankhede	12647	Voucher Not Active Due To Fund Not Received	--	--
13	2nd	EBC	2223DTR1001815664	D.Pharm	F.Y.2022-2023	Gaytri Digambar Deshmukh	0	Sent Back To Applicant	--	--
14	2nd	EBC	2223DTR1001601917	D.Pharm	F.Y.2022-2023	Hanuman Kale	12647	Voucher Not Active Due To Fund Not Received	--	--

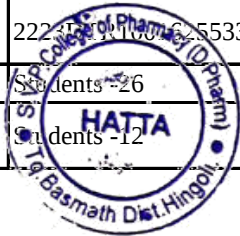


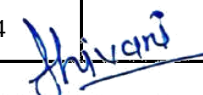
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Hatta, Tq. Sasmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
15	2nd	EBC	2223DTR1001604427	D.Pharm	F.Y.2022-2023	Vaishnavi Vitthalarao Bhalerao	12647	Voucher Not Active Due To Fund Not Received	--	--
16	2nd	EBC	2223DTR1001604777	D.Pharm	F.Y.2022-2023	Ajinkya Madhavrao Bende	12647	1st Installment Disbursement Pending	--	--
17	2nd	EBC	2223DTR1001696985	D.Pharm	F.Y.2022-2023	Sayali Dnyeshwar Kalyankar	12647	Fund Disbursed	C102350899115	2023-10-20 00:00:00
18	2nd	EBC	2223DTR1001693995	D.Pharm	F.Y.2022-2023	Pratiksha Vinodrao Deshmukh	12647	Fund Disbursed	C102350578877	2023-10-20 00:00:00
19	2nd	EBC	2223DTR1001516929	D.Pharm	F.Y.2022-2023	Nital Rushikesh Laxman	12647	Fund Disbursed	C102350758566	2023-10-20 00:00:00
20	2nd	EBC	2223DTR1001601127	D.Pharm	F.Y.2022-2023	Rushikesh Bhagwat Kute	12647	Fund Disbursed	C102350899114	2023-10-20 00:00:00
21	2nd	EBC	2223DTR1001575529	D.Pharm	F.Y.2022-2023	Dwarka Shankar Waghmare	12647	1st Installment Disbursement Pending	--	--
22	2nd	EBC	2223DTR1001586009	D.Pharm	F.Y.2022-2023	Vaishnavi Vishwanath Bagal	12647	1st Installment Disbursement Pending	--	--
23	2nd	EBC	2223DTR1001597237	D.Pharm	F.Y.2022-2023	Nikita Bhagwanrao Kadam	12647	1st Installment Disbursement Pending	--	--
24	2nd	EBC	2223DTR1001600407	D.Pharm	F.Y.2022-2023	Gaurav Balaji Kadam	12647	Voucher Not Active Due To Fund Not Received	--	--
25	2nd	EBC	2223DTR1001673475	D.Pharm	F.Y.2022-2023	Ganesh Chandrakant More	12647	Fund Disbursed	C102350973960	2023-10-20 00:00:00
26	2nd	EBC	2223DTR10016045533	D.Pharm	F.Y.2022-2023	Bongane Saurabh Tanaji	12647	Fund Disbursed	C102350640455	2023-10-20 00:00:00
						Bill Genert Scholarship Total	290881			
						College Pay Scholarship Total	151764			




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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	2nd	VJNT	2223VJV1001490918	B.Pharm	F.Y.2022-2023	Niranjan Shriram Rathod	25641.5	Voucher Not Active Due To Fund Not Received	--	--
2	2nd	VJNT	2223VJV1001581035	B.Pharm	F.Y.2022-2023	Ramprasad Vitthal Gangavane	0	Sent Back To Applicant	--	--
3	2nd	VJNT	2223VJV1001473512	B.Pharm	F.Y.2022-2023	Adinath Panjab Jadhav	26109.5	Voucher Not Active Due To Fund Not Received	--	--
4	2nd	VJNT	2223VJV1001529555	B.Pharm	F.Y.2022-2023	Sonali Pralhad Hatagale	26109.5	Scrutiny Pending	--	--
5	2nd	VJNT	2223VJV1000140561	B.Pharm	F.Y.2022-2023	Swati Shivaji Kharbe	0	Allotment Pending At DBT	--	--
6	2nd	VJNT	2223VJV1001535398	B.Pharm	F.Y.2022-2023	Vishal Sahebrao Gadade	25641.5	Scrutiny Pending	--	--
7	2nd	VJNT	2223VJV1001359376	B.Pharm	F.Y.2022-2023	Ghuge Pradip Dattarao	25641.5	Voucher Not Active Due To Fund Not Received	--	--
8	2nd	VJNT	2223VJV1001559985	B.Pharm	F.Y.2022-2023	Mithun Bankati Gutte	0	Sent Back To Applicant	--	--
9	2nd	VJNT	2223VJV1001515043	B.Pharm	F.Y.2022-2023	Shital Tukaram Gutte	25641.5	Bill Generation Pending At Department	--	--
10	2nd	VJNT	2223VJV1001490758	B.Pharm	F.Y.2022-2023	Shrikant Sugaji Saknur	25641.5	Voucher Not Active Due To Fund Not Received	--	--
11	2nd	VJNT	2223VJV1001587305	B.Pharm	F.Y.2022-2023	Tejas Raju Wandhe	0	Allotment Pending At DBT	--	--
12	2nd	VJNT	2223VJV1001486706	B.Pharm	F.Y.2022-2023	Kundalik Uttmarav Bhutnar	26109.5	Voucher Not Active Due To Fund Not Received	--	--
13	2nd	VJNT	2223VJV1001473552	B.Pharm	F.Y.2022-2023	Nikita Onkar Chavhan	25641.5	Voucher Not Active Due To Fund Not Received	--	--
14	2nd	VJNT	2223VJV1001473022	B.Pharm	F.Y.2022-2023	Payal Sudhakar Bahire	25641.5	Fund Disbursed	C082361973478	2023-09-02 00:00:00
15	2nd	VJNT	2223VJV1001473549	B.Pharm	F.Y.2022-2023	Vaishnavi Bhagawanrao Mundhe	24778.5	Voucher Not Active Due To Fund Not Received	--	--
16	2nd	VJNT	2223VJV10014672554	B.Pharm	F.Y.2022-2023	Vaibhav Vishwanath Shinde	26109.5	Scrutiny Pending	--	--
17	2nd	VJNT	2223VJV1001526214	B.Pharm	F.Y.2022-2023	Kendre Pournima Sanjay	24778.5	Scrutiny Pending	--	--

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YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

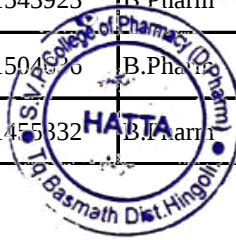
NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
18	2nd	VJNT	2223VJV1001564507	B.Pharm	F.Y.2022-2023	Rushikesh Bandu Vhodgir	25641.5	Scrutiny Pending	--	--
19	2nd	VJNT	2223VJV1001460372	B.Pharm	F.Y.2022-2023	Anjali Kanifnath Dinde	26109.5	Voucher Not Active Due To Fund Not Received	--	--
20	2nd	VJNT	2223VJV1001554565	B.Pharm	F.Y.2022-2023	Pooja Anandrao Rathod	24778.5	Scrutiny Pending	--	--
21	2nd	VJNT	2223VJV1001513873	B.Pharm	F.Y.2022-2023	Prashant Ambadas Rathod	25641.5	Voucher Not Active Due To Fund Not Received	--	--
22	2nd	VJNT	2223VJV1001347233	B.Pharm	F.Y.2022-2023	Gajanan Dnyaneshwar Ade	25641.5	Fund Disbursed	C072316167655	2023-07-11 00:00:00
23	2nd	VJNT	2223VJV1001272982	B.Pharm	F.Y.2022-2023	Jadhav Sumit Pralhad	25641.5	Fund Disbursed	C072316070427	2023-07-11 00:00:00
24	2nd	VJNT	2223VJV1001240092	B.Pharm	F.Y.2022-2023	Pallavi Subhash Rathod	25641.5	Fund Disbursed	C052324980380	2023-05-11 00:00:00
25	2nd	VJNT	2223VJV1001326097	B.Pharm	F.Y.2022-2023	Nikita Vilas Hade	25641.5	Fund Disbursed	C072316168265	2023-07-11 00:00:00
26	2nd	VJNT	2223VJV1001405598	B.Pharm	F.Y.2022-2023	Avinash Suresh Rathod	24778.5	Fund Disbursed	C082362051248	2023-09-02 00:00:00
27	2nd	VJNT	2223VJV1001353818	B.Pharm	F.Y.2022-2023	Ayush Ganesh Jadhao	25641.5	Fund Disbursed	C082362119900	2023-09-02 00:00:00
28	2nd	VJNT	2223VJV1001318587	B.Pharm	F.Y.2022-2023	Gajanan Devidas Mundhe	24778.5	Fund Disbursed	C072316119832	2023-07-11 00:00:00
29	2nd	VJNT	2223VJV1001511487	B.Pharm	F.Y.2022-2023	Vivek Dipchand Borse	26109.5	Fund Disbursed	C082362050665	2023-09-02 00:00:00
30	2nd	VJNT	2223VJV1001432402	B.Pharm	F.Y.2022-2023	Krushana Vitthal Pitkar	26109.5	Bill Generation Pending At Department	--	--
31	2nd	VJNT	2223VJV1001375038	B.Pharm	F.Y.2022-2023	Samadhan Sakalal Rathod	34676.5	Voucher Not Active Due To Fund Not Received	--	--
32	2nd	VJNT	2223VJV100140334	B.Pharm	F.Y.2022-2023	Shrinivas Ramchandra Balgar	0	Returned Back To Applicant	--	--
33	2nd	VJNT	2223VJV1001503669	B.Pharm	F.Y.2022-2023	Akash Baban Rathod	26109.5	Fund Disbursed	C072316469866	2023-07-11 00:00:00

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YEAR 2022-23 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
34	2nd	VJNT	2223VJV1001514815	B.Pharm	F.Y.2022-2023	Pole Ramprasad Panditrao	26109.5	Fund Disbursed	C072316167656	2023-07-11 00:00:00
35	2nd	VJNT	2223VJV1001279827	B.Pharm	F.Y.2022-2023	Akshay Vishnu Sole	24778.5	Fund Disbursed	C052324977506	2023-05-11 00:00:00
36	2nd	VJNT	2223VJV1001357867	B.Pharm	F.Y.2022-2023	Nensi Anil Pawar	25641.5	Fund Disbursed	C072316070428	2023-07-11 00:00:00
37	2nd	VJNT	2223VJV1001353465	B.Pharm	F.Y.2022-2023	Revati Gajanan Shinde	25641.5	Fund Disbursed	C082361940773	2023-09-02 00:00:00
38	2nd	VJNT	2223VJV1001296696	B.Pharm	F.Y.2022-2023	Varsha Hanuman Aghav	25641.5	Fund Disbursed	C082362201821	2023-09-02 00:00:00
39	2nd	VJNT	2223VJV1001410353	B.Pharm	F.Y.2022-2023	Shivnath Malkhan Khasawat	24778.5	Fund Disbursed	C082361850021	2023-09-02 00:00:00
40	2nd	VJNT	2223VJV1001493044	B.Pharm	F.Y.2022-2023	Vaibhav Rameshwar Mundhe	35214	Fund Disbursed	C072315989300	2023-07-11 00:00:00
41	2nd	VJNT	2223VJV1001321398	B.Pharm	F.Y.2022-2023	Arati Balaji Holkar	25641.5	Fund Disbursed	C082362390640	2023-09-02 00:00:00
42	2nd	VJNT	2223VJV1001332056	B.Pharm	F.Y.2022-2023	Vaibhav Parmeshwar Maske	25641.5	Fund Disbursed	C082362040444	2023-09-02 00:00:00
43	2nd	VJNT	2223VJV1001271348	B.Pharm	F.Y.2022-2023	Vaibhav Vilas Napte	24778.5	Fund Disbursed	C082361822191	2023-09-02 00:00:00
44	2nd	VJNT	2223VJV1001471204	B.Pharm	F.Y.2022-2023	Kiran Sangram Devakatte	25641.5	Voucher Not Active Due To Fund Not Received	--	--
45	2nd	VJNT	2223VJV1001500573	B.Pharm	F.Y.2022-2023	Govind Shankarrao Bodke	26109.5	Voucher Not Active Due To Fund Not Received	--	--
46	2nd	VJNT	2223VJV1001721304	B.Pharm	F.Y.2022-2023	Vaishali Vinayak Jadhav	26109.5	Scrutiny Pending	--	--
47	2nd	VJNT	2223VJV1001543923	B.Pharm	F.Y.2022-2023	Tushar Shriram Bharti	0	Sent Back To Applicant	--	--
48	2nd	VJNT	2223VJV1001504596	B.Pharm	F.Y.2022-2023	Pranav Birajdar	24778.5	Voucher Not Active Due To Fund Not Received	--	--
49	2nd	VJNT	2223VJV1001455832	B.Pharm	F.Y.2022-2023	Pallavi Jagannath Ghuge	0	Allotment Pending At HBR	--	--



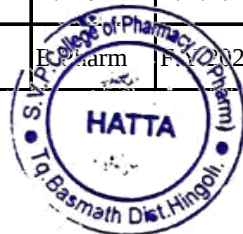
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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
50	2nd	VJNT	2223VJV1001492854	B.Pharm	F.Y.2022-2023	Swati Rohidas Pole	24778.5	Voucher Not Active Due To Fund Not Received	--	--
51	2nd	VJNT	2223VJV1001495669	B.Pharm	F.Y.2022-2023	Pole Yogeshwar Manchakrao	25641.5	Voucher Not Active Due To Fund Not Received	--	--
52	2nd	VJNT	2223VJV1001553298	B.Pharm	F.Y.2022-2023	Ganesh Gangadhar Holkar	25641.5	Scrutiny Pending	--	--
53	2nd	VJNT	2223VJV1001491429	B.Pharm	F.Y.2022-2023	Ruksharaj Changdev Mundhe	0	Sent Back To Applicant	--	--
54	2nd	VJNT	2223VJV1001501029	B.Pharm	F.Y.2022-2023	Punam Radhaji Sable	0	Sent Back To Applicant	--	--
55	2nd	VJNT	2223VJV1001540625	B.Pharm	F.Y.2022-2023	Sanjana Ramchandra Rathod	26109.5	Scrutiny Pending	--	--
56	2nd	VJNT	2223VJV1001543648	B.Pharm	F.Y.2022-2023	Rubina Rouf Shaikh	0	Allotment Pending At DBT	--	--
57	2nd	VJNT	2223VJV1001543795	B.Pharm	F.Y.2022-2023	Sanket Ashok Rathod	25641.5	Scrutiny Pending	--	--
58	2nd	VJNT	2223VJV1001490606	B.Pharm	F.Y.2022-2023	Aditya Govind Vaidya	26109.5	Voucher Not Active Due To Fund Not Received	--	--
59	2nd	VJNT	2223VJV1001526978	B.Pharm	F.Y.2022-2023	Kunal Devidas Jadhav	26109.5	Scrutiny Pending	--	--
60	2nd	VJNT	2223VJV1001535585	B.Pharm	F.Y.2022-2023	Pooja Kashinath Kute	0	Allotment Pending At DBT	--	--
61	2nd	VJNT	2223VJV1001501837	B.Pharm	F.Y.2022-2023	Madhav Gulabrao Hodbe	26109.5	Voucher Not Active Due To Fund Not Received	--	--
62	2nd	VJNT	2223VJV1001532637	B.Pharm	F.Y.2022-2023	Samadhan Ganesh Jadhav	26109.5	Fund Disbursed	C072315989299	2023-07-11 00:00:00
63	2nd	VJNT	2223VJV1001533997	B.Pharm	F.Y.2022-2023	Shubham Khushalrao Darade	24778.5	Fund Disbursed	C072315965228	2023-07-11 00:00:00
64	2nd	VJNT	2223VJV1001377578	B.Pharm	F.Y.2022-2023	Poojatai Prakash Jadhav	24778.5	Fund Disbursed	C072316469516	2023-07-11 00:00:00
65	2nd	VJNT	2223VJV1001408116	B.Pharm	F.Y.2022-2023	Dnyaneshwar Sudam Matre	24778.5	Fund Disbursed	C082361942018	2023-09-02 00:00:00



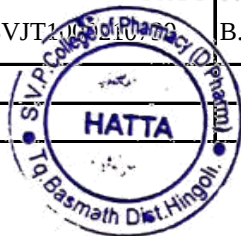
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YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

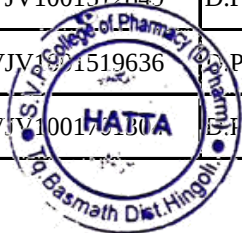
NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
66	2nd	VJNT	2223VJV1001396997	B.Pharm	F.Y.2022-2023	Krushna Tukaram Avhad	25641.5	Fund Disbursed	C082362050023	2023-09-02 00:00:00
67	2nd	VJNT	2223VJV1001482853	B.Pharm	F.Y.2022-2023	Sunil Rajesh Napte	26109.5	Fund Disbursed	C072316469517	2023-07-11 00:00:00
68	2nd	VJNT	2223VJV1000146501	B.Pharm	F.Y.2022-2023	Sima Shivaji Kharbe	26109.5	Fund Disbursed	C072315962626	2023-07-11 00:00:00
69	2nd	VJNT	2223VJV1001448712	B.Pharm	F.Y.2022-2023	Laxman Gajanan Shinde	24778.5	Fund Disbursed	C082361825125	2023-09-02 00:00:00
70	2nd	VJNT	2223VJV1001341722	B.Pharm	F.Y.2022-2023	Nilesh Uddhav Kangne	24778.5	Fund Disbursed	C072316469515	2023-07-11 00:00:00
71	2nd	VJNT	2223VJV1001344323	B.Pharm	F.Y.2022-2023	Rushikesh Dnyaneshwar Pole	24778.5	Fund Disbursed	C082361850606	2023-09-02 00:00:00
72	2nd	VJNT	2223VJV1001514118	B.Pharm	F.Y.2022-2023	Maroti Balaji Avhad	26109.5	Fund Disbursed	C052328941451	2023-05-15 00:00:00
73	2nd	VJNT	2223VJV1001240392	B.Pharm	F.Y.2022-2023	Shital Dinkar Ghuge	25641.5	Fund Disbursed	C052324455239	2023-05-11 00:00:00
74	2nd	VJNT	2223VJV1001461692	B.Pharm	F.Y.2022-2023	Shubhangi Panjabrao Maske	24778.5	Fund Disbursed	C082361943969	2023-09-02 00:00:00
75	2nd	VJNT	2223VJV1001331597	B.Pharm	F.Y.2022-2023	Amit Vinod Pathak	25641.5	Fund Disbursed	C082361848769	2023-09-02 00:00:00
						Bill Genert Scholarship Total	1653884.5			
						College Pay Scholarship Total	874303.5			

76	2nd	F-VJNT	2223VJT1000240423	B.Pharm	F.Y.2022-2023	Omkar Raju Pole	23156.5	Fund Disbursed	C072316467324	2023-07-11 00:00:00
77	2nd	F-VJNT	2223VJT1000248378	B.Pharm	F.Y.2022-2023	Mukesh Sheshrao Rathod	0	Sent Back To Applicant	--	--
78	2nd	F-VJNT	2223VJT1000277644	B.Pharm	F.Y.2022-2023	Rushikesh Madhukar Wagh	0	Sent Back To Applicant	--	--
79	2nd	F-VJNT	2223VJT1000277644	B.Pharm	F.Y.2022-2023	Nagesh Babarao Darade	24456.5	Scrutiny Pending	--	--
						Bill Genert Scholarship Total	4761			
						College Pay Scholarship Total	23156.5			



**S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli**

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	2nd	VJNT	2223VJV1001496938	D.Pharm	F.Y.2022-2023	Vinod Dhondbarao Maske	25294	Voucher Not Active Due To Fund Not Received	--	--
2	2nd	VJNT	2223VJV1001488092	D.Pharm	F.Y.2022-2023	Anil Madan Chavan	0	Allotment Pending At DBT	--	--
3	2nd	VJNT	2223VJV1001521065	D.Pharm	F.Y.2022-2023	Sarita Shridhar Maske	25294	Scrutiny Pending	--	--
4	2nd	VJNT	2223VJV1001519596	D.Pharm	F.Y.2022-2023	Lahu Raju Adhe	25294	Scrutiny Pending	--	--
5	2nd	VJNT	2223VJV1001458189	D.Pharm	F.Y.2022-2023	Vivek Santosh Kad	25294	Fund Disbursed	C082361971082	2023-09-02 00:00:00
6	2nd	VJNT	2223VJV1001432086	D.Pharm	F.Y.2022-2023	Amol Sadashiv Dole	25294	Voucher Not Active Due To Fund Not Received	--	--
7	2nd	VJNT	2223VJV1001713634	D.Pharm	F.Y.2022-2023	Sampat Shivaji Garudi	25294	Scrutiny Pending	--	--
8	2nd	VJNT	2223VJV1001515245	D.Pharm	F.Y.2022-2023	Nagesh Ravan Sakhare	25294	Scrutiny Pending	--	--
9	2nd	VJNT	2223VJV1001496293	D.Pharm	F.Y.2022-2023	Om Shivajirao Rathod	25294	Voucher Not Active Due To Fund Not Received	--	--
10	2nd	VJNT	2223VJV1001690724	D.Pharm	F.Y.2022-2023	Shahir Isub Parsuvale	25294	Scrutiny Pending	--	--
11	2nd	VJNT	2223VJV1001487779	D.Pharm	F.Y.2022-2023	Amol Bandu Rathod	25294	Voucher Not Active Due To Fund Not Received	--	--
12	2nd	VJNT	2223VJV1001511346	D.Pharm	F.Y.2022-2023	Pradip Santosh Ade	0	Sent Back To Applicant	--	--
13	2nd	VJNT	2223VJV1001504975	D.Pharm	F.Y.2022-2023	Arun Gangadhar Borkar	25294	Fund Disbursed	C122329358398	2023-12-19 00:00:00
14	2nd	VJNT	2223VJV1001334205	D.Pharm	F.Y.2022-2023	Mohammad Fazil Mohammad Tasleem	25294	Fund Disbursed	C042319437200	2023-04-13 00:00:00
15	2nd	VJNT	2223VJV1001512849	D.Pharm	F.Y.2022-2023	Rutuja Keshav Bengal	25294	Voucher Not Active Due To Fund Not Received	--	--
16	2nd	VJNT	2223VJV1001519636	D.Pharm	F.Y.2022-2023	Pole Abhishek Krushna Rao	0	Sent Back To Applicant	--	--
17	2nd	VJNT	2223VJV1001513000	D.Pharm	F.Y.2022-2023	Atul Babanrao Rathod	25294	Fund Disbursed	C072316469865	2023-07-11 00:00:00

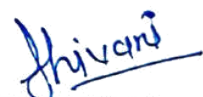


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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
18	2nd	VJNT	2223VJV1001439782	D.Pharm	F.Y.2022-2023	Rajesh Rustum Mulgir	25294	Fund Disbursed	C072316070426	2023-07-11 00:00:00
19	2nd	VJNT	2223VJV1001683624	D.Pharm	F.Y.2022-2023	Priyanka Bhaskar Bhendekar	25294	Fund Disbursed	C082362409490	2023-09-02 00:00:00
20	2nd	VJNT	2223VJV1001435399	D.Pharm	F.Y.2022-2023	Vaibhav Ravasaheb Gite	25294	Voucher Not Active Due To Fund Not Received	--	--
21	2nd	VJNT	2223VJV1001514315	D.Pharm	F.Y.2022-2023	Parmeshwar Sopan Pawar	0	Sent Back To Applicant	--	--
22	2nd	VJNT	2223VJV1001682284	D.Pharm	F.Y.2022-2023	Rajesh Eakanath Aghav	25294	Fund Disbursed	C082361942019	2023-09-02 00:00:00
23	2nd	VJNT	2223VJV1001523873	D.Pharm	F.Y.2022-2023	Shobha Ganesh Rathod	25294	Fund Disbursed	C122329358399	2023-12-19 00:00:00
24	2nd	VJNT	2223VJV1001454813	D.Pharm	F.Y.2022-2023	Vidhya Ajarrao Chandane	25294	Fund Disbursed	C072316167654	2023-07-11 00:00:00
			Students -24			Bill Genert Scholarship Total	505880			
			Students - 9			College Pay Scholarship Total	227646			

NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	2nd	VJNT	2223VJV1001469799	M.pharm	F.Y.2022-2023	Sandesh Dattarao Rathod	45884.5	Fund Disbursed	C082362042396	2023-09-02 00:00:00
						Bill Genert Scholarship Total	45884.5			




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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	Transaction ID	Credit Date
1	2nd	F-SC	2223SJF1000274689	B.Pharm	F.Y.2022-2023	Rambhau Shivaji Suryawanshi	27226.5	Fund Disbursed	C122335075328	2023-12-22 00:00:00
2	2nd	F-SC	2223SJF1000309944	B.Pharm	F.Y.2022-2023	Aniket Shamrao Kamble	27592.5	Fund Disbursed	C122335228205	2023-12-22 00:00:00
3	2nd	F-SC	2223SJF1000249925	B.Pharm	F.Y.2022-2023	Aditya Shivaji Ghatkamble	27592.5	Fund Disbursed	C052341206429	2023-05-27 00:00:00
4	2nd	F-SC	2223SJF1000263932	B.Pharm	F.Y.2022-2023	Akshay Sunil Pohare	27592.5	Fund Disbursed	A0124000DCF89	2024-01-19 00:00:00
5	2nd	F-SC	2223SJF1000253079	B.Pharm	F.Y.2022-2023	Rishabh Rajendra Sahare	27592.5	Fund Disbursed	C052341085996	2023-05-27 00:00:00
6	2nd	F-SC	2223SJF1000256842	B.Pharm	F.Y.2022-2023	Raman Madan Khaire	27226.5	Bill Generation Pending At Department	--	--
7	2nd	F-SC	2223SJF1000282609	B.Pharm	F.Y.2022-2023	Aditya Devanand Karhe	27592.5	1st Installment Disbursement Pending	--	--
						Bill Genert Scholarship	192415.5			
						College Pay Scholarship	137596.45			

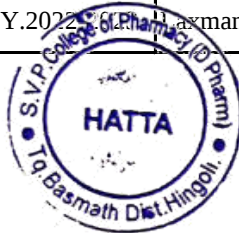


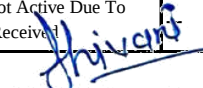

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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

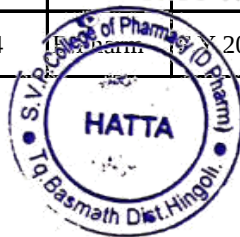
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	INST.	sche me	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	2nd	SC	2223SJS1002748615	B.Pharm	F.Y.2022-2023	Sandesh B Maske	0	Voucher Not Active Due To Fund Not Received	--	--
2	2nd	SC	2223SJS1002321207	B.Pharm	F.Y.2022-2023	Snehal Yashwant Ingole	0	Voucher Not Active Due To Fund Not Received	--	--
3	2nd	SC	2223SJS1002750267	B.Pharm	F.Y.2022-2023	Srushti Yeshwant Thorat	0	Voucher Not Active Due To Fund Not Received	--	--
4	2nd	SC	2223SJS1002620998	B.Pharm	F.Y.2022-2023	Nitin Vitthalrao Raut	0	Voucher Not Active Due To Fund Not Received	--	--
5	2nd	SC	2223SJS1002621188	B.Pharm	F.Y.2022-2023	Saloni Siddharth More	0	Sent Back To Applicant	--	--
6	2nd	SC	2223SJS1002409492	B.Pharm	F.Y.2022-2023	Yashavant Ramesh Alane	0	Voucher Not Active Due To Fund Not Received	--	--
7	2nd	SC	2223SJS1002497116	B.Pharm	F.Y.2022-2023	Mule Rutik Gangadhar	0	Voucher Not Active Due To Fund Not Received	--	--
8	2nd	SC	2223SJS1002918295	B.Pharm	F.Y.2022-2023	Nikita Govind Ingale	0	Allotment Pending At DBT	--	--
9	2nd	SC	2223SJS1002499297	B.Pharm	F.Y.2022-2023	Sanket Manik Kamble	0	Voucher Not Active Due To Fund Not Received	--	--
10	2nd	SC	2223SJS1003223214	B.Pharm	F.Y.2022-2023	Mayur Jitesh Ingle	0	Voucher Not Active Due To Fund Not Received	--	--
11	2nd	SC	2223SJS1002578152	B.Pharm	F.Y.2022-2023	Harshvardhan Bhagwanrao Kamble	0	1st Installment Disbursement Pending	--	--
12	2nd	SC	2223SJS1002690877	D.Pharm	F.Y.2022-2023	Harshad Yashwant Khade	0	Voucher Not Active Due To Fund Not Received	--	--
13	2nd	SC	2223SJS1002286516	B.Pharm	F.Y.2022-2023	Sanjivani Santosh Narwade	0	Voucher Not Active Due To Fund Not Received	--	--
14	2nd	SC	2223SJS1002899635	Master of Pharmacy	F.Y.2022-2023	Suraj Bhagawat Meshram	0	Voucher Not Active Due To Fund Not Received	--	--
15	2nd	SC	2223SJS1002901965	B.Pharm	F.Y.2022-2023	Kalyani Gulchand Rajbhoj	0	Sent Back To Applicant	--	--
16	2nd	SC	2223SJS1002902693	B.Pharm	F.Y.2022-2023	Asman Devidas Kamble	0	Voucher Not Active Due To Fund Not Received	--	--




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17	2nd	SC	2223SJS1002245558	B.Pharm	F.Y.2022-2023	Yashwant Bhagwanrao Kamble	0	Scrutiny Pending	--	--
18	2nd	SC	2223SJS1002826885	B.Pharm	F.Y.2022-2023	Sachin Munjaji Sugandhe	0	Voucher Not Active Due To Fund Not Received	--	--
19	2nd	SC	2223SJS1002826773	B.Pharm	F.Y.2022-2023	Umrajkar Somesh Madhukar	0	Voucher Not Active Due To Fund Not Received	--	--
20	2nd	SC	2223SJS1002554512	B.Pharm	F.Y.2022-2023	Ankush Goutam Manohare	0	Voucher Not Active Due To Fund Not Received	--	--
21	2nd	SC	2223SJS1002557207	B.Pharm	F.Y.2022-2023	Priya Vasant Waghmare	0	Voucher Not Active Due To Fund Not Received	--	--
22	2nd	SC	2223SJS1002665857	D.Pharm	F.Y.2022-2023	Shailesh Vijay Atkore	0	Voucher Not Active Due To Fund Not Received	--	--
23	2nd	SC	2223SJS1002557545	B.Pharm	F.Y.2022-2023	Tejas Sohan Salve	0	Voucher Not Active Due To Fund Not Received	--	--
24	2nd	SC	2223SJS1002561468	B.Pharm	F.Y.2022-2023	Akash Sunil Paikrao	0	Voucher Not Active Due To Fund Not Received	--	--
25	2nd	SC	2223SJS1002575838	B.Pharm	F.Y.2022-2023	Harshvardhan Sanjay Kamble	0	Voucher Not Active Due To Fund Not Received	--	--
26	2nd	SC	2223SJS1003223064	B.Pharm	F.Y.2022-2023	Rajnandini Dadarao Pandit	0	Voucher Not Active Due To Fund Not Received	--	--
27	2nd	SC	2223SJS1003224664	B.Pharm	F.Y.2022-2023	Sanket Datta Salve	0	Scrutiny Pending	--	--
28	2nd	SC	2223SJS1002377878	B.Pharm	F.Y.2022-2023	Manisha Baliram Khade	0	Voucher Not Active Due To Fund Not Received	--	--
29	2nd	SC	2223SJS1003173134	D.Pharm	F.Y.2022-2023	Arti Jalaba Kalvale	0	Voucher Not Active Due To Fund Not Received	--	--
30	2nd	SC	2223SJS1002469018	B.Pharm	F.Y.2022-2023	Rajratna Gautam Khare	0	Voucher Not Active Due To Fund Not Received	--	--
31	2nd	SC	2223SJS1002564569	D.Pharm	F.Y.2022-2023	Pooja Gautam Ranvir	0	Voucher Not Active Due To Fund Not Received	--	--
32	2nd	SC	2223SJS1003193614	B.Pharm	F.Y.2022-2023	Sanika Bhausaheb Dhepe	0	Voucher Not Active Due To Fund Not Received	--	--
33	2nd	SC	2223SJS1002819365	D.Pharm	F.Y.2022-2023	Rohit Raju Rankhamb	0	Voucher Not Active Due To Fund Not Received	--	--
34	2nd	SC	2223SJS1003121144	B.Pharm	F.Y.2022-2023	Adarsh Laxman Kamble	0	Voucher Not Active Due To Fund Not Received	--	--
35	2nd	SC	2223SJS1003091274	B.Pharm	F.Y.2022-2023	Gaurav Udhavrao Thorat	0	Voucher Not Active Due To Fund Not Received	--	--



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36	2nd	SC	2223SJS1002549182	D.Pharm	F.Y.2022-2023	Hanwate Chetan Prakash	0	Voucher Not Active Due To Fund Not Received	--	--
37	2nd	SC	2223SJS1002993875	B.Pharm	F.Y.2022-2023	Rohan Pradip Sonawane	0	Scrutiny Pending	--	--
38	2nd	SC	2223SJS1002634879	B.Pharm	F.Y.2022-2023	Shruti Vijay Bhalerao	0	1st Installment Disbursement Pending	--	--
39	2nd	SC	2223SJS1002634199	B.Pharm	F.Y.2022-2023	Aishwarya Kailash Sawale	0	Voucher Not Active Due To Fund Not Received	--	--
40	2nd	SC	2223SJS1002439902	D.Pharm	F.Y.2022-2023	Onkar Chndu Patavkar	0	Voucher Not Active Due To Fund Not Received	--	--
41	2nd	SC	2223SJS1002533426	B.Pharm	F.Y.2022-2023	Pallavi Balaji Jamdade	0	1st Installment Disbursement Pending	--	--
42	2nd	SC	2223SJS1002545402	B.Pharm	F.Y.2022-2023	Ratij Tanaji More	0	Voucher Not Active Due To Fund Not Received	--	--
43	2nd	SC	2223SJS1002546518	B.Pharm	F.Y.2022-2023	Sainath Maroti Dudhambe	0	Sent Back To Applicant	--	--
44	2nd	SC	2223SJS1002826995	B.Pharm	F.Y.2022-2023	Suraj Sadashiv Sugandhe	0	Voucher Not Active Due To Fund Not Received	--	--
45	2nd	SC	2223SJS1002542723	B.Pharm	F.Y.2022-2023	Shankar Uttam Korde	0	Scrutiny Pending	--	--
46	2nd	SC	2223SJS1002501706	B.Pharm	F.Y.2022-2023	Sunil Janardan Khandare	0	Voucher Not Active Due To Fund Not Received	--	--
47	2nd	SC	2223SJS1002608959	D.Pharm	F.Y.2022-2023	Tejas Bapurao Vathore	0	Voucher Not Active Due To Fund Not Received	--	--
48	2nd	SC	2223SJS1002923613	B.Pharm	F.Y.2022-2023	Pooja Gajanan Thorat	0	1st Installment Disbursement Pending	--	--
49	2nd	SC	2223SJS1002727395	B.Pharm	F.Y.2022-2023	Jagruti Dilip Padghane	0	Voucher Not Active Due To Fund Not Received	--	--
50	2nd	SC	2223SJS1002933505	B.Pharm	F.Y.2022-2023	Sneha Prabhakar Pradhan	0	Voucher Not Active Due To Fund Not Received	--	--
51	2nd	SC	2223SJS1002506178	D.Pharm	F.Y.2022-2023	Puja Purushottam Kharat	0	Voucher Not Active Due To Fund Not Received	--	--
52	2nd	SC	2223SJS1003197164	B.Pharm	F.Y.2022-2023	Nandini Gulchand Rajbhoj	0	Voucher Not Active Due To Fund Not Received	--	--
53	2nd	SC	2223SJS1003209494	B.Pharm	F.Y.2022-2023	Sagar Namdev Hivre	0	Voucher Not Active Due To Fund Not Received	--	--
54	2nd	SC	2223SJS1002227028	B.Pharm	F.Y.2022-2023	Prashant Madhav Lone	0	Voucher Not Active Due To Fund Not Received	--	--



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55	2nd	SC	2223SJS1002187152	B.Pharm	F.Y.2022-2023	Prashant Gulab Alane	0	Voucher Not Active Due To Fund Not Received	--	--
56	2nd	SC	2223SJS1002336736	B.Pharm	F.Y.2022-2023	Kalyani Ukanda Ingale	0	Allotment Pending At DBT	--	--
57	2nd	SC	2223SJS1002197522	B.Pharm	F.Y.2022-2023	Sanjana Baburao Suryawanshi	0	Voucher Not Active Due To Fund Not Received	--	--
58	2nd	SC	2223SJS1002444082	D.Pharm	F.Y.2022-2023	Nagsen Dipake Waghmare	0	Voucher Not Active Due To Fund Not Received	--	--
59	2nd	SC	2223SJS1002484146	B.Pharm	F.Y.2022-2023	Vishal Subhash Gangale	0	Voucher Not Active Due To Fund Not Received	--	--
60	2nd	SC	2223SJS1003001584	B.Pharm	F.Y.2022-2023	Pankaj Bhagwat Surve	0	Voucher Not Active Due To Fund Not Received	--	--
61	2nd	SC	2223SJS1002540868	B.Pharm	F.Y.2022-2023	Nangre Laxman Chandu	0	Voucher Not Active Due To Fund Not Received	--	--
62	2nd	SC	2223SJS1003030164	B.Pharm	F.Y.2022-2023	Nikita Yashwant Watode	0	1st Installment Disbursement Pending	--	--
63	2nd	SC	2223SJS1002800594	B.Pharm	F.Y.2022-2023	Rutuja Ramesh Rao Raout	0	Voucher Not Active Due To Fund Not Received	--	--
64	2nd	SC	2223SJS1002531433	B.Pharm	F.Y.2022-2023	Santosh Prabhakar Ghongade	0	Voucher Not Active Due To Fund Not Received	--	--
65	2nd	SC	2223SJS1002198418	B.Pharm	F.Y.2022-2023	Apeksha Shivaji Suryawanshi	0	Voucher Not Active Due To Fund Not Received	--	--
66	2nd	SC	2223SJS1002583992	B.Pharm	F.Y.2022-2023	Shubham Uddhav Padghan	0	Voucher Not Active Due To Fund Not Received	--	--
67	2nd	SC	2223SJS1002482326	B.Pharm	F.Y.2022-2023	Smita Gangadhar Kamble	0	1st Installment Disbursement Pending	--	--

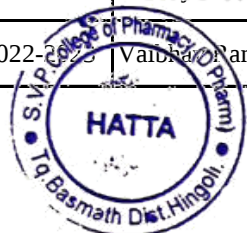



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	1st	OBC	2223VJO1003645033	B.Pharm	F.Y.2022-2023	Shubham Bhaurao Pagire	11796.75	Fund Disbursed	C122323739972	2023-12-15 00:00:00
2	1st	OBC	2223VJO1003512299	B.Pharm	F.Y.2022-2023	Ganesh Balaji Patil	12228.25	Fund Disbursed	C122323701990	2023-12-15 00:00:00
3	1st	OBC	2223VJO1004067737	B.Pharm	F.Y.2022-2023	Vishal Vilas Bhalerao	12228.25	Bill Generation Pending At Department	--	--
4	1st	OBC	2223VJO1004158872	B.Pharm	F.Y.2022-2023	Shubham Digambar Shinde	11796.75	Bill Generation Pending At Department	--	--
5	1st	OBC	2223VJO1004100507	B.Pharm	F.Y.2022-2023	Shrikrushna Ganesh Dhotre	0	Sent Back To Applicant	--	--
6	1st	OBC	2223VJO1003850399	B.Pharm	F.Y.2022-2023	Mangesh Namdev Shinde	0	Sent Back To Applicant	--	--
7	1st	OBC	2223VJO1003955222	B.Pharm	F.Y.2022-2023	Shivaraj Gangadhar Ranbavare	0	Sent Back To Applicant	--	--
8	1st	OBC	2223VJO1004056997	B.Pharm	F.Y.2022-2023	Harsh Ravi Wath	11578.25	Bill Generation Pending At Department	--	--
9	1st	OBC	2223VJO1004071832	B.Pharm	F.Y.2022-2023	Saurabh Rajkumar Bolwar	12228.25	Voucher Not Active Due To Fund Not Received	--	--
10	1st	OBC	2223VJO1004087202	B.Pharm	F.Y.2022-2023	Arpit Manoj Darekar	12228.25	Fund Disbursed	C122321573256	2023-12-15 00:00:00
11	1st	OBC	2223VJO1003423735	B.Pharm	F.Y.2022-2023	Mahima Sanjay Swami	12228.25	Fund Disbursed	C122324448701	2023-12-15 00:00:00
12	1st	OBC	2223VJO1003528073	B.Pharm	F.Y.2022-2023	Chuneshwari Premlal Kore	12228.25	Fund Disbursed	C092328320447	2023-09-26 00:00:00
13	1st	OBC	2223VJO1003742812	B.Pharm	F.Y.2022-2023	Mahesh Kailash Chudewar	12228.25	Fund Disbursed	C122323810614	2023-12-15 00:00:00
14	1st	OBC	2223VJO1003914338	B.Pharm	F.Y.2022-2023	Swaraj Narendr Jagtap	11578.25	Fund Disbursed	C122324043369	2023-12-15 00:00:00
15	1st	OBC	2223VJO1003944886	B.Pharm	F.Y.2022-2023	Vaibhav Ramesh Harkal	12228.25	Bill Generation Pending At	--	--



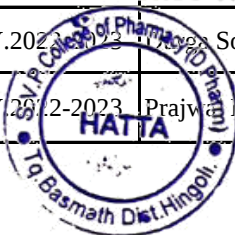
S.V.P. College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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
16	1st	OBC	2223VJO1004052932	B.Pharm	F.Y.2022-2023	Manisha Sambhaji Gaikwad	12228.25	Bill Generation Pending At Department	--	--
17	1st	OBC	2223VJO1003730633	B.Pharm	F.Y.2022-2023	Khushi Gajanan Wankhade	12228.25	Fund Disbursed	C122323453681	2023-12-15 00:00:00
18	1st	OBC	2223VJO1003297399	B.Pharm	F.Y.2022-2023	Ashwini Babanrao Deshmukh	12228.25	Fund Disbursed	C092328188132	2023-09-26 00:00:00
19	1st	OBC	2223VJO1003368719	B.Pharm	F.Y.2022-2023	Mahaveer Rajkumar Topare	12228.25	Fund Disbursed	C092328244705	2023-09-26 00:00:00
20	1st	OBC	2223VJO1003471115	B.Pharm	F.Y.2022-2023	Mahesh Baban Aru	12228.25	Fund Disbursed	C122323643246	2023-12-15 00:00:00
21	1st	OBC	2223VJO1004387874	B.Pharm	F.Y.2022-2023	Akash Narayan Bhusare	12228.25	Fund Disbursed	C122323520707	2023-12-15 00:00:00
22	1st	OBC	2223VJO1003952653	B.Pharm	F.Y.2022-2023	Gajanan Rangnathrao Shinde	12228.25	Fund Disbursed	C122323527830	2023-12-15 00:00:00
23	1st	OBC	2223VJO1004048007	B.Pharm	F.Y.2022-2023	Rohit Madanlal Pardeshi	12228.25	Fund Disbursed	C122316967536	2023-12-12 00:00:00
24	1st	OBC	2223VJO1004443034	B.Pharm	F.Y.2022-2023	Avinash Bhanudas Nirgude	12228.25	Fund Disbursed	C122316549172	2023-12-12 00:00:00
25	1st	OBC	2223VJO1003902443	B.Pharm	F.Y.2022-2023	Shrushti Ishwar Gawande	11578.25	Fund Disbursed	C122323654574	2023-12-15 00:00:00
26	1st	OBC	2223VJO1003460648	B.Pharm	F.Y.2022-2023	Om Dipak Hiralkar	12228.25	Fund Disbursed	C092328134123	2023-09-26 00:00:00
27	1st	OBC	2223VJO1004073338	B.Pharm	F.Y.2022-2023	Dhananjay Madhav Shete	12228.25	Fund Disbursed	C122348420446	2024-01-01 00:00:00
28	1st	OBC	2223VJO1003791495	B.Pharm	F.Y.2022-2023	Vishwajeet Rameshwar Vibhute	12228.25	Fund Disbursed	C122348420877	2024-01-01 00:00:00
29	1st	OBC	2223VJO1003622146	B.Pharm	F.Y.2022-2023	Akshay Ramrao Hude	12228.25	Fund Disbursed	C122323526232	2023-12-15 00:00:00
30	1st	OBC	2223VJO1004061777	B.Pharm	F.Y.2022-2023	Ganesh Santosh Markole	12228.25	Fund Disbursed	C122323944137	2023-12-15 00:00:00
31	1st	OBC	2223VJO1004135052	B.Pharm	F.Y.2022-2023	Rusli Shah Sayyaji Dhurankar	0	Sent Back to PRINCIPAL	--	--



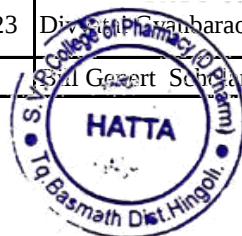
S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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
32	1st	OBC	2223VJO1003522153	B.Pharm	F.Y.2022-2023	Abhishek Kedarnath Gupta	0	Sent Back To Applicant	--	--
33	1st	OBC	2223VJO1003469126	B.Pharm	F.Y.2022-2023	Rutuja Rameshappa Khandare	12228.25	Fund Disbursed	C122324464242	2023-12-15 00:00:00
34	1st	OBC	2223VJO1004005848	B.Pharm	F.Y.2022-2023	Prashant Manikrao Harkal	0	Sent Back To Applicant	--	--
35	1st	OBC	2223VJO1003952766	B.Pharm	F.Y.2022-2023	Abhishek Sanjiv Khandade	0	Sent Back To Applicant	--	--
36	1st	OBC	2223VJO1003628935	B.Pharm	F.Y.2022-2023	Kiran Vilas Vyavhare	11796.75	Fund Disbursed	C122316469791	2023-12-12 00:00:00
37	1st	OBC	2223VJO1004028005	B.Pharm	F.Y.2022-2023	Pallvi Sahebrao Jadhav	12228.25	Fund Disbursed	C122316581430	2023-12-12 00:00:00
38	1st	OBC	2223VJO1003843444	B.Pharm	F.Y.2022-2023	Rutuja Dhanajay Mahamune	12228.25	Fund Disbursed	C122316607405	2023-12-12 00:00:00
39	1st	OBC	2223VJO1004156462	B.Pharm	F.Y.2022-2023	Pavan Vishnu Dande	12228.25	Fund Disbursed	C122318734966	2023-12-13 00:00:00
40	1st	OBC	2223VJO1003608622	B.Pharm	F.Y.2022-2023	Anand Murlidhar Sathe	11796.75	Fund Disbursed	C122316504538	2023-12-12 00:00:00
41	1st	OBC	2223VJO1003540675	B.Pharm	F.Y.2022-2023	Anush Ravindra Pachghare	12228.25	Fund Disbursed	C122321566372	2023-12-15 00:00:00
42	1st	OBC	2223VJO1003364966	B.Pharm	F.Y.2022-2023	Shaikh Shahabaj Begaji	11796.75	Fund Disbursed	C122318716931	2023-12-13 00:00:00
43	1st	OBC	2223VJO1003830936	B.Pharm	F.Y.2022-2023	Akash Santosh Gite	12228.25	Fund Disbursed	C122318639649	2023-12-13 00:00:00
44	1st	OBC	2223VJO1003938203	B.Pharm	F.Y.2022-2023	Vaibhav Vishwanath Swami Thalpate	12228.25	Fund Disbursed	C122316898900	2023-12-12 00:00:00
45	1st	OBC	2223VJO1004361264	B.Pharm	F.Y.2022-2023	Devashish Dnyaneshwar Dolas	11578.25	Fund Disbursed	C122323576309	2023-12-15 00:00:00
46	1st	OBC	2223VJO1003467878	B.Pharm	F.Y.2022-2023	Neha Anil Sonune	12228.25	Fund Disbursed	C122321679492	2023-12-15 00:00:00
47	1st	OBC	2223VJO1003425843	B.Pharm	F.Y.2022-2023	Prajwal Sonba Here	12228.25	Fund Disbursed	C122323908359	2023-12-15 00:00:00
48	1st	OBC	2223VJO1003915128	B.Pharm	F.Y.2022-2023	Prajwal Banduappa Tambaskar	11578.25	Bill kept Under Processing At Principal Level	--	--



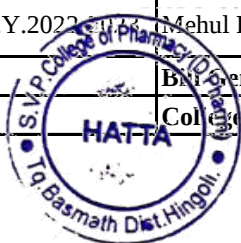
S.V.P. College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

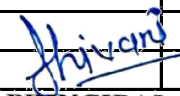
DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
49	1st	OBC	2223VJO1004460354	B.Pharm	F.Y.2022-2023	Rutuja Girish Thorate	12228.25	Fund Disbursed	C122316606875	2023-12-12 00:00:00
50	1st	OBC	2223VJO1003562166	B.Pharm	F.Y.2022-2023	Mahesh Baluji Barahate	12228.25	Fund Disbursed	C122323599339	2023-12-15 00:00:00
51	1st	OBC	2223VJO1003975125	B.Pharm	F.Y.2022-2023	Yogesh Shivsambha Panchal	11796.75	Fund Disbursed	C122323576957	2023-12-15 00:00:00
52	1st	OBC	2223VJO1004023898	B.Pharm	F.Y.2022-2023	Amol Babarao Damodhar	12228.25	Fund Disbursed	C122323781965	2023-12-15 00:00:00
53	1st	OBC	2223VJO1003872092	B.Pharm	F.Y.2022-2023	Tapre Abhishek Baburao	11796.75	Fund Disbursed	C122323583779	2023-12-15 00:00:00
54	1st	OBC	2223VJO1004031937	B.Pharm	F.Y.2022-2023	Vaibhav Sudam Jadhav	11578.25	Fund Disbursed	C122323584379	2023-12-15 00:00:00
55	1st	OBC	2223VJO1004039242	B.Pharm	F.Y.2022-2023	Sagar Viththal Wasulkar	11578.25	Fund Disbursed	C122318734327	2023-12-13 00:00:00
56	1st	OBC	2223VJO1003564977	B.Pharm	F.Y.2022-2023	Jayashri Mohan Burrewar	12228.25	Fund Disbursed	C122323988827	2023-12-15 00:00:00
57	1st	OBC	2223VJO1004284904	B.Pharm	F.Y.2022-2023	Aniket Santosh Kute	12228.25	Fund Disbursed	C122323747257	2023-12-15 00:00:00
58	1st	OBC	2223VJO1003231919	B.Pharm	F.Y.2022-2023	Sakshi Nagesh Ghodke	12228.25	Fund Disbursed	C092328134719	2023-09-26 00:00:00
59	1st	OBC	2223VJO1003500916	B.Pharm	F.Y.2022-2023	Nagesh Ashok Wakode	11796.75	Fund Disbursed	C092328209606	2023-09-26 00:00:00
						BILL GENERT AMOUNT	627867			
						College Pay Scholarship	544000.75			
60	1st	F-OBC	2223VJB1000646282	B.Pharm	F.Y.2022-2023	Anil Mahadu Pariskar	0	Sent Back To Applicant	--	--
61	1st	F-OBC	2223VJB1000642722	B.Pharm	F.Y.2022-2023	Kunal Bhagwan Penurkar	0	Sent Back To Applicant	--	--
62	1st	F-OBC	2223VJB1000584294	B.Pharm	F.Y.2022-2023	Pranjal Vijaykumar Mahamune	0	Scrutiny Pending	--	--
63	1st	F-OBC	2223VJB1000637478	B.Pharm	F.Y.2022-2023	Dipak Phansabarao Kale	11796.75	Fund Disbursed	C092323362677	2023-08-11 00:00:00
						Bill Genert Scholarship	11796.75			



S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	1st	OBC	2223VJO1003853263	D.Pharm	F.Y.2022-2023	Prathamesh Vijay Rohinkar	0	Sent Back To Applicant	--	--
2	1st	OBC	2223VJO1004172352	D.Pharm	F.Y.2022-2023	Sushant Sureshrao Gajmal	0	Sent Back To Applicant	--	--
3	1st	OBC	2223VJO1004016922	D.Pharm	F.Y.2022-2023	Shivaji Baliram Hajare	12647	Voucher Not Active Due To Fund Not Received	--	--
4	1st	OBC	2223VJO1004004223	D.Pharm	F.Y.2022-2023	Shraddha Naganath Pawar	12647	Fund Disbursed	C122323479576	2023-12-15 00:00:00
5	1st	OBC	2223VJO1004298474	D.Pharm	F.Y.2022-2023	Payal Rameshlal Jaiswal	12647	Fund Disbursed	C122316518246	2023-12-12 00:00:00
6	1st	OBC	2223VJO1004142722	D.Pharm	F.Y.2022-2023	Rohan Ganesh Dumane	0	Sent Back To Applicant	--	--
7	1st	OBC	2223VJO1004135897	D.Pharm	F.Y.2022-2023	Shivam Manmath Gulave	0	Sent Back To Applicant	--	--
8	1st	OBC	2223VJO1003969567	D.Pharm	F.Y.2022-2023	Shivtej Sanjay Deshmukh	0	Sent Back To Applicant	--	--
9	1st	OBC	2223VJO1003976217	D.Pharm	F.Y.2022-2023	Shubham Madhav Lade	12647	Bill Generation Pending At Department	--	--
10	1st	OBC	2223VJO1004164162	D.Pharm	F.Y.2022-2023	Rajesh Marotrao Udgire	12647	Fund Disbursed	C122318883193	2023-12-13 00:00:00
11	1st	OBC	2223VJO1004044922	D.Pharm	F.Y.2022-2023	Dnyaneshwar Sudhakar Dhore	12647	Fund Disbursed	C122323769030	2023-12-15 00:00:00
12	1st	OBC	2223VJO1003877123	D.Pharm	F.Y.2022-2023	Bhagyashri Virbhadr Godare	12647	Fund Disbursed	C122318786425	2023-12-13 00:00:00
13	1st	OBC	2223VJO1004120227	D.Pharm	F.Y.2022-2023	Vaishnavi Digambar Gadgile	12647	Fund Disbursed	C122321680080	2023-12-15 00:00:00
14	1st	OBC	2223VJO1003902298	D.Pharm	F.Y.2022-2023	Ritesh Bharat Gawale	12647	Fund Disbursed	C122321613854	2023-12-15 00:00:00
15	1st	OBC	2223VJO1003959138	D.Pharm	F.Y.2022-2023	Asmita Waman Suroshe	12647	Fund Disbursed	C092328274539	2023-09-26 00:00:00
16	1st	OBC	2223VJO1004029892	D.Pharm	F.Y.2022-2023	Hanuman Kisanrao Desai	12647	Fund Disbursed	C122323792577	2023-12-15 00:00:00
17	1st	OBC	2223VJO1003983697	D.Pharm	F.Y.2022-2023	Mehul Ramesh Burse	12647	Fund Disbursed	C122323738014	2023-12-15 00:00:00
						Bill Genert Scholarship	15764			
						College Pay Scholarship	126470			



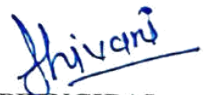

PRINCIPAL
 S.V.P.College of Pharmacy (B.Pharm)
 Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	INST.	schem e	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
18	1st	F- OBC	2223VJB1000627798	D.Pharm	F.Y.2022-2023	Mayur Harishwar Arankar	0	Scrutiny Pending	--	--
19	1st	F- OBC	2223VJB1000624147	D.Pharm	F.Y.2022-2023	Snehal Gangadhar Bansode	12647	Fund Disbursed	C102327975215	2023-10-14 00:00:00
						BILL GENERT AMOUNT	12647			

YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	INST.	schem e	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1st	OBC	2223VJO1003905458	M.Pharm	F.Y.2022-2023	Prem Sanjay Deshmukh	22727.25	Fund Disbursed	C122323845220	2023-12-15 00:00:00
2	1st	OBC	2223VJO1004040797	M.Pharm	F.Y.2022-2023	Prapti Vinayakrao Walse	22727.25	Fund Disbursed	C122323454987	2023-12-15 00:00:00
3	1st	OBC	2223VJO1004383724	M.Pharm	F.Y.2022-2023	Swapnil Bharat Jaiswal	22727.25	Voucher Not Active Due To Fund Not Received	--	--
						BILL GENERT AMOUNT	68181.75			

COLLEGE PAY SCHOLARSHIP	45454.5
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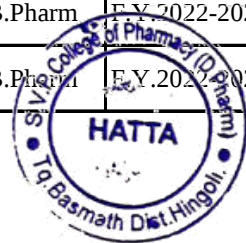



PRINCIPAL
 S.V.P.College of Pharmacy (D.Pharm)
 HATTA, Tq. Sasmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	1st	VJNT	2223VJV1001493044	B.Pharm	F.Y.2022-2023	Vaibhav Rameshwar Mundhe	34029	Fund Disbursed	C062307199636	2023-06-07 00:00:00
2	1st	VJNT	2223VJV1001326097	B.Pharm	F.Y.2022-2023	Nikita Vilas Hade	24456.5	Fund Disbursed	C062304568895	2023-06-06 00:00:00
3	1st	VJNT	2223VJV1001514815	B.Pharm	F.Y.2022-2023	Pole Ramprasad Panditrao	23156.5	Fund Disbursed	C062307199635	2023-06-07 00:00:00
4	1st	VJNT	2223VJV1001559985	B.Pharm	F.Y.2022-2023	Mithun Bankati Gutte	0	Sent Back To Applicant	--	--
5	1st	VJNT	2223VJV1001515043	B.Pharm	F.Y.2022-2023	Shital Tukaram Gutte	24456.5	Bill Generation Pending At	--	--
6	1st	VJNT	2223VJV1001272982	B.Pharm	F.Y.2022-2023	Jadhav Sumit Pralhad	24456.5	Fund Disbursed	C062306886481	2023-06-07 00:00:00
7	1st	VJNT	2223VJV1001347233	B.Pharm	F.Y.2022-2023	Gajanan Dnyaneshwar Ade	24456.5	Fund Disbursed	C062304571215	2023-06-06 00:00:00
8	1st	VJNT	2223VJV1001331597	B.Pharm	F.Y.2022-2023	Amit Vinod Pathak	24456.5	Fund Disbursed	C072324093579	2023-07-13 00:00:00
9	1st	VJNT	2223VJV1001554565	B.Pharm	F.Y.2022-2023	Pooja Anandrao Rathod	23593.5	Fund Disbursed	C112309410129	2023-11-06 00:00:00
10	1st	VJNT	2223VJV1001540625	B.Pharm	F.Y.2022-2023	Sanjana Ramchandra Rathod	23156.5	Fund Disbursed	C122348367863	2024-01-01 00:00:00
11	1st	VJNT	2223VJV1001503669	B.Pharm	F.Y.2022-2023	Akash Baban Rathod	23156.5	Fund Disbursed	C062306819896	2023-06-07 00:00:00
12	1st	VJNT	2223VJV1001318587	B.Pharm	F.Y.2022-2023	Gajanan Devidas Mundhe	23593.5	Fund Disbursed	C062304492075	2023-06-06 00:00:00
13	1st	VJNT	2223VJV1001461692	B.Pharm	F.Y.2022-2023	Shubhangi Panjabrao Maske	23593.5	Fund Disbursed	C072316088113	2023-07-11 00:00:00
14	1st	VJNT	2223VJV1001353818	B.Pharm	F.Y.2022-2023	Ayush Ganesh Jadhao	24456.5	Fund Disbursed	C072324067202	2023-07-13 00:00:00
15	1st	VJNT	2223VJV1001375438	B.Pharm	F.Y.2022-2023	Samadhan Sakalal Rathod	33636.5	Fund Disbursed	C112309980852	2023-11-07 00:00:00
16	1st	VJNT	2223VJV1001490758	B.Pharm	F.Y.2022-2023	Shrikant Sugaji Saknur	24456.5	Fund Disbursed	C112309980851	2023-11-07 00:00:00
17	1st	VJNT	2223VJV1001460372	B.Pharm	F.Y.2022-2023	Anjali Kanifnath Dinde	23156.5	Fund Disbursed	C122348480357	2024-01-01 00:00:00

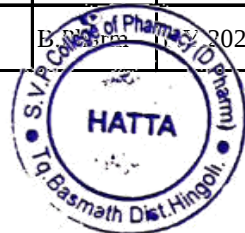


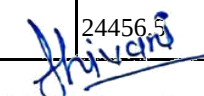
**S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli**

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	1st	VJNT	2223VJV1001491429	B.Pharm	F.Y.2022-2023	Ruksharaj Changdev Mundhe	0	Sent Back To Applicant	--	--
19	1st	VJNT	2223VJV1001540334	B.Pharm	F.Y.2022-2023	Shrinivas Ramchandra Balgar	0	Sent Back To Applicant	--	--
20	1st	VJNT	2223VJV1001535398	B.Pharm	F.Y.2022-2023	Vishal Sahebrao Gadade	24456.5	Fund Disbursed	C122348514698	2024-01-01 00:00:00
21	1st	VJNT	2223VJV1001721304	B.Pharm	F.Y.2022-2023	Vaishali Vinayak Jadhav	23156.5	Fund Disbursed	C122328939416	2023-12-19 00:00:00
22	1st	VJNT	2223VJV1001486706	B.Pharm	F.Y.2022-2023	Kundalik Uttmarav Bhutnar	23156.5	Fund Disbursed	C122348368476	2024-01-01 00:00:00
23	1st	VJNT	2223VJV1001279827	B.Pharm	F.Y.2022-2023	Akshay Vishnu Sole	23593.5	Fund Disbursed	C052319444016	2023-05-09 00:00:00
24	1st	VJNT	2223VJV1001532637	B.Pharm	F.Y.2022-2023	Samadhan Ganesh Jadhav	23156.5	Fund Disbursed	C062306768193	2023-06-07 00:00:00
25	1st	VJNT	2223VJV1000146501	B.Pharm	F.Y.2022-2023	Sima Shivaji Kharbe	23156.5	Fund Disbursed	C062304568315	2023-06-06 00:00:00
26	1st	VJNT	2223VJV1001511487	B.Pharm	F.Y.2022-2023	Vivek Dipchand Borse	23156.5	Fund Disbursed	C072315893790	2023-07-11 00:00:00
27	1st	VJNT	2223VJV1001482853	B.Pharm	F.Y.2022-2023	Sunil Rajesh Napte	23156.5	Fund Disbursed	C062307192363	2023-06-07 00:00:00
28	1st	VJNT	2223VJV1001296696	B.Pharm	F.Y.2022-2023	Varsha Hanuman Aghav	24456.5	Fund Disbursed	C072324094155	2023-07-13 00:00:00
29	1st	VJNT	2223VJV1001500573	B.Pharm	F.Y.2022-2023	Govind Shankarrao Bodke	23156.5	Fund Disbursed	C122328941601	2023-12-19 00:00:00
30	1st	VJNT	2223VJV1001526978	B.Pharm	F.Y.2022-2023	Kunal Devidas Jadhav	23156.5	Fund Disbursed	C122348331255	2024-01-01 00:00:00
31	1st	VJNT	2223VJV1001564507	B.Pharm	F.Y.2022-2023	Rushikesh Bandu Vhodgir	24456.5	Fund Disbursed	C122348330623	2024-01-01 00:00:00
32	1st	VJNT	2223VJV1001344323	B.Pharm	F.Y.2022-2023	Rushikesh Dnyaneshwar Pole	23593.5	Fund Disbursed	C072324146156	2023-07-13 00:00:00
33	1st	VJNT	2223VJV1001357867	B.Pharm	F.Y.2022-2023	Nensi Anil Pawar	24456.5	Fund Disbursed	C062304722891	2023-06-06 00:00:00




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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
34	1st	VJNT	2223VJV1001672554	B.Pharm	F.Y.2022-2023	Vaibhav Vishwanath Shinde	23156.5	Fund Disbursed	C122348507295	2024-01-01 00:00:00
35	1st	VJNT	2223VJV1001495669	B.Pharm	F.Y.2022-2023	Pole Yogeshwar Manchakrao	24456.5	Fund Disbursed	C122328845052	2023-12-19 00:00:00
36	1st	VJNT	2223VJV1001529555	B.Pharm	F.Y.2022-2023	Sonali Pralhad Hatagale	23156.5	Fund Disbursed	C122348479096	2024-01-01 00:00:00
37	1st	VJNT	2223VJV1001543795	B.Pharm	F.Y.2022-2023	Sanket Ashok Rathod	24456.5	Fund Disbursed	C122348479401	2024-01-01 00:00:00
38	1st	VJNT	2223VJV1001501837	B.Pharm	F.Y.2022-2023	Madhav Gulabrao Hodbe	23156.5	Fund Disbursed	C122348458088	2024-01-01 00:00:00
39	1st	VJNT	2223VJV1001240392	B.Pharm	F.Y.2022-2023	Shital Dinkar Ghuge	24456.5	Fund Disbursed	C052319247900	2023-05-09 00:00:00
40	1st	VJNT	2223VJV1001514118	B.Pharm	F.Y.2022-2023	Maroti Balaji Avhad	23156.5	Fund Disbursed	C052321182795	2023-05-10 00:00:00
41	1st	VJNT	2223VJV1001240092	B.Pharm	F.Y.2022-2023	Pallavi Subhash Rathod	24456.5	Fund Disbursed	C052319219124	2023-05-09 00:00:00
42	1st	VJNT	2223VJV1001431022	B.Pharm	F.Y.2022-2023	Payal Sudhakar Bahire	24456.5	Fund Disbursed	C072316417120	2023-07-11 00:00:00
43	1st	VJNT	2223VJV1001377578	B.Pharm	F.Y.2022-2023	Poojaitai Prakash Jadhav	23593.5	Fund Disbursed	C062304542476	2023-06-06 00:00:00
44	1st	VJNT	2223VJV1001533997	B.Pharm	F.Y.2022-2023	Shubham Khushalrao Darade	23593.5	Fund Disbursed	C062306819293	2023-06-07 00:00:00
45	1st	VJNT	2223VJV1001408116	B.Pharm	F.Y.2022-2023	Dnyaneshwar Sudam Matre	23593.5	Fund Disbursed	C072315890152	2023-07-11 00:00:00
46	1st	VJNT	2223VJV1001405598	B.Pharm	F.Y.2022-2023	Avinash Suresh Rathod	23593.5	Fund Disbursed	C072323896578	2023-07-13 00:00:00
47	1st	VJNT	2223VJV1001396997	B.Pharm	F.Y.2022-2023	Krushna Tukaram Avhad	24456.5	Fund Disbursed	C072324203717	2023-07-13 00:00:00
48	1st	VJNT	2223VJV1001271348	B.Pharm	F.Y.2022-2023	Vaibhav Vilas Napte	23593.5	Fund Disbursed	C072316416827	2023-07-11 00:00:00
49	1st	VJNT	2223VJV1001410353	B.Pharm	F.Y.2022-2023	Vaibhav Vilas Malkhan Khasawat	23593.5	Fund Disbursed	C072324091824	2023-07-13 00:00:00

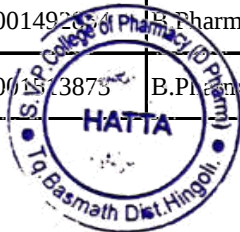


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S.V.P.College of Pharmacy (B.Pharm)
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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
50	1st	VJNT	2223VJV1001332056	B.Pharm	F.Y.2022-2023	Vaibhav Parmeshwar Maske	24456.5	Fund Disbursed	C072324074399	2023-07-13 00:00:00
51	1st	VJNT	2223VJV1001341722	B.Pharm	F.Y.2022-2023	Nilesh Uddhav Kangne	23593.5	Fund Disbursed	C062306936464	2023-06-07 00:00:00
52	1st	VJNT	2223VJV1001448712	B.Pharm	F.Y.2022-2023	Laxman Gajanan Shinde	23593.5	Fund Disbursed	C072324203146	2023-07-13 00:00:00
53	1st	VJNT	2223VJV1001321398	B.Pharm	F.Y.2022-2023	Arati Balaji Holkar	24456.5	Fund Disbursed	C072316104313	2023-07-11 00:00:00
54	1st	VJNT	2223VJV1001353465	B.Pharm	F.Y.2022-2023	Revati Gajanan Shinde	24456.5	Fund Disbursed	C072316006516	2023-07-11 00:00:00
55	1st	VJNT	2223VJV1001490606	B.Pharm	F.Y.2022-2023	Aditya Govind Vaidya	23156.5	Fund Disbursed	C102327963486	2023-10-14 00:00:00
56	1st	VJNT	2223VJV1001471204	B.Pharm	F.Y.2022-2023	Kiran Sangram Devakatte	24456.5	Fund Disbursed	C112310094058	2023-11-06 00:00:00
57	1st	VJNT	2223VJV1001526214	B.Pharm	F.Y.2022-2023	Kendre Pournima Sanjay	23593.5	Fund Disbursed	C112310092160	2023-11-06 00:00:00
58	1st	VJNT	2223VJV1001504636	B.Pharm	F.Y.2022-2023	Pranav Birajdar	23593.5	Fund Disbursed	C112310092783	2023-11-06 00:00:00
59	1st	VJNT	2223VJV1001490918	B.Pharm	F.Y.2022-2023	Niranjan Shriram Rathod	24456.5	Fund Disbursed	C112309793901	2023-11-07 00:00:00
60	1st	VJNT	2223VJV1001413549	B.Pharm	F.Y.2022-2023	Vaishnavi Bhagawanrao Mundhe	23593.5	Fund Disbursed	C102328481845	2023-10-14 00:00:00
61	1st	VJNT	2223VJV1001359376	B.Pharm	F.Y.2022-2023	Ghughe Pradip Dattarao	24456.5	Fund Disbursed	C102328382634	2023-10-14 00:00:00
62	1st	VJNT	2223VJV1001473552	B.Pharm	F.Y.2022-2023	Nikita Onkar Chavhan	24456.5	Fund Disbursed	C122328949442	2023-12-19 00:00:00
63	1st	VJNT	2223VJV1001473512	B.Pharm	F.Y.2022-2023	Adinath Panjab Jadhav	23156.5	Fund Disbursed	C122348511139	2024-01-01 00:00:00
64	1st	VJNT	2223VJV1001492034	B.Pharm	F.Y.2022-2023	Swati Rohidas Pole	23593.5	Fund Disbursed	C122328870591	2023-12-19 00:00:00
65	1st	VJNT	2223VJV1001573873	B.Pharm	F.Y.2022-2023	Prashant Ambadas Rathod	24456.5	Fund Disbursed	C122348537790	2024-01-01 00:00:00



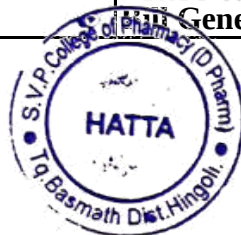
**S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli**

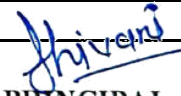
DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

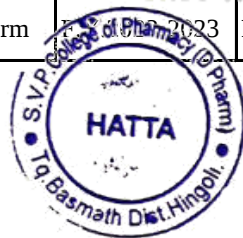
NO	INST.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
69	1st	VJNT	2223VJV1001455332	B.Pharm	F.Y.2022-2023	Pallavi Jagannath Ghuge	0	Allotment Pending At DBT	--	--
70	1st	VJNT	2223VJV1001581035	B.Pharm	F.Y.2022-2023	Ramprasad Vitthal Gangavane	0	Sent Back To Applicant	--	--
71	1st	VJNT	2223VJV1001434402	B.Pharm	F.Y.2022-2023	Krushana Vitthal Pitkar	23156.5	Bill Generation Pending At Department	--	--
72	1st	VJNT	2223VJV1001587305	B.Pharm	F.Y.2022-2023	Tejas Raju Wandhe	0	Allotment Pending At DBT	--	--
73	1st	VJNT	2223VJV1000140561	B.Pharm	F.Y.2022-2023	Swati Shivaji Kharbe	0	Scrutiny Pending	--	--
74	1st	VJNT	2223VJV1001535585	B.Pharm	F.Y.2022-2023	Pooja Kashinath Kute	0	Scrutiny Pending	--	--
75	1st	VJNT	2223VJV1001543648	B.Pharm	F.Y.2022-2023	Rubina Rouf Shaikh	0	Scrutiny Pending	--	--
			Students -75			Bill Genert Scholarship	1544597.5			
			Students -62			College Pay Scholarship	1496984.5			

NO	INST.	Scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
76	1st	F-VJNT	2223VJT1000210739	B.Pharm	F.Y.2022-2023	Nagesh Babarao Darade	24456.5	Fund Disbursed	C112317746895	2023-11-08 00:00:00
77	1st	F-VJNT	2223VJT1000240423	B.Pharm	F.Y.2022-2023	Omkar Raju Pole	23156.5	Fund Disbursed	C062304803150	2023-06-06 00:00:00
78	1st	F-VJNT	2223VJT1000248378	B.Pharm	F.Y.2022-2023	Mukesh Sheshrao Rathod	0	Sent Back To Applicant	--	--
79	1st	F-VJNT	2223VJT1000277644	B.Pharm	F.Y.2022-2023	Rushikesh Madhukar Wagh	0	Sent Back To Applicant	--	--
			Students - 4			Bill Genert Scholarship	47613			




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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	1st	VJNT	2223VJV1001488092	D.Pharm	F.Y.2022-2023	Anil Madan Chavan	0	Allotment Pending At DBT	--	--
2	1st	VJNT	2223VJV1001496293	D.Pharm	F.Y.2022-2023	Om Shivajirao Rathod	25294	Fund Disbursed	C122348504265	2024-01-01 00:00:00
3	1st	VJNT	2223VJV1001512849	D.Pharm	F.Y.2022-2023	Rutuja Keshav Bengal	25294	Fund Disbursed	C122348934071	2024-01-01 00:00:00
4	1st	VJNT	2223VJV1001515245	D.Pharm	F.Y.2022-2023	Nagesh Ravan Sakhare	25294	Fund Disbursed	C122348350358	2024-01-01 00:00:00
5	1st	VJNT	2223VJV1001713634	D.Pharm	F.Y.2022-2023	Sampat Shivaji Garudi	25294	Fund Disbursed	C122348976971	2024-01-01 00:00:00
6	1st	VJNT	2223VJV1001514315	D.Pharm	F.Y.2022-2023	Parmeshwar Sopan Pawar	0	Sent Back To Applicant	--	--
7	1st	VJNT	2223VJV1001519636	D.Pharm	F.Y.2022-2023	Pole Abhishek Krushna Rao	0	Sent Back To Applicant	--	--
8	1st	VJNT	2223VJV1001334205	D.Pharm	F.Y.2022-2023	Mohammad Fazil Mohammad Tasleem	25294	Fund Disbursed	C042307613320	2023-04-08 00:00:00
9	1st	VJNT	2223VJV1001454813	D.Pharm	F.Y.2022-2023	Vidhya Ajarrao Chandane	25294	Fund Disbursed	C062304506400	2023-06-06 00:00:00
10	1st	VJNT	2223VJV1001496938	D.Pharm	F.Y.2022-2023	Vinod Dhondbarao Maske	25294	Fund Disbursed	C122348332207	2024-01-01 00:00:00
11	1st	VJNT	2223VJV1001682284	D.Pharm	F.Y.2022-2023	Rajesh Eakanath Aghav	25294	Fund Disbursed	C072316005920	2023-07-11 00:00:00
12	1st	VJNT	2223VJV1001487779	D.Pharm	F.Y.2022-2023	Amol Bandu Rathod	25294	Fund Disbursed	C122348600242	2024-01-01 00:00:00
13	1st	VJNT	2223VJV1001439782	D.Pharm	F.Y.2022-2023	Rajesh Rustum Mulgir	25294	Fund Disbursed	C062306945981	2023-06-07 00:00:00
14	1st	VJNT	2223VJV1001701304	D.Pharm	F.Y.2022-2023	Atul Babanrao Rathod	25294	Fund Disbursed	C062304696596	2023-06-06 00:00:00
15	1st	VJNT	2223VJV1001458189	D.Pharm	F.Y.2022-2023	Vivek Santosh Kad	25294	Fund Disbursed	C072323739794	2023-07-13 00:00:00
16	1st	VJNT	2223VJV1001683624	D.Pharm	F.Y.2022-2023	Priyanka Bhaskar Bhendekar	25294	Fund Disbursed	C072324161018	2023-07-13 00:00:00




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YEAR 2022-23 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	1st	VJNT	2223VJV1001523873	D.Pharm	F.Y.2022-2023	Shobha Ganesh Rathod	25294	Fund Disbursed	C082324592205	2023-08-14 00:00:00
18	1st	VJNT	2223VJV1001504975	D.Pharm	F.Y.2022-2023	Arun Gangadhar Borkar	25294	Fund Disbursed	C082324459313	2023-08-14 00:00:00
19	1st	VJNT	2223VJV1001435399	D.Pharm	F.Y.2022-2023	Vaibhav Ravasaheb Gite	25294	Fund Disbursed	C112310094060	2023-11-06 00:00:00
20	1st	VJNT	2223VJV1001519596	D.Pharm	F.Y.2022-2023	Lahu Raju Adhe	25294	Fund Disbursed	C112309891042	2023-11-07 00:00:00
21	1st	VJNT	2223VJV1001690724	D.Pharm	F.Y.2022-2023	Shahir Isub Parsuvala	25294	Fund Disbursed	C122328845054	2023-12-19 00:00:00
22	1st	VJNT	2223VJV1001521065	D.Pharm	F.Y.2022-2023	Sarita Shridhar Maske	25294	Fund Disbursed	C122328845053	2023-12-19 00:00:00
23	1st	VJNT	2223VJV1001432086	D.Pharm	F.Y.2022-2023	Amol Sadashiv Dole	25294	Fund Disbursed	C122348917832	2024-01-01 00:00:00
24	1st	VJNT	2223VJV1001511346	D.Pharm	F.Y.2022-2023	Pradip Santosh Ade	0	Sent Back To Applicant	--	--
						Bill Genert Scholarship	505880			
						College Pay Scholarship	505880			

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	1st	VJNT	2223VJV1001469799	M.Pharm	F.Y.2022-2023	Sandesh Dattarao Rathod	45454.5	Fund Disbursed	C072316006826	2023-07-11 00:00:00
						Bill Genert Scholarship	45454.5			

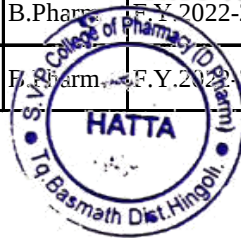



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	1st	EBC	2223DTR1001298112	B.Pharm	F.Y.2022-2023	Rajesh Dhondiba More	11796.75	Fund Disbursed	C072302807110	2023-07-04 00:00:00
2	1st	EBC	2223DTR1001719605	B.Pharm	F.Y.2022-2023	Gajanan Ashok Kale	11578.25	Fund Disbursed	C072302984825	2023-07-04 00:00:00
3	1st	EBC	2223DTR1001504038	B.Pharm	F.Y.2022-2023	Rutuja Vitthalrao Aher	11578.25	Fund Disbursed	C072302573061	2023-07-04 00:00:00
4	1st	EBC	2223DTR1001512163	B.Pharm	F.Y.2022-2023	Pawar Deepti Dhondibarao	12228.25	Fund Disbursed	C102330933095	2023-10-17 00:00:00
5	1st	EBC	2223DTR1001364616	B.Pharm	F.Y.2022-2023	Vishal Gajanan Hage	12228.25	Fund Disbursed	C072302711666	2023-07-04 00:00:00
6	1st	EBC	2223DTR1001543999	B.Pharm	F.Y.2022-2023	Shripad Nagnathrao Umarekar	12228.25	Fund Disbursed	C102330885830	2023-10-17 00:00:00
7	1st	EBC	2223DTR1001686175	B.Pharm	F.Y.2022-2023	Shruti Balaji Ware	11578.25	Fund Disbursed	C072302255772	2023-07-04 00:00:00
8	1st	EBC	2223DTR1001425472	B.Pharm	F.Y.2022-2023	Harshlata Shivaji Pwar	12228.25	Fund Disbursed	C102330932800	2023-10-17 00:00:00
9	1st	EBC	2223DTR1001126302	B.Pharm	F.Y.2022-2023	Shivam Prabhakar Chavan	12228.25	Fund Disbursed	C102331953081	2023-10-17 00:00:00
10	1st	EBC	2223DTR1001471598	B.Pharm	F.Y.2022-2023	Yogeshwari Vitthalrao Ingole	11578.25	Fund Disbursed	C072302943616	2023-07-04 00:00:00
11	1st	EBC	2223DTR1001237296	B.Pharm	F.Y.2022-2023	Subodh Vinayakrao Deshpande	11578.25	Fund Disbursed	C072302560842	2023-07-04 00:00:00
12	1st	EBC	2223DTR1001434538	B.Pharm	F.Y.2022-2023	Puja Digamber Sapate	12228.25	Fund Disbursed	C112323784881	2023-11-13 00:00:00
13	1st	EBC	2223DTR1001647855	B.Pharm	F.Y.2022-2023	Abdul Sohail Sayeed	11796.75	Fund Disbursed	C102331434258	2023-10-16 00:00:00
14	1st	EBC	2223DTR1001380396	B.Pharm	F.Y.2022-2023	Gayatri Nivarutti Dhone	11578.25	Fund Disbursed	C112323784880	2023-11-13 00:00:00
15	1st	EBC	2223DTR1001905344	B.Pharm	F.Y.2022-2023	Vikrant Nagorao Adkine	11578.25	Fund Disbursed	C072302771471	2023-07-04 00:00:00
16	1st	EBC	2223DTR1001638467	B.Pharm	F.Y.2022-2023	Sakshi Sudhakar Sidhamwar	12228.25	Fund Disbursed	C112323784720	2023-11-13 00:00:00

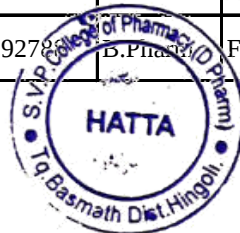



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S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	1st	EBC	2223DTR1001859774	B.Pharm	F.Y.2022-2023	Shreekant Chandrakant Suryawanshi	11796.75	Fund Disbursed	C072302573062	2023-07-04 00:00:00
18	1st	EBC	2223DTR1001604993	B.Pharm	F.Y.2022-2023	Disha Devanand Ingale	12228.25	Fund Disbursed	C112323784719	2023-11-13 00:00:00
19	1st	EBC	2223DTR1001281142	B.Pharm	F.Y.2022-2023	Akash Gopalrao Kachave	12228.25	Fund Disbursed	C102331705429	2023-10-17 00:00:00
20	1st	EBC	2223DTR1001702625	B.Pharm	F.Y.2022-2023	Ashish Shankarrao Patange	12228.25	Fund Disbursed	C102346315369	2023-10-19 00:00:00
21	1st	EBC	2223DTR1001409412	B.Pharm	F.Y.2022-2023	Gaurav Gajanan Suryawanshi	11578.25	Fund Disbursed	C072302564732	2023-07-04 00:00:00
22	1st	EBC	2223DTR1001443139	B.Pharm	F.Y.2022-2023	Rutik Ravikant Panpatte	12228.25	Fund Disbursed	C102331705995	2023-10-17 00:00:00
23	1st	EBC	2223DTR1001449069	B.Pharm	F.Y.2022-2023	Dayanand Baban Dhoble	11796.75	Fund Disbursed	C072302959888	2023-07-04 00:00:00
24	1st	EBC	2223DTR1001892424	B.Pharm	F.Y.2022-2023	Anamfajina Imtiyaj Shaikh	11796.75	Fund Disbursed	C072302513062	2023-07-04 00:00:00
25	1st	EBC	2223DTR1001412656	B.Pharm	F.Y.2022-2023	Arvind Bandu Dalvi	11578.25	Fund Disbursed	C072302659321	2023-07-04 00:00:00
26	1st	EBC	2223DTR1001421536	B.Pharm	F.Y.2022-2023	Kadam Annasaheb Dattrao	11796.75	Fund Disbursed	C072302625961	2023-07-04 00:00:00
27	1st	EBC	2223DTR1001137082	B.Pharm	F.Y.2022-2023	Tejas Dnyanoba Satpute	12228.25	Voucher Not Active Due To	--	--
28	1st	EBC	2223DTR1001443445	B.Pharm	F.Y.2022-2023	Aniket Govinda Shinde	12228.25	Fund Disbursed	C072302625698	2023-07-04 00:00:00
29	1st	EBC	2223DTR1001529987	B.Pharm	F.Y.2022-2023	Kamaji Balaji Kakde	11578.25	Fund Disbursed	C072302584261	2023-07-04 00:00:00
30	1st	EBC	2223DTR1001098862	B.Pharm	F.Y.2022-2023	Nabila Firdous Abdul Quamar	12228.25	Fund Disbursed	C112323695676	2023-11-13 00:00:00
31	1st	EBC	2223DTR1001340042	B.Pharm	F.Y.2022-2023	Komal Maroti Bhalerao	12228.25	Fund Disbursed	C112323784879	2023-11-13 00:00:00
32	1st	EBC	2223DTR1001292788	B.Pharm	F.Y.2022-2023	Ansari Tanzila Anjum Ansari Mohammad Gous	12228.25	Fund Disbursed	C102346315368	2023-10-19 00:00:00

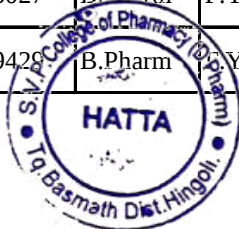


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S.V.P.College of Pharmacy (B.Pharm)
Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
33	1st	EBC	2223DTR1001638093	B.Pharm	F.Y.2022-2023	Pathan Mashhudullah Khan Hamidullah Khan	11796.75	Fund Disbursed	C102331743346	2023-10-17 00:00:00
34	1st	EBC	2223DTR1001409306	B.Pharm	F.Y.2022-2023	Rutuja Vasantrao Kale	11578.25	Fund Disbursed	C102331199050	2023-10-16 00:00:00
35	1st	EBC	2223DTR1001388572	B.Pharm	F.Y.2022-2023	Yogesh Pandurang Tantre	11578.25	Fund Disbursed	C072302659320	2023-07-04 00:00:00
36	1st	EBC	2223DTR1001859374	B.Pharm	F.Y.2022-2023	Rushikesh Dhananjay Pawar	11796.75	Fund Disbursed	C072302626565	2023-07-04 00:00:00
37	1st	EBC	2223DTR1001912154	B.Pharm	F.Y.2022-2023	Suraj Munjaji Dadhale	11578.25	Fund Disbursed	C072302521165	2023-07-04 00:00:00
38	1st	EBC	2223DTR1001676273	B.Pharm	F.Y.2022-2023	Madhushree Dattu Kharat	11796.75	Fund Disbursed	C072302575058	2023-07-04 00:00:00
39	1st	EBC	2223DTR1001527467	B.Pharm	F.Y.2022-2023	Shreya Shivaji Ambhore	12228.25	Fund Disbursed	C072302256027	2023-07-04 00:00:00
40	1st	EBC	2223DTR1001940404	B.Pharm	F.Y.2022-2023	Vivek Rajendra Narwade	11796.75	Fund Disbursed	C072302984826	2023-07-04 00:00:00
41	1st	EBC	2223DTR1001521487	B.Pharm	F.Y.2022-2023	Mofiz Ahemad Kalim Mohammad	12228.25	Fund Disbursed	C102330885605	2023-10-17 00:00:00
42	1st	EBC	2223DTR1001311038	B.Pharm	F.Y.2022-2023	Sumit Subhashrao Shinde	12228.25	Fund Disbursed	C102330969060	2023-10-16 00:00:00
43	1st	EBC	2223DTR1001393962	B.Pharm	F.Y.2022-2023	Gurawa Viren Kailash	11578.25	Fund Disbursed	C072302727919	2023-07-04 00:00:00
44	1st	EBC	2223DTR1001431928	B.Pharm	F.Y.2022-2023	Abrar Jafar Shaikh	12228.25	Fund Disbursed	C072302254431	2023-07-04 00:00:00
45	1st	EBC	2223DTR1001925374	B.Pharm	F.Y.2022-2023	Aadinath Munjaji Dashrathe	11578.25	Fund Disbursed	C072302302812	2023-07-04 00:00:00
46	1st	EBC	2223DTR1001447538	B.Pharm	F.Y.2022-2023	Shivraj Balasaheb Kadam	11578.25	Fund Disbursed	C052319961034	2023-05-09 00:00:00
47	1st	EBC	2223DTR1001593027	B.Pharm	F.Y.2022-2023	Asawari Balaji Nawale	11796.75	Fund Disbursed	C102331432985	2023-10-16 00:00:00
48	1st	EBC	2223DTR1001319420	B.Pharm	F.Y.2022-2023	Swapnil Pandurang Deshmukh	12228.25	Voucher Not Active Due To	--	--

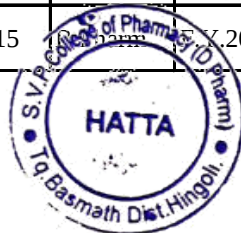


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Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
49	1st	EBC	2223DTR1001325332	B.Pharm	F.Y.2022-2023	Vaishnavi Ramesh Rao Sawant	12228.25	Voucher Not Active Due To	--	--
50	1st	EBC	2223DTR1001409716	B.Pharm	F.Y.2022-2023	Omkar Dilip Kadam	11578.25	Voucher Not Active Due To	--	--
51	1st	EBC	2223DTR1001426282	B.Pharm	F.Y.2022-2023	Khupse Rushikesh Sonaji	0	Scrutiny Pending	--	--
52	1st	EBC	2223DTR1001430156	B.Pharm	F.Y.2022-2023	Vaishnavi Arvind Deshmukh	0	Sent Back To Applicant	--	--
53	1st	EBC	2223DTR1001424616	B.Pharm	F.Y.2022-2023	Pratiksha Balaji Kadam	0	Sent Back To Applicant	--	--
54	1st	EBC	2223DTR1001526959	B.Pharm	F.Y.2022-2023	Deshmukh Pavan Jagdeshrao	11796.75	Voucher Not Active Due To	--	--
55	1st	EBC	2223DTR1001528718	B.Pharm	F.Y.2022-2023	Shweta Shankarrao Kadam	11796.75	Voucher Not Active Due To	--	--
56	1st	EBC	2223DTR1001558185	B.Pharm	F.Y.2022-2023	Vaishnavi Vishvnath Bhosle	12228.25	Voucher Not Active Due To	--	--
57	1st	EBC	2223DTR1001572859	B.Pharm	F.Y.2022-2023	Akash Dnyanadev Jagtap	0	Sent Back To Applicant	--	--
58	1st	EBC	2223DTR1001583099	B.Pharm	F.Y.2022-2023	Soham Dayanand Solanke	12228.25	Voucher Not Active Due To	--	--
59	1st	EBC	2223DTR1001591907	B.Pharm	F.Y.2022-2023	Kadam Durgeshvari Prakash	0	Sent Back To Applicant	--	--
60	1st	EBC	2223DTR1001534698	B.Pharm	F.Y.2022-2023	Ram Keshavrao Bhalerao	0	Sent Back To Applicant	--	--
61	1st	EBC	2223DTR1001536598	B.Pharm	F.Y.2022-2023	Shubham Panjabrav Deshmukh	0	Scrutiny Pending	--	--
62	1st	EBC	2223DTR1001683393	B.Pharm	F.Y.2022-2023	Mohammed Umer Maz Ahmed Mohsin Ahmed	0	Sent Back To Applicant	--	--
63	1st	EBC	2223DTR1001669023	B.Pharm	F.Y.2022-2023	Shubham Shamrao Pawale	0	Sent Back To Applicant	--	--
64	1st	EBC	2223DTR1001706815	B.Pharm	F.Y.2022-2023	Radhika Vilasrao Dalvi	11578.25	Voucher Not Active Due To	--	--

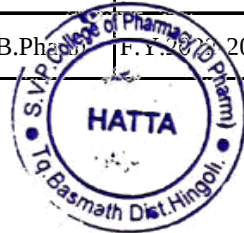


S.V.P.College of Pharmacy (B.Pharm)
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YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
65	1st	EBC	2223DTR1001941294	B.Pharm	F.Y.2022-2023	Mohammed Younus Khan Mustafa Khan	11578.25	Voucher Not Active Due To	--	--
66	1st	EBC	2223DTR1001395242	B.Pharm	F.Y.2022-2023	Vaibhav Govind Mule	11578.25	Fund Disbursed	C072302256309	2023-07-04 00:00:00
67	1st	EBC	2223DTR1001668973	B.Pharm	F.Y.2022-2023	Rani Jagannath Kadam	11796.75	Fund Disbursed	C102331978572	2023-10-17 00:00:00
68	1st	EBC	2223DTR1001377912	B.Pharm	F.Y.2022-2023	Gauri Sambhaji Kadam	11578.25	Fund Disbursed	C072302743434	2023-07-04 00:00:00
69	1st	EBC	2223DTR1001432469	B.Pharm	F.Y.2022-2023	Vitthal Ramaji Bhosale	12228.25	Fund Disbursed	C102331705994	2023-10-17 00:00:00
70	1st	EBC	2223DTR1001667233	B.Pharm	F.Y.2022-2023	Mahesh Balasaheb Suryawanshi	11796.75	Fund Disbursed	C102330970048	2023-10-16 00:00:00
71	1st	EBC	2223DTR1001892604	B.Pharm	F.Y.2022-2023	Vaibhav Balasaheb Telgad	12228.25	Fund Disbursed	C102330933096	2023-10-17 00:00:00
72	1st	EBC	2223DTR1001661053	B.Pharm	F.Y.2022-2023	Omkar Laxman Sarnaik	12228.25	Fund Disbursed	C102331743347	2023-10-17 00:00:00
73	1st	EBC	2223DTR1001382652	B.Pharm	F.Y.2022-2023	Samrath Dnyanoba Awchar	11796.75	Fund Disbursed	C072302575057	2023-07-04 00:00:00
74	1st	EBC	2223DTR1001631127	B.Pharm	F.Y.2022-2023	Komal Bhaskar Chavan	12228.25	Fund Disbursed	C112323784882	2023-11-13 00:00:00
75	1st	EBC	2223DTR1001420016	B.Pharm	F.Y.2022-2023	Sainath Sandip Gawande	12228.25	Fund Disbursed	C102330774662	2023-10-17 00:00:00
76	1st	EBC	2223DTR1001412832	B.Pharm	F.Y.2022-2023	Kajal Ratansigh Gaherwar	11578.25	Fund Disbursed	C072302526546	2023-07-04 00:00:00
77	1st	EBC	2223DTR1001423352	B.Pharm	F.Y.2022-2023	Shivani Bapurao More	11578.25	Fund Disbursed	C072302984823	2023-07-04 00:00:00
78	1st	EBC	2223DTR1001646475	B.Pharm	F.Y.2022-2023	Gajanan Bharat Mirashe	11578.25	Fund Disbursed	C052319399422	2023-05-09 00:00:00
79	1st	EBC	2223DTR1001625847	B.Pharm	F.Y.2022-2023	Padmavati Jagdish Chavan	11578.25	Fund Disbursed	C072302944196	2023-07-04 00:00:00
80	1st	EBC	2223DTR1001372282	B.Pharm	F.Y.2022-2023	Vaishnavi Ganesh Chavan	11578.25	Fund Disbursed	C072302984822	2023-07-04 00:00:00

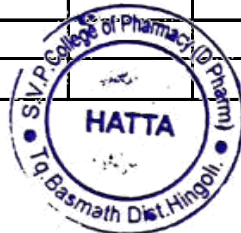


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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
81	1st	EBC	2223DTR1001680133	B.Pharm	F.Y.2022-2023	Sumit Dajiba Bhosle	11578.25	Fund Disbursed	C072302984824	2023-07-04 00:00:00
82	1st	EBC	2223DTR1000152141	B.Pharm	F.Y.2022-2023	Gurawa Gauri Kailas	11796.75	Fund Disbursed	C072302529431	2023-07-04 00:00:00
83	1st	EBC	2223DTR1001438887	B.Pharm	F.Y.2022-2023	Om Ravindra Chinchole	12228.25	Fund Disbursed	C072302608568	2023-07-04 00:00:00
84	1st	EBC	2223DTR1001338619	B.Pharm	F.Y.2022-2023	Anjali Prabhakar Dande	12228.25	Fund Disbursed	C052319674238	2023-05-09 00:00:00
85	1st	EBC	2223DTR1001483663	B.Pharm	F.Y.2022-2023	Sanjana Bhimrao Bhavar	12228.25	Fund Disbursed	C102330791860	2023-10-16 00:00:00
86	1st	EBC	2223DTR1001464275	B.Pharm	F.Y.2022-2023	Akshay Pralhad Paste	11796.75	Fund Disbursed	C072302625699	2023-07-04 00:00:00
87	1st	EBC	2223DTR1001353052	B.Pharm	F.Y.2022-2023	Shubhangi Tukaram Rakhonde	12228.25	Fund Disbursed	C102331610129	2023-10-17 00:00:00
88	1st	EBC	2223DTR1001906144	B.Pharm	F.Y.2022-2023	Akash Bandu Yadav	11578.25	Fund Disbursed	C072302279279	2023-07-04 00:00:00
89	1st	EBC	2223DTR1001473747	B.Pharm	F.Y.2022-2023	Somesh Omprakash Kale	12228.25	Fund Disbursed	C072302608277	2023-07-04 00:00:00
90	1st	EBC	2223DTR1001914494	B.Pharm	F.Y.2022-2023	Yogesh Baliram Gadge	11578.25	Fund Disbursed	C102331198145	2023-10-16 00:00:00
91	1st	EBC	2223DTR1001283318	B.Pharm	F.Y.2022-2023	Prerna Prakashrao Nadre	12228.25	Fund Disbursed	C102331921005	2023-10-17 00:00:00
92	1st	EBC	2223DTR1001667283	B.Pharm	F.Y.2022-2023	Anil Rohidas Nalawade	11796.75	Fund Disbursed	C072302521467	2023-07-04 00:00:00
93	1st	EBC	2223DTR1001657503	B.Pharm	F.Y.2022-2023	Ramprasad Dnyaneshwar Kadam	11796.75	Fund Disbursed	C072302307026	2023-07-04 00:00:00
94	1st	EBC	2223DTR1001534668	B.Pharm	F.Y.2022-2023	Nikita Sambhaji Sonvane	12228.25	Fund Disbursed	C102330969061	2023-10-16 00:00:00
95	1st	EBC	2223DTR1001675903	B.Pharm	F.Y.2022-2023	Abhishek Bhagwatrao Shinde	11796.75	Fund Disbursed	C102331198144	2023-10-16 00:00:00
96	1st	EBC	2223DTR1001594247	B.Pharm	F.Y.2022-2023	Gayatri Netajirao Deshmukh	11578.25	Fund Disbursed	C112323695677	2023-11-13 00:00:00
			Students -96			Bill Genert Scholarship	1035296.25			
			Students - 77			College Pay Scholarship	915826.75			

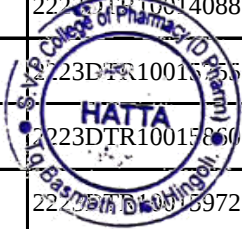


S.V.P.College of Pharmacy (B.Pharm)
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YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

NO	INST.	scheme	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1st	EBC	2223DTR1001693995	D.Pharm	F.Y.2022-2023	Pratiksha Vinodrao Deshmukh	12647	Fund Disbursed	C072302279278	2023-07-04 00:00:00
2	1st	EBC	2223DTR1001696985	D.Pharm	F.Y.2022-2023	Sayali Dnyeshwar Kalyankar	12647	Fund Disbursed	C072302959890	2023-07-04 00:00:00
3	1st	EBC	2223DTR1001625533	D.Pharm	F.Y.2022-2023	Bongane Saurabh Tanaji	12647	Fund Disbursed	C072302513690	2023-07-04 00:00:00
4	1st	EBC	2223DTR1001815664	D.Pharm	F.Y.2022-2023	Gaytri Digambar Deshmukh	0	Sent Back To Applicant	--	--
5	1st	EBC	2223DTR1001601127	D.Pharm	F.Y.2022-2023	Rushikesh Bhagwat Kute	12647	Fund Disbursed	C072302657232	2023-07-04 00:00:00
6	1st	EBC	2223DTR1001516929	D.Pharm	F.Y.2022-2023	Nital Rushikesh Laxman	12647	Fund Disbursed	C072302700944	2023-07-04 00:00:00
7	1st	EBC	2223DTR1001600407	D.Pharm	F.Y.2022-2023	Gaurav Balaji Kadam	12647	Fund Disbursed	C102330791861	2023-10-16 00:00:00
8	1st	EBC	2223DTR1001601917	D.Pharm	F.Y.2022-2023	Datta Hanuman Kale	12647	Fund Disbursed	C102331251118	2023-10-17 00:00:00
9	1st	EBC	2223DTR1001604427	D.Pharm	F.Y.2022-2023	Vaishnavi Vitthalarao Bhalerao	12647	Fund Disbursed	C102331852464	2023-10-17 00:00:00
10	1st	EBC	2223DTR1001372712	D.Pharm	F.Y.2022-2023	Khateeb Samiroddin Faqroddin	12647	Bill Generation Pending At	--	--
11	1st	EBC	2223DTR1001408852	D.Pharm	F.Y.2022-2023	Mangesh Motiram Bhalerao	0	Sent Back To Applicant	--	--
12	1st	EBC	2223DTR100155529	D.Pharm	F.Y.2022-2023	Dwarka Shankar Waghmare	12647	Voucher Not Active Due To	--	--
13	1st	EBC	2223DTR1001586009	D.Pharm	F.Y.2022-2023	Vaishnavi Vishwanath Bagal	12647	Voucher Not Active Due To	--	--
14	1st	EBC	2223DTR1001597237	D.Pharm	F.Y.2022-2023	Nikita Bhagwanrao Kadam	12647	Voucher Not Active Due To	--	--
15	1st	EBC	2223DTR1001604777	D.Pharm	F.Y.2022-2023	Ajinkya Madhavrao Bende	12647	Voucher Not Active Due To	--	--



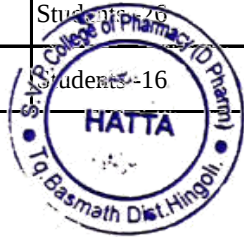
Shivani
PRINCIPAL

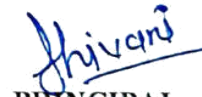
S.V.P.College of Pharmacy (B.Pharm)
Hatta,Tq.Basmath Dist.Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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
16	1st	EBC	2223DTR1001708485	D.Pharm	F.Y.2022-2023	Inamdar Shifa Begum Iqbal	0	Sent Back To Applicant	--	--
17	1st	EBC	2223DTR1001700795	D.Pharm	F.Y.2022-2023	Rushikesh Rajakumar Davhale	12647	Fund Disbursed	C072302771470	2023-07-04 00:00:00
18	1st	EBC	2223DTR1001723295	D.Pharm	F.Y.2022-2023	Santoshi Sanjay Wankhede	12647	Fund Disbursed	C072302941034	2023-07-04 00:00:00
19	1st	EBC	2223DTR1001673475	D.Pharm	F.Y.2022-2023	Ganesh Chandrakant More	12647	Fund Disbursed	C072302770240	2023-07-04 00:00:00
20	1st	EBC	2223DTR1001498498	D.Pharm	F.Y.2022-2023	Govind Atmaram Chavan	12647	Fund Disbursed	C072302564733	2023-07-04 00:00:00
21	1st	EBC	2223DTR1001545789	D.Pharm	F.Y.2022-2023	Kavita Uttamrao Dalvi	12647	Fund Disbursed	C072302608569	2023-07-04 00:00:00
22	1st	EBC	2223DTR1001499698	D.Pharm	F.Y.2022-2023	Pankaj Khushalrao Saste	12647	Fund Disbursed	C072302959889	2023-07-04 00:00:00
23	1st	EBC	2223DTR1001404642	D.Pharm	F.Y.2022-2023	Sayyad Aman Rahat Sayyad Kaleem	12647	Fund Disbursed	C072302279277	2023-07-04 00:00:00
24	1st	EBC	2223DTR1001698575	D.Pharm	F.Y.2022-2023	Adinath Vitthalrao Sawandkar	12647	Fund Disbursed	C102330970339	2023-10-16 00:00:00
25	1st	EBC	2223DTR1001691305	D.Pharm	F.Y.2022-2023	Akash Uttam Mutkule	12647	Fund Disbursed	C072302940384	2023-07-04 00:00:00
26	1st	EBC	2223DTR1001446338	D.Pharm	F.Y.2022-2023	Naganath Ganesh Chavhan	12647	Fund Disbursed	C102330933094	2023-10-17 00:00:00
						Bill Genert Scholarship EBC	290881			
						Collage Pay Scholarship	227646			




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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638

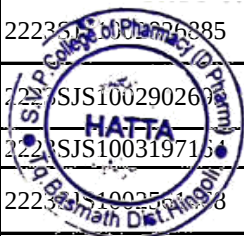
NO	INST.	sche me	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
1	1st	SC	2223SJS1003223064	B.Pharm	F.Y.2022-2023	Rajnandini Dadarao Pandit	20600	Fund Disbursed	C082333533398	2023-08-23 00:00:00
2	1st	SC	2223SJS1002501706	B.Pharm	F.Y.2022-2023	Sunil Janardan Khandare	20600	Fund Disbursed	C082333700897	2023-08-23 00:00:00
3	1st	SC	2223SJS1002187152	B.Pharm	F.Y.2022-2023	Prashant Gulab Alane	21600	Fund Disbursed	C062354864978	2023-06-30 00:00:00
4	1st	SC	2223SJS1002554512	B.Pharm	F.Y.2022-2023	Ankush Goutam Manohare	21600	Fund Disbursed	C082333651417	2023-08-23 00:00:00
5	1st	SC	2223SJS1002727395	B.Pharm	F.Y.2022-2023	Jagruti Dilip Padghane	21600	Fund Disbursed	C082333534029	2023-08-23 00:00:00
6	1st	SC	2223SJS1002531433	B.Pharm	F.Y.2022-2023	Santosh Prabhakar Ghongade	21600	Fund Disbursed	C062330684520	2023-06-19 00:00:00
7	1st	SC	2223SJS1002542723	B.Pharm	F.Y.2022-2023	Shankar Uttam Korde	21600	Fund Disbursed	A012400204398	2024-01-20 00:00:00
8	1st	SC	2223SJS1002545402	B.Pharm	F.Y.2022-2023	Ratij Tanaji More	20600	Fund Disbursed	C062330636322	2023-06-19 00:00:00
9	1st	SC	2223SJS1002800594	B.Pharm	F.Y.2022-2023	Rutuja Rameshrao Raout	20800	Fund Disbursed	C082333533981	2023-08-23 00:00:00
10	1st	SC	2223SJS1002321207	B.Pharm	F.Y.2022-2023	Snehal Yashwant Ingole	21600	Fund Disbursed	C082333698232	2023-08-23 00:00:00
11	1st	SC	2223SJS1002748615	B.Pharm	F.Y.2022-2023	Sandesh B Maske	21600	Fund Disbursed	C062354399480	2023-06-30 00:00:00
12	1st	SC	2223SJS1002557207	B.Pharm	F.Y.2022-2023	Priya Vasant Waghmare	21600	Fund Disbursed	C082335808816	2023-08-25 00:00:00
13	1st	SC	2223SJS1002750275	B.Pharm	F.Y.2022-2023	Srushti Yeshwant Thorat	20600	Fund Disbursed	C062354559891	2023-06-30 00:00:00
14	1st	SC	2223SJS1002751719	B.Pharm	F.Y.2022-2023	Sanjana Baburao Suryawanshi	21600	Fund Disbursed	C062330751719	2023-06-19 00:00:00
15	1st	SC	2223SJS1002547720	B.Pharm	F.Y.2022-2023	Tejas Sohan Salve	21600	Fund Disbursed	C062330751720	2023-06-19 00:00:00
16	1st	SC	2223SJS1002286516	B.Pharm	F.Y.2022-2023	Sanjivani Santosh Narwade	21600	Fund Disbursed	C062330751287	2023-06-19 00:00:00
17	1st	SC	2223SJS1003091274	B.Pharm	F.Y.2022-2023	Gaurav Udhavrao Thorat	21600	Fund Disbursed	C062330751264	2023-06-19 00:00:00

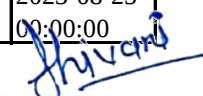


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**S.V.P.College of Pharmacy (B.Pharm)
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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
NO	INST.	sche me	Application No	Course	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Reason	Transaction ID	Credit Date
18	1st	SC	2223SJS1002575838	B.Pharm	F.Y.2022-2023	Harshvardhan Sanjay Kamble	20800	Fund Disbursed	C062349483844	2023-06-30 00:00:00
19	1st	SC	2223SJS1002620998	B.Pharm	F.Y.2022-2023	Nitin Vitthalrao Raut	20800	Fund Disbursed	C082333741499	2023-08-23 00:00:00
20	1st	SC	2223SJS1002933505	B.Pharm	F.Y.2022-2023	Sneha Prabhakar Pradhan	20800	Fund Disbursed	C082333741500	2023-08-23 00:00:00
21	1st	SC	2223SJS1002499297	B.Pharm	F.Y.2022-2023	Sanket Manik Kamble	21600	Fund Disbursed	C062354399479	2023-06-30 00:00:00
22	1st	SC	2223SJS1002826995	B.Pharm	F.Y.2022-2023	Suraj Sadashiv Sugandhe	21600	Fund Disbursed	C062330752882	2023-06-19 00:00:00
23	1st	SC	2223SJS1003224664	B.Pharm	F.Y.2022-2023	Sanket Datta Salve	20600	Fund Disbursed	A012400203C97	2024-01-20 00:00:00
24	1st	SC	2223SJS1002621188	B.Pharm	F.Y.2022-2023	Saloni Siddharth More	0	Sent Back To Applicant	--	--
25	1st	SC	2223SJS1002901965	B.Pharm	F.Y.2022-2023	Kalyani Gulchand Rajbhaj	0	Sent Back To Applicant	--	--
26	1st	SC	2223SJS1003030164	B.Pharm	F.Y.2022-2023	Nikita Yashwant Watode	21600	Voucher Not Active Due To Fund Not Received	--	--
27	1st	SC	2223SJS1003001584	B.Pharm	F.Y.2022-2023	Pankaj Bhagwat Surve	20800	Fund Disbursed	C082333726141	2023-08-23 00:00:00
28	1st	SC	2223SJS1002923613	B.Pharm	F.Y.2022-2023	Pooja Gajanan Thorat	20600	Voucher Not Active Due To Fund Not Received	--	--
29	1st	SC	2223SJS1002923685	B.Pharm	F.Y.2022-2023	Sachin Munjaji Sugandhe	21600	Fund Disbursed	C062330924436	2023-06-19 00:00:00
30	1st	SC	2223SJS1002902600	B.Pharm	F.Y.2022-2023	Laxman Devidas Kamble	20800	Fund Disbursed	C062354328941	2023-06-30 00:00:00
31	1st	SC	2223SJS1003197156	B.Pharm	F.Y.2022-2023	Nandini Gulchand Rajbhaj	20600	Fund Disbursed	C062354329546	2023-06-30 00:00:00
32	1st	SC	2223SJS1002575838	B.Pharm	F.Y.2022-2023	Akash Sunil Paikrao	20600	Fund Disbursed	C062349492034	2023-06-30 00:00:00
33	1st	SC	2223SJS1002497116	B.Pharm	F.Y.2022-2023	Mule Rutik Gangadhar	20600	Fund Disbursed	C082336105349	2023-08-25 00:00:00

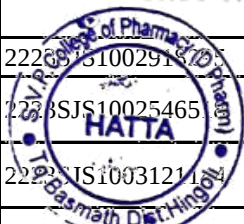



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24

YEAR 2022-23 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	Transaction ID	Credit Date
34	1st	SC	2223SJS1003223214	B.Pharm	F.Y.2022-2023	Mayur Jitesh Ingle	21600	Fund Disbursed	C122335044409	2023-12-22 00:00:00
35	1st	SC	2223SJS1002634199	B.Pharm	F.Y.2022-2023	Aishwarya Kailash Sawale	20800	Fund Disbursed	C082333652776	2023-08-23 00:00:00
36	1st	SC	2223SJS1002583992	B.Pharm	F.Y.2022-2023	Shubham Uddhav Padghan	21600	Fund Disbursed	C062354436761	2023-06-30 00:00:00
37	1st	SC	2223SJS1002245558	B.Pharm	F.Y.2022-2023	Yashwant Bhagwanrao Kamble	21600	Fund Disbursed	A0124002042C5	2024-01-20 00:00:00
38	1st	SC	2223SJS1002993875	B.Pharm	F.Y.2022-2023	Rohan Pradip Sonawane	20800	Fund Disbursed	A0124002042B2	2024-01-20 00:00:00
39	1st	SC	2223SJS1002336736	B.Pharm	F.Y.2022-2023	Kalyani Ukanda Ingale	0	Scrutiny Pending	--	--
40	1st	SC	2223SJS1002533426	B.Pharm	F.Y.2022-2023	Pallavi Balaji Jamdade	21600	Voucher Not Active Due To Fund Not Received	--	--
41	1st	SC	2223SJS1002634879	B.Pharm	F.Y.2022-2023	Shruti Vijay Bhalerao	20600	Voucher Not Active Due To Fund Not Received	--	--
42	1st	SC	2223SJS1002482326	B.Pharm	F.Y.2022-2023	Smita Gangadhar Kamble	20600	Voucher Not Active Due To Fund Not Received	--	--
43	1st	SC	2223SJS1002578152	B.Pharm	F.Y.2022-2023	Harshvardhan Bhagwanrao Kamble	20600	Voucher Not Active Due To Fund Not Received	--	--
44	1st	SC	2223SJS100291870	B.Pharm	F.Y.2022-2023	Nikita Govind Ingale	0	Scrutiny Pending	--	--
45	1st	SC	2223SJS10025465	B.Pharm	F.Y.2022-2023	Sainath Maroti Dudhambe	0	Sent Back To Applicant	--	--
46	1st	SC	2223SJS100312114	B.Pharm	F.Y.2022-2023	Adarsh Laxman Kamble	21600	Fund Disbursed	C062330751721	2023-06-19 00:00:00
47	1st	SC	2223SJS1002409492	B.Pharm	F.Y.2022-2023	Yashavant Ramesh Alane	20800	Fund Disbursed	C062330829599	2023-06-19 00:00:00
48	1st	SC	2223SJS1002484146	B.Pharm	F.Y.2022-2023	Vishal Subhash Gangale	20800	Fund Disbursed	C062349119901	2023-06-30 00:00:00



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DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	Transaction ID	Credit Date
49	1st	SC	2223SJS1003209494	B.Pharm	F.Y.2022-2023	Sagar Namdev Hivre	20600	Fund Disbursed	C062349485038	2023-06-30 00:00:00
50	1st	SC	2223SJS1002469018	B.Pharm	F.Y.2022-2023	Rajratna Gautam Khare	20800	Fund Disbursed	C062354399784	2023-06-30 00:00:00
51	1st	SC	2223SJS1002540868	B.Pharm	F.Y.2022-2023	Nangre Laxman Chandu	20600	Fund Disbursed	C062349489915	2023-06-30 00:00:00
52	1st	SC	2223SJS1002377878	B.Pharm	F.Y.2022-2023	Manisha Baliram Khade	21600	Fund Disbursed	C062330829600	2023-06-19 00:00:00
53	1st	SC	2223SJS1002227028	B.Pharm	F.Y.2022-2023	Bhagyashri Madhav Lone	20800	Fund Disbursed	C062330931801	2023-06-19 00:00:00
54	1st	SC	2223SJS1003193614	B.Pharm	F.Y.2022-2023	Sanika Bhausaheb Dhepe	21600	Fund Disbursed	C082333739806	2023-08-24 00:00:00
55	1st	SC	2223SJS1002826773	B.Pharm	F.Y.2022-2023	Umrajkar Somesh Madhukar	20800	Fund Disbursed	C062330751718	2023-06-19 00:00:00
56	1st	SC	2223SJS1002198418	B.Pharm	F.Y.2022-2023	Apeksha Shivaji Suryawanshi	21600	Fund Disbursed	C062330684519	2023-06-19 00:00:00
						Total Bill Genert Amount	1077200			

College Pay Scholarship	951600
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YEAR 2022-23 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	Transaction ID	Credit Date
57	1st	F-SC	2223SJF1000309944	B.Pharm	F.Y.2022-2023	Aniket Shamrao Kamble	26407.5	Fund Disbursed	C082324524933	2023-08-14 00:00:00
58	1st	F-SC	2223SJF1000249925	B.Pharm	F.Y.2022-2023	Aditya Shivaji Ghatkamble	26407.5	Fund Disbursed	C042316759700	2023-04-13 00:00:00
59	1st	F-SC	2223SJF1000263932	B.Pharm	F.Y.2022-2023	Akshay Sunil Pohare	26407.5	Fund Disbursed	C082324577568	2023-08-14 00:00:00
60	1st	F-SC	2223SJF1000274689	B.Pharm	F.Y.2022-2023	Rambhau Shivaji Suryawanshi	24273.5	Fund Disbursed	C082324844320	2023-08-14 00:00:00
61	1st	F-SC	2223SJF1000253079	B.Pharm	F.Y.2022-2023	Rishabh Rajendra Sahare	26407.5	Fund Disbursed	C042312302027	2023-04-11 00:00:00
62	1st	F-SC	2223SJF1000282609	B.Pharm	F.Y.2022-2023	Aditya Devanand Karhe	26407.5	Fund Disbursed	C012416756884	2024-01-12 00:00:00
						BILL GENERT AMOUNT	156311			




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YEAR 2022-23 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	Transaction ID	Credit Date
1	1st	SC	2223SJS1002444082	D.Pharm	F.Y.2022-2023	Nagsen Dipake Waghmare	22400	Fund Disbursed	C062330697568	2023-06-19 00:00:00
2	1st	SC	2223SJS1002439902	D.Pharm	F.Y.2022-2023	Onkar Chndu Patavkar	22400	Fund Disbursed	C062330829601	2023-06-19 00:00:00
3	1st	SC	2223SJS1002549182	D.Pharm	F.Y.2022-2023	Hanwate Chetan Prakash	22400	Fund Disbursed	C062349486444	2023-06-30 00:00:00
4	1st	SC	2223SJS1002665857	D.Pharm	F.Y.2022-2023	Shailesh Vijay Atkore	22400	Fund Disbursed	C062330745134	2023-06-19 00:00:00
5	1st	SC	2223SJS1002819365	D.Pharm	F.Y.2022-2023	Rohit Raju Rankhamb	22400	Fund Disbursed	C062349485039	2023-06-30 00:00:00
6	1st	SC	2223SJS1002506178	D.Pharm	F.Y.2022-2023	Puja Purushottam Kharat	22400	Fund Disbursed	C062330829602	2023-06-19 00:00:00
7	1st	SC	2223SJS1003173134	D.Pharm	F.Y.2022-2023	Arti Jalaba Kalvale	22400	Fund Disbursed	C062330751722	2023-06-19 00:00:00
8	1st	SC	2223SJS1002564569	D.Pharm	F.Y.2022-2023	Pooja Gautam Ranvir	22400	Fund Disbursed	C062330713932	2023-06-19 00:00:00
9	1st	SC	2223SJS1002608959	D.Pharm	F.Y.2022-2023	Tejas Bapurao Vathore	22400	Fund Disbursed	C062349489916	2023-06-30 00:00:00
10	1st	SC	2223SJS1002690877	D.Pharm	F.Y.2022-2023	Harshad Yashwant Khade	22400	Fund Disbursed	C062330963016	2023-06-19 00:00:00
						BILLGENERT AMOUNT	224000			




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 Hatta, Tq. Sasmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	Transaction ID	Credit Date
1	1st	sc	2223SJS1002899635	Master of Pharmacy- Pharmace utics	F.Y.2022-2023	Suraj Bhagawat Meshram	36000	Fund Disbursed	C082333926188	2023-08-23 00:00:00
						TOTAL AMUNT	36000			




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 S.V.P.College of Pharmacy (B.Pharm)
 Hatta, Tq. Basmath Dist. Hingoli

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 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	Transaction ID	Credit Date
1	1st	ST	2223TDS1001058713	B.Pharm	F.Y.2022-2023	Rekha Prasad Shelke	26230	Fund Disbursed	C072323387696	2023-07-13 00:00:00
						Bill Genert Scholarship	26230			

1	1st	ST	2223TDS1000952342	D.Pharm	F.Y.2022-2023	Raju Motiram Kable	28000	Fund Disbursed	C072323519729	2023-07-13 00:00:00
2	1st	ST	2223TDS1001075733	D.Pharm	F.Y.2022-2023	Vishal Ramrao Mukade	28000	Fund Disbursed	C072323396191	2023-07-13 00:00:00
3	1st	ST	2223TDS1001144414	D.Pharm	F.Y.2022-2023	Yogesh Laxman Pote	28000	Fund Disbursed	C072323519730	2023-07-13 00:00:00
4	1st	ST	2223TDS1000924526	D.Pharm	F.Y.2022-2023	Manisha Munjaji Kale	28000	Fund Disbursed	C072323519728	2023-07-13 00:00:00
5	1st	ST	2223TDS1000969672	D.Pharm	F.Y.2022-2023	Sujata Natthu Ughade	28000	Fund Disbursed	C072323560625	2023-07-13 00:00:00
6	1st	ST	2223TDS1000960649	D.Pharm	F.Y.2022-2023	Akansha Vishwnath Sudewad	28000	Fund Disbursed	C112320939223	2023-11-09 00:00:00
						Bill Genert Scholarship	168000			

DT2564 - Shri. Dhaneshwari Manav Vikas Mandal's S.V.P. College of Pharmacy, Hingoli Date : 02.02.24										
YEAR 2022-23 BILL GENERT MahaDBT Poratl , Bank Name- BANK OF MAHARASHTRA , Account No -xxxxxxx1638										
1	1st	SBC	2223VJS1000233399	B.Pharm	F.Y.2022-2023	Arti Prakash Nagalwar	23593.5	Fund Disbursed	C122348826888	2024-01-01 00:00:00
2	1st	SBC	2223VJS1000244296	B.Pharm	F.Y.2022-2023	Aniruddha Pralhadrao Ujwankar	23156.5	Fund Disbursed	C062307051968	2023-06-07 00:00:00
						Bill Genert Scholarship	46750			



Shivani
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