

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	2223SJS1002678399	F.Y.2022-2023	Shailesh Shivaji Sonwane	54,800.00	Fund Disbursed	C082333814378	2023-08-23 00:00:00
2	SC	2223SJS1002952854	F.Y.2022-2023	Satish Shankar Pimpale	62,000.00	Fund Disbursed	C062330659823	2023-06-19 00:00:00
3	SC	2223SJS1002531242	F.Y.2022-2023	Vaishnavi Santosh Khandare	54,800.00	Fund Disbursed	C062330898129	2023-06-19 00:00:00
4	SC	2223SJS1002611929	F.Y.2022-2023	Satish Chhaganrao Gaikwad	17,341.60	Fund Disbursed	C062330781630	2023-06-19 00:00:00
5	SC	2223SJS1002610169	F.Y.2022-2023	Tanmay Prakash Tiwhale	54,800.00	Fund Disbursed	C062330848268	2023-06-19 00:00:00
6	SC	2223SJS1002556325	F.Y.2022-2023	Shivani Pravesh Dhutade	22,000.00	Fund Disbursed	C082333546062	2023-08-23 00:00:00
7	SC	2223SJS1002644213	F.Y.2022-2023	Ishwar Suresh Waghmare	17,341.60	Fund Disbursed	C062331872664	2023-06-20 00:00:00
8	SC	2223SJS1002816953	F.Y.2022-2023	Diksha Vijay Zine	17,341.60	Fund Disbursed	C062330939592	2023-06-19 00:00:00
9	SC	2223SJS1003162044	F.Y.2022-2023	Pratiksh Sharad Dhokane	54,800.00	Fund Disbursed	C062330660299	2023-06-19 00:00:00
10	SC	2223SJS1002210792	F.Y.2022-2023	Bagate Jyotsna Babanrao	44,000.00	Fund Disbursed	C062332134527	2023-06-20 00:00:00
11	SC	2223SJS1002538363	F.Y.2022-2023	Vaibhav Sharad Meshram	44,000.00	Fund Disbursed	C082333694947	2023-08-23 00:00:00
12	SC	2223SJS1002057102	F.Y.2022-2023	Sahil Prakashrao Kamble	68,800.00	Fund Disbursed	C062330722090	2023-06-19 00:00:00
13	SC	2223SJS1002441029	F.Y.2022-2023	Kiran Bhagwanrao Raut	68,800.00	Fund Disbursed	C062330660884	2023-06-19 00:00:00
14	SC	2223SJS1002167809	F.Y.2022-2023	Lokesh Tulshiram Kokare	68,800.00	Fund Disbursed	C062330693208	2023-06-19 00:00:00
15	SC	2223SJS1002870145	F.Y.2022-2023	Akanksha Arun Borade	22,000.00	Fund Disbursed	C062332004188	2023-06-20 00:00:00
16	SC	2223SJS1002530396	F.Y.2022-2023	Dhiraj Narhari Suryatale	22,000.00	Fund Disbursed	C062354638306	2023-06-30 00:00:00
17	SC	2223SJS1002397736	F.Y.2022-2023	Shilpa Kailasrao Medhe	68,800.00	Fund Disbursed	C062330782793	2023-06-19 00:00:00
18	SC	2223SJS1002156888	F.Y.2022-2023	Jondhale Priyanka Kailash	62,000.00	Fund Disbursed	C062349115287	2023-06-30 00:00:00
19	SC	2223SJS1002970803	F.Y.2022-2023	Sushant Sahebrao Athawale	20,000.00	Voucher Not Active Due To Fund Not	--	--
20	SC	2223SJS1002889925	F.Y.2022-2023	Kankute Snehal Rajendra	54,800.00	Fund Disbursed	C062330878882	2023-06-19 00:00:00
Total Amount					8,99,224.60			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute

2nd Installment Pay Student Account Year 2022-2023

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	2223SJS1002816953	F.Y.2022-2023	Diksha Vijay Zine	31,352	Payment Success	--	--
2	SC	2223SJS1002210792	F.Y.2022-2023	Bagate Jyotsna Babanrao	72,480	Payment Success	--	--
3	SC	2223SJS1002538363	F.Y.2022-2023	Vaibhav Sharad Meshram	72,480	Payment Success	--	--
4	SC	2223SJS1002441029	F.Y.2022-2023	Kiran Bhagwanrao Raut	1,09,680	Payment Success	--	--
5	SC	2223SJS1002397736	F.Y.2022-2023	Shilpa Kailasrao Medhe	1,09,680	Payment Success	--	--
6	SC	2223SJS1002531242	F.Y.2022-2023	Vaishnavi Santosh Khandare	89,040	Payment Success	--	--
7	SC	2223SJS1002530396	F.Y.2022-2023	Dhiraj Narhari Suryatale	38,340	Payment Success	--	--
8	SC	2223SJS1002167809	F.Y.2022-2023	Lokesh Tulshiram Kokare	1,09,680	Payment Success	--	--
9	SC	2223SJS1002644213	F.Y.2022-2023	Ishwar Suresh Waghmare	31,352	Payment Success	--	--
10	SC	2223SJS1002970803	F.Y.2022-2023	Sushant Sahebrao Athawale	35,340	Payment Success	--	--
11	SC	2223SJS1002556325	F.Y.2022-2023	Shivani Pravesh Dhutade	38340	Payment Success	--	--
12	SC	2223SJS1002057102	F.Y.2022-2023	Sahil Prakashrao Kamble	1,09,680	Payment Success	--	--
13	SC	2223SJS1002156888	F.Y.2022-2023	Jondhale Priyanka Kailash	99,480	Payment Success	--	--
14	SC	2223SJS1003162044	F.Y.2022-2023	Pratiksh Sharad Dhokane	89,040	Payment Success	--	--
15	SC	2223SJS1002889925	F.Y.2022-2023	Kankute Snehal Rajendra	89,040	Payment Success	--	--
16	SC	2223SJS1002678399	F.Y.2022-2023	Shailesh Shivaji Sonwane	89,040	Payment Success	--	--
17	SC	2223SJS1002952854	F.Y.2022-2023	Satish Shankar Pimpale	99,480	Payment Success	--	--
18	SC	2223SJS1002870145	F.Y.2022-2023	Kanksha Arun Borade	38,340	Payment Success	--	--
19	SC	2223SJS1002610169	F.Y.2022-2023	Anmay Prakash Tiwhale	89,040	Payment Success	--	--
20	SC	2223SJS1002611929	F.Y.2022-2023	Satish Chhaganrao Gaikwad	31,352	Payment Success	--	--



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Total Amount	14,72,256	
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1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	2223SJF1000236379	F.Y.2022-2023	Vaishnavi Sanjay Randive	86,000.00	Fund Disbursed	C052357698177	2023-06-01 00:00:00
2	SC F	2223SJF1000350774	F.Y.2022-2023	Shivani Shridhar Kale	68,200.00	Fund Disbursed	C042316776022	2023-04-13 00:00:00
3	SC F	2223SJF1000233309	F.Y.2022-2023	Sneha Bharatrao Nakashe	27,500.00	Fund Disbursed	C052357269867	2023-06-01 00:00:00
4	SC F	2223SJF1000240689	F.Y.2022-2023	Rohini Shivajirao Raut	86,000.00	Fund Disbursed	C052357677799	2023-06-01 00:00:00
5	SC F	2223SJF1000256492	F.Y.2022-2023	Surajkumar Nagnath Salunke	68,200.00	Fund Disbursed	C062325209187	2023-06-16 00:00:00
6	SC F	2223SJF1000255516	F.Y.2022-2023	Aachal Kishor Thamke	68,200.00	Fund Disbursed	C042316784497	2023-04-13 00:00:00
7	SC F	2223SJF1000271303	F.Y.2022-2023	Jotsna Dhondiba Bhalerao	77,500.00	Fund Disbursed	C052357272726	2023-06-01 00:00:00
8	SC F	2223SJF1000264479	F.Y.2022-2023	Priyanka Prakash Shinde	55,000.00	Fund Disbursed	C052357698176	2023-06-01 00:00:00
9	SC F	2223SJF1000271243	F.Y.2022-2023	Rashmi Ravi Masule	86,000.00	Fund Disbursed	C052357261561	2023-06-01 00:00:00
10	SC F	2223SJF1000261965	F.Y.2022-2023	Aakash Ramkrishna More	77,500.00	Fund Disbursed	C052357648754	2023-06-01 00:00:00
11	SC F	2223SJF1000359284	F.Y.2022-2023	Aditya Prashant Dhule	68200.00	Fund Disbursed	C062325367398	2023-06-16 00:00:00
12	SC F	2223SJF1000266578	F.Y.2022-2023	Sakshi Dinkar Bharsakle	77,500.00	Fund Disbursed	C082324622317	2023-08-14 00:00:00
Total Amount					8,45,800.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	2223SJF1000359284	F.Y.2022-2023	Aditya Prashant Dhule	68,800.00	Voucher Not Active Due To Fund Not Received	--	--
2	SC F	2223SJF1000266578	F.Y.2022-2023	Sakshi Dinkar Bharsakle	77,500.00	Voucher Not Active Due To Fund Not Received	--	--



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3	SC F	2223SJF1000271303	F.Y.2022-2023	Jotsna Dhondiba Bhalerao	77,500.00	Fund Disbursed	C062304425953	2023-06-06 00:00:00
4	SC F	2223SJF1000233309	F.Y.2022-2023	Sneha Bharatrao Nakashe	27,500.00	Fund Disbursed	C062304419382	2023-06-06 00:00:00
5	SC F	2223SJF1000255516	F.Y.2022-2023	Aachal Kishor Thamke	68,800.00	Fund Disbursed	C052341086064	2023-05-27 00:00:00
6	SC F	2223SJF1000261965	F.Y.2022-2023	Akash Ramkrishna More	77,500.00	Fund Disbursed	C062304039525	2023-06-06 00:00:00
7	SC F	2223SJF1000264479	F.Y.2022-2023	Priyanka Prakash Shinde	55,000.00	Fund Disbursed	C062304425952	2023-06-06 00:00:00
8	SC F	2223SJF1000236379	F.Y.2022-2023	Vaishnavi Sanjay Randive	86,000.00	Fund Disbursed	C062304404589	2023-06-06 00:00:00
9	SC F	2223SJF1000240689	F.Y.2022-2023	Rohini Shivajirao Raut	86,000.00	Fund Disbursed	C062304419383	2023-06-06 00:00:00
10	SC F	2223SJF1000256492	F.Y.2022-2023	Surajkumar Nagnath Salunke	68,800.00	Fund Disbursed	C082324970912	2023-08-14 00:00:00
11	SC F	2223SJF1000350774	F.Y.2022-2023	Shivani Shridhar Kale	68,800.00	Fund Disbursed	C052341208774	2023-05-27 00:00:00
12	SC F	2223SJF1000271243	F.Y.2022-2023	Rashmi Ravi Masule	86,000.00	Fund Disbursed	C062304620688	2023-06-06 00:00:00
Total Amount					8,48,200.00			



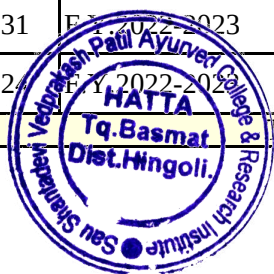

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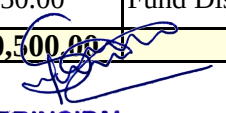
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1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	2223TDS1000951537	F.Y.2022-2023	Sonabai Dulba Wanole	27,500.00	Fund Disbursed	C072323507478	2023-07-13 00:00:00
Total Amount					27,500.00			

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2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	2223TDS1000951537	F.Y.2022-2023	Sonabai Dulba Wanole	27,500.00	Fund Disbursed	C072325970469	2023-07-15 00:00:00
Total Amount					27,500.00			

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Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST F	2223TDT1000084024	F.Y.2022-2023	Ashish Jivan Vasave	66,750.00	Fund Disbursed	C062308426419	2023-06-08 00:00:00
2	ST F	2223TDT1000007231	F.Y.2022-2023	Pratik Vishram Pawar	66,750.00	Fund Disbursed	C062311294813	2023-06-09 00:00:00
Total Amount					1,33,500.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST F	2223TDT1000007231	F.Y.2022-2023	Pratik Vishram Pawar	70,250.00	Fund Disbursed	C082304380091	2023-08-04 00:00:00
2	ST F	2223TDT1000084024	F.Y.2022-2023	Ashish Jivan Vasave	70,250.00	Fund Disbursed	C062325214897	2023-06-16 00:00:00
Total Amount					1,40,500.00			




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1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	2223VJO1003776705	F.Y.2022-2023	Shaikh Naziya Begum Amjad Ali	35,227.00	Voucher Not Active Due To Fund Not Received	--	--
2	OBC	2223VJO1004013458	F.Y.2022-2023	Shaikh Asad Ahmed	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
3	OBC	2223VJO1003956075	F.Y.2022-2023	Sadiya Ansari Mohd Moiz Ansari	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
4	OBC	2223VJO1004346004	F.Y.2022-2023	Prathmesh Umakant Harangule	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
5	OBC	2223VJO1004000627	F.Y.2022-2023	Yogesh Suresh More	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
6	OBC	2223VJO1003717229	F.Y.2022-2023	Gayatri Rajesh Malewar	39,091.00	Voucher Not Active Due To Fund Not Received	--	--
7	OBC	2223VJO1003898818	F.Y.2022-2023	Charulata Bhaskar Shete	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
8	OBC	2223VJO1003891223	F.Y.2022-2023	Manisha Munjaji Shivankar	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
9	OBC	2223VJO1003973358	F.Y.2022-2023	Rahul Prabhakar Payghan	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
10	OBC	2223VJO1003945664	F.Y.2022-2023	Om Anil Mahalle	39,091.00	Voucher Not Active Due To Fund Not Received	--	--
11	OBC	2223VJO1003955595	F.Y.2022-2023	Radha Balasaheb Patil	39,091.00	Voucher Not Active Due To Fund Not Received	--	--
12	OBC	2223VJO1004114932	F.Y.2022-2023	Abhishek Prabhudas Paraskar	0.00	Scrutiny Pending	--	--
13	OBC	2223VJO1003510198	F.Y.2022-2023	Vishabh Banduappa Panchlinge	11,500.00	Voucher Not Active Due To Fund Not Received	--	--



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14	OBC	2223VJO1004040272	F.Y.2022-2023	Aditi Amar Mali	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
15	OBC	2223VJO1003509999	F.Y.2022-2023	Mohammad Naveed Ur Rehman	23,148.25	Voucher Not Active Due To Fund Not Received	--	--
16	OBC	2223VJO1003580492	F.Y.2022-2023	Shekh Rafy Shekh Fatemohammad	25,463.00	Fund Disbursed	C072332415595	2023-07-21 00:00:00
17	OBC	2223VJO1003743019	F.Y.2022-2023	Kale Rashmi Ramesh	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
18	OBC	2223VJO1003908643	F.Y.2022-2023	Raut Ajay Govind	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
19	OBC	2223VJO1004021668	F.Y.2022-2023	Akshay Bharat Nanwate	25,463.00	Fund Disbursed	C072332442808	2023-07-21 00:00:00
20	OBC	2223VJO1003900546	F.Y.2022-2023	Mohammad Tauheed Qureshi Mohammad Rafeeqe Qureshi	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
21	OBC	2223VJO1003989713	F.Y.2022-2023	Dipashri Sadashiv Swami	0.00	Scrutiny Pending	--	--
22	OBC	2223VJO1004236014	F.Y.2022-2023	Rutuja Madhav Pate	39,091.00	Voucher Not Active Due To Fund Not Received	--	--
23	OBC	2223VJO1003196216	F.Y.2022-2023	Survase Onkar Dhanraj	39,091.00	Fund Disbursed	C072332847445	2023-07-21 00:00:00
24	OBC	2223VJO1004060495	F.Y.2022-2023	Gudle Pooja Dattatraya	0.00	Sent Back To Applicant	--	--
25	OBC	2223VJO1003560548	F.Y.2022-2023	Shubhangi Dnyanoba Kondamgire	25,463.00	Voucher Not Active Due To Fund Not Received	--	--
26	OBC	2223VJO1003868139	F.Y.2022-2023	Amol Vasanta Bajad	0.00	Scrutiny Pending	--	--
27	OBC	2223VJO1003867636	F.Y.2022-2023	Shambala Sainath Somshette	12,731.50	Voucher Not Active Due To Fund Not Received	--	--
28	OBC	2223VJO1004349334	F.Y.2022-2023	Narail Purushottam Rasve	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
29	OBC	2223VJO1003872396	F.Y.2022-2023	Shakha Kishanrao Madnure	30,580.25	Voucher Not Active Due To Fund Not Received	--	--



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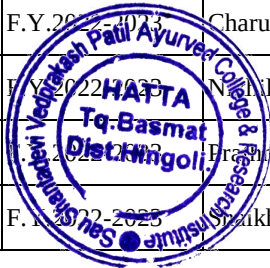
30	OBC	2223VJO1003917416	F.Y.2022-2023	Yogesh Gajanan Damdhar	30,580.25	Voucher Not Active Due To Fund Not Received	--	--
31	OBC	2223VJO1003981393	F.Y.2022-2023	Rupesh Arunrao Kohar	0.00	Sent Back To Applicant	--	--
32	OBC	2223VJO1003959698	F.Y.2022-2023	Amol Pralhad Lahabar	30,580.25	Fund Disbursed	C072333069098	2023-07-21 00:00:00
33	OBC	2223VJO1003954114	F.Y.2022-2023	Sakshi Anil Mahalle	23,148.25	Voucher Not Active Due To Fund Not Received	--	--
34	OBC	2223VJO1003751199	F.Y.2022-2023	Afreen Shaikh Musa	30,580.25	Fund Disbursed	C072333088387	2023-07-21 00:00:00
35	OBC	2223VJO1003704664	F.Y.2022-2023	Abhinandan Hariharrao Shrangare	39,091.00	Voucher Not Active Due To Fund Not Received	--	--
36	OBC	2223VJO1003925414	F.Y.2022-2023	Tejaswini Arjun Chaudhari	35,227.00	Voucher Not Active Due To Fund Not Received	--	--
37	OBC	2223VJO1003973415	F.Y.2022-2023	Vaishnavi Vishwambhar Gore	0.00	Bill Generation Pending At Department	--	--
Total Amount					9,41,275.25			

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1	OBC	2223VJO1003867636	F.Y.2022-2023	Shambala Sainath Somshette	12,731.50	1st Installment Disbursement Pending	--	--
2	OBC	2223VJO1003956075	F.Y.2022-2023	Sadiya Ansari Mohd Moiz Ansari	31,180.25	1st Installment Disbursement Pending	--	--
3	OBC	2223VJO1004040272	F.Y.2022-2023	Aditi Amar Mali	31,180.25	1st Installment Disbursement Pending	--	--
4	OBC	2223VJO1003959698	F.Y.2022-2023	Amol Pralhad Lahabar	31,180.25	Voucher Not Active Due To Fund Not Received	--	--
5	OBC	2223VJO1003973358	F.Y.2022-2023	Prabhu Prabhakar Payghan	31,180.25	1st Installment Disbursement Pending	--	--
6	OBC	2223VJO1004021668	F.Y.2022-2023	Ashay Bharat Nanwate	25,463.00	Fund Disbursed	C072336553414	2023-07-24 00:00:00



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7	OBC	2223VJO1003196216	F.Y.2022-2023	Survase Onkar Dhanraj	39,091.00	Fund Disbursed	C072336553417	2023-07-24 00:00:00
8	OBC	2223VJO1003510198	F.Y.2022-2023	Vrushabh Banduappa Panchlinge	11,574.25	1st Installment Disbursement Pending	--	--
9	OBC	2223VJO1003704664	F.Y.2022-2023	Abhinandan Hariharrao Shrangare	39,091.00	1st Installment Disbursement Pending	--	--
10	OBC	2223VJO1003580492	F.Y.2022-2023	Shekh Rafy Shekh Fatemohammad	25,463.00	Fund Disbursed	C072336553413	2023-07-24 00:00:00
11	OBC	2223VJO1003925414	F.Y.2022-2023	Tejaswini Arjun Chaudhari	35,227.00	1st Installment Disbursement Pending	--	--
12	OBC	2223VJO1003973415	F.Y.2022-2023	Vaishnavi Vishwambhar Gore	0.00	Bill Generation Pending At Department	--	--
13	OBC	2223VJO1003917416	F.Y.2022-2023	Yogesh Gajanan Damdhar	31,180.25	1st Installment Disbursement Pending	--	--
14	OBC	2223VJO1003872396	F.Y.2022-2023	Shradha Kishanrao Madnure	31,180.25	1st Installment Disbursement Pending	--	--
15	OBC	2223VJO1003900546	F.Y.2022-2023	Mohammad Tauheed Qureshi Mohammad Rafeeqe Qureshi	31,180.25	1st Installment Disbursement Pending	--	--
16	OBC	2223VJO1003891223	F.Y.2022-2023	Manisha Munjaji Shivankar	31,180.25	1st Installment Disbursement Pending	--	--
17	OBC	2223VJO1003743019	F.Y.2022-2023	Kale Rashmi Ramesh	31,180.25	1st Installment Disbursement Pending	--	--
18	OBC	2223VJO1004000627	F.Y.2022-2023	Yogesh Suresh More	31,180.25	1st Installment Disbursement Pending	--	--
19	OBC	2223VJO1003945664	F.Y.2022-2023	Om Anil Mahalle	39,091.00	1st Installment Disbursement Pending	--	--
20	OBC	2223VJO1004236014	F.Y.2022-2023	Rutuja Madhav Pate	39,091.00	1st Installment Disbursement Pending	--	--
21	OBC	2223VJO1003751199	F.Y.2022-2023	Afreen Shaikh Musa	31,180.25	Fund Disbursed	C072336553415	2023-07-24 00:00:00
22	OBC	2223VJO1003954114	F.Y.2022-2023	Sakshi Anil Mahalle	23,148.25	1st Installment Disbursement Pending	--	--
23	OBC	2223VJO1003898818	F.Y.2022-2023	Charulata Bhaskar Shete	31,180.25	1st Installment Disbursement Pending	--	--
24	OBC	2223VJO1004349334	F.Y.2022-2023	Narail Purushottam Rasve	31,180.25	1st Installment Disbursement Pending	--	--
25	OBC	2223VJO1004346004	F.Y.2022-2023	Praanesh Umakant Harangule	31,180.25	1st Installment Disbursement Pending	--	--
26	OBC	2223VJO1004013458	F.Y.2022-2023	Shaikh Asad Ahmed	31,180.25	1st Installment Disbursement Pending	--	--



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27	OBC	2223VJO1003717229	F.Y.2022-2023	Gayatri Rajesh Malewar	39,091.00	1st Installment Disbursement Pending	--	--
28	OBC	2223VJO1003776705	F.Y.2022-2023	Shaikh Naziya Begum Amjad Ali	35,227.00	1st Installment Disbursement Pending	--	--
29	OBC	2223VJO1003560548	F.Y.2022-2023	Shubhangi Dnyanoba Kondamgire	25,463.00	1st Installment Disbursement Pending	--	--
30	OBC	2223VJO1003509999	F.Y.2022-2023	Mohammad Naveed Ur Rehman	23,148.25	1st Installment Disbursement Pending	--	--
31	OBC	2223VJO1003908643	F.Y.2022-2023	Raut Ajay Govind	31,180.25	1st Installment Disbursement Pending	--	--
32	OBC	2223VJO1003955595	F.Y.2022-2023	Radha Balasaheb Patil	39,091.00	1st Installment Disbursement Pending	--	--
Total Amount					9,50,875.25			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	2223VJB1000608583	F.Y.2022-2023	Vaibhav Gajanan Atole	30,580.25	Fund Disbursed	C052321076780	2023-05-10 00:00:00
2	OBC F	2223VJB1000650382	F.Y.2022-2023	Neha Balasaheb Gore	0.00	Scrutiny Pending	--	--
3	OBC F	2223VJB1000553923	F.Y.2022-2023	Dnyaneshwari Pandurang Nalinde	35,227.00	Fund Disbursed	C052321033127	2023-05-10 00:00:00
4	OBC F	2223VJB1000625108	F.Y.2022-2023	Aniket Dashrath Sangewar	30,580.25	Fund Disbursed	C052321031750	2023-05-10 00:00:00
5	OBC F	2223VJB1000603377	F.Y.2022-2023	Maya Saudagar Mane	35,227.00	Fund Disbursed	C052319845650	2023-05-09 00:00:00
6	OBC F	2223VJB1000608317	F.Y.2022-2023	Ronit Kashinathsa Satpute	39,091.00	Fund Disbursed	C042319154464	2023-04-13 00:00:00
7	OBC F	2223VJB1000593903	F.Y.2022-2023	Sayli Satish Bhamre	39,091.00	Fund Disbursed	C042321908106	2023-04-18 00:00:00
8	OBC F	2223VJB1000618096	F.Y.2022-2023	Aakanksha Prakash Kumawat	0.00	Sent Back To Applicant	--	--
9	OBC F	2223VJB1000633522	F.Y.2022-2023	Avishkar Subhash Bankhele	30,580.25	Fund Disbursed	C052319490499	2023-05-09 00:00:00
10	OBC F	2223VJB1000627579	F.Y.2022-2023	Gayle Vaishnavi Vivekanand	0.00	Scrutiny Pending	--	--
11	OBC F	2223VJB1000674184	F.Y.2022-2023	Hatta Raosaheb Shinde	25,463.00	Fund Disbursed	C052319514850	2023-05-09 00:00:00
12	OBC F	2223VJB1000556033	F.Y.2022-2023	Arif Fatema Syed Sajid Ali	25,463.00	Fund Disbursed	C042319282522	2023-04-13 00:00:00
13	OBC F	2223VJB1000608563	F.Y.2022-2023	Anil Navnath Sangule	30,580.25	Fund Disbursed	C042321914139	2023-04-18 00:00:00

14	OBC F	2223VJB1000576548	F.Y.2022-2023	Aditya Jayram Raut	35,227.00	Fund Disbursed	C042319124295	2023-04-13 00:00:00
15	OBC F	2223VJB1000589033	F.Y.2022-2023	Shital Videshkumar Puranik	39,091.00	Fund Disbursed	C042319124296	2023-04-13 00:00:00
Total Amount					3,96,201.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	2223VJB1000674184	F.Y.2022-2023	Payal Raosaheb Shinde	25,463.00	Fund Disbursed	C052324961771	2023-05-11 00:00:00
2	OBC F	2223VJB1000556033	F.Y.2022-2023	Anam Fatema Syed Sajid Ali	25,463.00	Fund Disbursed	C042321726659	2023-04-18 00:00:00
3	OBC F	2223VJB1000625108	F.Y.2022-2023	Aniket Dashrath Sangewar	30,580.25	Fund Disbursed	C052328888385	2023-05-15 00:00:00
4	OBC F	2223VJB1000576548	F.Y.2022-2023	Aditya Jayram Raut	35,227.00	Fund Disbursed	C042322010008	2023-04-18 00:00:00
5	OBC F	2223VJB1000633522	F.Y.2022-2023	Avishkar Subhash Bankhele	30,580.25	Fund Disbursed	C052324870630	2023-05-11 00:00:00
6	OBC F	2223VJB1000593903	F.Y.2022-2023	Sayli Satish Bhamre	39,091.00	Fund Disbursed	C042323758116	2023-04-20 00:00:00
7	OBC F	2223VJB1000553923	F.Y.2022-2023	Dnyaneshwari Pandurang Nalinde	35,227.00	Fund Disbursed	C052328639591	2023-05-15 00:00:00
8	OBC F	2223VJB1000603377	F.Y.2022-2023	Maya Saudagar Mane	35,227.00	Fund Disbursed	C052324959058	2023-05-11 00:00:00
9	OBC F	2223VJB1000608317	F.Y.2022-2023	Ronit Kashinathsa Satpute	39,091.00	Fund Disbursed	C042321757688	2023-04-18 00:00:00
10	OBC F	2223VJB1000608563	F.Y.2022-2023	Nikhil Navnath Sangule	30,580.25	Fund Disbursed	C042323427681	2023-04-19 00:00:00
11	OBC F	2223VJB1000608583	F.Y.2022-2023	Vaibhav Gajanan Atole	30,580.25	Fund Disbursed	C052328867864	2023-05-15 00:00:00
12	OBC F	2223VJB1000589033	F.Y.2022-2023	Shital Videshkumar Puranik	39,091.00	Fund Disbursed	C042321725434	2023-04-18 00:00:00
Total Amount					3,96,201.00			




PRINCIPAL
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Hatta.Tq.Basmath Dist.Hingoli

Department	Scheme	Application No
VJNT	Tuition Fees and Examination Fees to SBC Students	2223VJC1000063737




PRINCIPAL
 S.S.V.P. Ayurved College & R.I.
 Hatta, Tq. Basmath Dist. Hingoli

Course	Financial Year	Beneficiary Name	Beneficiary ID
Bachelor of Ayurveda, Medicine & Surgery(BAMS)	F.Y.2022-2023	Shruti Shriram Solunke	BMHMC08313755




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Hatta.Tq.Basmath Dist.Hingoli

Beneficiary Mobile No	Institute Name	Division Of Student
8669183947	DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute	Aurangabad




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 Hatta.Tq.Basmath Dist.Hingoli

District Of Student	Taluka Of Student	Disbursed Amount(₹)	Reason	Status	Transaction ID
Hingoli	Basmath	0.00	Scrutiny Pending	Pending	--
		0.00			




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 Hattha.Tq.Basmath Dist.Hingoli

Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
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PRINCIPAL
 S.S.V.P. Ayurved College & R.I.
 Hattha.Tq.Basmath Dist.Hingoli

DM15889 - SDMMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	2223VJV1001322698	F.Y.2022-2023	Mayuri Sanjay Bodkhe	25,463.00	Fund Disbursed	C072324074487	2023-07-13 00:00:00
2	VJNT	2223VJV1001637494	F.Y.2022-2023	Kunal Yeshwant Kadam	78,182.00	Fund Disbursed	C062307343724	2023-06-07 00:00:00
3	VJNT	2223VJV1001308947	F.Y.2022-2023	Omkar Gopalrao Lad	25,463.00	Fund Disbursed	C072324093652	2023-07-13 00:00:00
4	VJNT	2223VJV1001480846	F.Y.2022-2023	Bhagyashri Bhaskarrao Jumbade	25,463.00	Fund Disbursed	C052321107800	2023-05-10 00:00:00
5	VJNT	2223VJV1001524945	F.Y.2022-2023	Pratiksha Prathmesh Karade	61,160.50	Voucher Not Active Due To Fund Not Received	--	--
6	VJNT	2223VJV1001515203	F.Y.2022-2023	Vasumati Kerba Bansode	25,000.00	Fund Disbursed	C052319901315	2023-05-09 00:00:00
7	VJNT	2223VJV1001471366	F.Y.2022-2023	Nikita Pandurang Panchamase	61,160.50	Fund Disbursed	C062307158830	2023-06-07 00:00:00
8	VJNT	2223VJV1001501563	F.Y.2022-2023	Poonam Sureshrao Pitale	50,926.00	Voucher Not Active Due To Fund Not Received	--	--
9	VJNT	2223VJV1001508617	F.Y.2022-2023	Abhilasha Arjunrao Kale	25,463.00	Voucher Not Active Due To Fund Not Received	--	--
10	VJNT	2223VJV1001435755	F.Y.2022-2023	Sanyogita Shrihari Shisode	50,926.00	Voucher Not Active Due To Fund Not Received	--	--
11	VJNT	2223VJV1001302319	F.Y.2022-2023	Munde Rushikesh Ashok	50,926.00	Fund Disbursed	C052319234737	2023-05-09 00:00:00
12	VJNT	2223VJV1001514384	F.Y.2022-2023	Dipak Badu Rathod	50,926.00	Fund Disbursed	C052319901316	2023-05-09 00:00:00
13	VJNT	2223VJV1001385179	F.Y.2022-2023	Aditya Panditrao Rathod	70,454.00	Fund Disbursed	C072323805130	2023-07-13 00:00:00
14	VJNT	2223VJV1001464002	F.Y.2022-2023	Harshita Shivaji Bangar	61,160.50	Fund Disbursed	C062304491521	2023-06-06 00:00:00
15	VJNT	2223VJV1001514779	F.Y.2022-2023	Sontakke Tulsidevi Kadaji	70,454.00	Fund Disbursed	C062307198788	2023-06-07 00:00:00
16	VJNT	2223VJV1001361752	F.Y.2022-2023	Pratibha Pandurang Sarode	25,463.00	Fund Disbursed	C052319444055	2023-05-09 00:00:00
17	VJNT	2223VJV1001338366	F.Y.2022-2023	Shraddha Sakharan Mene	50,926.00	Fund Disbursed	C052321115871	2023-05-10 00:00:00
18	VJNT	2223VJV1001536994	F.Y.2022-2023	Vijay Navalasing Ingale	70,454.00	Fund Disbursed	C072323880667	2023-07-13 00:00:00
19	VJNT	2223VJV1001622694	F.Y.2022-2023	Vivek Kakasaheb Kolekar	25,463.00	Fund Disbursed	C052319631397	2023-05-09 00:00:00
20	VJNT	2223VJV1001372792	F.Y.2022-2023	Pravin Balasaheb Jadhav	78,182.00	Fund Disbursed	C062304722930	2023-06-06 00:00:00



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21	VJNT	2223VJV1001425152	F.Y.2022-2023	Akshata Abhaykumar Lawate	61,160.50	Voucher Not Active Due To Fund Not Received	--	--
22	VJNT	2223VJV1001515783	F.Y.2022-2023	Mayuri Sunil Rathod	61,160.50	Fund Disbursed	C052319901317	2023-05-09 00:00:00
23	VJNT	2223VJV1001403248	F.Y.2022-2023	Supriya Balaji Musale	78,182.00	Fund Disbursed	C062306847160	2023-06-07 00:00:00
24	VJNT	2223VJV1001327223	F.Y.2022-2023	Santosh Laxman Waghe	50,926.00	Fund Disbursed	C052319226765	2023-05-09 00:00:00
25	VJNT	2223VJV1001532238	F.Y.2022-2023	Sujeet Rajsingh Kachave	61,160.50	Voucher Not Active Due To Fund Not Received	--	--
26	VJNT	2223VJV1001438777	F.Y.2022-2023	Yogeshri Pandurang Bingewad	78,182.00	Fund Disbursed	C052319493641	2023-05-09 00:00:00
27	VJNT	2223VJV1000146911	F.Y.2022-2023	Chepte Komal Sominath	61,160.50	Fund Disbursed	C052319631398	2023-05-09 00:00:00
28	VJNT	2223VJV1001504078	F.Y.2022-2023	Rushika Chandu Pawar	61,160.50	Fund Disbursed	C072323896610	2023-07-13 00:00:00
29	VJNT	2223VJV1001477579	F.Y.2022-2023	Manoj Dilip Gutte	23,148.50	Fund Disbursed	C112309045524	2023-11-06 00:00:00
30	VJNT	2223VJV1001157732	F.Y.2022-2023	Monika Devidas Kendre	78,182.00	Fund Disbursed	C052319440458	2023-05-09 00:00:00
31	VJNT	2223VJV1001591604	F.Y.2022-2023	Bhagyarath Sanjay Rathod	25,463.00	Voucher Not Active Due To Fund Not Received	--	--
Total Amount					16,23,501.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	2223VJV1001403248	F.Y.2022-2023	Supriya Balaji Musale	78,182.00	Fund Disbursed	C072316183543	2023-07-11 00:00:00
2	VJNT	2223VJV1001425152	F.Y.2022-2023	Akshata Abhaykumar Lawate	61,760.50	1st Installment Disbursment Pending	--	--
3	VJNT	2223VJV1001372792	F.Y.2022-2023	Pravin Balasaheb Jadhav	78,182.00	Fund Disbursed	C072316183542	2023-07-11 00:00:00
4	VJNT	2223VJV1001480846	F.Y.2022-2023	Bhagyashri Bhaskarrao Jumbade	25,463.00	Fund Disbursed	C052328815824	2023-05-15 00:00:00
5	VJNT	2223VJV1001508617	F.Y.2022-2023	Ashilasha Arjunrao Kale	25,463.00	1st Installment Disbursment Pending	--	--
6	VJNT	2223VJV1001338366	F.Y.2022-2023	Shradha Sakharan Mene	50,926.00	Fund Disbursed	C072316036797	2023-07-11 00:00:00
7	VJNT	2223VJV1001591604	F.Y.2022-2023	Bhagyarath Sanjay Rathod	25,463.00	1st Installment Disbursment Pending	--	--
8	VJNT	2223VJV1001622694	F.Y.2022-2023	Upek Kakasaheb Kolekar	25,463.00	Fund Disbursed	C052324706751	2023-05-11 00:00:00



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9	VJNT	2223VJV1001435755	F.Y.2022-2023	Sanyogita Shrihari Shisode	50,926.00	1st Installment Disbursment Pending	--	--
10	VJNT	2223VJV1001385179	F.Y.2022-2023	Aditya Panditrao Rathod	70,454.00	Voucher Not Active Due To Fund Not Received	--	--
11	VJNT	2223VJV1001514779	F.Y.2022-2023	Sontakke Tulsidevi Kadaji	70,454.00	Fund Disbursed	C072315908053	2023-07-11 00:00:00
12	VJNT	2223VJV1001504078	F.Y.2022-2023	Rushika Chandu Pawar	61,760.50	Voucher Not Active Due To Fund Not Received	--	--
13	VJNT	2223VJV1001477579	F.Y.2022-2023	Manoj Dilip Gutte	23,148.50	Voucher Not Active Due To Fund Not Received	--	--
14	VJNT	2223VJV1001327223	F.Y.2022-2023	Santosh Laxman Waghe	50,926.00	Fund Disbursed	C052324559155	2023-05-11 00:00:00
15	VJNT	2223VJV1001532238	F.Y.2022-2023	Sujeet Rajsingh Kachave	61,760.50	1st Installment Disbursment Pending	--	--
16	VJNT	2223VJV1001464002	F.Y.2022-2023	Harshita Shivaji Bangar	61,760.50	Fund Disbursed	C072316011180	2023-07-11 00:00:00
17	VJNT	2223VJV1001514384	F.Y.2022-2023	Dipak Badu Rathod	50,926.00	Fund Disbursed	C052324913947	2023-05-11 00:00:00
18	VJNT	2223VJV1001536994	F.Y.2022-2023	Nilesh Navalasing Ingale	70,454.00	Voucher Not Active Due To Fund Not Received	--	--
19	VJNT	2223VJV1001515783	F.Y.2022-2023	Mayuri Sunil Rathod	61,760.50	Fund Disbursed	C052324557895	2023-05-11 00:00:00
20	VJNT	2223VJV1000146911	F.Y.2022-2023	Chepte Komal Sominath	61,760.50	Fund Disbursed	C052324811738	2023-05-11 00:00:00
21	VJNT	2223VJV1001308947	F.Y.2022-2023	Omkar Gopalrao Lad	25,463.00	Voucher Not Active Due To Fund Not Received	--	--
22	VJNT	2223VJV1001471366	F.Y.2022-2023	Nikita Pandurang Panchamase	61,760.50	Fund Disbursed	C072316011181	2023-07-11 00:00:00
23	VJNT	2223VJV1001637494	F.Y.2022-2023	Kunal Yeshwant Kadam	78,182.00	Fund Disbursed	C072315927314	2023-07-11 00:00:00
24	VJNT	2223VJV1001361752	F.Y.2022-2023	Pratibha Pandurang Sarode	25,463.00	Fund Disbursed	C052325067990	2023-05-11 00:00:00
25	VJNT	2223VJV1001524945	F.Y.2022-2023	Pratiksha Prathmesh Karade	61,760.50	1st Installment Disbursment Pending	--	--
26	VJNT	2223VJV1001322698	F.Y.2022-2023	Mayuri Sanjay Bodkhe	25,463.00	Voucher Not Active Due To Fund Not Received	--	--
27	VJNT	2223VJV1001501563	F.Y.2022-2023	Poonam Sureshrao Pitale	50,926.00	1st Installment Disbursment Pending	--	--
28	VJNT	2223VJV1001438777	F.Y.2022-2023	Yogeshri Pandurang Bingewad	78,182.00	Fund Disbursed	C052324607910	2023-05-11 00:00:00
29	VJNT	2223VJV1001515203	F.Y.2022-2023	Mayaashmati Kerba Bansode	25,000.00	Fund Disbursed	C052324812348	2023-05-11 00:00:00
30	VJNT	2223VJV1001302319	F.Y.2022-2023	Manode Rushikesh Ashok	50,926.00	Fund Disbursed	C052324910703	2023-05-11 00:00:00

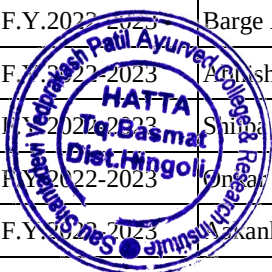


PRINCIPAL
S.S.V.P. Ayurved College & R.I.
Hatta, Tal. Basmat Dist. Hingoli

31	VJNT	2223VJV1001157732	F.Y.2022-2023	Monika Devidas Kendre	78,182.00	Fund Disbursed	C052324607909	2023-05-11 00:00:00
Total Amount					16,28,301.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	2223VJT1000252646	F.Y.2022-2023	Komal Bharat Kendre	70,454.00	Fund Disbursed	C112317781563	2023-11-08 00:00:00
2	VJNT F	2223VJT1000267174	F.Y.2022-2023	Naik Neha Narsingrao	0.00	Scrutiny Pending	--	--
3	VJNT F	2223VJT1000239922	F.Y.2022-2023	Ishwari Umeshrao Ware	61,160.50	Fund Disbursed	C052321063033	2023-05-10 00:00:00
4	VJNT F	2223VJT1000230465	F.Y.2022-2023	Aakanksha Nanasaheb Dhakne	78,182.00	Fund Disbursed	C042321960774	2023-04-18 00:00:00
5	VJNT F	2223VJT1000236344	F.Y.2022-2023	Abhishek Dhananjay Bharati	70,454.00	Fund Disbursed	C042321960772	2023-04-18 00:00:00
6	VJNT F	2223VJT1000258675	F.Y.2022-2023	Barge Ankita Gopalrao	70,454.00	Fund Disbursed	C062304140430	2023-06-06 00:00:00
7	VJNT F	2223VJT1000276904	F.Y.2022-2023	Shilpa Balaji Jelewad	50,926.00	Fund Disbursed	C062307344667	2023-06-07 00:00:00
8	VJNT F	2223VJT1000218663	F.Y.2022-2023	Prajyot Umakant Mohrale	78,182.00	Fund Disbursed	C042321960773	2023-04-18 00:00:00
9	VJNT F	2223VJT1000249713	F.Y.2022-2023	Niteen Madhvrao Jakkalwar	0.00	Sent Back To Applicant	--	--
10	VJNT F	2223VJT1000205782	F.Y.2022-2023	Onkar Madhav Bainwad	50,926.00	Fund Disbursed	C042321960771	2023-04-18 00:00:00
Total Amount					5,30,738.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	2223VJT1000252646	F.Y.2022-2023	Komal Bharat Kendre	70,454.00	Scrutiny Pending	--	--
2	VJNT F	2223VJT1000258675	F.Y.2022-2023	Barge Ankita Gopalrao	70,454.00	Fund Disbursed	C072316467960	2023-07-11 00:00:00
3	VJNT F	2223VJT1000236344	F.Y.2022-2023	Abhishek Dhananjay Bharati	70,454.00	Fund Disbursed	C052319702270	2023-05-09 00:00:00
4	VJNT F	2223VJT1000276904	F.Y.2022-2023	Shilpa Balaji Jelewad	50,926.00	Fund Disbursed	C072315945502	2023-07-11 00:00:00
5	VJNT F	2223VJT1000205782	F.Y.2022-2023	Onkar Madhav Bainwad	50,926.00	Fund Disbursed	C052319823158	2023-05-09 00:00:00
6	VJNT F	2223VJT1000230465	F.Y.2022-2023	Aakanksha Nanasaheb Dhakne	78,182.00	Fund Disbursed	C042323711745	2023-04-20 00:00:00



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7	VJNT F	2223VJT1000218663	F.Y.2022-2023	Prajyot Umakant Mohrale	78,182.00	Fund Disbursed	C052319601076	2023-05-09 00:00:00
8	VJNT F	2223VJT1000239922	F.Y.2022-2023	Ishwari Umeshrao Ware	61,160.50	Fund Disbursed	C052328874117	2023-05-15 00:00:00
Total Amount					5,30,738.50			




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 S.S.V.P. Ayurved College & R.I.
 HatTA.Tq.Basmath Dist.Hingoli

DM15889 - SDMMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute**1st Installment College Account No. XXXX2926 IDBI Bank**

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	2223DMR1000077132	F.Y.2022-2023	Alisha Sikandar Shaikh	38,750.00	Fund Disbursed	C112309058412	2023-11-06 00:00:00
2	EBC	2223DMR1000090888	F.Y.2022-2023	Aishwarya Arvind Kondhare	13,750.00	Bill Generation Pending At Department	--	--
3	EBC	2223DMR1000087952	F.Y.2022-2023	Snehal Shahaji Bhosale	34,250.00	Bill Generation Pending At Department	--	--
4	EBC	2223DMR1000090373	F.Y.2022-2023	Vaijnath Keshav Ghule	38,750.00	Bill Generation Pending At Department	--	--
5	EBC	2223DMR1000079319	F.Y.2022-2023	Krishna Baban Gayake	13,750.00	Bill Generation Pending At Department	--	--
6	EBC	2223DMR1000097275	F.Y.2022-2023	Sneha Narsingrao Ronge	13,750.00	Bill Generation Pending At Department	--	--
7	EBC	2223DMR1000092576	F.Y.2022-2023	Narwade Nikhil Narsingrao	27,500.00	Bill Generation Pending At Department	--	--
8	EBC	2223DMR1000097595	F.Y.2022-2023	Pallavi Vijay Raner	34,250.00	Bill Generation Pending At Department	--	--
9	EBC	2223DMR1000112654	F.Y.2022-2023	Godavari Vitthal Jadhav	34,250.00	Bill Generation Pending At Department	--	--
10	EBC	2223DMR1000115755	F.Y.2022-2023	Arrshiya Chandpasha Shaikh	13,750.00	Bill Generation Pending At Department	--	--
11	EBC	2223DMR1000085379	F.Y.2022-2023	Naik Falak Naz Abdul Wahab	43,000.00	Bill Generation Pending At Department	--	--
12	EBC	2223DMR1000078989	F.Y.2022-2023	Manisha Anandrao Jadhav	27,500.00	Bill Generation Pending At Department	--	--
13	EBC	2223DMR1000085958	F.Y.2022-2023	Sandhya Prakash Dudhate	34,250.00	Bill Generation Pending At Department	--	--
14	EBC	2223DMR1000099037	F.Y.2022-2023	Bhagwan Laxman Dharmadhikari	34,250.00	Bill Generation Pending At Department	--	--
15	EBC	2223DMR1000078257	F.Y.2022-2023	Vikas Vinayakrao Jadhav	0.00	Sent Back To Applicant	--	--
16	EBC	2223DMR1000086976	F.Y.2022-2023	Shivapuje Sneha Rajendra	34,250.00	Bill Generation Pending At Department	--	--
17	EBC	2223DMR1000096124	F.Y.2022-2023	Rameshwar Murlidhar Kadam	43,000.00	Bill Generation Pending At Department	--	--
18	EBC	2223DMR1000075752	F.Y.2022-2023	Syed Shakir Syed Nasir	21,677.50	Bill Generation Pending At Department	--	--



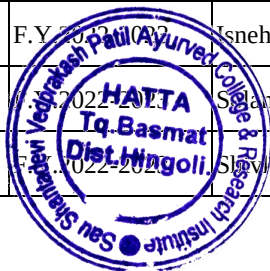
S.S.V.P. Ayurved College & R.I.
Hatta, Tq. Basmath Dist. Hingoli

19	EBC	2223DMR1000086332	F.Y.2022-2023	Shaikh Mohammad Sufiyan Mohammad Zafar	34,250.00	Bill Generation Pending At Department	--	--
20	EBC	2223DMR1000085308	F.Y.2022-2023	Uzma Kausar Shaikh Hameed	13,750.00	Bill Generation Pending At Department	--	--
21	EBC	2223DMR1000094005	F.Y.2022-2023	Rajiv Shivraj Pawle	38,750.00	Fund Disbursed	C112309090715	2023-11-06 00:00:00
22	EBC	2223DMR1000076566	F.Y.2022-2023	Pallavi Tukaram Babar	43,000.00	Bill Generation Pending At Department	--	--
23	EBC	2223DMR1000096083	F.Y.2022-2023	Pooja Devanand Mundada	34,250.00	Bill Generation Pending At Department	--	--
24	EBC	2223DMR1000076127	F.Y.2022-2023	Manfusa Tarannum	43,000.00	Bill Generation Pending At Department	--	--
25	EBC	2223DMR1000081828	F.Y.2022-2023	Vaishnavi Anilrao Makode	27,500.00	Bill Generation Pending At Department	--	--
26	EBC	2223DMR1000087307	F.Y.2022-2023	Snehal Shankarrao Raut	13,750.00	Bill Generation Pending At Department	--	--
27	EBC	2223DMR1000094128	F.Y.2022-2023	Ritesh Vishwnath Mohite	34,250.00	Fund Disbursed	C112309090716	2023-11-06 00:00:00
28	EBC	2223DMR1000093374	F.Y.2022-2023	Shaikh Muskan Nawab	27,500.00	Bill Generation Pending At Department	--	--
29	EBC	2223DMR1000098813	F.Y.2022-2023	Kaldate Deepa Marotrao	13,750.00	Bill Generation Pending At Department	--	--
30	EBC	2223DMR1000102617	F.Y.2022-2023	Pruthvi Gopal Londhe	34,250.00	Bill Generation Pending At Department	--	--
31	EBC	2223DMR1000103484	F.Y.2022-2023	Pathan Hateb Khan	34,250.00	Bill Generation Pending At Department	--	--
32	EBC	2223DMR1000092556	F.Y.2022-2023	Gangthade Shyam Vishnu	34,250.00	Bill Generation Pending At Department	--	--
33	EBC	2223DMR1000090798	F.Y.2022-2023	Kheezar Khan Naser Khan	34,250.00	Bill Generation Pending At Department	--	--
34	EBC	2223DMR1000094055	F.Y.2022-2023	Areeb Ahmed Shaikh Mukhtar	27,500.00	Bill Generation Pending At Department	--	--
35	EBC	2223DMR1000099794	F.Y.2022-2023	Gauri Nagesh Deshmukh	34,250.00	Bill Generation Pending At Department	--	--
36	EBC	2223DMR1000074692	F.Y.2022-2023	Qasid Faizan Ziya Quadri	0.00	Bill Generation Pending At Department	--	--
37	EBC	2223DMR1000086718	F.Y.2022-2023	Savarnali Sheshrao Naikwadi	34,250.00	Bill Generation Pending At Department	--	--
38	EBC	2223DMR1000091515	F.Y.2022-2023	Vaishnavi Gajanan Jadhav	27,500.00	Bill Generation Pending At Department	--	--



PRINCIPAL
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Hatta, Tq. Basmat, Dist. Hingoli

39	EBC	2223DMR1000096453	F.Y.2022-2023	Afifa Noor Zaker Ali Khan	34,250.00	Bill Generation Pending At Department	--	--
40	EBC	2223DMR1000101626	F.Y.2022-2023	Md Ataullah Md Ubeidullah	0.00	Sent Back To Applicant	--	--
41	EBC	2223DMR1000089496	F.Y.2022-2023	Shaikh Muskan Imamsab	34,250.00	Bill Generation Pending At Department	--	--
42	EBC	2223DMR1000100705	F.Y.2022-2023	Shivani Vankati Kalyankar	34,250.00	Bill Generation Pending At Department	--	--
43	EBC	2223DMR1000092018	F.Y.2022-2023	Tejaswini Rajaram Shinde	34,250.00	Bill Generation Pending At Department	--	--
44	EBC	2223DMR1000094506	F.Y.2022-2023	Shubhangi Shankarrao Mungal	34,250.00	Bill Generation Pending At Department	--	--
45	EBC	2223DMR1000111353	F.Y.2022-2023	Afifa Gouhar Mohammad Anwaruddin	34,250.00	Bill Generation Pending At Department	--	--
46	EBC	2223DMR1000077522	F.Y.2022-2023	Sadaf Jahan	43,000.00	Bill Generation Pending At Department	--	--
47	EBC	2223DMR1000079102	F.Y.2022-2023	Avantika Anil Kadam	43,000.00	Bill Generation Pending At Department	--	--
48	EBC	2223DMR1000087975	F.Y.2022-2023	Vivek Vishwanath Bidave	27,500.00	Bill Generation Pending At Department	--	--
49	EBC	2223DMR1000089367	F.Y.2022-2023	Charkewad Onkar Babu	34,250.00	Bill Generation Pending At Department	--	--
50	EBC	2223DMR1000088138	F.Y.2022-2023	Ashwini Dilip Dalvi	13,750.00	Fund Disbursed	C112309090712	2023-11-06 00:00:00
51	EBC	2223DMR1000088288	F.Y.2022-2023	Mahesh Manikrao Shinde	38,750.00	Fund Disbursed	C112309090713	2023-11-06 00:00:00
52	EBC	2223DMR1000100973	F.Y.2022-2023	Sakshi Agaji Thombre	34,250.00	Bill Generation Pending At Department	--	--
53	EBC	2223DMR1000077772	F.Y.2022-2023	Amruta Dinesh Deshmukh	27,500.00	Fund Disbursed	C112309058413	2023-11-06 00:00:00
54	EBC	2223DMR1000082958	F.Y.2022-2023	Shaikh Adeeba Farhin	43,000.00	Fund Disbursed	C112309090711	2023-11-06 00:00:00
55	EBC	2223DMR1000080402	F.Y.2022-2023	Nikita Bhimrao Chavan	43,000.00	Bill Generation Pending At Department	--	--
56	EBC	2223DMR1000088713	F.Y.2022-2023	Isneha Firdos Shaikh Amiruddin	38,750.00	Bill Generation Pending At Department	--	--
57	EBC	2223DMR1000089705	F.Y.2022-2023	Shruti Shrutiraj Munjaram	27,500.00	Bill Generation Pending At Department	--	--
58	EBC	2223DMR1000091602	F.Y.2022-2023	Satyakumar Ramesh Tangade	34,250.00	Bill Generation Pending At Department	--	--



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S.S.V.P. Ayurved College & R.I.
Hatta, Tq. Basmat, Dist. Hingoli

59	EBC	2223DMR1000091959	F.Y.2022-2023	Dhiraj Ramprasad Labde	34,250.00	Bill Generation Pending At Department	--	--
60	EBC	2223DMR1000009821	F.Y.2022-2023	Sharda Narayan Shinde	43,000.00	Bill Generation Pending At Department	--	--
61	EBC	2223DMR1000088013	F.Y.2022-2023	Parmeshwar Radhakishan Giram	27,500.00	Bill Generation Pending At Department	--	--
62	EBC	2223DMR1000093414	F.Y.2022-2023	Sonu Parmeshwar Jagtap	38,750.00	Bill Generation Pending At Department	--	--
63	EBC	2223DMR1000074632	F.Y.2022-2023	Shruti Ganpatrao More	43,000.00	Bill Generation Pending At Department	--	--
64	EBC	2223DMR1000090838	F.Y.2022-2023	Pathan Mudassirkhan Masumkhan	38,750.00	Bill Generation Pending At Department	--	--
65	EBC	2223DMR1000095969	F.Y.2022-2023	Rutvik Rajesh Shendge	34,250.00	Bill Generation Pending At Department	--	--
66	EBC	2223DMR1000105964	F.Y.2022-2023	Swapnil Pralhad Dongare	34,250.00	Fund Disbursed	C112309090717	2023-11-06 00:00:00
67	EBC	2223DMR1000077077	F.Y.2022-2023	Rumana Fatema	34,250.00	Bill Generation Pending At Department	--	--
68	EBC	2223DMR1000084158	F.Y.2022-2023	Shaikh Sameer Ameer	43,000.00	Bill Generation Pending At Department	--	--
69	EBC	2223DMR1000092924	F.Y.2022-2023	Shubhangi Laxman Lende	38,750.00	Bill Generation Pending At Department	--	--
70	EBC	2223DMR1000081562	F.Y.2022-2023	Rushikesh Vikram Popale	38,750.00	Bill Generation Pending At Department	--	--
71	EBC	2223DMR1000099033	F.Y.2022-2023	Vaishnavi Vinayakrao Karhale	13,750.00	Bill Generation Pending At Department	--	--
72	EBC	2223DMR1000076607	F.Y.2022-2023	Shubham Annasaheb Gaikwad	0.00	Sent Back To Applicant	--	--
73	EBC	2223DMR1000085669	F.Y.2022-2023	Gayatri Bapusaheb Magar	34,250.00	Bill Generation Pending At Department	--	--
74	EBC	2223DMR1000088919	F.Y.2022-2023	Sharayu Sureshrao Khillari	34,250.00	Bill Generation Pending At Department	--	--
75	EBC	2223DMR1000109845	F.Y.2022-2023	Vishal Marotrao Chavan	0.00	Scrutiny Pending	--	--
76	EBC	2223DMR1000077988	F.Y.2022-2023	Arifshan Fatima Moosa Khan	13,750.00	Bill Generation Pending At Department	--	--
77	EBC	2223DMR1000086449	F.Y.2022-2023	Vaishav Omkar Chandrakant	38,750.00	Bill Generation Pending At Department	--	--
78	EBC	2223DMR1000103535	F.Y.2022-2023	Abhaya Digambar Chandrawanshi	34,250.00	Bill Generation Pending At Department	--	--



PRINCIPAL
S.S.V.P. Ayurved College & R.I.
Hatta, Tq. Basmath, Dist. Hingoli

79	EBC	2223DMR1000094312	F.Y.2022-2023	Disha Damodhar Shinde	34,250.00	Bill Generation Pending At Department	--	--
80	EBC	2223DMR1000079466	F.Y.2022-2023	Aaliya Fatema Shakeel Ahemad	43,000.00	Bill Generation Pending At Department	--	--
81	EBC	2223DMR1000079848	F.Y.2022-2023	Chavan Akash Madhukar	13,750.00	Bill Generation Pending At Department	--	--
82	EBC	2223DMR1000101159	F.Y.2022-2023	Abhishek Bibhishan Bharate	27,500.00	Bill Generation Pending At Department	--	--
83	EBC	2223DMR1000103534	F.Y.2022-2023	Aparna Bapurao Kakde	34,250.00	Bill Generation Pending At Department	--	--
84	EBC	2223DMR1000090959	F.Y.2022-2023	Thorat Shubhangi Sadashiv	27,500.00	Fund Disbursed	C112309090714	2023-11-06 00:00:00
85	EBC	2223DMR1000105079	F.Y.2022-2023	Pathan Safura Samreen Javeed Khan	38,750.00	Bill Generation Pending At Department	--	--
86	EBC	2223DMR1000082823	F.Y.2022-2023	Anuradha Shrihari Tarate	13,750.00	Bill Generation Pending At Department	--	--
87	EBC	2223DMR1000079289	F.Y.2022-2023	Najmul Masira	38,750.00	Bill Generation Pending At Department	--	--
88	EBC	2223DMR1000081007	F.Y.2022-2023	Gajanan Anirudha Shinde	43,000.00	Bill Generation Pending At Department	--	--
Total Amount					26,70,927.50			

DM15889 - SDVVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	2223DMR1000111353	F.Y.2022-2023	Afifa Gouhar Mohammad Anwaruddin	34,250.00	Bill Generation Pending At Department	--	--
2	EBC	2223DMR1000086976	F.Y.2022-2023	Shivapuje Sneha Rajendra	34,250.00	Bill Generation Pending At Department	--	--
3	EBC	2223DMR1000094506	F.Y.2022-2023	Shubhangi Shankarrao Mungal	34,250.00	Bill Generation Pending At Department	--	--
4	EBC	2223DMR1000112654	F.Y.2022-2023	Godavari Vitthal Jadhav	34,250.00	Bill Generation Pending At Department	--	--
5	EBC	2223DMR1000076566	F.Y.2022-2023	Patil Tukaram Babar	43,000.00	Bill Generation Pending At Department	--	--
6	EBC	2223DMR1000077988	F.Y.2022-2023	Ansari Fatima Moosa Khan	13,750.00	Bill Generation Pending At Department	--	--
7	EBC	2223DMR1000093374	F.Y.2022-2023	Wani Muskan Nawab	27,500.00	Bill Generation Pending At Department	--	--

8	EBC	2223DMR1000079319	F.Y.2022-2023	Krishna Baban Gayake	13,750.00	Bill Generation Pending At Department	--	--
9	EBC	2223DMR1000081562	F.Y.2022-2023	Rushikesh Vikram Popale	38,750.00	Bill Generation Pending At Department	--	--
10	EBC	2223DMR1000082823	F.Y.2022-2023	Anuradha Shrihari Tarate	13,750.00	Bill Generation Pending At Department	--	--
11	EBC	2223DMR1000079102	F.Y.2022-2023	Avantika Anil Kadam	43,000.00	Bill Generation Pending At Department	--	--
12	EBC	2223DMR1000081828	F.Y.2022-2023	Vaishnavi Anilrao Makode	27,500.00	Bill Generation Pending At Department	--	--
13	EBC	2223DMR1000090798	F.Y.2022-2023	Kheezar Khan Naser Khan	34,250.00	Bill Generation Pending At Department	--	--
14	EBC	2223DMR1000084158	F.Y.2022-2023	Shaikh Sameer Ameer	43,000.00	Bill Generation Pending At Department	--	--
15	EBC	2223DMR1000097275	F.Y.2022-2023	Sneha Narsingrao Ronge	13,750.00	Bill Generation Pending At Department	--	--
16	EBC	2223DMR1000105079	F.Y.2022-2023	Pathan Safura Samreen Javeed Khan	38,750.00	Bill Generation Pending At Department	--	--
17	EBC	2223DMR1000099794	F.Y.2022-2023	Gauri Nagesh Deshmukh	34,250.00	Bill Generation Pending At Department	--	--
18	EBC	2223DMR1000103484	F.Y.2022-2023	Pathan Hateb Khan	34,250.00	Bill Generation Pending At Department	--	--
19	EBC	2223DMR1000077077	F.Y.2022-2023	Rumana Fatema	34,250.00	Bill Generation Pending At Department	--	--
20	EBC	2223DMR1000099037	F.Y.2022-2023	Bhagwan Laxman Dharmadhikari	34,250.00	Bill Generation Pending At Department	--	--
21	EBC	2223DMR1000105964	F.Y.2022-2023	Swapnil Pralhad Dongare	34,250.00	Voucher Not Active Due To Fund Not Received	--	--
22	EBC	2223DMR1000075752	F.Y.2022-2023	Syed Shakir Syed Nasir	21,677.50	Bill Generation Pending At Department	--	--
23	EBC	2223DMR1000103534	F.Y.2022-2023	Aparna Bapurao Kakde	34,250.00	Bill Generation Pending At Department	--	--
24	EBC	2223DMR1000074632	F.Y.2022-2023	Shruti Ganpatrao More	43,000.00	Bill Generation Pending At Department	--	--
25	EBC	2223DMR1000090888	F.Y.2022-2023	Ashwarya Arvind Kondhare	13,750.00	Bill Generation Pending At Department	--	--
26	EBC	2223DMR1000091602	F.Y.2022-2023	Srikumar Ramesh Tangade	34,250.00	Bill Generation Pending At Department	--	--



PRINCIPAL
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27	EBC	2223DMR1000094055	F.Y.2022-2023	Areeb Ahmed Shaikh Mukhtar	27,500.00	Bill Generation Pending At Department	--	--
28	EBC	2223DMR1000092576	F.Y.2022-2023	Narwade Nikhil Narsingrao	27,500.00	Bill Generation Pending At Department	--	--
29	EBC	2223DMR1000096124	F.Y.2022-2023	Rameshwar Murlidhar Kadam	43,000.00	Bill Generation Pending At Department	--	--
30	EBC	2223DMR1000080402	F.Y.2022-2023	Nikita Bhimrao Chavan	43,000.00	Bill Generation Pending At Department	--	--
31	EBC	2223DMR1000085379	F.Y.2022-2023	Naik Falak Naz Abdul Wahab	43,000.00	Bill Generation Pending At Department	--	--
32	EBC	2223DMR1000086449	F.Y.2022-2023	Jadhav Omkar Chandrakant	38,750.00	Bill Generation Pending At Department	--	--
33	EBC	2223DMR1000094128	F.Y.2022-2023	Ritesh Vishwnath Mohite	34,250.00	Voucher Not Active Due To Fund Not Received	--	--
34	EBC	2223DMR1000091515	F.Y.2022-2023	Vaishnavi Gajanan Jadhav	27,500.00	Bill Generation Pending At Department	--	--
35	EBC	2223DMR1000092556	F.Y.2022-2023	Gangthade Shyam Vishnu	34,250.00	Bill Generation Pending At Department	--	--
36	EBC	2223DMR1000079289	F.Y.2022-2023	Najmul Masira	38,750.00	Bill Generation Pending At Department	--	--
37	EBC	2223DMR1000085958	F.Y.2022-2023	Sandhya Prakash Dudhate	34,250.00	Bill Generation Pending At Department	--	--
38	EBC	2223DMR1000086332	F.Y.2022-2023	Shaikh Mohammad Sufiyan Mohammad Zafar	34,250.00	Bill Generation Pending At Department	--	--
39	EBC	2223DMR1000093414	F.Y.2022-2023	Sonu Parmeshwar Jagtap	38,750.00	Bill Generation Pending At Department	--	--
40	EBC	2223DMR1000096083	F.Y.2022-2023	Pooja Devanand Mundada	34,250.00	Bill Generation Pending At Department	--	--
41	EBC	2223DMR1000097595	F.Y.2022-2023	Pallavi Vijay Raner	34,250.00	Bill Generation Pending At Department	--	--
42	EBC	2223DMR1000092924	F.Y.2022-2023	Shubhangi Laxman Lende	38,750.00	Bill Generation Pending At Department	--	--
43	EBC	2223DMR1000095969	F.Y.2022-2023	Ravik Rajesh Shendge	34,250.00	Bill Generation Pending At Department	--	--
44	EBC	2223DMR1000100973	F.Y.2022-2023	Saschi Agaji Thombre	34,250.00	Bill Generation Pending At Department	--	--
45	EBC	2223DMR1000088713	F.Y.2022-2023	Ishtina Firdos Shaikh Amiruddin	38,750.00	Bill Generation Pending At Department	--	--



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46	EBC	2223DMR1000089496	F.Y.2022-2023	Shaikh Muskan Imamsab	34,250.00	Bill Generation Pending At Department	--	--
47	EBC	2223DMR1000092018	F.Y.2022-2023	Tejaswini Rajaram Shinde	34,250.00	Bill Generation Pending At Department	--	--
48	EBC	2223DMR1000085308	F.Y.2022-2023	Uzma Kausar Shaikh Hameed	13,750.00	Bill Generation Pending At Department	--	--
49	EBC	2223DMR1000088919	F.Y.2022-2023	Sharayu Sureshrao Khillari	34,250.00	Bill Generation Pending At Department	--	--
50	EBC	2223DMR1000087975	F.Y.2022-2023	Vivek Vishwanath Bidave	27,500.00	Bill Generation Pending At Department	--	--
51	EBC	2223DMR1000088138	F.Y.2022-2023	Ashwini Dilip Dalvi	13,750.00	Voucher Not Active Due To Fund Not Received	--	--
52	EBC	2223DMR1000074692	F.Y.2022-2023	Mohd Faizan Ziya Quadri	0.00	Bill Generation Pending At Department	--	--
53	EBC	2223DMR1000076127	F.Y.2022-2023	Manfusa Tarannum	43,000.00	Bill Generation Pending At Department	--	--
54	EBC	2223DMR1000077132	F.Y.2022-2023	Alisha Sikandar Shaikh	38,750.00	Voucher Not Active Due To Fund Not Received	--	--
55	EBC	2223DMR1000077772	F.Y.2022-2023	Amruta Dinesh Deshmukh	27,500.00	Voucher Not Active Due To Fund Not Received	--	--
56	EBC	2223DMR1000085669	F.Y.2022-2023	Gayatri Bapusaheb Magar	34,250.00	Bill Generation Pending At Department	--	--
57	EBC	2223DMR1000086718	F.Y.2022-2023	Svapnali Sheshrao Naikwadi	34,250.00	Bill Generation Pending At Department	--	--
58	EBC	2223DMR1000082958	F.Y.2022-2023	Shaikh Adeeba Farhin	43,000.00	Voucher Not Active Due To Fund Not Received	--	--
59	EBC	2223DMR1000103535	F.Y.2022-2023	Aditya Digambar Chandrawanshi	34,250.00	Bill Generation Pending At Department	--	--
60	EBC	2223DMR1000094312	F.Y.2022-2023	Disha Damodhar Shinde	34,250.00	Bill Generation Pending At Department	--	--
61	EBC	2223DMR1000091959	F.Y.2022-2023	Lalraj Ramprasad Labde	34,250.00	Bill Generation Pending At Department	--	--
62	EBC	2223DMR1000098813	F.Y.2022-2023	Kadate Deepa Marotrao	13,750.00	Bill Generation Pending At Department	--	--



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63	EBC	2223DMR1000078989	F.Y.2022-2023	Manisha Anandrao Jadhav	27,500.00	Bill Generation Pending At Department	--	--
64	EBC	2223DMR1000100705	F.Y.2022-2023	Shivani Vankati Kalyankar	34,250.00	Bill Generation Pending At Department	--	--
65	EBC	2223DMR1000087307	F.Y.2022-2023	Snehal Shankarrao Raut	13,750.00	Bill Generation Pending At Department	--	--
66	EBC	2223DMR1000089705	F.Y.2022-2023	Solanke Shruti Munjaram	27,500.00	Bill Generation Pending At Department	--	--
67	EBC	2223DMR1000088013	F.Y.2022-2023	Parmeshwar Radhakishan Giram	27,500.00	Bill Generation Pending At Department	--	--
68	EBC	2223DMR1000009821	F.Y.2022-2023	Sharda Narayan Shinde	43,000.00	Bill Generation Pending At Department	--	--
69	EBC	2223DMR1000087952	F.Y.2022-2023	Snehal Shahaji Bhosale	34,250.00	Bill Generation Pending At Department	--	--
70	EBC	2223DMR1000088288	F.Y.2022-2023	Mahesh Manikrao Shinde	38,750.00	Voucher Not Active Due To Fund Not Received	--	--
71	EBC	2223DMR1000089367	F.Y.2022-2023	Charkewad Onkar Babu	34,250.00	Bill Generation Pending At Department	--	--
72	EBC	2223DMR1000077522	F.Y.2022-2023	Sadaf Jahan	43,000.00	Bill Generation Pending At Department	--	--
73	EBC	2223DMR1000094005	F.Y.2022-2023	Rajiv Shivraj Pawle	38,750.00	Voucher Not Active Due To Fund Not Received	--	--
74	EBC	2223DMR1000096453	F.Y.2022-2023	Afifa Noor Zaker Ali Khan	34,250.00	Bill Generation Pending At Department	--	--
75	EBC	2223DMR1000099033	F.Y.2022-2023	Vaishnavi Vinayakrao Karhale	13,750.00	Bill Generation Pending At Department	--	--
76	EBC	2223DMR1000101159	F.Y.2022-2023	Abhishek Bibhishan Bharate	27,500.00	Bill Generation Pending At Department	--	--
77	EBC	2223DMR1000081007	F.Y.2022-2023	Gajanan Anirudha Shinde	43,000.00	Bill Generation Pending At Department	--	--
78	EBC	2223DMR1000079848	F.Y.2022-2023	Chavan Akash Madhukar	13,750.00	Bill Generation Pending At Department	--	--
79	EBC	2223DMR1000079466	F.Y.2022-2023	Alviya Fatema Shakeel Ahemad	43,000.00	Bill Generation Pending At Department	--	--
80	EBC	2223DMR1000090373	F.Y.2022-2023	Vengalath Keshav Ghule	38,750.00	Bill Generation Pending At Department	--	--



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81	EBC	2223DMR1000090959	F.Y.2022-2023	Thorat Shubhangi Sadashiv	27,500.00	Voucher Not Active Due To Fund Not Received	--	--
82	EBC	2223DMR1000102617	F.Y.2022-2023	Pruthvi Gopal Londhe	34,250.00	Bill Generation Pending At Department	--	--
83	EBC	2223DMR1000090838	F.Y.2022-2023	Pathan Mudassirkhan Masumkhan	38,750.00	Bill Generation Pending At Department	--	--
84	EBC	2223DMR1000115755	F.Y.2022-2023	Arrshiya Chandpasha Shaikh	13,750.00	Bill Generation Pending At Department	--	--
Total Amount					26,70,927.50			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	1920SJS1000691395	F.Y.2019-2020	Wadekar Megha Maroti	0.00	Application Rejected	--	--
2	SC	1920SJS1000587095	F.Y.2019-2020	Akanksha Arun Borade	0.00	Fund Disbursed	--	--
3	SC	1920SJS1000412715	F.Y.2019-2020	Shivani Pravesh Dhutade	55,000.00	Fund Disbursed	C032046616530	2020-03-27 00:00:00
4	SC	1920SJS1000527939	F.Y.2019-2020	Satish Chhaganrao Gaikwad	43,355.00	Fund Disbursed	C032046518680	2020-03-27 00:00:00
5	SC	1920SJS1000502178	F.Y.2019-2020	Nikhil Ramesh Kanade	43,355.00	Fund Disbursed	C032046616529	2020-03-27 00:00:00
6	SC	1920SJS1000557928	F.Y.2019-2020	Jondhale Priyanka Kailash	77,350.00	Fund Disbursed	C032046592317	2020-03-27 00:00:00
7	SC	1920SJS1000294273	F.Y.2019-2020	Bhagawan Taterao Patole	43,355.00	Fund Disbursed	C032046616528	2020-03-27 00:00:00
8	SC	1920SJS1000744206	F.Y.2019-2020	Dhiraj Narhari Suryatale	55,000.00	Fund Disbursed	C032046541274	2020-03-27 00:00:00
9	SC	1920SJS1000628103	F.Y.2019-2020	Sushant Sahebrao Athawale	50,000.00	Fund Disbursed	C032046592316	2020-03-27 00:00:00
10	SC	1920SJS1000726757	F.Y.2019-2020	Swarup Prakash Ranvir	43,355.00	Fund Disbursed	C032046681938	2020-03-27 00:00:00
11	SC	1920SJS1000513883	F.Y.2019-2020	Shweta Madhavrao Athawale	50,000.00	Fund Disbursed	C032046918312	2020-03-27 00:00:00
12	SC	1920SJS1000529644	F.Y.2019-2020	Satish Shankar Pimpale	77,350.00	Fund Disbursed	C032046681939	2020-03-27 00:00:00
Total Amount					5,38,120.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	1920SJS1000502178	F.Y.2019-2020	Nikhil Ramesh Kanade	43,355.00	Fund Disbursed	C062033715896	2020-06-20 18:01:14
2	SC	1920SJS1000628103	F.Y.2019-2020	Sushant Sahebrao Athawale	50,000.00	Fund Disbursed	C062028135550	2020-06-15 00:00:00
3	SC	1920SJS1000744206	F.Y.2019-2020	Dhiraj Narhari Suryatale	55,000.00	Fund Disbursed	C062028208654	2020-06-15 00:00:00
4	SC	1920SJS1000557928	F.Y.2019-2020	Jondhale Priyanka Kailash	77,650.00	Fund Disbursed	C062027999164	2020-06-15 00:00:00
5	SC	1920SJS1000513883	F.Y.2019-2020	Shweta Madhavrao Athawale	50,000.00	Fund Disbursed	C062037773450	2020-06-25 18:31:01

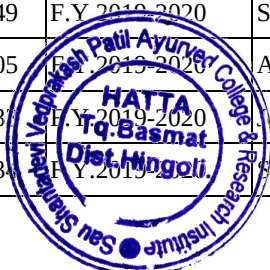


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6	SC	1920SJS1000412715	F.Y.2019-2020	Shivani Pravesh Dhutade	55,000.00	Fund Disbursed	C062028141549	2020-06-15 00:00:00
7	SC	1920SJS1000294273	F.Y.2019-2020	Bhagawan Taterao Patole	43,355.00	Fund Disbursed	C062027999163	2020-06-15 00:00:00
8	SC	1920SJS1000587095	F.Y.2019-2020	Akanksha Arun Borade	0.00	Fund Disbursed	--	--
9	SC	1920SJS1000527939	F.Y.2019-2020	Satish Chhaganrao Gaikwad	43,355.00	Fund Disbursed	C062043121462	2020-06-30 18:40:31
10	SC	1920SJS1000529644	F.Y.2019-2020	Satish Shankar Pimpale	77,650.00	Fund Disbursed	C062028141550	2020-06-15 00:00:00
11	SC	1920SJS1000726757	F.Y.2019-2020	Swarup Prakash Ranvir	43,355.00	Fund Disbursed	C012003505712	2020-01-03
Total Amount					5,38,720.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	1920SJF1000076534	F.Y.2019-2020	Shubham Vilasrao Patode	43,355.00	Fund Disbursed	C052103769264	2021-05-05 19:15:12
2	SC F	1920SJF1000067008	F.Y.2019-2020	Sakshi Dinkar Bharsakle	77,350.00	Fund Disbursed	C062018909920	2020-06-05 00:00:00
3	SC F	1920SJF1000042049	F.Y.2019-2020	Sneha Bharatrao Nakashe	55,000.00	Fund Disbursed	C042016426470	2020-04-06 00:00:00
4	SC F	1920SJF1000073705	F.Y.2019-2020	Akash Ramkrishna More	77,350.00	Fund Disbursed	C032046926147	2020-03-27 00:00:00
5	SC F	1920SJF1000066733	F.Y.2019-2020	Jotsna Dhondiba Bhalerao	77,350.00	Fund Disbursed	C042039920245	2020-04-16 00:00:00
Total Amount					3,30,405.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	1920SJF1000042049	F.Y.2019-2020	Sneha Bharatrao Nakashe	55,000.00	Fund Disbursed	C062028221689	2020-06-15 00:00:00
2	SC F	1920SJF1000073705	F.Y.2019-2020	Akash Ramkrishna More	77,650.00	Fund Disbursed	C032132874599	2021-03-16 18:45:09
3	SC F	1920SJF1000066733	F.Y.2019-2020	Jotsna Dhondiba Bhalerao	77,650.00	Fund Disbursed	C032132874598	2021-03-16 18:45:09
4	SC F	1920SJF1000076534	F.Y.2019-2020	Shubham Vilasrao Patode	43,355.00	Fund Disbursed	C052112007935	2021-05-07 17:30:40



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5	SC F	1920SJF1000067008	F.Y.2019-2020	Sakshi Dinkar Bharsakle	77,650.00	Fund Disbursed	C112019389139	2020-11-09 18:52:04
Total Amount					3,31,305.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	1920TDS1000151468	F.Y.2019-2020	Pratiksha Ekanathji Tekam	43,355.00	Fund Disbursed	C032047169152	2020-03-27 00:00:00
2	ST	1920TDS1000096917	F.Y.2019-2020	Sonabai Dulba Wanole	55,000.00	Fund Disbursed	C012041307588	2020-02-03 00:00:00
Total Amount					98,355.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	1920TDS1000151468	F.Y.2019-2020	Pratiksha Ekanathji Tekam	43,355.00	Fund Disbursed	C012127029783	2021-01-22 18:23:04
2	ST	1920TDS1000096917	F.Y.2019-2020	Sonabai Dulba Wanole	55,000.00	Fund Disbursed	C042029363194	2020-04-14 00:00:00
Total Amount					98,355.00			

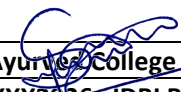



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	1920VJO1001515587	F.Y.2019-2020	Ajit Suresh Bore	23,148.25	Fund Disbursed	C012112881538	2021-01-12 21:00:49
2	OBC	1920VJO1001633462	F.Y.2019-2020	Pooja Nagnath Damane	35,227.00	Fund Disbursed	C032047629848	2020-03-27 00:00:00
3	OBC	1920VJO1001373914	F.Y.2019-2020	Shital Gulab Bahire	23,148.25	Fund Disbursed	C062134781102	2021-06-23 13:45:33
4	OBC	1920VJO1001673972	F.Y.2019-2020	Sagar Sudhakar Patil	23,148.25	Fund Disbursed	C012100436196	2021-01-05 19:00:40
5	OBC	1920VJO1001123604	F.Y.2019-2020	Mohammed Naveed Wajid Mohammed Sajid	23,148.25	Fund Disbursed	C122036318181	2021-01-04 18:15:35
6	OBC	1920VJO1001216526	F.Y.2019-2020	Rushikesh Kishor Punde	23,148.25	Fund Disbursed	C022034458426	2020-03-02 00:00:00
7	OBC	1920VJO1000166953	F.Y.2019-2020	Akshay Shivling Swami Purjalkar	25,463.00	Fund Disbursed	C112039077574	2020-11-27 19:47:38
8	OBC	1920VJO1001552956	F.Y.2019-2020	Dipak Gokul Gaykwad	20,071.75	Fund Disbursed	C012102746314	2021-01-06 19:30:33
9	OBC	1920VJO1001286034	F.Y.2019-2020	Tejaswini Arjun Chaudhari	35,227.00	Fund Disbursed	C022034144458	2020-03-02 00:00:00
10	OBC	1920VJO1001281282	F.Y.2019-2020	Pooja Uttamrao Gawande	23,148.25	Fund Disbursed	C032047777183	2020-03-27 00:00:00
11	OBC	1920VJO1001387814	F.Y.2019-2020	Ujwal Prakash Khandagle	23,148.25	Fund Disbursed	C012100914296	2021-01-05 19:00:39
12	OBC	1920VJO1001023216	F.Y.2019-2020	Shambala Sainath Somshette	25,463.00	Fund Disbursed	C032047629847	2020-03-27 00:00:00
13	OBC	1920VJO1001061049	F.Y.2019-2020	Abhishek Sukant Sanghai	23,148.25	Fund Disbursed	C032002985705	2020-03-04 00:00:00
14	OBC	1920VJO1001633042	F.Y.2019-2020	Rugaved Raghavendra Gudadhe	20,071.75	Fund Disbursed	C012100914295	2021-01-05 19:00:39
15	OBC	1920VJO1001042715	F.Y.2019-2020	Snehal Mahendra Chondhekar	23,148.25	Fund Disbursed	C032047456595	2020-03-27 00:00:00
16	OBC	1920VJO1001259135	F.Y.2019-2020	Shaikh Naziya Begum Amjad Ali	35,227.00	Fund Disbursed	C012103261823	2021-01-06 16:30:59
17	OBC	1920VJO1001036809	F.Y.2019-2020	Mohammad Naveed Ur Rehman	23,148.25	Fund Disbursed	C082227813652	2022-08-13 00:00:00
18	OBC	1920VJO1001465498	F.Y.2019-2020	Pawan Gajanan Karle	23,148.25	Fund Disbursed	C062148439977	2021-06-24 18:00:50
19	OBC	1920VJO1001240165	F.Y.2019-2020	Gudle Pooja Dattatraya	35,227.00	Fund Disbursed	C032002985706	2020-03-04 00:00:00
Total Amount					4,86,608.25			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute
2nd Installment College Account No. XXXX2926 IDBI Bank




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Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	1920VJO1001023216	F.Y.2019-2020	Shambala Sainath Somshette	25,463.00	Fund Disbursed	C022133696825	2021-03-01 02:38:38
2	OBC	1920VJO1001240165	F.Y.2019-2020	Gudle Pooja Dattatraya	35,527.00	Fund Disbursed	C042107904937	2021-04-12 03:36:54
3	OBC	1920VJO1001281282	F.Y.2019-2020	Pooja Uttamrao Gawande	23,148.25	Fund Disbursed	C102122473699	2021-10-18 21:18:51
4	OBC	1920VJO1001061049	F.Y.2019-2020	Abhishek Sukant Sanghai	23,148.25	Fund Disbursed	C022133525807	2021-03-01 02:38:47
5	OBC	1920VJO1001042715	F.Y.2019-2020	Snehal Mahendra Chondhekar	23,148.25	Fund Disbursed	C042107904936	2021-04-12 03:36:54
6	OBC	1920VJO1001673972	F.Y.2019-2020	Sagar Sudhakar Patil	23,148.25	Fund Disbursed	C022133692779	2021-03-01 02:38:23
7	OBC	1920VJO1001387814	F.Y.2019-2020	Ujwal Prakash Khandagle	23,148.25	Fund Disbursed	C022133724282	2021-03-01 09:15:39
8	OBC	1920VJO1001552956	F.Y.2019-2020	Dipak Gokul Gaykwad	20,071.75	Fund Disbursed	C012112956085	2021-01-13 03:47:47
9	OBC	1920VJO1001286034	F.Y.2019-2020	Tejaswini Arjun Chaudhari	35,527.00	Fund Disbursed	C012114398649	2021-01-14 12:15:34
10	OBC	1920VJO1001633462	F.Y.2019-2020	Pooja Nagnath Damane	35,527.00	Fund Disbursed	C032136573260	2021-03-17 19:16:04
11	OBC	1920VJO1000166953	F.Y.2019-2020	Akshay Shivling Swami Purjalkar	25,463.00	Fund Disbursed	C122036113514	2021-01-04 18:02:50
12	OBC	1920VJO1001036809	F.Y.2019-2020	Mohammad Naveed Ur Rehman	23,148.25	Fund Disbursed	C082228618707	2022-08-16 00:00:00
13	OBC	1920VJO1001465498	F.Y.2019-2020	Pawan Gajanan Karle	23,148.25	Fund Disbursed	C072102460083	2021-07-06 17:30:59
14	OBC	1920VJO1001216526	F.Y.2019-2020	Rushikesh Kishor Punde	23,148.25	Fund Disbursed	C042082383126	2020-05-02 00:00:00
15	OBC	1920VJO1001259135	F.Y.2019-2020	Shaikh Naziya Begum Amjad Ali	35,527.00	Fund Disbursed	C022133739954	2021-03-01 09:15:50
16	OBC	1920VJO1001515587	F.Y.2019-2020	Ajit Suresh Bore	23,148.25	Fund Disbursed	C022133701444	2021-03-01 02:38:50
17	OBC	1920VJO1001373914	F.Y.2019-2020	Shital Gulab Bahire	23,148.25	Fund Disbursed	C062147020144	2021-06-24 16:30:18
18	OBC	1920VJO1001633042	F.Y.2019-2020	Rugaved Raghavendra Gudadhe	20,071.75	Fund Disbursed	C012112842337	2021-01-12 21:01:03
19	OBC	1920VJO1001123604	F.Y.2019-2020	Mohammed Naveed Wajid Mohammed Sajid	23,148.25	Fund Disbursed	C012103131770	2021-01-07 11:16:34
Total Amount					4,87,808.25			

DM13889 - SDMVMS San. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	1920VJB1000191928	F.Y.2019-2020	Naziya Jayram Raut	35,527.00	Fund Disbursed	C012037238070	2020-01-29 00:00:00

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2	OBC F	1920VJB1000214267	F.Y.2019-2020	Maya Saudagar Mane	35,227.00	Fund Disbursed	C052016075955	2020-05-20 00:00:00
3	OBC F	1920VJB1000212198	F.Y.2019-2020	Saurabh Tryambak Wadskar	25,463.00	Fund Disbursed	C012123443579	2021-01-19 21:18:58
4	OBC F	1920VJB1000216852	F.Y.2019-2020	Neha Balasaheb Gore	35,227.00	Fund Disbursed	C052016075956	2020-05-20 00:00:00
5	OBC F	1920VJB1000215485	F.Y.2019-2020	Shubham Balkrishna Kedari	25,463.00	Fund Disbursed	C012126171077	2021-01-21 19:15:42
6	OBC F	1920VJB1000188628	F.Y.2019-2020	Aaisha Naaz Mohammed Ayub	23,148.25	Fund Disbursed	C022001549991	2020-02-05 00:00:00
7	OBC F	1920VJB1000211416	F.Y.2019-2020	Vaishnavi Shivajirao Lashkare	35,227.00	Fund Disbursed	C052016007288	2020-05-20 00:00:00
8	OBC F	1920VJB1000188243	F.Y.2019-2020	Dnyaneshwari Pandurang Nalinde	35,227.00	Fund Disbursed	C022001549992	2020-02-05 00:00:00
9	OBC F	1920VJB1000227872	F.Y.2019-2020	Ankush Purushottam Wadhai	20,071.75	Fund Disbursed	C012124105789	2021-01-21 03:31:11
Total Amount					2,70,281.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	1920VJB1000188243	F.Y.2019-2020	Dnyaneshwari Pandurang Nalinde	35,227.00	Fund Disbursed	C012129259003	2021-01-29 04:05:19
2	OBC F	1920VJB1000212198	F.Y.2019-2020	Saurabh Tryambak Wadskar	25,463.00	Fund Disbursed	C022133820619	2021-03-01 09:15:38
3	OBC F	1920VJB1000215485	F.Y.2019-2020	Shubham Balkrishna Kedari	25,463.00	Fund Disbursed	C072153192698	2021-08-03 17:05:26
4	OBC F	1920VJB1000227872	F.Y.2019-2020	Ankush Purushottam Wadhai	20,071.75	Fund Disbursed	C022109604705	2021-02-05 09:00:46
5	OBC F	1920VJB1000188628	F.Y.2019-2020	Aaisha Naaz Mohammed Ayub	23,148.25	Fund Disbursed	C022133820618	2021-03-01 09:15:38
6	OBC F	1920VJB1000211416	F.Y.2019-2020	Vaishnavi Shivajirao Lashkare	35,227.00	Fund Disbursed	C022133820620	2021-03-01 09:15:38
7	OBC F	1920VJB1000191928	F.Y.2019-2020	Aditya Jayram Raut	35,227.00	Fund Disbursed	C022129479315	2021-02-25 03:11:06
8	OBC F	1920VJB1000214267	F.Y.2019-2020	Maya Saudagar Mane	35,227.00	Fund Disbursed	C012134489026	2021-02-01 18:15:33
9	OBC F	1920VJB1000216852	F.Y.2019-2020	Neha Balasaheb Gore	35,227.00	Fund Disbursed	C022129479316	2021-02-25 03:11:06
Total Amount					2,70,281.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	1920VJS1000059123	F.Y.2019-2020	Kashinath Atmaram Tayade	46,296.50	Fund Disbursed	C062121987133	2021-06-17 20:15:51
Total Amount					46,296.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	1920VJS1000059123	F.Y.2019-2020	Kashinath Atmaram Tayade	46,296.50	Fund Disbursed	C062129785952	2021-06-21 01:28:25
Total Amount					46,296.50			

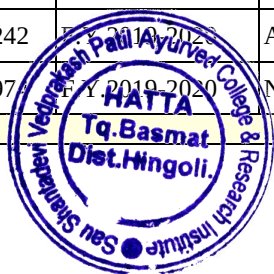
DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC F	1920VJC1000017117	F.Y.2019-2020	Shruti Shriram Solunke	50,926.00	Fund Disbursed	C022034162891	2020-03-02 00:00:00
Total Amount					50,926.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC F	1920VJC1000017117	F.Y.2019-2020	Shruti Shriram Solunke	50,926.00	Fund Disbursed	C012117902494	2021-01-15 19:00:56
Total Amount					50,926.00			




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DM15889 - SDVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	1920VJV1000119214	F.Y.2019-2020	Vivek Kakasaheb Kolekar	50,926.00	Fund Disbursed	C022013937669	2020-02-17 00:00:00
2	VJNT	1920VJV1000376086	F.Y.2019-2020	Bhagyashri Bhaskarrao Jumbade	50,926.00	Fund Disbursed	C012003395379	2020-01-03 00:00:00
3	VJNT	1920VJV1000234922	F.Y.2019-2020	Pratibha Pandurang Sarode	50,926.00	Fund Disbursed	C022034471293	2020-03-02 00:00:00
4	VJNT	1920VJV1000239243	F.Y.2019-2020	Vidya Bhagoji Pavhane	40,143.50	Fund Disbursed	C032142218377	2021-03-20 04:13:54
5	VJNT	1920VJV1000348673	F.Y.2019-2020	Rushikesh Jaybhaye	70,454.00	Fund Disbursed	C022034133475	2020-03-02 00:00:00
6	VJNT	1920VJV1000348938	F.Y.2019-2020	Vaishali Pandharinath Nagre	46,296.50	Fund Disbursed	C032047446162	2020-03-27 00:00:00
7	VJNT	1920VJV1000135369	F.Y.2019-2020	Manoj Dilip Gutte	46,296.50	Fund Disbursed	C022034133472	2020-03-02 00:00:00
8	VJNT	1920VJV1000082499	F.Y.2019-2020	Payal Datta Pawar	46,296.50	Fund Disbursed	C032047446470	2020-03-27 00:00:00
9	VJNT	1920VJV1000430969	F.Y.2019-2020	Munde Rushikesh Ashok	70,454.00	Fund Disbursed	C022034133476	2020-03-02 00:00:00
10	VJNT	1920VJV1000359097	F.Y.2019-2020	Abhilasha Arjunrao Kale	50,926.00	Fund Disbursed	C022034133474	2020-03-02 00:00:00
11	VJNT	1920VJV1000434179	F.Y.2019-2020	Sontakke Tulsidevi Kadaji	70,454.00	Fund Disbursed	C032047446163	2020-03-27 00:00:00
12	VJNT	1920VJV1000479814	F.Y.2019-2020	Kendre Siddheshwar Balaji	23,148.50	Fund Disbursed	C022132831663	2021-03-01 02:28:09
13	VJNT	1920VJV1000362792	F.Y.2019-2020	Nayan Baliram Dharne	46,296.50	Fund Disbursed	C022133646268	2021-03-01 02:36:16
14	VJNT	1920VJV1000333167	F.Y.2019-2020	Omkar Gopalrao Lad	50,926.00	Fund Disbursed	C032047446471	2020-03-27 00:00:00
15	VJNT	1920VJV1000365158	F.Y.2019-2020	Mayuri Sanjay Bodkhe	50,926.00	Fund Disbursed	C012003918100	2020-01-04 00:00:00
16	VJNT	1920VJV1000445709	F.Y.2019-2020	Vaishnavi Vitthalrao Aplod	46,296.50	Fund Disbursed	C022133837154	2021-03-01 02:35:27
17	VJNT	1920VJV1000168407	F.Y.2019-2020	Pankaj Rathod	46,296.50	Fund Disbursed	C022034133473	2020-03-02 00:00:00
18	VJNT	1920VJV1000449242	F.Y.2019-2020	Ajinkya Udhavrao Mule	46,296.50	Fund Disbursed	C022034471292	2020-03-02 00:00:00
19	VJNT	1920VJV100045497	F.Y.2019-2020	Nilesh Navalasing Ingale	70,454.00	Fund Disbursed	C022034471294	2020-03-02 00:00:00
Total Amount					9,74,739.50			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	1920VJV1000430969	F.Y.2019-2020	Munde Rushikesh Ashok	70,754.00	Fund Disbursed	C042107588676	2021-04-12 03:33:37
2	VJNT	1920VJV1000445709	F.Y.2019-2020	Vaishnavi Vitthalrao Aplod	46,296.50	Fund Disbursed	C042107588668	2021-04-12 03:33:37
3	VJNT	1920VJV1000479814	F.Y.2019-2020	Kendre Siddheshwar Balaji	23,148.50	Fund Disbursed	C032119624460	2021-03-10 04:05:45
4	VJNT	1920VJV1000168407	F.Y.2019-2020	Pankaj Rathod	46,296.50	Fund Disbursed	C042107588665	2021-04-12 03:33:37
5	VJNT	1920VJV1000348673	F.Y.2019-2020	Rushikesh Jaybhaye	70,754.00	Fund Disbursed	C042107588675	2021-04-12 03:33:37
6	VJNT	1920VJV1000359097	F.Y.2019-2020	Abhilasha Arjunrao Kale	50,926.00	Fund Disbursed	C042107588672	2021-04-12 03:33:37
7	VJNT	1920VJV1000454974	F.Y.2019-2020	Nilesh Navalasing Ingale	70,754.00	Fund Disbursed	C032174620996	2021-03-31 04:27:35
8	VJNT	1920VJV1000376086	F.Y.2019-2020	Bhagyashri Bhaskarrao Jumbade	50,926.00	Fund Disbursed	C042107588674	2021-04-12 03:33:37
9	VJNT	1920VJV1000119214	F.Y.2019-2020	Vivek Kakasaheb Kolekar	50,926.00	Fund Disbursed	C022109476503	2021-02-05 09:00:51
10	VJNT	1920VJV1000348938	F.Y.2019-2020	Vaishali Pandharinath Nagre	46,296.50	Fund Disbursed	C042107588666	2021-04-12 03:33:37
11	VJNT	1920VJV1000449242	F.Y.2019-2020	Ajinkya Udhavrao Mule	46,296.50	Fund Disbursed	C042107588669	2021-04-12 03:33:37
12	VJNT	1920VJV1000333167	F.Y.2019-2020	Omkar Gopalrao Lad	50,926.00	Fund Disbursed	C042107588671	2021-04-12 03:33:37
13	VJNT	1920VJV1000362792	F.Y.2019-2020	Nayan Baliram Dharne	46,296.50	Fund Disbursed	C042107588667	2021-04-12 03:33:37
14	VJNT	1920VJV1000135369	F.Y.2019-2020	Manoj Dilip Gutte	46,296.50	Fund Disbursed	C042107588664	2021-04-12 03:33:37
15	VJNT	1920VJV1000234922	F.Y.2019-2020	Pratibha Pandurang Sarode	50,926.00	Fund Disbursed	C042107588670	2021-04-12 03:33:37
16	VJNT	1920VJV1000082499	F.Y.2019-2020	Payal Datta Pawar	46,296.50	Fund Disbursed	C032135961346	2021-03-17 02:53:27
17	VJNT	1920VJV1000239243	F.Y.2019-2020	Vidya Bhagoji Pavhane	40,143.50	Fund Disbursed	C042107588663	2021-04-12 03:33:37
18	VJNT	1920VJV1000365158	F.Y.2019-2020	Mayuri Sanjay Bodkhe	50,926.00	Fund Disbursed	C042107588673	2021-04-12 03:33:37
19	VJNT	1920VJV1000434178	F.Y.2019-2020	Sontakke Tulsidevi Kadaji	70,754.00	Fund Disbursed	C032142120974	2021-03-20 04:13:35
Total Amount					9,75,929.50			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	1920VJT1000072185	F.Y.2019-2020	Barge Ankita Gopalrao	70,604.00	Fund Disbursed	C022107105247	2021-02-03 13:30:55
2	VJNT F	1920VJT1000072834	F.Y.2019-2020	Abhishek Dhananjay Bharati	70,604.00	Fund Disbursed	C022108886058	2021-02-04 09:45:43
3	VJNT F	1920VJT1000068228	F.Y.2019-2020	Shivam Ramkishan Parihar	46,296.50	Fund Disbursed	C022109451431	2021-02-04 09:45:33
4	VJNT F	1920VJT1000069757	F.Y.2019-2020	Akash Govindrao Suryawanshi	50,926.00	Fund Disbursed	C022108886367	2021-02-04 09:45:44
5	VJNT F	1920VJT1000065376	F.Y.2019-2020	Komal Bharat Kendre	70,604.00	Fund Disbursed	C032047030122	2020-03-27 00:00:00
6	VJNT F	1920VJT1000067979	F.Y.2019-2020	Aditya Panditrao Rathod	70,604.00	Fund Disbursed	C022106745073	2021-02-03 13:30:51
7	VJNT F	1920VJT1000056614	F.Y.2019-2020	Bhagyarath Sanjay Rathod	50,926.00	Fund Disbursed	C022133421550	2021-03-01 02:32:28
Total Amount					4,30,564.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	1920VJT1000065376	F.Y.2019-2020	Komal Bharat Kendre	70,604.00	Fund Disbursed	C022133202742	2021-03-01 02:32:31
2	VJNT F	1920VJT1000068228	F.Y.2019-2020	Shivam Ramkishan Parihar	46,296.50	Fund Disbursed	C022111337973	2021-02-08 02:42:10
3	VJNT F	1920VJT1000067979	F.Y.2019-2020	Aditya Panditrao Rathod	70,604.00	Fund Disbursed	C022111179318	2021-02-08 02:39:38
4	VJNT F	1920VJT1000056614	F.Y.2019-2020	Bhagyarath Sanjay Rathod	50,926.00	Fund Disbursed	C032137487776	2021-03-18 12:15:40
5	VJNT F	1920VJT1000069757	F.Y.2019-2020	Akash Govindrao Suryawanshi	50,926.00	Fund Disbursed	C022111179317	2021-02-08 02:39:38
6	VJNT F	1920VJT1000072185	F.Y.2019-2020	Barge Ankita Gopalrao	70,604.00	Fund Disbursed	C022111319398	2021-02-08 02:35:26
7	VJNT F	1920VJT1000072834	F.Y.2019-2020	Abhishek Dhananjay Bharati	70,604.00	Fund Disbursed	C022111179319	2021-02-08 02:39:38
Total Amount					4,30,564.50			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute

1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	1920DMR1000017323	F.Y.2019-2020	Pooja Vyankatrao Wagh	27,500.00	Fund Disbursed	C042081396624	2020-04-30 00:00:00
2	EBC	1920DMR1000005319	F.Y.2019-2020	Najmul Masira	38,750.00	Fund Disbursed	C042081396611	2020-04-30 00:00:00
3	EBC	1920DMR1000019954	F.Y.2019-2020	Sonu Parmeshwar Jagtap	38,750.00	Fund Disbursed	C042081396632	2020-04-30 00:00:00
4	EBC	1920DMR1000025225	F.Y.2019-2020	Vishal Marotrao Chavan	38,750.00	Fund Disbursed	C042081396635	2020-04-30 00:00:00
5	EBC	1920DMR1000018969	F.Y.2019-2020	Pathan Safura Samreen Javeed Khan	38,750.00	Fund Disbursed	C042081396629	2020-04-30 00:00:00
6	EBC	1920DMR1000009029	F.Y.2019-2020	Krishna Baban Gayake	27,500.00	Fund Disbursed	C042081396618	2020-04-30 00:00:00
7	EBC	1920DMR1000017048	F.Y.2019-2020	Ashwini Dilip Dalvi	27,500.00	Fund Disbursed	C042081396623	2020-04-30 00:00:00
8	EBC	1920DMR1000021674	F.Y.2019-2020	Pragati Vasantrao Nilkanthe	0.00	Application Rejected	--	--
9	EBC	1920DMR1000002128	F.Y.2019-2020	Aishwarya Arvind Kondhare	27,500.00	Fund Disbursed	C042081396610	2020-04-30 00:00:00
10	EBC	1920DMR1000018908	F.Y.2019-2020	Pathan Mudassirkhan Masumkhan	38,750.00	Fund Disbursed	C042081396628	2020-04-30 00:00:00
11	EBC	1920DMR1000006818	F.Y.2019-2020	Arfishan Fatima Moosa Khan	27,500.00	Fund Disbursed	C042081396616	2020-04-30 00:00:00
12	EBC	1920DMR1000014197	F.Y.2019-2020	Vikas Vinayakrao Jadhav	27,500.00	Fund Disbursed	C042081396622	2020-04-30 00:00:00
13	EBC	1920DMR1000021104	F.Y.2019-2020	Aditi Bandopant Kulkarni	0.00	Application Rejected	--	--
14	EBC	1920DMR1000018235	F.Y.2019-2020	Sneha Narsingrao Ronge	0.00	Fund Disbursed	--	--
15	EBC	1920DMR1000019426	F.Y.2019-2020	Kiran Munjaji Kadam	0.00	Application Rejected	--	--
16	EBC	1920DMR1000014028	F.Y.2019-2020	Chavan Akash Madhukar	0.00	Fund Disbursed	--	--
17	EBC	1920DMR1000012674	F.Y.2019-2020	Shubhangi Laxman Lende	38,750.00	Fund Disbursed	C042081396621	2020-04-30 00:00:00
18	EBC	1920DMR1000019249	F.Y.2019-2020	Jadhav Omkar Chandrakant	38,750.00	Fund Disbursed	C042081396630	2020-04-30 00:00:00
19	EBC	1920DMR1000023725	F.Y.2019-2020	Rajiv Shivraj Pawle	38,750.00	Fund Disbursed	C042081396634	2020-04-30 00:00:00
20	EBC	1920DMR1000011792	F.Y.2019-2020	Aisha Sikandar Shaikh	0.00	Fund Disbursed	--	--
21	EBC	1920DMR1000020044	F.Y.2019-2020	Pragati Vasantrao Nilkanthe	0.00	Application Rejected	--	--
22	EBC	1920DMR1000020724	F.Y.2019-2020	Saishnavi Panjabrao Ambhure	0.00	Application Rejected	--	--



PRINCIPAL

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23	EBC	1920DMR1000017483	F.Y.2019-2020	Kaldate Deepa Marotrao	27,500.00	Fund Disbursed	C042081396625	2020-04-30 00:00:00
24	EBC	1920DMR1000012317	F.Y.2019-2020	Snehal Shankarrao Raut	27,500.00	Fund Disbursed	C042081396620	2020-04-30 00:00:00
25	EBC	1920DMR1000017533	F.Y.2019-2020	Vaishnavi Vinayakrao Karhale	27,500.00	Fund Disbursed	C042081396626	2020-04-30 00:00:00
26	EBC	1920DMR1000022913	F.Y.2019-2020	Vajinath Keshav Ghule	38,750.00	Fund Disbursed	C042081396633	2020-04-30 00:00:00
27	EBC	1920DMR1000019882	F.Y.2019-2020	Rushikesh Vikram Popale	38,750.00	Fund Disbursed	C042081396631	2020-04-30 00:00:00
28	EBC	1920DMR1000010349	F.Y.2019-2020	Vyankatramana Hanumaiya Martha	25,000.00	Fund Disbursed	C042081396619	2020-04-30 00:00:00
29	EBC	1920DMR1000011868	F.Y.2019-2020	Arshiya Begum Shaikh Saleemuddin	0.00	Application Rejected	--	--
30	EBC	1920DMR1000006248	F.Y.2019-2020	Uzma Kausar Shaikh Hameed	27,500.00	Fund Disbursed	C042081396614	2020-04-30 00:00:00
31	EBC	1920DMR1000006007	F.Y.2019-2020	Shubham Annasaheb Gaikwad	27,500.00	Fund Disbursed	C042081396613	2020-04-30 00:00:00
32	EBC	1920DMR1000008043	F.Y.2019-2020	Anuradha Shrihari Tarate	27,500.00	Fund Disbursed	C042081396617	2020-04-30 00:00:00
33	EBC	1920DMR1000005507	F.Y.2019-2020	Muddassir Ahmad Same Shaikh Ismail	27,500.00	Fund Disbursed	C042081396612	2020-04-30 00:00:00
34	EBC	1920DMR1000006266	F.Y.2019-2020	Sayyad Sumya Sayyid Afasr	25,000.00	Fund Disbursed	C042081396615	2020-04-30 00:00:00
35	EBC	1920DMR1000018288	F.Y.2019-2020	Mahesh Manikrao Shinde	38,750.00	Fund Disbursed	C042081396627	2020-04-30 00:00:00
Total Amount					8,33,750.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	1920DMR1000023725	F.Y.2019-2020	Rajiv Shivraj Pawle	38,750.00	Fund Disbursed	C062034338878	2020-06-20 18:01:09
2	EBC	1920DMR1000002128	F.Y.2019-2020	Aishwarya Arvind Kondhare	27,500.00	Fund Disbursed	C062034338765	2020-06-20 18:01:11
3	EBC	1920DMR1000019882	F.Y.2019-2020	Rushikesh Vikram Popale	38,750.00	Fund Disbursed	C062034338875	2020-06-20 18:01:09
4	EBC	1920DMR1000008043	F.Y.2019-2020	Anuradha Shrihari Tarate	27,500.00	Fund Disbursed	C062034338861	2020-06-20 18:01:09
5	EBC	1920DMR1000005319	F.Y.2019-2020	Samul Masira	38,750.00	Fund Disbursed	C062034338766	2020-06-20 18:01:11
6	EBC	1920DMR1000019954	F.Y.2019-2020	Sau. Parmeshwar Jagtap	38,750.00	Fund Disbursed	C062034338876	2020-06-20 18:01:09
7	EBC	1920DMR1000018235	F.Y.2019-2020	Sau. Narsingrao Ronge	0.00	Fund Disbursed	--	--



S.S.V.P. Ayurved College & R.I.
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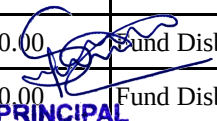
8	EBC	1920DMR1000011792	F.Y.2019-2020	Alisha Sikandar Shaikh	0.00	Fund Disbursed	--	--
9	EBC	1920DMR1000006818	F.Y.2019-2020	Arfishan Fatima Moosa Khan	27,500.00	Fund Disbursed	C062034338860	2020-06-20 18:01:09
10	EBC	1920DMR1000014197	F.Y.2019-2020	Vikas Vinayakrao Jadhav	27,500.00	Fund Disbursed	C062034338866	2020-06-20 18:01:09
11	EBC	1920DMR1000012317	F.Y.2019-2020	Snehal Shankarrao Raut	27,500.00	Fund Disbursed	C062034338864	2020-06-20 18:01:09
12	EBC	1920DMR1000017533	F.Y.2019-2020	Vaishnavi Vinayakrao Karhale	27,500.00	Fund Disbursed	C062034338870	2020-06-20 18:01:09
13	EBC	1920DMR1000022913	F.Y.2019-2020	Vaijnath Keshav Ghule	38,750.00	Fund Disbursed	C062034338877	2020-06-20 18:01:09
14	EBC	1920DMR1000017048	F.Y.2019-2020	Ashwini Dilip Dalvi	27,500.00	Fund Disbursed	C062034338867	2020-06-20 18:01:09
15	EBC	1920DMR1000006248	F.Y.2019-2020	Uzma Kausar Shaikh Hameed	27,500.00	Fund Disbursed	C062034338858	2020-06-20 18:01:09
16	EBC	1920DMR1000012674	F.Y.2019-2020	Shubhangi Laxman Lende	38,750.00	Fund Disbursed	C062034338865	2020-06-20 18:01:09
17	EBC	1920DMR1000009029	F.Y.2019-2020	Krishna Baban Gayake	27,500.00	Fund Disbursed	C062034338862	2020-06-20 18:01:09
18	EBC	1920DMR1000025225	F.Y.2019-2020	Vishal Marotrao Chavan	38,750.00	Fund Disbursed	C062034338879	2020-06-20 18:01:09
19	EBC	1920DMR1000019249	F.Y.2019-2020	Jadhav Omkar Chandrakant	38,750.00	Fund Disbursed	C062034338874	2020-06-20 18:01:09
20	EBC	1920DMR1000017483	F.Y.2019-2020	Kaldate Deepa Marotrao	27,500.00	Fund Disbursed	C062034338869	2020-06-20 18:01:09
21	EBC	1920DMR1000014028	F.Y.2019-2020	Chavan Akash Madhukar	0.00	Fund Disbursed	--	--
22	EBC	1920DMR1000018908	F.Y.2019-2020	Pathan Mudassirkhan Masumkhan	38,750.00	Fund Disbursed	C062034338872	2020-06-20 18:01:09
23	EBC	1920DMR1000017323	F.Y.2019-2020	Pooja Vyankatrao Wagh	27,500.00	Fund Disbursed	C062034338868	2020-06-20 18:01:09
24	EBC	1920DMR1000005507	F.Y.2019-2020	Muddassir Ahmad Same Shaikh Ismail	27,500.00	Fund Disbursed	C062034338856	2020-06-20 18:01:09
25	EBC	1920DMR1000006266	F.Y.2019-2020	Sayyad Sumya Sayyid Afasr	25,000.00	Fund Disbursed	C062034338859	2020-06-20 18:01:09
26	EBC	1920DMR1000018288	F.Y.2019-2020	Mahesh Manikrao Shinde	38,750.00	Fund Disbursed	C062034338871	2020-06-20 18:01:09
27	EBC	1920DMR1000018969	F.Y.2019-2020	Pathan Safura Samreen Javeed Khan	38,750.00	Fund Disbursed	C062034338873	2020-06-20 18:01:09
28	EBC	1920DMR1000006007	F.Y.2019-2020	Shubham Annasaheb Gaikwad	27,500.00	Fund Disbursed	C062034338857	2020-06-20 18:01:09
29	EBC	1920DMR1000010349	F.Y.2019-2020	Shankatramana Hanumaiya Martha	25,000.00	Fund Disbursed	C062034338863	2020-06-20 18:01:09
Total Amount					8,33,750.00			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	2021SJS1001264475	F.Y.2020-2021	Shivani Pravesh Dhutade	55,000.00	Fund Disbursed	C092107226436	2021-09-06 18:00:53
2	SC	2021SJS1001243559	F.Y.2020-2021	Lokesh Tulshiram Kokare	85,850.00	Fund Disbursed	C122128336754	2021-12-20 18:12:38
3	SC	2021SJS1001260808	F.Y.2020-2021	Deeksha Zende	0.00	Fund Disbursed	--	--
4	SC	2021SJS1001073892	F.Y.2020-2021	Bagate Jyotsna Babanrao	55,000.00	Fund Disbursed	C062100023904	2021-06-05 18:32:31
5	SC	2021SJS1000815185	F.Y.2020-2021	Supriya Vaijanathrao Pradhan	50,000.00	Fund Disbursed	C052149434330	2021-06-07 17:30:11
6	SC	2021SJS1000735833	F.Y.2020-2021	Vaibhav Sharad Meshram	55,000.00	Fund Disbursed	C092107314543	2021-09-06 18:00:49
7	SC	2021SJS1001265182	F.Y.2020-2021	Sahil Prakashrao Kamble	85,850.00	Fund Disbursed	C092107336659	2021-09-06 18:00:48
8	SC	2021SJS1000741538	F.Y.2020-2021	Nikhil Ramesh Kanade	21,677.00	Fund Disbursed	C062100017981	2021-06-07 17:30:10
9	SC	2021SJS1001285906	F.Y.2020-2021	Shilpa Kailasrao Medhe	85,850.00	Fund Disbursed	C092107427817	2021-09-06 18:00:53
10	SC	2021SJS1000695213	F.Y.2020-2021	Ishwar Suresh Waghmare	43,355.00	Fund Disbursed	C062100035696	2021-06-05 17:35:22
11	SC	2021SJS1001218059	F.Y.2020-2021	Kiran Bhagwanrao Raut	85,850.00	Fund Disbursed	C092107250278	2021-09-06 18:00:49
12	SC	2021SJS1001290028	F.Y.2020-2021	Jondhale Priyanka Kailash	77,500.00	Fund Disbursed	C122128336753	2021-12-20 18:12:38
13	SC	2021SJS1001072785	F.Y.2020-2021	Ku.Kajal Vijayrao Gadwe	21,677.00	Fund Disbursed	C062100382360	2021-06-05 18:32:31
14	SC	2021SJS1001271144	F.Y.2020-2021	Satish Shankar Pimpale	77,500.00	Fund Disbursed	C092107298918	2021-09-06 18:00:51
15	SC	2021SJS1001078123	F.Y.2020-2021	Bhagawan Taterao Patole	21,677.00	Fund Disbursed	C062100395097	2021-06-05 17:35:22
16	SC	2021SJS1001245683	F.Y.2020-2021	Shweta Madhavrao Athawale	25,000.00	Fund Disbursed	C092107173762	2021-09-06 18:00:54
17	SC	2021SJS1000728015	F.Y.2020-2021	Amol Punjaji Ubale	50,000.00	Fund Disbursed	C062107264511	2021-06-09 18:00:51
18	SC	2021SJS1001262923	F.Y.2020-2021	Pooja Ravindra Khandare	43,355.00	Fund Disbursed	C082211154641	2022-08-06 00:00:00
19	SC	2021SJS1001261709	F.Y.2020-2021	Satish Chhaganrao Gaikwad	43,355.00	Fund Disbursed	C082211154640	2022-08-06 00:00:00
20	SC	2021SJS1001222853	F.Y.2020-2021	Sashant Sahebrao Athawale	50,000.00	Fund Disbursed	C092106897058	2021-09-06 18:00:49
21	SC	2021SJS1001235685	F.Y.2020-2021	Pranksha Arun Borade	55,000.00	Fund Disbursed	C082143949750	2021-09-01 18:01:25
Total Amount					5,10,355.00			




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2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	2021SJS1000735833	F.Y.2020-2021	Vaibhav Sharad Meshram	55,000.00	Fund Disbursed	C082214126943	2022-08-06 00:00:00
2	SC	2021SJS1001235685	F.Y.2020-2021	Akanksha Arun Borade	55,000.00	Fund Disbursed	C082214109729	2022-08-06 00:00:00
3	SC	2021SJS1001261709	F.Y.2020-2021	Satish Chhaganrao Gaikwad	43,355.00	Fund Disbursed	C082214835361	2022-08-08 00:00:00
4	SC	2021SJS1001290028	F.Y.2020-2021	Jondhale Priyanka Kailash	77,500.00	Fund Disbursed	C082214968260	2022-08-08 00:00:00
5	SC	2021SJS1001264475	F.Y.2020-2021	Shivani Pravesh Dhutade	55,000.00	Fund Disbursed	C102118578442	2021-10-12 18:26:29
6	SC	2021SJS1000695213	F.Y.2020-2021	Ishwar Suresh Waghmare	43,355.00	Fund Disbursed	C062108984263	2021-06-09 17:32:06
7	SC	2021SJS1001072785	F.Y.2020-2021	Ku.Kajal Vijayrao Gadwe	21,677.00	Fund Disbursed	C062106504972	2021-06-07 18:06:31
8	SC	2021SJS1001262923	F.Y.2020-2021	Pooja Ravindra Khandare	43,355.00	Fund Disbursed	C082214871041	2022-08-08 00:00:00
9	SC	2021SJS1000728015	F.Y.2020-2021	Amol Punjaji Ubale	50,000.00	Fund Disbursed	C062128888063	2021-06-21 17:31:11
10	SC	2021SJS1001073892	F.Y.2020-2021	Bagate Jyotsna Babanrao	55,000.00	Fund Disbursed	C062106983485	2021-06-09 18:00:53
11	SC	2021SJS1001078123	F.Y.2020-2021	Bhagawan Taterao Patole	21,677.00	Fund Disbursed	C062107066445	2021-06-09 18:00:53
12	SC	2021SJS1001260808	F.Y.2020-2021	Deeksha Zende	0.00	Fund Disbursed	--	--
13	SC	2021SJS1001271144	F.Y.2020-2021	Satish Shankar Pimpale	77,500.00	Fund Disbursed	C102118410584	2021-10-12 18:22:14
14	SC	2021SJS1001285906	F.Y.2020-2021	Shilpa Kailasrao Medhe	86,150.00	Fund Disbursed	C102118533151	2021-10-12 18:22:14
15	SC	2021SJS1001245683	F.Y.2020-2021	Shweta Madhavrao Athawale	25,000.00	Fund Disbursed	C102118831945	2021-10-12 18:19:06
16	SC	2021SJS1000815185	F.Y.2020-2021	Supriya Vaijanathrao Pradhan	50,000.00	Fund Disbursed	C062108998436	2021-06-09 17:32:06
17	SC	2021SJS1001243559	F.Y.2020-2021	Lokesh Tulshiram Kokare	86,150.00	Fund Disbursed	C082214296136	2022-08-06 00:00:00
18	SC	2021SJS1000741538	F.Y.2020-2021	Chil Ramesh Kanade	21,677.00	Fund Disbursed	C062108765814	2021-06-09 17:32:07
19	SC	2021SJS1001218059	F.Y.2020-2021	Karan Bhagwanrao Raut	86,150.00	Fund Disbursed	C102118556899	2021-10-12 18:19:04
20	SC	2021SJS1001222853	F.Y.2020-2021	Sushant Sahebrao Athawale	50,000.00	Fund Disbursed	C082214061778	2022-08-06 00:00:00



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21	SC	2021SJS1001265182	F.Y.2020-2021	Sahil Prakashrao Kamble	86,150.00	Fund Disbursed	C082214102224	2022-08-06 00:00:00
Total Amount					10,89,696.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	2021SJF1000143013	F.Y.2020-2021	Jotsna Dhondiba Bhalerao	77,500.00	Fund Disbursed	C082140688035	2021-08-27 18:01:09
2	SC F	2021SJF1000136199	F.Y.2020-2021	Vaishnavi Sanjay Randive	85,850.00	Fund Disbursed	C082140576590	2021-08-27 18:01:10
3	SC F	2021SJF1000117654	F.Y.2020-2021	Suchita Shriram Khandare	43,355.00	Fund Disbursed	C052103769265	2021-05-05 19:15:12
4	SC F	2021SJF1000126949	F.Y.2020-2021	Priyanka Prakash Shinde	55,000.00	Fund Disbursed	C092117746704	2021-09-14 18:02:19
5	SC F	2021SJF1000130409	F.Y.2020-2021	Rohini Shivajirao Raut	85,850.00	Fund Disbursed	C082140582107	2021-08-27 18:01:08
6	SC F	2021SJF1000142473	F.Y.2020-2021	Rashmi Ravi Masule	85,850.00	Fund Disbursed	C082140592324	2021-08-27 18:01:10
7	SC F	2021SJF1000132354	F.Y.2020-2021	Shubham Vilasrao Patode	43,355.00	Fund Disbursed	C092117796532	2021-09-14 18:02:19
8	SC F	2021SJF1000136978	F.Y.2020-2021	Sakshi Dinkar Bharsakle	77,500.00	Fund Disbursed	C082140688322	2021-08-27 18:01:09
9	SC F	2021SJF1000136189	F.Y.2020-2021	Sneha Bharatrao Nakashe	55,000.00	Fund Disbursed	C022258054654	2022-03-03 19:25:14
10	SC F	2021SJF1000144895	F.Y.2020-2021	Akash Ramkrishna More	77,500.00	Fund Disbursed	C082140631418	2021-08-27 18:01:09
Total Amount					6,86,760.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	2021SJF1000117654	F.Y.2020-2021	Suchita Shriram Khandare	43,355.00	Fund Disbursed	C052112484190	2021-05-07 17:30:41
2	SC F	2021SJF1000130409	F.Y.2020-2021	Rohini Shivajirao Raut	86,150.00	Fund Disbursed	C102121831848	2021-10-15 18:15:46
3	SC F	2021SJF1000136189	F.Y.2020-2021	Sneha Bharatrao Nakashe	55,000.00	Fund Disbursed	C052245179211	2022-05-26 19:51:26
4	SC F	2021SJF1000144895	F.Y.2020-2021	Akash Ramkrishna More	77,500.00	Fund Disbursed	C102121993360	2021-10-15 18:15:46
5	SC F	2021SJF1000136978	F.Y.2020-2021	Sakshi Dinkar Bharsakle	77,500.00	Fund Disbursed	C032219414643	2022-03-10 19:15:02
6	SC F	2021SJF1000126949	F.Y.2020-2021	Priyanka Prakash Shinde	55,000.00	Fund Disbursed	C052242943653	2022-05-25 19:11:17



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7	SC F	2021SJF1000136199	F.Y.2020-2021	Vaishnavi Sanjay Randive	86,150.00	Fund Disbursed	C022253521728	2022-02-26 20:18:35
8	SC F	2021SJF1000143013	F.Y.2020-2021	Jotsna Dhondiba Bhalerao	77,500.00	Fund Disbursed	C052242965491	2022-05-25 19:11:17
9	SC F	2021SJF1000142473	F.Y.2020-2021	Rashmi Ravi Masule	86,150.00	Fund Disbursed	C022253523751	2022-02-26 20:16:52
10	SC F	2021SJF1000132354	F.Y.2020-2021	Shubham Vilasrao Patode	43,355.00	Fund Disbursed	C052245179210	2022-05-26 19:51:26
Total Amount					6,87,660.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	2021TDS1000502907	F.Y.2020-2021	Sonabai Dulba Wanole	55,000.00	Fund Disbursed	C082142356305	2021-08-29 18:02:37
Total Amount					55,000.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	2021TDS1000502907	F.Y.2020-2021	Sonabai Dulba Wanole	55,000.00	Fund Disbursed	C122119214089	2021-12-10 18:01:38
Total Amount					55,000.00			

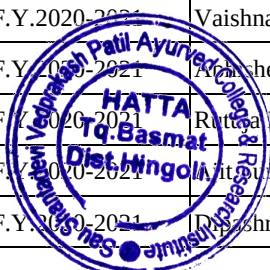



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute

1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	2021VJO1002419432	F.Y.2020-2021	Pooja Nagnath Damane	35,227.00	Fund Disbursed	C102113393668	2021-10-08 18:27:34
2	OBC	2021VJO1002169002	F.Y.2020-2021	Sagar Sudhakar Patil	11,574.25	Fund Disbursed	C102112521443	2021-10-07 20:09:10
3	OBC	2021VJO1002328666	F.Y.2020-2021	Shambala Sainath Somshette	25,463.00	Fund Disbursed	C112118561963	2021-11-14 20:31:57
4	OBC	2021VJO1002178854	F.Y.2020-2021	Ujwal Prakash Khandagle	11,574.25	Fund Disbursed	C102112692161	2021-10-07 19:50:20
5	OBC	2021VJO1002196514	F.Y.2020-2021	Sakshi Anil Mahalle	23,148.25	Fund Disbursed	C122123141144	2021-12-14 18:13:26
6	OBC	2021VJO1001557028	F.Y.2020-2021	Rupali Purushottam Mahalle	10,035.75	Fund Disbursed	C062122361907	2021-06-17 20:15:46
7	OBC	2021VJO1002270587	F.Y.2020-2021	Ronit Kashinathsa Satpute	39,091.00	Fund Disbursed	C102112593563	2021-10-07 19:49:10
8	OBC	2021VJO1002278208	F.Y.2020-2021	Pawan Gajanan Karle	11,574.25	Fund Disbursed	C102112519437	2021-10-07 20:09:10
9	OBC	2021VJO1001451704	F.Y.2020-2021	Abhijeet Dattrao Waghmare	23,148.25	Fund Disbursed	C102112665744	2021-10-08 18:30:53
10	OBC	2021VJO1002293918	F.Y.2020-2021	Vrushabh Banduappa Panchlinge	23,148.25	Fund Disbursed	C122123141146	2021-12-14 18:13:26
11	OBC	2021VJO1002017155	F.Y.2020-2021	Radha Balasaheb Patil	39,091.00	Fund Disbursed	C112116276178	2021-11-13 18:00:50
12	OBC	2021VJO1002152942	F.Y.2020-2021	Pooja Uttamrao Gawande	11,574.25	Fund Disbursed	C112111464596	2021-11-11 20:37:43
13	OBC	2021VJO1002051198	F.Y.2020-2021	Shubhangi Dnyanoba Kondamgire	25,463.00	Fund Disbursed	C062133062474	2021-06-22 03:43:34
14	OBC	2021VJO1002074604	F.Y.2020-2021	Abhinandan Hariharrao Shrangare	39,091.00	Fund Disbursed	C102113294401	2021-10-07 20:09:10
15	OBC	2021VJO1002037485	F.Y.2020-2021	Shaikh Naziya Begum Amjad Ali	35,227.00	Fund Disbursed	C102112519438	2021-10-07 20:09:10
16	OBC	2021VJO1001709752	F.Y.2020-2021	Rajeshwari Ghanshyam Samarth	10,035.75	Fund Disbursed	C102112620334	2021-10-07 20:09:09
17	OBC	2021VJO1002335056	F.Y.2020-2021	Ramrao Ganeshrao Punde	23,148.25	Fund Disbursed	C122123141148	2021-12-14 18:13:26
18	OBC	2021VJO1002197864	F.Y.2020-2021	Shital Gulab Bahire	23,148.25	Fund Disbursed	C122123141145	2021-12-14 18:13:26
19	OBC	2021VJO1001605237	F.Y.2020-2021	Vaishnavi Ganesh Mankar	10,035.75	Fund Disbursed	C062133081668	2021-06-22 03:43:50
20	OBC	2021VJO1002321137	F.Y.2020-2021	Yashesh Rameshlal Jaiswal	23,148.25	Fund Disbursed	C122123141147	2021-12-14 18:13:26
21	OBC	2021VJO1002155584	F.Y.2020-2021	Rutuja Madhav Pate	39,091.00	Fund Disbursed	C102113293589	2021-10-07 20:09:10
22	OBC	2021VJO1002306147	F.Y.2020-2021	Pratik Puresh Bore	11,574.25	Fund Disbursed	C102112620335	2021-10-07 20:09:09
23	OBC	2021VJO1002034223	F.Y.2020-2021	Dr. Ashri Sadashiv Swami	23,148.25	Fund Disbursed	C122123141142	2021-12-14 18:13:26



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24	OBC	2021VJO1002143414	F.Y.2020-2021	Om Anil Mahalle	39,091.00	Fund Disbursed	C112116484627	2021-11-13 18:00:50
25	OBC	2021VJO1002339646	F.Y.2020-2021	Rushikesh Kishor Punde	23,148.25	Fund Disbursed	C112118320027	2021-11-14 20:31:56
26	OBC	2021VJO1002173224	F.Y.2020-2021	Mohammed Naveed Wajid Mohammed Sajid	23,148.25	Fund Disbursed	C112116429541	2021-11-13 18:00:50
27	OBC	2021VJO1002193312	F.Y.2020-2021	Abhijit Prabhudas Paraskar	23,148.25	Fund Disbursed	C062133148259	2021-06-22 03:43:28
28	OBC	2021VJO1001929615	F.Y.2020-2021	Snehal Mahendra Chondhekar	23,148.25	Fund Disbursed	C102112704634	2021-10-07 19:49:10
29	OBC	2021VJO1002014253	F.Y.2020-2021	Rupesh Arunrao Kohar	20,071.75	Fund Disbursed	C122123141141	2021-12-14 18:13:26
30	OBC	2021VJO1002161194	F.Y.2020-2021	Tejaswini Arjun Chaudhari	35,227.00	Fund Disbursed	C102113439741	2021-10-07 20:09:10
31	OBC	2021VJO1002055115	F.Y.2020-2021	Gudle Pooja Dattatraya	35,227.00	Fund Disbursed	C082227813653	2022-08-13 00:00:00
32	OBC	2021VJO1002042348	F.Y.2020-2021	Akshay Bharat Nanwate	0.00	Fund Disbursed	--	--
33	OBC	2021VJO1002269206	F.Y.2020-2021	Survase Onkar Dhanraj	39,091.00	Fund Disbursed	C102112824823	2021-10-07 19:49:10
34	OBC	2021VJO1002287308	F.Y.2020-2021	Pavan Babanrao Panchlinge	0.00	Sent Back To Applicant	--	--
35	OBC	2021VJO1001522668	F.Y.2020-2021	Shivani Vikas Burde	10,035.75	Fund Disbursed	C062122319421	2021-06-17 20:00:28
36	OBC	2021VJO1001998489	F.Y.2020-2021	Gayatri Rajesh Malewar	39,091.00	Fund Disbursed	C122123141149	2021-12-14 18:13:26
37	OBC	2021VJO1001733922	F.Y.2020-2021	Rugaved Raghavendra Gudadhe	10,035.75	Fund Disbursed	C112111463322	2021-11-11 20:37:43
38	OBC	2021VJO1002054795	F.Y.2020-2021	Arati Waman Balpande	23,148.25	Fund Disbursed	C122123141143	2021-12-14 18:13:26
39	OBC	2021VJO1002065259	F.Y.2020-2021	Abhishek Sukant Sanghai	11,574.25	Fund Disbursed	C112116112015	2021-11-13 18:00:50
40	OBC	2021VJO1001853969	F.Y.2020-2021	Amol Vasanta Bajad	25,463.00	Fund Disbursed	C112116870902	2021-11-13 18:00:50
41	OBC	2021VJO1001231113	F.Y.2020-2021	Akshay Shivling Swami Purjalkar	25,463.00	Fund Disbursed	C062133081669	2021-06-22 03:43:50
42	OBC	2021VJO1002317626	F.Y.2020-2021	Dipak Gokul Gaykwad	20,071.75	Fund Disbursed	C102112619756	2021-10-07 20:09:09
Total Amount					9,53,943.75			

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2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date	
1	OBC	2021VJO1002328666	Shantadevi Sainath Somshette	25,463.00	Fund Disbursed	C052207032078	2022-05-06 18:01:03	
2	OBC	2021VJO1001522668	Shivani Vikas Burde	10,035.75	Fund Disbursed	C122123742055	2021-12-15 18:19:11	

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3	OBC	2021VJO1001557028	F.Y.2020-2021	Rupali Purushottam Mahalle	10,035.75	Fund Disbursed	C122123742056	2021-12-15 18:19:11
4	OBC	2021VJO1002037485	F.Y.2020-2021	Shaikh Naziya Begum Amjad Ali	35,227.00	Fund Disbursed	C052207729368	2022-05-06 18:01:03
5	OBC	2021VJO1002169002	F.Y.2020-2021	Sagar Sudhakar Patil	11,574.25	Fund Disbursed	C122123742058	2021-12-15 18:19:11
6	OBC	2021VJO1002178854	F.Y.2020-2021	Ujwal Prakash Khandagle	11,574.25	Fund Disbursed	C052207272008	2022-05-06 18:01:03
7	OBC	2021VJO1002339646	F.Y.2020-2021	Rushikesh Kishor Punde	23,148.25	Fund Disbursed	C052207170282	2022-05-06 18:01:04
8	OBC	2021VJO1002196514	F.Y.2020-2021	Sakshi Anil Mahalle	23,148.25	Fund Disbursed	C052207039300	2022-05-06 18:01:06
9	OBC	2021VJO1001929615	F.Y.2020-2021	Snehal Mahendra Chondhekar	23,148.25	Fund Disbursed	C122123742060	2021-12-15 18:19:11
10	OBC	2021VJO1002173224	F.Y.2020-2021	Mohammed Naveed Wajid Mohammed Sajid	23,148.25	Fund Disbursed	C012218730879	2022-01-07 19:26:44
11	OBC	2021VJO1002065259	F.Y.2020-2021	Abhishek Sukant Sanghai	11,574.25	Fund Disbursed	C052207438035	2022-05-06 18:01:05
12	OBC	2021VJO1001231113	F.Y.2020-2021	Akshay Shivling Swami Purjalkar	25,463.00	Fund Disbursed	C122123742061	2021-12-15 18:19:11
13	OBC	2021VJO1002017155	F.Y.2020-2021	Radha Balasaheb Patil	39,391.00	Fund Disbursed	C052207025695	2022-05-06 18:01:01
14	OBC	2021VJO1002055115	F.Y.2020-2021	Gudle Pooja Dattatraya	35,227.00	Fund Disbursed	C082228924481	2022-08-16 00:00:00
15	OBC	2021VJO1002051198	F.Y.2020-2021	Shubhangi Dnyanoba Kondamgire	25,463.00	Fund Disbursed	C012218730880	2022-01-07 19:26:44
16	OBC	2021VJO1002054795	F.Y.2020-2021	Arati Waman Balpande	23,148.25	Fund Disbursed	C052220597519	2022-05-10 18:00:18
17	OBC	2021VJO1002269206	F.Y.2020-2021	Survase Onkar Dhanraj	39,391.00	Fund Disbursed	C122123742065	2021-12-15 18:19:11
18	OBC	2021VJO1002152942	F.Y.2020-2021	Pooja Uttamrao Gawande	11,574.25	Fund Disbursed	C052207167299	2022-05-06 18:01:04
19	OBC	2021VJO1001733922	F.Y.2020-2021	Rugaved Raghavendra Gudadhe	10,035.75	Fund Disbursed	C122123742057	2021-12-15 18:19:11
20	OBC	2021VJO1002270587	F.Y.2020-2021	Ronit Kashinathsa Satpute	39,391.00	Fund Disbursed	C122123742066	2021-12-15 18:19:11
21	OBC	2021VJO1002155584	F.Y.2020-2021	Rutuja Madhav Pate	39,391.00	Fund Disbursed	C052207513873	2022-05-06 18:01:04
22	OBC	2021VJO1001605237	F.Y.2020-2021	Vaishnavi Ganesh Mankar	10,035.75	Fund Disbursed	C042211219766	2022-04-06 18:00:26
23	OBC	2021VJO1002197864	F.Y.2020-2021	Shital Gulab Bahire	23,148.25	Fund Disbursed	C052207221131	2022-05-06 18:01:04
24	OBC	2021VJO1002193312	F.Y.2020-2021	Shivjit Prabhudas Paraskar	23,148.25	Fund Disbursed	C052207350393	2022-05-06 18:01:03
25	OBC	2021VJO1001709752	F.Y.2020-2021	Rajeshwari Ghanshyam Samarth	10,035.75	Fund Disbursed	C052207214948	2022-05-06 18:01:01
26	OBC	2021VJO1001853969	F.Y.2020-2021	Anand Wasanta Bajad	25,463.00	Fund Disbursed	C052207816582	2022-05-06 18:01:04
27	OBC	2021VJO1002317626	F.Y.2020-2021	Dhruv Gokul Gaykwad	10,035.75	Fund Disbursed	C052207727085	2022-05-06 18:01:04



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28	OBC	2021VJO1002074604	F.Y.2020-2021	Abhinandan Hariharrao Shrangare	39,391.00	Fund Disbursed	C122123742063	2021-12-15 18:19:11
29	OBC	2021VJO1002042348	F.Y.2020-2021	Akshay Bharat Nanwate	0.00	Fund Disbursed	--	--
30	OBC	2021VJO1002034223	F.Y.2020-2021	Dipashri Sadashiv Swami	23,148.25	Fund Disbursed	C052207004593	2022-05-06 18:01:02
31	OBC	2021VJO1002161194	F.Y.2020-2021	Tejaswini Arjun Chaudhari	35,227.00	Fund Disbursed	C122123742062	2021-12-15 18:19:11
32	OBC	2021VJO1002306147	F.Y.2020-2021	Ajit Suresh Bore	11,574.25	Fund Disbursed	C052220597518	2022-05-10 18:00:18
33	OBC	2021VJO1002014253	F.Y.2020-2021	Rupesh Arunrao Kohar	20,071.75	Fund Disbursed	C042212720109	2022-04-07 18:02:11
34	OBC	2021VJO1002143414	F.Y.2020-2021	Om Anil Mahalle	39,391.00	Fund Disbursed	C122123742064	2021-12-15 18:19:11
35	OBC	2021VJO1001998489	F.Y.2020-2021	Gayatri Rajesh Malewar	39,391.00	Fund Disbursed	C052207626727	2022-05-06 18:01:01
36	OBC	2021VJO1001451704	F.Y.2020-2021	Abhijeet Dattrao Waghmare	23,148.25	Fund Disbursed	C122123742059	2021-12-15 18:19:11
37	OBC	2021VJO1002335056	F.Y.2020-2021	Ramrao Ganeshrao Punde	23,148.25	Fund Disbursed	C052207040468	2022-05-06 18:01:02
38	OBC	2021VJO1002293918	F.Y.2020-2021	Vrushabh Banduappa Panchlinge	23,148.25	Fund Disbursed	C052207402892	2022-05-06 18:01:04
39	OBC	2021VJO1002419432	F.Y.2020-2021	Pooja Nagnath Damane	35,227.00	Fund Disbursed	C052207287661	2022-05-06 18:01:05
40	OBC	2021VJO1002321137	F.Y.2020-2021	Abhishek Rameshlal Jaiswal	23,148.25	Fund Disbursed	C052207234619	2022-05-06 18:01:04
41	OBC	2021VJO1002278208	F.Y.2020-2021	Pawan Gajanan Karle	11,574.25	Fund Disbursed	C052207199953	2022-05-06 18:01:04
Total Amount					9,56,043.75			

DM15889 - SDVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	2021VJB1000342313	F.Y.2020-2021	Dnyaneshwari Pandurang Nalinde	0.00	Fund Disbursed	--	--
2	OBC F	2021VJB1000337593	F.Y.2020-2021	Shital Videshkumar Puranik	39,091.00	Fund Disbursed	C102109584833	2021-10-06 19:30:28
3	OBC F	2021VJB1000281689	F.Y.2020-2021	Ugile Vaishnavi Vivekanand	25,463.00	Fund Disbursed	C102109584831	2021-10-06 19:30:28
4	OBC F	2021VJB1000228192	F.Y.2020-2021	Ankush Purushottam Wadhai	20,071.75	Fund Disbursed	C102109584828	2021-10-06 19:30:28
5	OBC F	2021VJB1000295458	F.Y.2020-2021	Shroff Bi Harun Khan	20,071.75	Fund Disbursed	C112111465350	2021-11-12 18:44:06
6	OBC F	2021VJB1000338923	F.Y.2020-2021	Satish Bhamre	39,091.00	Fund Disbursed	C102109584834	2021-10-06 19:30:28
7	OBC F	2021VJB1000360238	F.Y.2020-2021	Jayram Raut	35,227.00	Fund Disbursed	C112111360458	2021-11-12 18:44:06



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8	OBC F	2021VJB1000356047	F.Y.2020-2021	Maya Saudagar Mane	35,227.00	Fund Disbursed	C102109584832	2021-10-06 19:30:28
9	OBC F	2021VJB1000371364	F.Y.2020-2021	Payal Raosaheb Shinde	0.00	Fund Disbursed	--	--
10	OBC F	2021VJB1000358466	F.Y.2020-2021	Vaishnavi Shivajirao Lashkare	35,227.00	Fund Disbursed	C042212816543	2022-04-07 18:02:12
11	OBC F	2021VJB1000316077	F.Y.2020-2021	Radhesh Dilip Shahagadkar	0.00	Sent Back To Applicant	--	--
12	OBC F	2021VJB1000216763	F.Y.2020-2021	Anam Fatema Syed Sajid Ali	25,463.00	Fund Disbursed	C102109584830	2021-10-06 19:30:28
13	OBC F	2021VJB1000272428	F.Y.2020-2021	Aaisha Naaz Mohammed Ayub	23,148.25	Fund Disbursed	C102109584829	2021-10-06 19:30:28
14	OBC F	2021VJB1000371472	F.Y.2020-2021	Neha Balasaheb Gore	35,227.00	Fund Disbursed	C042212816544	2022-04-07 18:02:12
Total Amount					3,33,307.75			

DM15889 - SDVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	2021VJB1000356047	F.Y.2020-2021	Maya Saudagar Mane	35,227.00	Fund Disbursed	C122127885828	2021-12-18 19:41:05
2	OBC F	2021VJB1000358466	F.Y.2020-2021	Vaishnavi Shivajirao Lashkare	35,227.00	Fund Disbursed	C052207442893	2022-05-06 18:02:45
3	OBC F	2021VJB1000342313	F.Y.2020-2021	Dnyaneshwari Pandurang Nalinde	0.00	Voucher Not Active Due To Fund Not Received	--	--
4	OBC F	2021VJB1000371364	F.Y.2020-2021	Payal Raosaheb Shinde	0.00	Fund Disbursed	--	--
5	OBC F	2021VJB1000337593	F.Y.2020-2021	Shital Videshkumar Puranik	39,091.00	Fund Disbursed	C122127885830	2021-12-18 19:41:05
6	OBC F	2021VJB1000371472	F.Y.2020-2021	Neha Balasaheb Gore	35,227.00	Fund Disbursed	C052207442894	2022-05-06 18:02:45
7	OBC F	2021VJB1000281689	F.Y.2020-2021	Ugile Vaishnavi Vivekanand	25,463.00	Fund Disbursed	C122127885827	2021-12-18 19:41:05
8	OBC F	2021VJB1000338923	F.Y.2020-2021	Sayli Satish Bhamre	39,091.00	Fund Disbursed	C122127885831	2021-12-18 19:41:05
9	OBC F	2021VJB1000360238	F.Y.2020-2021	Aditya Jayram Raut	35,227.00	Fund Disbursed	C122127885829	2021-12-18 19:41:05
10	OBC F	2021VJB1000216763	F.Y.2020-2021	Anam Fatema Syed Sajid Ali	25,463.00	Fund Disbursed	C122127885777	2021-12-18 19:41:05
11	OBC F	2021VJB1000272428	F.Y.2020-2021	Aaisha Naaz Mohammed Ayub	23,148.25	Fund Disbursed	C122127885776	2021-12-18 19:41:05
12	OBC F	2021VJB1000295458	F.Y.2020-2021	Shirazi Bi Harun Khan	100,071.75	Fund Disbursed	C052207042725	2022-05-06 18:02:46
13	OBC F	2021VJB1000228192	F.Y.2020-2021	Arjun Purushottam Wadhai	100,071.75	Fund Disbursed	C122127885775	2021-12-18 19:41:05



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Total Amount	3,33,307.75
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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	2021VJS1000108046	F.Y.2020-2021	Manoj Shivshankar Appa Dhamne	20,071.50	Fund Disbursed	C102114087265	2021-10-08 19:48:59
2	SBC	2021VJS1000111447	F.Y.2020-2021	Kiran Rajkumar Kale	50,926.00	Fund Disbursed	C102114526032	2021-10-08 19:08:35
3	SBC	2021VJS1000108723	F.Y.2020-2021	Kashinath Atmaram Tayade	46,296.50	Fund Disbursed	C102114192407	2021-10-08 19:48:59
Total Amount					1,17,294.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	2021VJS1000111447	F.Y.2020-2021	Kiran Rajkumar Kale	50,926.00	Fund Disbursed	C042210320790	2022-04-05 18:50:16
2	SBC	2021VJS1000108723	F.Y.2020-2021	Kashinath Atmaram Tayade	46,296.50	Fund Disbursed	C112111694062	2021-11-12 18:44:03
3	SBC	2021VJS1000108046	F.Y.2020-2021	Manoj Shivshankar Appa Dhamne	20,071.50	Fund Disbursed	C112111856641	2021-11-12 18:44:03
Total Amount					1,17,294.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute

1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	2021VJV1000475719	F.Y.2020-2021	Payal Datta Pawar	46,296.50	Fund Disbursed	C102109775099	2021-10-06 19:30:28
2	VJNT	2021VJV1000812926	F.Y.2020-2021	Satwarao Vilasrao Waghmode	23,148.50	Fund Disbursed	C102109623284	2021-10-06 19:31:39
3	VJNT	2021VJV1000623603	F.Y.2020-2021	Vidya Bhagoji Pavhane	20,071.50	Fund Disbursed	C062129790601	2021-06-21 01:32:34
4	VJNT	2021VJV1000783417	F.Y.2020-2021	Yogeshri Pandurang Bingewad	78,182.00	Fund Disbursed	C112110736687	2021-11-10 20:19:54
5	VJNT	2021VJV1000788824	F.Y.2020-2021	Kunal Yeshwant Kadam	78,182.00	Fund Disbursed	C102112890731	2021-10-07 19:49:04
6	VJNT	2021VJV1000695875	F.Y.2020-2021	Sanyogita Shrihari Shisode	50,926.00	Fund Disbursed	C062121990494	2021-06-17 20:15:45
7	VJNT	2021VJV1000494247	F.Y.2020-2021	Pankaj Rathod	23,148.50	Fund Disbursed	C062129381529	2021-06-21 11:00:22
8	VJNT	2021VJV1000757639	F.Y.2020-2021	Sontakke Tulsidevi Kadaji	70,454.00	Fund Disbursed	C112110614097	2021-11-10 20:28:30
9	VJNT	2021VJV1000786824	F.Y.2020-2021	Bhagyarath Sanjay Rathod	50,926.00	Fund Disbursed	C102109773884	2021-10-06 19:30:28
10	VJNT	2021VJV1000739133	F.Y.2020-2021	Niteen Madhvrao Jakkalwar	40,143.50	Fund Disbursed	C102109604454	2021-10-06 19:30:36
11	VJNT	2021VJV1000748143	F.Y.2020-2021	Krishana Bhimrao Rewale	0.00	Sent Back To Applicant	--	--
12	VJNT	2021VJV1000745652	F.Y.2020-2021	Pravin Balasaheb Jadhav	78,182.00	Fund Disbursed	C112110736686	2021-11-10 20:19:54
13	VJNT	2021VJV1000777867	F.Y.2020-2021	Omkar Gopalrao Lad	50,926.00	Fund Disbursed	C102109775100	2021-10-06 19:30:28
14	VJNT	2021VJV1000805788	F.Y.2020-2021	Mayuri Sanjay Bodkhe	50,926.00	Fund Disbursed	C102109841620	2021-10-06 19:30:36
15	VJNT	2021VJV1000767746	F.Y.2020-2021	Poonam Vishwanath Shelke	23,148.50	Fund Disbursed	C062133007502	2021-06-22 03:43:42
16	VJNT	2021VJV1000741147	F.Y.2020-2021	Radha Motiram Giram	23,148.50	Fund Disbursed	C112110867713	2021-11-10 20:28:01
17	VJNT	2021VJV1000638059	F.Y.2020-2021	Manoj Dilip Gutte	46,296.50	Fund Disbursed	C062129096904	2021-06-21 01:32:38
18	VJNT	2021VJV1000795258	F.Y.2020-2021	Supriya Balaji Musale	78,182.00	Fund Disbursed	C102109568828	2021-10-06 19:30:28
19	VJNT	2021VJV1000797734	F.Y.2020-2021	Vilesh Navalasing Ingale	70,454.00	Fund Disbursed	C102109443012	2021-10-06 19:31:51
20	VJNT	2021VJV1000702904	F.Y.2020-2021	Dhak Badu Rathod	50,926.00	Fund Disbursed	C112110772977	2021-11-10 20:19:54
21	VJNT	2021VJV1000775822	F.Y.2020-2021	Pradipha Pandurang Sarode	50,926.00	Fund Disbursed	C102109625564	2021-10-06 19:31:39
22	VJNT	2021VJV1000718177	F.Y.2020-2021	Donal Dhondiram Ade	0.00	Scrutiny Pending	--	--



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23	VJNT	2021VJV1000613413	F.Y.2020-2021	Poonam Sureshrao Pitale	50,926.00	Fund Disbursed	C112110742896	2021-11-10 20:19:54
24	VJNT	2021VJV1000655853	F.Y.2020-2021	Santosh Laxman Waghe	50,926.00	Fund Disbursed	C062121984031	2021-06-17 19:45:33
25	VJNT	2021VJV1000523573	F.Y.2020-2021	Vasumati Kerba Bansode	25,075.00	Fund Disbursed	C112110698380	2021-11-10 20:19:34
26	VJNT	2021VJV1000793704	F.Y.2020-2021	Vivek Kakasaheb Kolekar	50,926.00	Fund Disbursed	C112110738022	2021-11-10 20:19:54
27	VJNT	2021VJV1000780682	F.Y.2020-2021	Ajinkya Udhavrao Mule	23,148.50	Fund Disbursed	C112110867714	2021-11-10 20:28:01
28	VJNT	2021VJV1000691516	F.Y.2020-2021	Bhagyashri Bhaskarrao Jumbade	50,926.00	Fund Disbursed	C062129790280	2021-06-21 01:32:41
29	VJNT	2021VJV1000784302	F.Y.2020-2021	Nayan Baliram Dharne	23,148.50	Fund Disbursed	C122122795867	2021-12-13 20:38:48
30	VJNT	2021VJV1000681939	F.Y.2020-2021	Munde Rushikesh Ashok	50,926.00	Fund Disbursed	C102112312778	2021-10-07 19:54:43
31	VJNT	2021VJV1000730909	F.Y.2020-2021	Shaikh Andaleeb Shadan Basheeruddin	46,296.50	Fund Disbursed	C062121963729	2021-06-17 20:15:44
32	VJNT	2021VJV1000684984	F.Y.2020-2021	Sunita Subhash Rathod	20,071.50	Fund Disbursed	C062121963155	2021-06-17 20:15:52
33	VJNT	2021VJV1000766855	F.Y.2020-2021	Jadhav Nitin	46,296.50	Fund Disbursed	C122122795868	2021-12-13 20:38:48
34	VJNT	2021VJV1000073211	F.Y.2020-2021	Sharad Dharmasing Rathod	40,143.50	Fund Disbursed	C102109838731	2021-10-06 19:30:36
35	VJNT	2021VJV1000697956	F.Y.2020-2021	Shraddha Sakham Mene	50,926.00	Fund Disbursed	C062133119503	2021-06-22 03:44:11
36	VJNT	2021VJV1000741732	F.Y.2020-2021	Monika Devidas Kendre	78,182.00	Fund Disbursed	C062121871966	2021-06-17 19:45:35
37	VJNT	2021VJV1000744823	F.Y.2020-2021	Rushikesh Jaybhaye	70,454.00	Fund Disbursed	C112110740037	2021-11-10 20:19:54
38	VJNT	2021VJV1000787947	F.Y.2020-2021	Abhilasha Arjunrao Kale	50,926.00	Fund Disbursed	C112110794270	2021-11-10 20:28:01
Total Amount					17,33,892.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	2021VJV1000655853	F.Y.2020-2021	Santosh Laxman Waghe	50,926.00	Fund Disbursed	C122127132209	2021-12-17 18:03:50
2	VJNT	2021VJV1000695875	F.Y.2020-2021	Sanyogita Shrihari Shisode	50,926.00	Fund Disbursed	C122127132211	2021-12-17 18:03:50
3	VJNT	2021VJV1000697956	F.Y.2020-2021	Shraddha Sakham Mene	50,926.00	Fund Disbursed	C042233318770	2022-04-15 18:03:45
4	VJNT	2021VJV1000767746	F.Y.2020-2021	Poonam Vishwanath Shelke	23,148.50	Fund Disbursed	C122127132151	2021-12-17 18:03:50
5	VJNT	2021VJV1000741732	F.Y.2020-2021	Monika Devidas Kendre	78,182.00	Fund Disbursed	C122127132220	2021-12-17 18:03:50



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6	VJNT	2021VJV1000788824	F.Y.2020-2021	Kunal Yeshwant Kadam	78,482.00	Fund Disbursed	C122127132222	2021-12-17 18:03:50
7	VJNT	2021VJV1000795258	F.Y.2020-2021	Supriya Balaji Musale	78,482.00	Fund Disbursed	C112110410585	2021-11-10 20:21:52
8	VJNT	2021VJV1000623603	F.Y.2020-2021	Vidya Bhagoji Pavhane	20,071.50	Fund Disbursed	C122127132147	2021-12-17 18:03:50
9	VJNT	2021VJV1000741147	F.Y.2020-2021	Radha Motiram Giram	23,148.50	Fund Disbursed	C122127132150	2021-12-17 18:03:50
10	VJNT	2021VJV1000745652	F.Y.2020-2021	Pravin Balasaheb Jadhav	78,482.00	Fund Disbursed	C122127132221	2021-12-17 18:03:50
11	VJNT	2021VJV1000777867	F.Y.2020-2021	Omkar Gopalrao Lad	50,926.00	Fund Disbursed	C122127132214	2021-12-17 18:03:50
12	VJNT	2021VJV1000812926	F.Y.2020-2021	Satwarao Vilasrao Waghmode	23,148.50	Fund Disbursed	C042232707787	2022-04-13 18:04:43
13	VJNT	2021VJV1000638059	F.Y.2020-2021	Manoj Dilip Gutte	46,296.50	Fund Disbursed	C122127132206	2021-12-17 18:03:50
14	VJNT	2021VJV1000730909	F.Y.2020-2021	Shaikh Andaleeb Shadan Basheeruddin	46,296.50	Fund Disbursed	C122127132207	2021-12-17 18:03:50
15	VJNT	2021VJV1000784302	F.Y.2020-2021	Nayan Baliram Dharne	23,148.50	Fund Disbursed	C042232472590	2022-04-13 18:04:40
16	VJNT	2021VJV1000702904	F.Y.2020-2021	Dipak Badu Rathod	50,926.00	Fund Disbursed	C122127132212	2021-12-17 18:03:50
17	VJNT	2021VJV1000766855	F.Y.2020-2021	Jadhav Nitin	46,296.50	Fund Disbursed	C042232351527	2022-04-13 18:04:43
18	VJNT	2021VJV1000494247	F.Y.2020-2021	Pankaj Rathod	23,148.50	Fund Disbursed	C122127132149	2021-12-17 18:03:50
19	VJNT	2021VJV1000613413	F.Y.2020-2021	Poonam Sureshrao Pitale	50,926.00	Fund Disbursed	C122127132208	2021-12-17 18:03:50
20	VJNT	2021VJV1000780682	F.Y.2020-2021	Ajinkya Udhavrao Mule	23,148.50	Fund Disbursed	C122127132152	2021-12-17 18:03:50
21	VJNT	2021VJV1000073211	F.Y.2020-2021	Sharad Dharmasing Rathod	40,143.50	Fund Disbursed	C122127132154	2021-12-17 18:03:50
22	VJNT	2021VJV1000475719	F.Y.2020-2021	Payal Datta Pawar	46,296.50	Fund Disbursed	C122127132205	2021-12-17 18:03:50
23	VJNT	2021VJV1000681939	F.Y.2020-2021	Munde Rushikesh Ashok	50,926.00	Fund Disbursed	C122127132210	2021-12-17 18:03:50
24	VJNT	2021VJV1000684984	F.Y.2020-2021	Sunita Subhash Rathod	20,071.50	Fund Disbursed	C122127132148	2021-12-17 18:03:50
25	VJNT	2021VJV1000805788	F.Y.2020-2021	Mayuri Sanjay Bodkhe	50,926.00	Fund Disbursed	C112110928084	2021-11-11 20:37:45
26	VJNT	2021VJV1000793704	F.Y.2020-2021	Vivek Kakasaheb Kolekar	50,926.00	Fund Disbursed	C122127132217	2021-12-17 18:03:50
27	VJNT	2021VJV1000523573	F.Y.2020-2021	Sumati Kerba Bansode	25,075.00	Fund Disbursed	C122127132153	2021-12-17 18:03:50
28	VJNT	2021VJV1000739133	F.Y.2020-2021	Nitin Madhvrao Jakkalwar	40,143.50	Fund Disbursed	C122127132204	2021-12-17 18:03:50
29	VJNT	2021VJV1000783417	F.Y.2020-2021	Yasheshri Pandurang Bingewad	78,482.00	Fund Disbursed	C042232246380	2022-04-13 18:04:42



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30	VJNT	2021VJV1000797734	F.Y.2020-2021	Nilesh Navalasing Ingale	70,454.00	Fund Disbursed	C112110447881	2021-11-10 20:21:52
31	VJNT	2021VJV1000775822	F.Y.2020-2021	Pratibha Pandurang Sarode	50,926.00	Fund Disbursed	C122127132213	2021-12-17 18:03:50
32	VJNT	2021VJV1000786824	F.Y.2020-2021	Bhagyarath Sanjay Rathod	50,926.00	Fund Disbursed	C122127132215	2021-12-17 18:03:50
33	VJNT	2021VJV1000691516	F.Y.2020-2021	Bhagyashri Bhaskarrao Jumbade	50,926.00	Fund Disbursed	C112110367147	2021-11-10 20:21:52
34	VJNT	2021VJV1000787947	F.Y.2020-2021	Abhilasha Arjunrao Kale	50,926.00	Fund Disbursed	C122127132216	2021-12-17 18:03:50
35	VJNT	2021VJV1000744823	F.Y.2020-2021	Rushikesh Jaybhaye	70,454.00	Fund Disbursed	C122127132218	2021-12-17 18:03:50
36	VJNT	2021VJV1000757639	F.Y.2020-2021	Sontakke Tulsidevi Kadaji	70,454.00	Fund Disbursed	C122127132219	2021-12-17 18:03:50
Total Amount					17,35,392.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	2021VJT1000131965	F.Y.2020-2021	Barge Ankita Gopalrao	70,454.00	Fund Disbursed	C122122824927	2021-12-14 18:13:35
2	VJNT F	2021VJT1000130437	F.Y.2020-2021	Akash Govindrao Suryawanshi	0.00	Sent Back To Applicant	--	--
3	VJNT F	2021VJT1000126259	F.Y.2020-2021	Aditya Panditrao Rathod	70,454.00	Fund Disbursed	C032286170507	2022-03-31 18:00:26
4	VJNT F	2021VJT1000132044	F.Y.2020-2021	Pallavi Vishwanath Guddhe	40,143.50	Fund Disbursed	C032286170506	2022-03-31 18:00:26
5	VJNT F	2021VJT1000088132	F.Y.2020-2021	Onkar Madhav Bainwad	50,926.00	Fund Disbursed	C102109953519	2021-10-06 19:31:37
6	VJNT F	2021VJT1000126486	F.Y.2020-2021	Komal Bharat Kendre	70,454.00	Fund Disbursed	C032285258193	2022-03-30 18:03:48
7	VJNT F	2021VJT1000132924	F.Y.2020-2021	Abhishek Dhananjay Bharati	70,454.00	Fund Disbursed	C032285232879	2022-03-30 18:05:14
8	VJNT F	2021VJT1000133895	F.Y.2020-2021	Saurabh Vilas Lambhade	0.00	Sent Back To Applicant	--	--
9	VJNT F	2021VJT1000117103	F.Y.2020-2021	Prajyot Umakant Mohrale	78,332.00	Fund Disbursed	C122122824928	2021-12-14 18:13:35
10	VJNT F	2021VJT1000132514	F.Y.2020-2021	Rupesh Anil Jadhao	20,071.50	Fund Disbursed	C032285232878	2022-03-30 18:05:14
11	VJNT F	2021VJT1000114574	F.Y.2020-2021	Shilpa Balaji Jelewad	50,926.00	Fund Disbursed	C102109953520	2021-10-06 19:31:37
12	VJNT F	2021VJT1000130265	F.Y.2020-2021	Aakanksha Nanasaheb Dhakne	78,332.00	Fund Disbursed	C032285232880	2022-03-30 18:05:14
13	VJNT F	2021VJT1000116044	F.Y.2020-2021	Neha Narsingrao	78,332.00	Fund Disbursed	C102109953521	2021-10-06 19:31:37
Total Amount					PRINCIPAL			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	2021VJT1000130265	F.Y.2020-2021	Aakanksha Nanasaheb Dhakne	78,332.00	Fund Disbursed	C042200097343	2022-04-02 20:46:08
2	VJNT F	2021VJT1000088132	F.Y.2020-2021	Onkar Madhav Bainwad	50,926.00	Fund Disbursed	C122123391462	2021-12-14 18:13:33
3	VJNT F	2021VJT1000126486	F.Y.2020-2021	Komal Bharat Kendre	70,454.00	Fund Disbursed	C042200227715	2022-04-02 20:15:34
4	VJNT F	2021VJT1000114574	F.Y.2020-2021	Shilpa Balaji Jelewad	50,926.00	Fund Disbursed	C122214564737	2022-12-08 00:00:00
5	VJNT F	2021VJT1000132514	F.Y.2020-2021	Rupesh Anil Jadhao	20,071.50	Fund Disbursed	C042200110022	2022-04-02 20:15:34
6	VJNT F	2021VJT1000116044	F.Y.2020-2021	Naik Neha Narsingrao	78,332.00	Fund Disbursed	C082225604661	2022-08-12 00:00:00
7	VJNT F	2021VJT1000132924	F.Y.2020-2021	Abhishek Dhananjay Bharati	70,454.00	Fund Disbursed	C042200097342	2022-04-02 20:46:08
8	VJNT F	2021VJT1000132044	F.Y.2020-2021	Pallavi Vishwanath Guddhe	40,143.50	Fund Disbursed	C042208562825	2022-04-03 18:02:04
9	VJNT F	2021VJT1000117103	F.Y.2020-2021	Prajyot Umakant Mohrale	78,332.00	Fund Disbursed	C082225837044	2022-08-12 00:00:00
10	VJNT F	2021VJT1000126259	F.Y.2020-2021	Aditya Panditrao Rathod	70,454.00	Fund Disbursed	C042208197455	2022-04-03 18:02:04
11	VJNT F	2021VJT1000131965	F.Y.2020-2021	Barge Ankita Gopalrao	70,454.00	Fund Disbursed	C082225604063	2022-08-12 00:00:00
Total Amount					6,78,879.00			




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1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	2021DMR1000037309	F.Y.2020-2021	Muskan Jakir Pasha Bhatnase	43,000.00	Fund Disbursed	C032282219252	2022-03-29 19:25:55
2	EBC	2021DMR1000038828	F.Y.2020-2021	Arfishan Fatima Moosa Khan	27,500.00	Fund Disbursed	C032282219255	2022-03-29 19:25:55
3	EBC	2021DMR1000043469	F.Y.2020-2021	Jadhav Omkar Chandrakant	38,750.00	Fund Disbursed	C042201373177	2022-04-02 20:46:08
4	EBC	2021DMR1000005051	F.Y.2020-2021	Sharda Narayan Shinde	43,000.00	Fund Disbursed	C082125147027	2021-08-19 20:05:07
5	EBC	2021DMR1000032953	F.Y.2020-2021	Parmeshwar Radhakishan Giram	27,500.00	Fund Disbursed	C112111470125	2021-11-12 18:44:56
6	EBC	2021DMR1000048723	F.Y.2020-2021	Isneha Firdos Shaikh Amiruddin	38,750.00	Fund Disbursed	C042201373189	2022-04-02 20:46:08
7	EBC	2021DMR1000031499	F.Y.2020-2021	Thorat Shubhangi Sadashiv	27,500.00	Fund Disbursed	C112111699507	2021-11-12 18:44:55
8	EBC	2021DMR1000051345	F.Y.2020-2021	Vishal Marotrao Chavan	38,750.00	Fund Disbursed	C042201373192	2022-04-02 20:46:08
9	EBC	2021DMR1000044948	F.Y.2020-2021	Ashwini Dilip Dalvi	0.00	Fund Disbursed	--	--
10	EBC	2021DMR1000028786	F.Y.2020-2021	Chandrakant Datta Khansole	0.00	Scrutiny Pending	--	--
11	EBC	2021DMR1000043362	F.Y.2020-2021	Mohd Faizan Ziya Quadri	0.00	Fund Disbursed	--	--
12	EBC	2021DMR1000042596	F.Y.2020-2021	Aaliya Fatema Shakeel Ahemad	43,000.00	Fund Disbursed	C042201373171	2022-04-02 20:46:08
13	EBC	2021DMR1000044868	F.Y.2020-2021	Uzma Kausar Shaikh Hameed	27,500.00	Fund Disbursed	C042201373181	2022-04-02 20:46:08
14	EBC	2021DMR1000045513	F.Y.2020-2021	Kaldate Deepa Marotrao	27,500.00	Fund Disbursed	C042201373183	2022-04-02 20:46:08
15	EBC	2021DMR1000038937	F.Y.2020-2021	Shubham Annasaheb Gaikwad	27,500.00	Fund Disbursed	C032282219256	2022-03-29 19:25:55
16	EBC	2021DMR1000034897	F.Y.2020-2021	Gajanan Anirudha Shinde	43,000.00	Fund Disbursed	C012210343955	2022-01-05 18:31:24
17	EBC	2021DMR1000021248	F.Y.2020-2021	Saurabh Suryakant Barkule	12,500.00	Fund Disbursed	C062129547859	2021-06-21 17:31:11
18	EBC	2021DMR1000038537	F.Y.2020-2021	Muddassir Ahmad Same Shaikh Ismail	27,500.00	Fund Disbursed	C032282219254	2022-03-29 19:25:55
19	EBC	2021DMR1000027929	F.Y.2020-2021	Vyankatramana Hanumaiya Martha	25,000.00	Fund Disbursed	C082125081445	2021-08-19 20:05:07
20	EBC	2021DMR1000042982	F.Y.2020-2021	Pratikshikesh Vikram Popale	38,750.00	Fund Disbursed	C042201373173	2022-04-02 20:46:08
21	EBC	2021DMR1000044888	F.Y.2020-2021	Shaikh Sameer Ameer	43,000.00	Fund Disbursed	C042201373182	2022-04-02 20:46:08
22	EBC	2021DMR1000049243	F.Y.2020-2021	Booja Vyankatrao Wagh	27,500.00	Fund Disbursed	C042201373190	2022-04-02 20:46:08



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**S.S.V.P. Ayurved College & R.I.
Hatta, Tq. Basmath Dist. Hingoli**

23	EBC	2021DMR1000045653	F.Y.2020-2021	Vaishnavi Vinayakrao Karhale	27,500.00	Fund Disbursed	C042201373184	2022-04-02 20:46:08
24	EBC	2021DMR1000039669	F.Y.2020-2021	Krishna Baban Gayake	27,500.00	Fund Disbursed	C032282219260	2022-03-29 19:25:55
25	EBC	2021DMR1000040438	F.Y.2020-2021	Chavan Akash Madhukar	27,500.00	Fund Disbursed	C032282219262	2022-03-29 19:25:55
26	EBC	2021DMR1000043828	F.Y.2020-2021	Pathan Mudassirkhan Masumkhan	38,750.00	Fund Disbursed	C042201373178	2022-04-02 20:46:08
27	EBC	2021DMR1000039889	F.Y.2020-2021	Najmul Masira	38,750.00	Fund Disbursed	C032282219261	2022-03-29 19:25:55
28	EBC	2021DMR1000047114	F.Y.2020-2021	Rameshwar Murlidhar Kadam	43,000.00	Fund Disbursed	C042201373185	2022-04-02 20:46:08
29	EBC	2021DMR1000042682	F.Y.2020-2021	Nikita Bhimrao Chavan	43,000.00	Fund Disbursed	C042201373172	2022-04-02 20:46:08
30	EBC	2021DMR1000043039	F.Y.2020-2021	Naik Falak Naz Abdul Wahab	43,000.00	Fund Disbursed	C042201373174	2022-04-02 20:46:08
31	EBC	2021DMR1000041862	F.Y.2020-2021	Alisha Sikandar Shaikh	38,750.00	Fund Disbursed	C042201373168	2022-04-02 20:46:08
32	EBC	2021DMR1000039437	F.Y.2020-2021	Snehal Shankarrao Raut	27,500.00	Fund Disbursed	C032282219259	2022-03-29 19:25:55
33	EBC	2021DMR1000031052	F.Y.2020-2021	Syed Shakir Syed Nasir	21,677.50	Fund Disbursed	C082125081038	2021-08-19 20:05:07
34	EBC	2021DMR1000051465	F.Y.2020-2021	Rajiv Shivraj Pawle	38,750.00	Fund Disbursed	C042201373193	2022-04-02 20:46:08
35	EBC	2021DMR1000039022	F.Y.2020-2021	Sadaf Jahan	43,000.00	Fund Disbursed	C032282219257	2022-03-29 19:25:55
36	EBC	2021DMR1000046005	F.Y.2020-2021	Kapil Babanrao Jadhav	0.00	Scrutiny Pending	--	--
37	EBC	2021DMR1000021678	F.Y.2020-2021	Aatish Pankaj Sarkar	0.00	Sent Back To Applicant	--	--
38	EBC	2021DMR1000043627	F.Y.2020-2021	Vikas Vinayakrao Jadhav	0.00	Sent Back To Applicant	--	--
39	EBC	2021DMR1000047434	F.Y.2020-2021	Sonu Parmeshwar Jagtap	38,750.00	Fund Disbursed	C042201373186	2022-04-02 20:46:08
40	EBC	2021DMR1000027985	F.Y.2020-2021	Vivek Vishwanath Bidave	27,500.00	Fund Disbursed	C082125081446	2021-08-19 20:05:07
41	EBC	2021DMR1000041178	F.Y.2020-2021	Aishwarya Arvind Kondhare	27,500.00	Fund Disbursed	C042201373166	2022-04-02 20:46:08
42	EBC	2021DMR1000022606	F.Y.2020-2021	Sayyad Sumya Sayyad Afasr	25,000.00	Fund Disbursed	C112111699506	2021-11-12 18:44:55
43	EBC	2021DMR1000027649	F.Y.2020-2021	Manisha Anandrao Jadhav	27,500.00	Fund Disbursed	C082125081444	2021-08-19 20:05:07
44	EBC	2021DMR1000039139	F.Y.2020-2021	Ashish Bibhishan Bharate	27,500.00	Fund Disbursed	C032282219258	2022-03-29 19:25:55
45	EBC	2021DMR1000028059	F.Y.2020-2021	Tej Babanrao Dhobale	12,500.00	Fund Disbursed	C112111470123	2021-11-12 18:44:56
46	EBC	2021DMR1000040862	F.Y.2020-2021	Yantika Anil Kadam	43,000.00	Fund Disbursed	C032282219263	2022-03-29 19:25:55

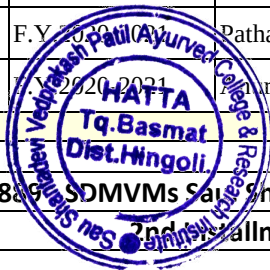


PRINCIPAL
S.S.V.P. Ayurved College & R.I.
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47	EBC	2021DMR1000044528	F.Y.2020-2021	Mahesh Manikrao Shinde	38,750.00	Fund Disbursed	C042201373180	2022-04-02 20:46:08
48	EBC	2021DMR1000048273	F.Y.2020-2021	Vajinath Keshav Ghule	38,750.00	Fund Disbursed	C042201373188	2022-04-02 20:46:08
49	EBC	2021DMR1000026568	F.Y.2020-2021	Vaishnavi Anilrao Makode	27,500.00	Fund Disbursed	C112111470122	2021-11-12 18:44:56
50	EBC	2021DMR1000043238	F.Y.2020-2021	Shaikh Adeeba Farhin	43,000.00	Fund Disbursed	C042201373175	2022-04-02 20:46:08
51	EBC	2021DMR1000025834	F.Y.2020-2021	Vaishnavi Nandkumar Pujari	0.00	Scrutiny Pending	--	--
52	EBC	2021DMR1000037225	F.Y.2020-2021	Vaishnavi Gajanan Jadhav	0.00	Fund Disbursed	--	--
53	EBC	2021DMR1000050095	F.Y.2020-2021	Arrshiya Chandpasha Shaikh	27,500.00	Fund Disbursed	C042201373191	2022-04-02 20:46:08
54	EBC	2021DMR1000029242	F.Y.2020-2021	Amruta Dinesh Deshmukh	27,500.00	Fund Disbursed	C082125081846	2021-08-19 20:05:07
55	EBC	2021DMR1000028434	F.Y.2020-2021	Priyanka Sadashiv Sawandkar	27,500.00	Fund Disbursed	C082125081447	2021-08-19 20:05:07
56	EBC	2021DMR1000030166	F.Y.2020-2021	Narwade Nikhil Narsingrao	27,500.00	Fund Disbursed	C112111470124	2021-11-12 18:44:56
57	EBC	2021DMR1000034735	F.Y.2020-2021	Rushikesh Dilip Chalak	12,500.00	Fund Disbursed	C012210343954	2022-01-05 18:31:24
58	EBC	2021DMR1000045076	F.Y.2020-2021	Md Ataullah Md Ubeidullah	27,500.00	Fund Disbursed	C042233029983	2022-04-15 18:00:44
59	EBC	2021DMR1000048165	F.Y.2020-2021	Sneha Narsingrao Ronge	27,500.00	Fund Disbursed	C042201373187	2022-04-02 20:46:08
60	EBC	2021DMR1000041387	F.Y.2020-2021	Manfusa Tarannum	43,000.00	Fund Disbursed	C042201373167	2022-04-02 20:46:08
61	EBC	2021DMR1000042356	F.Y.2020-2021	Pallavi Tukaram Babar	43,000.00	Fund Disbursed	C042201373170	2022-04-02 20:46:08
62	EBC	2021DMR1000041992	F.Y.2020-2021	Shruti Ganpatrao More	43,000.00	Fund Disbursed	C042201373169	2022-04-02 20:46:08
63	EBC	2021DMR1000036305	F.Y.2020-2021	Areeb Ahmed Shaikh Mukhtar	27,500.00	Fund Disbursed	C012210343956	2022-01-05 18:31:24
64	EBC	2021DMR1000038034	F.Y.2020-2021	Shubhangi Laxman Lende	38,750.00	Fund Disbursed	C032282219253	2022-03-29 19:25:55
65	EBC	2021DMR1000038085	F.Y.2020-2021	Solanke Shruti Munjaram	27,500.00	Fund Disbursed	C062129547860	2021-06-21 17:31:11
66	EBC	2021DMR1000028514	F.Y.2020-2021	Shaikh Muskan Nawab	27,500.00	Fund Disbursed	C082125081448	2021-08-19 20:05:07
67	EBC	2021DMR1000043289	F.Y.2020-2021	Pathan Safura Samreen Javeed Khan	38,750.00	Fund Disbursed	C042201373176	2022-04-02 20:46:08
68	EBC	2021DMR1000044423	F.Y.2020-2021	Pradha Shrihari Tarate	27,500.00	Fund Disbursed	C042201373179	2022-04-02 20:46:08
Total Amount					19,57,423.50			

DM15889 SDMVMs San Shantadevi Vedprakash Patil Ayurved College & Research Institute

2nd Allment College Account No. 60012926 Hingoli Bank



S.S.V.P. Ayurved College & R.I.
Hatta, Tq. Basmat, Dist. Hingoli

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	2021DMR1000022606	F.Y.2020-2021	Sayyad Sumya Sayyd Afasr	25,000.00	Fund Disbursed	C072215045041	2022-07-07 00:00:00
2	EBC	2021DMR1000027649	F.Y.2020-2021	Manisha Anandrao Jadhav	27,500.00	Fund Disbursed	C042210810821	2022-04-05 18:50:20
3	EBC	2021DMR1000031499	F.Y.2020-2021	Thorat Shubhangi Sadashiv	27,500.00	Fund Disbursed	C072215045045	2022-07-07 00:00:00
4	EBC	2021DMR1000051345	F.Y.2020-2021	Vishal Marotrao Chavan	38,750.00	Fund Disbursed	C102243788906	2022-10-21 00:00:00
5	EBC	2021DMR1000026568	F.Y.2020-2021	Vaishnavi Anilrao Makode	27,500.00	Fund Disbursed	C072215045042	2022-07-07 00:00:00
6	EBC	2021DMR1000043238	F.Y.2020-2021	Shaikh Adeeba Farhin	43,000.00	Fund Disbursed	C102243788894	2022-10-21 00:00:00
7	EBC	2021DMR1000027929	F.Y.2020-2021	Vyankatramana Hanumaiya Martha	25,000.00	Fund Disbursed	C042210810822	2022-04-05 18:50:20
8	EBC	2021DMR1000043469	F.Y.2020-2021	Jadhav Omkar Chandrakant	38,750.00	Fund Disbursed	C102243788895	2022-10-21 00:00:00
9	EBC	2021DMR1000048723	F.Y.2020-2021	Isneha Firdos Shaikh Amiruddin	38,750.00	Fund Disbursed	C102243788904	2022-10-21 00:00:00
10	EBC	2021DMR1000043039	F.Y.2020-2021	Naik Falak Naz Abdul Wahab	43,000.00	Fund Disbursed	C042233356582	2022-04-15 18:00:44
11	EBC	2021DMR1000044528	F.Y.2020-2021	Mahesh Manikrao Shinde	38,750.00	Fund Disbursed	C042233356585	2022-04-15 18:00:44
12	EBC	2021DMR1000034897	F.Y.2020-2021	Gajanan Anirudha Shinde	43,000.00	Fund Disbursed	C042210810829	2022-04-05 18:50:20
13	EBC	2021DMR1000036305	F.Y.2020-2021	Areeb Ahmed Shaikh Mukhtar	27,500.00	Fund Disbursed	C042210810830	2022-04-05 18:50:20
14	EBC	2021DMR1000038034	F.Y.2020-2021	Shubhangi Laxman Lende	38,750.00	Fund Disbursed	C072215045047	2022-07-07 00:00:00
15	EBC	2021DMR1000038085	F.Y.2020-2021	Solanke Shruti Munjaram	27,500.00	Fund Disbursed	C042210810831	2022-04-05 18:50:20
16	EBC	2021DMR1000039889	F.Y.2020-2021	Najmul Masira	38,750.00	Fund Disbursed	C072215045051	2022-07-07 00:00:00
17	EBC	2021DMR1000042682	F.Y.2020-2021	Nikita Bhimrao Chavan	43,000.00	Fund Disbursed	C102243788893	2022-10-21 00:00:00
18	EBC	2021DMR1000028514	F.Y.2020-2021	Shaikh Muskan Nawab	27,500.00	Fund Disbursed	C042210810825	2022-04-05 18:50:20
19	EBC	2021DMR1000043289	F.Y.2020-2021	Pathan Safura Samreen Javeed Khan	38,750.00	Fund Disbursed	C042233356583	2022-04-15 18:00:44
20	EBC	2021DMR1000044423	F.Y.2020-2021	Anuradha Shrihari Tarate	27,500.00	Fund Disbursed	C042233356584	2022-04-15 18:00:44
21	EBC	2021DMR1000048273	F.Y.2020-2021	Gajinath Keshav Ghule	38,750.00	Fund Disbursed	C102243788903	2022-10-21 00:00:00
22	EBC	2021DMR1000031052	F.Y.2020-2021	Syed Shakir Syed Nasir	21,677.50	Fund Disbursed	C042210810827	2022-04-05 18:50:20
23	EBC	2021DMR1000039022	F.Y.2020-2021	Sadaf Jahan	43,000.00	Fund Disbursed	C072215045049	2022-07-07 00:00:00
24	EBC	2021DMR1000045653	F.Y.2020-2021	Vaishnavi Vinayakrao Karhale	27,500.00	Fund Disbursed	C042233356586	2022-04-15 18:00:44



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S.S.V.P. Ayurved College & Hospital
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25	EBC	2021DMR1000037225	F.Y.2020-2021	Vaishnavi Gajanan Jadhav	0.00	Fund Disbursed	--	--
26	EBC	2021DMR1000039139	F.Y.2020-2021	Abhishek Bibhishan Bharate	27,500.00	Fund Disbursed	C042233356574	2022-04-15 18:00:44
27	EBC	2021DMR1000041862	F.Y.2020-2021	Alisha Sikandar Shaikh	38,750.00	Fund Disbursed	C042233356578	2022-04-15 18:00:44
28	EBC	2021DMR1000038937	F.Y.2020-2021	Shubham Annasaheb Gaikwad	27,500.00	Fund Disbursed	C042233356573	2022-04-15 18:00:44
29	EBC	2021DMR1000042356	F.Y.2020-2021	Pallavi Tukaram Babar	43,000.00	Fund Disbursed	C042233356579	2022-04-15 18:00:44
30	EBC	2021DMR1000027985	F.Y.2020-2021	Vivek Vishwanath Bidave	27,500.00	Fund Disbursed	C042210810823	2022-04-05 18:50:20
31	EBC	2021DMR1000041178	F.Y.2020-2021	Aishwarya Arvind Kondhare	27,500.00	Fund Disbursed	C042233356576	2022-04-15 18:00:44
32	EBC	2021DMR1000050095	F.Y.2020-2021	Arrshiya Chandpasha Shaikh	27,500.00	Fund Disbursed	C102243788905	2022-10-21 00:00:00
33	EBC	2021DMR1000021248	F.Y.2020-2021	Saurabh Suryakant Barkule	12,500.00	Fund Disbursed	C042210810820	2022-04-05 18:50:20
34	EBC	2021DMR1000038537	F.Y.2020-2021	Muddassir Ahmad Same Shaikh Ismail	27,500.00	Fund Disbursed	C042233356572	2022-04-15 18:00:44
35	EBC	2021DMR1000044868	F.Y.2020-2021	Uzma Kausar Shaikh Hameed	27,500.00	Fund Disbursed	C102243788897	2022-10-21 00:00:00
36	EBC	2021DMR1000045513	F.Y.2020-2021	Kaldate Deepa Marotrao	27,500.00	Fund Disbursed	C102243788900	2022-10-21 00:00:00
37	EBC	2021DMR1000047434	F.Y.2020-2021	Sonu Parmeshwar Jagtap	38,750.00	Fund Disbursed	C042233356587	2022-04-15 18:00:44
38	EBC	2021DMR1000028059	F.Y.2020-2021	Tai Babanrao Dhobale	12,500.00	Fund Disbursed	C072215045043	2022-07-07 00:00:00
39	EBC	2021DMR1000040862	F.Y.2020-2021	Avantika Anil Kadam	43,000.00	Fund Disbursed	C072215045053	2022-07-07 00:00:00
40	EBC	2021DMR1000042596	F.Y.2020-2021	Aaliya Fatema Shakeel Ahemad	43,000.00	Fund Disbursed	C042233356580	2022-04-15 18:00:44
41	EBC	2021DMR1000030166	F.Y.2020-2021	Narwade Nikhil Narsingrao	27,500.00	Fund Disbursed	C072215045044	2022-07-07 00:00:00
42	EBC	2021DMR1000044948	F.Y.2020-2021	Ashwini Dilip Dalvi	0.00	Fund Disbursed	--	--
43	EBC	2021DMR1000039437	F.Y.2020-2021	Snehal Shankarrao Raut	27,500.00	Fund Disbursed	C042233356575	2022-04-15 18:00:44
44	EBC	2021DMR1000039669	F.Y.2020-2021	Krishna Baban Gayake	27,500.00	Fund Disbursed	C072215045050	2022-07-07 00:00:00
45	EBC	2021DMR1000043362	F.Y.2020-2021	Mohd Faizan Ziya Quadri	0.00	Fund Disbursed	--	--
46	EBC	2021DMR1000040438	F.Y.2020-2021	Gayan Akash Madhukar	27,500.00	Fund Disbursed	C072215045052	2022-07-07 00:00:00
47	EBC	2021DMR1000043828	F.Y.2020-2021	Pathan Mudassirkhan Masumkhan	38,750.00	Fund Disbursed	C102243788896	2022-10-21 00:00:00
48	EBC	2021DMR1000047114	F.Y.2020-2021	Prameshwar Murlidhar Kadam	43,000.00	Fund Disbursed	C102243788901	2022-10-21 00:00:00



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49	EBC	2021DMR1000028434	F.Y.2020-2021	Priyanka Sadashiv Sawandkar	27,500.00	Fund Disbursed	C042210810824	2022-04-05 18:50:20
50	EBC	2021DMR1000048165	F.Y.2020-2021	Sneha Narsingrao Ronge	27,500.00	Fund Disbursed	C102243788902	2022-10-21 00:00:00
51	EBC	2021DMR1000034735	F.Y.2020-2021	Rushikesh Dilip Chalak	12,500.00	Fund Disbursed	C042210810828	2022-04-05 18:50:20
52	EBC	2021DMR1000042982	F.Y.2020-2021	Rushikesh Vikram Popale	38,750.00	Fund Disbursed	C042233356581	2022-04-15 18:00:44
53	EBC	2021DMR1000044888	F.Y.2020-2021	Shaikh Sameer Ameer	43,000.00	Fund Disbursed	C102243788898	2022-10-21 00:00:00
54	EBC	2021DMR1000049243	F.Y.2020-2021	Pooja Vyankatrao Wagh	27,500.00	Fund Disbursed	C042233356588	2022-04-15 18:00:44
55	EBC	2021DMR1000041992	F.Y.2020-2021	Shruti Ganpatrao More	43,000.00	Fund Disbursed	C102243788892	2022-10-21 00:00:00
56	EBC	2021DMR1000051465	F.Y.2020-2021	Rajiv Shivraj Pawle	38,750.00	Fund Disbursed	C102243788907	2022-10-21 00:00:00
57	EBC	2021DMR1000005051	F.Y.2020-2021	Sharda Narayan Shinde	43,000.00	Fund Disbursed	C042210810819	2022-04-05 18:50:20
58	EBC	2021DMR1000032953	F.Y.2020-2021	Parmeshwar Radhakishan Giram	27,500.00	Fund Disbursed	C042233356571	2022-04-15 18:00:44
59	EBC	2021DMR1000045076	F.Y.2020-2021	Md Ataullah Md Ubeidullah	27,500.00	Fund Disbursed	C102243788899	2022-10-21 00:00:00
60	EBC	2021DMR1000041387	F.Y.2020-2021	Manfusa Tarannum	43,000.00	Fund Disbursed	C042233356577	2022-04-15 18:00:44
61	EBC	2021DMR1000037309	F.Y.2020-2021	Muskan Jakir Pasha Bhatnase	43,000.00	Fund Disbursed	C072215045046	2022-07-07 00:00:00
62	EBC	2021DMR1000038828	F.Y.2020-2021	Arfishan Fatima Moosa Khan	27,500.00	Fund Disbursed	C072215045048	2022-07-07 00:00:00
63	EBC	2021DMR1000029242	F.Y.2020-2021	Amruta Dinesh Deshmukh	27,500.00	Fund Disbursed	C042210810826	2022-04-05 18:50:20
Total Amount					19,57,427.50			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	1819SJS1000616575	F.Y.2018-2019	Supriya Vaijanathrao Pradhan	50,000.00	Fund Disbursed	C061917757281	2019-06-14 00:00:00
2	SC	1819SJS1000307193	F.Y.2018-2019	Sushant Sahebrao Athawale	0.00	Application Rejected	--	--
3	SC	1819SJS1000476956	F.Y.2018-2019	Dhiraj Narhari Suryatale	0.00	Application Rejected	--	--
4	SC	1819SJS1000558824	F.Y.2018-2019	Aditya Rameshrao Sondare	0.00	Application Rejected	--	--
5	SC	1819SJS1000588655	F.Y.2018-2019	Wadekar Megha Maroti	0.00	Application Rejected	--	--
6	SC	1819SJS1000372005	F.Y.2018-2019	Ku.Kajal Vijayrao Gadwe	0.00	Application Rejected	--	--
7	SC	1819SJS1000628795	F.Y.2018-2019	Akanksha Arun Borade	55,000.00	Fund Disbursed	C061917757282	2019-06-14 00:00:00
8	SC	1819SJS1000279135	F.Y.2018-2019	Amol Punjaji Ubale	0.00	Application Rejected	--	--
9	SC	1819SJS1000240625	F.Y.2018-2019	Shivani Pravesh Dhutade	55,000.00	Fund Disbursed	C051911120869	2019-05-17 00:00:00
10	SC	1819SJS1000427923	F.Y.2018-2019	Vaibhav Sharad Meshram	55,000.00	Fund Disbursed	C041905800237	2019-04-15 00:00:00
11	SC	1819SJS1000385302	F.Y.2018-2019	Bagate Jyotsna Babanrao	55,000.00	Fund Disbursed	C041904044754	2019-04-09 00:00:00
12	SC	1819SJS1000496713	F.Y.2018-2019	Shweta Madhavrao Athawale	0.00	Application Rejected	--	--
Total Amount					2,70,000.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	1819SJS1000616575	F.Y.2018-2019	Supriya Vaijanathrao Pradhan	50,000.00	Fund Disbursed	C012003505714	2020-01-03
2	SC	1819SJS1000240625	F.Y.2018-2019	Shivani Pravesh Dhutade	55,000.00	Fund Disbursed	C061930981151	2019-06-27 00:00:00
3	SC	1819SJS1000427923	F.Y.2018-2019	Vaibhav Sharad Meshram	55,300.00	Fund Disbursed	C061933576457	2019-06-29 00:00:00
4	SC	1819SJS1000385302	F.Y.2018-2019	Bagate Jyotsna Babanrao	55,300.00	Fund Disbursed	C061930981152	2019-06-27 00:00:00
5	SC	1819SJS1000628795	F.Y.2018-2019	Akanksha Arun Borade	55,000.00	Fund Disbursed	C061931015241	2019-06-27 00:00:00
Total Amount					2,70,600.00			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	1819SJF1000034579	F.Y.2018-2019	Sneha Bharatrao Nakashe	55,000.00	Fund Disbursed	C031925049835	2019-03-21 00:00:00
2	SC F	1819SJF1000065419	F.Y.2018-2019	Priyanka Prakash Shinde	55,000.00	Fund Disbursed	C031908694208	2019-03-11 00:00:00
3	SC F	1819SJF1000074508	F.Y.2018-2019	Deeksha Zende	0.00	Application Rejected	--	--
Total Amount					1,10,000.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	1819SJF1000034579	F.Y.2018-2019	Sneha Bharatrao Nakashe	55,300.00	Fund Disbursed	C071910765724	2019-07-15 00:00:00
2	SC F	1819SJF1000065419	F.Y.2018-2019	Priyanka Prakash Shinde	55,300.00	Fund Disbursed	C012003505710	2020-01-03
Total Amount					1,10,600.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	1819TDS1000169688	F.Y.2018-2019	Pratiksha Ekanathji Tekam	43,205.00	Fund Disbursed	C081913800176	2019-08-19 00:00:00
2	ST	1819TDS1000077817	F.Y.2018-2019	Sonabai Dulba Wanole	55,000.00	Fund Disbursed	C021928473678	2019-03-01 00:00:00
Total Amount					98,205.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	1819TDS1000077817	F.Y.2018-2019	Sonabai Dulba Wanole	55,300.00	Fund Disbursed	C121821448871	2019-07-18 00:00:00
2	ST	1819TDS1000169688	F.Y.2018-2019	Pratiksha Ekanathji Tekam	43,505.00	Fund Disbursed	C012003505719	2020-01-03
Total Amount					98,805.00			




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1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	1819VJO1000698585	F.Y.2018-2019	Snehal Chondhekar	0.00	Application Rejected	--	--
2	OBC	1819VJO1000741747	F.Y.2018-2019	Ajit Suresh Bore	0.00	Application Rejected	--	--
3	OBC	1819VJO1000710738	F.Y.2018-2019	Pawan Gajanan Karle	0.00	Application Rejected	--	--
4	OBC	1819VJO1000767202	F.Y.2018-2019	Rajeshwari Ghanshyam Samarth	0.00	Application Rejected	--	--
5	OBC	1819VJO1000858733	F.Y.2018-2019	Dipashri Sadashiv Swami	0.00	Application Rejected	--	--
6	OBC	1819VJO1000865714	F.Y.2018-2019	Abhijeet Dattarao Waghmare	23,148.25	Fund Disbursed	C061918230428	2019-06-15 00:00:00
7	OBC	1819VJO1000313705	F.Y.2018-2019	Arati Waman Balpande	0.00	Application Rejected	--	--
8	OBC	1819VJO1000451808	F.Y.2018-2019	Rupali Purushottam Mahalle	0.00	Application Rejected	--	--
9	OBC	1819VJO1000555799	F.Y.2018-2019	Abhishek Sukant Sanghai	0.00	Application Rejected	--	--
10	OBC	1819VJO1000744879	F.Y.2018-2019	Rita Dattatrya Bore	0.00	Application Rejected	--	--
11	OBC	1819VJO1000700922	F.Y.2018-2019	Pooja Uttamrao Gawande	23,148.25	Fund Disbursed	C051906173274	2019-05-10 00:00:00
12	OBC	1819VJO1000884498	F.Y.2018-2019	Shivani Vikas Burde	0.00	Application Rejected	--	--
13	OBC	1819VJO1000675338	F.Y.2018-2019	Shubhangi Dnyanoba Kondamgire	25,463.00	Fund Disbursed	C061922265817	2019-06-19 00:00:00
14	OBC	1819VJO1000685254	F.Y.2018-2019	Sakshi Anil Mahalle	0.00	Application Rejected	--	--
15	OBC	1819VJO1000690154	F.Y.2018-2019	Ujwal Prakash Khandagle	0.00	Application Rejected	--	--
16	OBC	1819VJO1000700522	F.Y.2018-2019	Sagar Sudhakar Patil	0.00	Application Rejected	--	--
17	OBC	1819VJO1000360176	F.Y.2018-2019	Shambala Sainath Somshette	0.00	Application Rejected	--	--
18	OBC	1819VJO1000860338	F.Y.2018-2019	Akshay Bharat Nanwate	25,463.00	Fund Disbursed	C061922265818	2019-06-19 00:00:00
19	OBC	1819VJO1000484087	F.Y.2018-2019	Vaishnavi Ganesh Mankar	0.00	Application Rejected	--	--
20	OBC	1819VJO1000865652	F.Y.2018-2019	Shekh Rafy Shekh Fatemohammad	0.00	Application Rejected	--	--
21	OBC	1819VJO1000684492	F.Y.2018-2019	Praveen Raghavendra Gudadhe	0.00	Application Rejected	--	--
22	OBC	1819VJO1000868858	F.Y.2018-2019	Dayaneshwari Murlidhar Gore	0.00	Application Rejected	--	--



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23	OBC	1819VJO1000670428	F.Y.2018-2019	Pavan Babanrao Panchlinge	0.00	Application Rejected	--	--
Total Amount					97,222.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	1819VJO1000865714	F.Y.2018-2019	Abhijeet Dattrao Waghmare	23,448.25	Fund Disbursed	C071906437883	2019-07-05 00:00:00
2	OBC	1819VJO1000700922	F.Y.2018-2019	Pooja Uttamrao Gawande	23,448.25	Fund Disbursed	C071906437882	2019-07-05 00:00:00
3	OBC	1819VJO1000675338	F.Y.2018-2019	Shubhangi Dnyanoba Kondamgire	25,763.00	Fund Disbursed	C071906437884	2019-07-05 00:00:00
4	OBC	1819VJO1000860338	F.Y.2018-2019	Akshay Bharat Nanwate	25,763.00	Fund Disbursed	C071906625193	2019-07-05 00:00:00
Total Amount					98,422.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	1819VJB1000176033	F.Y.2018-2019	Anam Fatema Syed Sajid Ali	0.00	Application Rejected	--	--
2	OBC F	1819VJB1000108664	F.Y.2018-2019	Payal Raosaheb Shinde	0.00	Application Rejected	--	--
3	OBC F	1819VJB1000162592	F.Y.2018-2019	Ankush Purushottam Wadhai	0.00	Application Rejected	--	--
4	OBC F	1819VJB1000159187	F.Y.2018-2019	Radhesh Dilip Shahagadkar	0.00	Application Rejected	--	--
5	OBC F	1819VJB1000127925	F.Y.2018-2019	Shubham Balkrishna Kedari	0.00	Application Rejected	--	--
6	OBC F	1819VJB1000192357	F.Y.2018-2019	Muskan Ramjan Shaikh	0.00	Application Rejected	--	--
7	OBC F	1819VJB1000189418	F.Y.2018-2019	Aaisha Naaz Mohammed Ayub	0.00	Application Rejected	--	--
8	OBC F	1819VJB1000177135	F.Y.2018-2019	Rohini Ramchandra Korade	25,463.00	Fund Disbursed	C061918459374	2019-06-15 00:00:00
9	OBC F	1819VJB1000165144	F.Y.2018-2019	Pratik Prakash Kadam	25,463.00	Fund Disbursed	C051911530267	2019-05-20 00:00:00
10	OBC F	1819VJB1000178719	F.Y.2018-2019	Ugale Vaishnavi Vivekanand	25,463.00	Fund Disbursed	C041911858978	2019-05-03 00:00:00
11	OBC F	1819VJB1000127488	F.Y.2018-2019	Saurabh Tryambak Wadskar	0.00	Application Rejected	--	--



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12	OBC F	1819VJB1000193109	F.Y.2018-2019	Amol Vasanta Bajad	25,463.00	Fund Disbursed	C061918459375	2019-06-15 00:00:00
Total Amount					1,01,852.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	1819VJB1000178719	F.Y.2018-2019	Ugile Vaishnavi Vivekanand	25,463.00	Fund Disbursed	C022001541866	2020-02-05 00:00:00
2	OBC F	1819VJB1000193109	F.Y.2018-2019	Amol Vasanta Bajad	25,463.00	Fund Disbursed	C012003505715	2020-01-03
3	OBC F	1819VJB1000177135	F.Y.2018-2019	Rohini Ramchandra Korade	25,463.00	Fund Disbursed	C061926900011	2019-06-21 00:00:00
4	OBC F	1819VJB1000165144	F.Y.2018-2019	Pratik Prakash Kadam	25,463.00	Fund Disbursed	C061929883749	2019-06-25 00:00:00
Total Amount					1,01,852.00			




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1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	1819VJS1000052613	F.Y.2018-2019	Kashinath Atmaram Tayade	46,296.50	Fund Disbursed	C061918469662	2019-06-15 00:00:00
2	SBC	1819VJS1000055626	F.Y.2018-2019	Manoj Shivshankar Appa Dhamne	0.00	Application Rejected	--	--
Total Amount					46,296.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	1819VJS1000052613	F.Y.2018-2019	Kashinath Atmaram Tayade	46,596.50	Fund Disbursed	C121821458630	2019-07-18 00:00:00
Total Amount					46,596.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC F	1819VJC1000017297	F.Y.2018-2019	Shruti Shriram Solunke	0.00	Application Rejected	--	--
Total Amount					0.00			

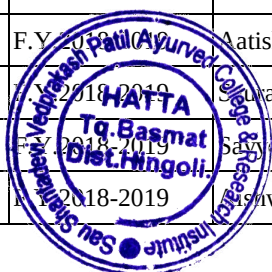



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1st Installment College Account No. XXXX2926 IDBI Bank

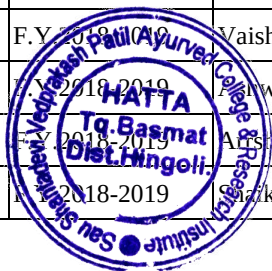
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	1819DMR1000008283	F.Y.2018-2019	Anuradha Shrihari Tarate	0.00	Fund Disbursed	--	--
2	EBC	1819DMR1000006942	F.Y.2018-2019	Nausin Khan Salamatkhan Pathan	0.00	Application Rejected	--	--
3	EBC	1819DMR1000019894	F.Y.2018-2019	Nagma E Mohammadi Syed Sadeque	0.00	Application Rejected	--	--
4	EBC	1819DMR1000008178	F.Y.2018-2019	Chavan Akash Madhukar	27,500.00	Fund Disbursed	C051912921857	2019-05-21 00:00:00
5	EBC	1819DMR1000020519	F.Y.2018-2019	Manisha Anandrao Jadhav	27,500.00	Fund Disbursed	C031917210557	2019-03-16 00:00:00
6	EBC	1819DMR1000020259	F.Y.2018-2019	Thorat Shubhangi Sadashiv	27,500.00	Fund Disbursed	C031917210556	2019-03-16 00:00:00
7	EBC	1819DMR1000015307	F.Y.2018-2019	Snehal Shankarrao Raut	27,500.00	Fund Disbursed	C031917210552	2019-03-16 00:00:00
8	EBC	1819DMR1000008869	F.Y.2018-2019	Krishna Baban Gayake	27,500.00	Fund Disbursed	C051912921859	2019-05-21 00:00:00
9	EBC	1819DMR1000021157	F.Y.2018-2019	Muddassir Ahmad Same Shaikh Ismail	27,500.00	Fund Disbursed	C012003505719	2020-01-03 00:00:00
10	EBC	1819DMR1000010488	F.Y.2018-2019	Uzma Kausar Shaikh Hameed	27,500.00	Fund Disbursed	C051912921860	2019-05-21 00:00:00
11	EBC	1819DMR1000020398	F.Y.2018-2019	Lahane Swati Vishwambhar	0.00	Application Rejected	--	--
12	EBC	1819DMR1000020485	F.Y.2018-2019	Vaishnavi Gajanan Jadhav	27,500.00	Fund Disbursed	C012003505716	2020-01-03 00:00:00
13	EBC	1819DMR1000016543	F.Y.2018-2019	Shrotika Tanaji Solwat	0.00	Application Rejected	--	--
14	EBC	1819DMR1000021067	F.Y.2018-2019	Hatte Kapil Virbhadr	0.00	Application Rejected	--	--
15	EBC	1819DMR1000019493	F.Y.2018-2019	Sheela Nathrao Bhalerao	0.00	Application Rejected	--	--
16	EBC	1819DMR1000017304	F.Y.2018-2019	Vaishnavi Nandkumar Pujari	0.00	Application Rejected	--	--
17	EBC	1819DMR1000020775	F.Y.2018-2019	Kapil Babanrao Jadhav	0.00	Application Rejected	--	--
18	EBC	1819DMR1000012907	F.Y.2018-2019	Vikas Vinayakrao Jadhav	27,500.00	Fund Disbursed	C051912921862	2019-05-21 00:00:00
19	EBC	1819DMR1000020158	F.Y.2018-2019	Aatish Pankaj Sarkar	0.00	Application Rejected	--	--
20	EBC	1819DMR1000016738	F.Y.2018-2019	Sukabh Suryakant Barkule	0.00	Fund Disbursed	--	--
21	EBC	1819DMR1000021147	F.Y.2018-2019	Sayyed Tajammul Sayyed Ashfaque	0.00	Application Rejected	--	--
22	EBC	1819DMR1000007558	F.Y.2018-2019	Shrinwarya Arvind Kondhare	27,500.00	Fund Disbursed	C051912921855	2019-05-21 00:00:00



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23	EBC	1819DMR1000016898	F.Y.2018-2019	Vaishnavi Anilrao Makode	27,500.00	Fund Disbursed	C051912921863	2019-05-21 00:00:00
24	EBC	1819DMR1000017832	F.Y.2018-2019	Amruta Dinesh Deshmukh	27,500.00	Fund Disbursed	C012003505712	2020-01-03 00:00:00
25	EBC	1819DMR1000006435	F.Y.2018-2019	Jivan Bhagwat Bonde	0.00	Application Rejected	--	--
26	EBC	1819DMR1000014735	F.Y.2018-2019	Rushikesh Dilip Chalak	0.00	Fund Disbursed	--	--
27	EBC	1819DMR1000008012	F.Y.2018-2019	Ratan Rajendrasingh Baghele	0.00	Application Rejected	--	--
28	EBC	1819DMR1000013815	F.Y.2018-2019	Akshay Mahadev Jadhav	0.00	Fund Disbursed	--	--
29	EBC	1819DMR1000020575	F.Y.2018-2019	Areeb Ahmed Shaikh Mukhtar	27,500.00	Fund Disbursed	C031917210558	2019-03-16 00:00:00
30	EBC	1819DMR1000019846	F.Y.2018-2019	Md Ataullah Md Ubeidullah	27,500.00	Fund Disbursed	C031917210555	2019-03-16 00:00:00
31	EBC	1819DMR1000007695	F.Y.2018-2019	Sneha Narsingrao Ronge	27,500.00	Fund Disbursed	C111911949016	2019-11-20 00:00:00
32	EBC	1819DMR1000019906	F.Y.2018-2019	Chandrakant Datta Khansole	0.00	Application Rejected	--	--
33	EBC	1819DMR1000008667	F.Y.2018-2019	Shubham Annasaheb Gaikwad	0.00	Fund Disbursed	--	--
34	EBC	1819DMR1000012642	F.Y.2018-2019	Sushant Sunil Langade	0.00	Fund Disbursed	--	--
35	EBC	1819DMR1000014473	F.Y.2018-2019	Kaldate Deepa Marotrao	27,500.00	Fund Disbursed	C031917210551	2019-03-16 00:00:00
36	EBC	1819DMR1000020495	F.Y.2018-2019	Solanke Shruti Munjaram	27,500.00	Fund Disbursed	C012003505717	2020-01-03 00:00:00
37	EBC	1819DMR1000019576	F.Y.2018-2019	Narwade Nikhil Narsingrao	27,500.00	Fund Disbursed	C031917210554	2019-03-16 00:00:00
38	EBC	1819DMR1000020995	F.Y.2018-2019	Vivek Vishwanath Bidave	27,500.00	Fund Disbursed	C012003505718	2020-01-03 00:00:00
39	EBC	1819DMR1000018673	F.Y.2018-2019	Pratiksha Jagananath Ghumare	27,500.00	Fund Disbursed	C031917210553	2019-03-16 00:00:00
40	EBC	1819DMR1000020679	F.Y.2018-2019	Tai Babanrao Dhobale	25,000.00	Fund Disbursed	C012003505710	2020-01-03 00:00:00
41	EBC	1819DMR1000021474	F.Y.2018-2019	Manoj Madhukarrao Deshmukh	0.00	Application Rejected	--	--
42	EBC	1819DMR1000018469	F.Y.2018-2019	Shrdhdha Kakde	0.00	Application Rejected	--	--
43	EBC	1819DMR1000008843	F.Y.2018-2019	Vaishnavi Vinayakrao Karhale	27,500.00	Fund Disbursed	C051912921858	2019-05-21 00:00:00
44	EBC	1819DMR1000012678	F.Y.2018-2019	Arwini Dilip Dalvi	27,500.00	Fund Disbursed	C051912921861	2019-05-21 00:00:00
45	EBC	1819DMR1000010345	F.Y.2018-2019	Arshiya Chandpasha Shaikh	27,500.00	Fund Disbursed	C111911949017	2019-11-20 00:00:00
46	EBC	1819DMR1000016914	F.Y.2018-2019	Shaikh Muskan Nawab	27,500.00	Fund Disbursed	C012003505711	2020-01-03 00:00:00



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47	EBC	1819DMR1000019323	F.Y.2018-2019	Parmeshwar Radhakishan Giram	27,500.00	Fund Disbursed	C012003505714	2020-01-03 00:00:00
48	EBC	1819DMR1000020469	F.Y.2018-2019	Abhishek Bibhishan Bharate	27,500.00	Fund Disbursed	C012003505715	2020-01-03 00:00:00
49	EBC	1819DMR1000017923	F.Y.2018-2019	Pooja Vyankatrao Wagh	27,500.00	Fund Disbursed	C012003505713	2020-01-03 00:00:00
50	EBC	1819DMR1000008058	F.Y.2018-2019	Arfishan Fatima Moosa Khan	27,500.00	Fund Disbursed	C051912921856	2019-05-21 00:00:00
Total Amount					7,95,000.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	1819DMR1000008869	F.Y.2018-2019	Krishna Baban Gayake	27,500.00	Fund Disbursed	C081906573131	2019-08-08 00:00:00
2	EBC	1819DMR1000007695	F.Y.2018-2019	Sneha Narsingrao Ronge	27,500.00	Fund Disbursed	C022015083997	2020-02-18 00:00:00
3	EBC	1819DMR1000020995	F.Y.2018-2019	Vivek Vishwanath Bidave	27,500.00	Fund Disbursed	C022015084001	2020-02-18 00:00:00
4	EBC	1819DMR1000020679	F.Y.2018-2019	Tai Babanrao Dhobale	25,000.00	Fund Disbursed	C042016336381	2020-04-06 00:00:00
5	EBC	1819DMR1000014473	F.Y.2018-2019	Kaldate Deepa Marotrao	27,500.00	Fund Disbursed	C082001125743	2020-08-10 18:37:27
6	EBC	1819DMR1000016914	F.Y.2018-2019	Shaikh Muskan Nawab	27,500.00	Fund Disbursed	C042016336377	2020-04-06 00:00:00
7	EBC	1819DMR1000008283	F.Y.2018-2019	Anuradha Shrihari Tarate	0.00	Fund Disbursed	--	--
8	EBC	1819DMR1000020259	F.Y.2018-2019	Thorat Shubhangi Sadashiv	27,500.00	Fund Disbursed	C082001125748	2020-08-10 18:37:27
9	EBC	1819DMR1000008843	F.Y.2018-2019	Vaishnavi Vinayakrao Karhale	27,500.00	Fund Disbursed	C081906573130	2019-08-08 00:00:00
10	EBC	1819DMR1000012678	F.Y.2018-2019	Ashwini Dilip Dalvi	27,500.00	Fund Disbursed	C081906573133	2019-08-08 00:00:00
11	EBC	1819DMR1000017923	F.Y.2018-2019	Pooja Vyankatrao Wagh	27,500.00	Fund Disbursed	C042016336378	2020-04-06 00:00:00
12	EBC	1819DMR1000016738	F.Y.2018-2019	Saurabh Suryakant Barkule	0.00	Fund Disbursed	--	--
13	EBC	1819DMR1000008667	F.Y.2018-2019	Shubham Annasaheb Gaikwad	0.00	Fund Disbursed	--	--
14	EBC	1819DMR1000012642	F.Y.2018-2019	Shant Sunil Langade	0.00	Fund Disbursed	--	--
15	EBC	1819DMR1000019846	F.Y.2018-2019	Muhammad Atallah Md Ubeidullah	27,500.00	Fund Disbursed	C082001125747	2020-08-10 18:37:27
16	EBC	1819DMR1000015307	F.Y.2018-2019	Shankar Shankarrao Raut	27,500.00	Fund Disbursed	C082001125744	2020-08-10 18:37:27



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17	EBC	1819DMR1000013815	F.Y.2018-2019	Akshay Mahadev Jadhav	0.00	Fund Disbursed	--	--
18	EBC	1819DMR1000020495	F.Y.2018-2019	Solanke Shruti Munjaram	27,500.00	Fund Disbursed	C022015084000	2020-02-18 00:00:00
19	EBC	1819DMR1000018673	F.Y.2018-2019	Pratiksha Jagananath Ghumare	27,500.00	Fund Disbursed	C082001125745	2020-08-10 18:37:27
20	EBC	1819DMR1000008178	F.Y.2018-2019	Chavan Akash Madhukar	27,500.00	Fund Disbursed	C081906573129	2019-08-08 00:00:00
21	EBC	1819DMR1000019323	F.Y.2018-2019	Parmeshwar Radhakishan Giram	27,500.00	Fund Disbursed	C042016336379	2020-04-06 00:00:00
22	EBC	1819DMR1000020469	F.Y.2018-2019	Abhishek Bibhishan Bharate	27,500.00	Fund Disbursed	C042016336380	2020-04-06 00:00:00
23	EBC	1819DMR1000020575	F.Y.2018-2019	Areeb Ahmed Shaikh Mukhtar	27,500.00	Fund Disbursed	C082001125750	2020-08-10 18:37:27
24	EBC	1819DMR1000017832	F.Y.2018-2019	Amruta Dinesh Deshmukh	27,500.00	Fund Disbursed	C022015083998	2020-02-18 00:00:00
25	EBC	1819DMR1000012907	F.Y.2018-2019	Vikas Vinayakrao Jadhav	27,500.00	Fund Disbursed	C081906573134	2019-08-08 00:00:00
26	EBC	1819DMR1000020485	F.Y.2018-2019	Vaishnavi Gajanan Jadhav	27,500.00	Fund Disbursed	C022015083999	2020-02-18 00:00:00
27	EBC	1819DMR1000021157	F.Y.2018-2019	Muddassir Ahmad Same Shaikh Ismail	27,500.00	Fund Disbursed	C042016336382	2020-04-06 00:00:00
28	EBC	1819DMR1000010488	F.Y.2018-2019	Uzma Kausar Shaikh Hameed	27,500.00	Fund Disbursed	C081906573132	2019-08-08 00:00:00
29	EBC	1819DMR1000007558	F.Y.2018-2019	Aishwarya Arvind Kondhare	27,500.00	Fund Disbursed	C081906573127	2019-08-08 00:00:00
30	EBC	1819DMR1000016898	F.Y.2018-2019	Vaishnavi Anilrao Makode	27,500.00	Fund Disbursed	C081906573135	2019-08-08 00:00:00
31	EBC	1819DMR1000010345	F.Y.2018-2019	Arrshiya Chandpasha Shaikh	27,500.00	Fund Disbursed	C042016336376	2020-04-06 00:00:00
32	EBC	1819DMR1000020519	F.Y.2018-2019	Manisha Anandrao Jadhav	27,500.00	Fund Disbursed	C082001125749	2020-08-10 18:37:27
33	EBC	1819DMR1000019576	F.Y.2018-2019	Narwade Nikhil Narsingrao	27,500.00	Fund Disbursed	C082001125746	2020-08-10 18:37:27
34	EBC	1819DMR1000014735	F.Y.2018-2019	Rushikesh Dilip Chalak	0.00	Fund Disbursed	--	--
35	EBC	1819DMR1000008058	F.Y.2018-2019	Arfishan Fatima Moosa Khan	27,500.00	Fund Disbursed	C081906573128	2019-08-08 00:00:00
Total Amount					7,95,000.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute

1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	1819VJV1000300773	F.Y.2018-2019	Vidya Bhagoji Pavhane	0.00	Application Rejected	--	--
2	VJNT	1819VJV1000373697	F.Y.2018-2019	Pandhari Marotrao Gadekar	50,926.00	Fund Disbursed	C061922165728	2019-06-19 00:00:00
3	VJNT	1819VJV1000222859	F.Y.2018-2019	Shaikh Andaleeb Shadan Basheeruddin	0.00	Application Rejected	--	--
4	VJNT	1819VJV1000323989	F.Y.2018-2019	Sachin Prakash Chavan	0.00	Application Rejected	--	--
5	VJNT	1819VJV1000197458	F.Y.2018-2019	Geeta Gunwantrao Hake	0.00	Application Rejected	--	--
6	VJNT	1819VJV1000271954	F.Y.2018-2019	Dipak Badu Rathod	50,926.00	Fund Disbursed	C051906148263	2019-05-10 00:00:00
7	VJNT	1819VJV1000349169	F.Y.2018-2019	Payal Datta Pawar	46,296.50	Fund Disbursed	C061922165726	2019-06-19 00:00:00
8	VJNT	1819VJV1000292847	F.Y.2018-2019	Radha Motiram Giram	46,296.50	Fund Disbursed	C061922165724	2019-06-19 00:00:00
9	VJNT	1819VJV1000268234	F.Y.2018-2019	Sunita Subhash Rathod	0.00	Application Rejected	--	--
10	VJNT	1819VJV1000137357	F.Y.2018-2019	Abhilasha Arjunrao Kale	50,926.00	Fund Disbursed	C051906148261	2019-05-10 00:00:00
11	VJNT	1819VJV1000219487	F.Y.2018-2019	Omkar Gopalrao Lad	50,926.00	Fund Disbursed	C061918054556	2019-06-14 00:00:00
12	VJNT	1819VJV1000332558	F.Y.2018-2019	Vaishali Pandharinath Nagre	0.00	Application Rejected	--	--
13	VJNT	1819VJV1000335406	F.Y.2018-2019	Shraddha Sakham Mene	0.00	Application Rejected	--	--
14	VJNT	1819VJV1000208172	F.Y.2018-2019	Ajinkya Udhavrao Mule	46,296.50	Fund Disbursed	C051906148259	2019-05-10 00:00:00
15	VJNT	1819VJV1000131929	F.Y.2018-2019	Vaishnavi Vitthalrao Aplod	46,296.50	Fund Disbursed	C061918054554	2019-06-14 00:00:00
16	VJNT	1819VJV1000284276	F.Y.2018-2019	Satwarao Vilasrao Waghmode	46,296.50	Fund Disbursed	C051906148260	2019-05-10 00:00:00
17	VJNT	1819VJV1000138084	F.Y.2018-2019	Vivek Kakasaheb Kolekar	50,926.00	Fund Disbursed	C051906349300	2019-05-13 00:00:00
18	VJNT	1819VJV1000356483	F.Y.2018-2019	Vasumati Kerba Bansode	50,926.00	Fund Disbursed	C061922686580	2019-06-19 00:00:00
19	VJNT	1819VJV1000364122	F.Y.2018-2019	Mayan Baliram Dharne	0.00	Application Rejected	--	--
20	VJNT	1819VJV1000283246	F.Y.2018-2019	Poonam Vishwanath Shelke	46,296.50	Fund Disbursed	C061918054555	2019-06-14 00:00:00
21	VJNT	1819VJV1000132362	F.Y.2018-2019	Pratibha Pandurang Sarode	50,926.00	Fund Disbursed	C051906349299	2019-05-13 00:00:00
22	VJNT	1819VJV1000315093	F.Y.2018-2019	Poonam Sureshrao Pitale	50,926.00	Fund Disbursed	C061922165727	2019-06-19 00:00:00



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23	VJNT	1819VJV1000296454	F.Y.2018-2019	Kendre Siddheshwar Balaji	46,296.50	Fund Disbursed	C061922165725	2019-06-19 00:00:00
24	VJNT	1819VJV1000129348	F.Y.2018-2019	Mayuri Sanjay Bodkhe	50,926.00	Fund Disbursed	C051906349298	2019-05-13 00:00:00
25	VJNT	1819VJV1000389049	F.Y.2018-2019	Munde Rushikesh Ashok	0.00	Application Rejected	--	--
26	VJNT	1819VJV1000216766	F.Y.2018-2019	Bhagyashri Bhaskarrao Jumbade	50,926.00	Fund Disbursed	C051906148262	2019-05-10 00:00:00
27	VJNT	1819VJV1000304023	F.Y.2018-2019	Krishana Bhimrao Rewale	0.00	Application Rejected	--	--
28	VJNT	1819VJV1000307477	F.Y.2018-2019	Pankaj Rathod	46,296.50	Fund Disbursed	C051917011174	2019-05-22 00:00:00
29	VJNT	1819VJV1000284473	F.Y.2018-2019	Santosh Laxman Waghe	50,926.00	Fund Disbursed	C051906349301	2019-05-13 00:00:00
30	VJNT	1819VJV1000326863	F.Y.2018-2019	Pathan Asifa Mahamadkhan	0.00	Application Rejected	--	--
31	VJNT	1819VJV1000326465	F.Y.2018-2019	Sanyogita Shrihari Shisode	50,926.00	Fund Disbursed	C051920851639	2019-05-28 00:00:00
Total Amount					9,81,484.00			

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2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	1819VJV1000284276	F.Y.2018-2019	Satwarao Vilasrao Waghmode	46,596.50	Fund Disbursed	C071906376564	2019-07-05 00:00:00
2	VJNT	1819VJV1000373697	F.Y.2018-2019	Pandhari Marotrao Gadekar	51,226.00	Fund Disbursed	C071910058605	2019-07-12 00:00:00
3	VJNT	1819VJV1000349169	F.Y.2018-2019	Payal Datta Pawar	46,596.50	Fund Disbursed	C121821458725	2019-07-18 00:00:00
4	VJNT	1819VJV1000307477	F.Y.2018-2019	Pankaj Rathod	46,596.50	Fund Disbursed	C071906376565	2019-07-05 00:00:00
5	VJNT	1819VJV1000216766	F.Y.2018-2019	Bhagyashri Bhaskarrao Jumbade	51,226.00	Fund Disbursed	C061927889131	2019-06-24 00:00:00
6	VJNT	1819VJV1000283246	F.Y.2018-2019	Poonam Vishwanath Shelke	46,596.50	Fund Disbursed	C022001501774	2020-02-05 00:00:00
7	VJNT	1819VJV1000138084	F.Y.2018-2019	Vivek Kakasaheb Kolekar	51,226.00	Fund Disbursed	C061927889130	2019-06-24 00:00:00
8	VJNT	1819VJV1000131929	F.Y.2018-2019	Vaishnavi Vitthalrao Aplod	46,596.50	Fund Disbursed	C071906376563	2019-07-05 00:00:00
9	VJNT	1819VJV1000132362	F.Y.2018-2019	Pandhara Pandurang Sarode	51,226.00	Fund Disbursed	C061927889129	2019-06-24 00:00:00
10	VJNT	1819VJV1000296454	F.Y.2018-2019	Kendre Siddheshwar Balaji	46,596.50	Fund Disbursed	C012003505717	2020-01-03
11	VJNT	1819VJV1000356483	F.Y.2018-2019	Vasumati Kerba Bansode	51,226.00	Fund Disbursed	C012036977871	2020-01-29 00:00:00



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2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	1819VJT1000069368	F.Y.2018-2019	Shivam Ramkishan Parihar	46296.50	Fund Disbursed	C022001880071	2020-02-05 00:00:00
2	VJNT F	1819VJT1000068307	F.Y.2018-2019	Akash Govindrao Suryawanshi	50926.00	Fund Disbursed	C022001880072	2020-02-05 00:00:00
3	VJNT F	1819VJT1000068652	F.Y.2018-2019	Onkar Madhav Bainwad	50926.00	Fund Disbursed	C022001880073	2020-02-05 00:00:00
Total Amount					1,48,148.50			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	2122SJS1002616674	F.Y.2021-2022	Vinay Dipak Khandare	68,800.00	Fund Disbursed	C112222267191	2022-11-17 00:00:00
2	SC	2122SJS1001931426	F.Y.2021-2022	Hindavi Shivaji Ausare	68,800.00	Fund Disbursed	C112222399037	2022-11-17 00:00:00
3	SC	2122SJS1002237775	F.Y.2021-2022	Supriya Vaijanathrao Pradhan	0.00	Sent Back To Applicant	--	--
4	SC	2122SJS1002044479	F.Y.2021-2022	Prajakta Ramesh Thorat	68,800.00	Fund Disbursed	C112222196351	2022-11-17 00:00:00
5	SC	2122SJS1002149487	F.Y.2021-2022	Swarup Prakash Ranvir	34,684.00	Fund Disbursed	C112222381106	2022-11-17 00:00:00
6	SC	2122SJS1001934136	F.Y.2021-2022	Sakshi Anil Dudhamal	68,800.00	Fund Disbursed	C032347100139	2023-03-20 00:00:00
7	SC	2122SJS1002148223	F.Y.2021-2022	Vaibhav Sharad Meshram	44,000.00	Fund Disbursed	C112222134907	2022-11-17 00:00:00
8	SC	2122SJS1001925028	F.Y.2021-2022	Jondhale Priyanka Kailash	62,000.00	Fund Disbursed	C052331327165	2023-05-18 00:00:00
9	SC	2122SJS1002612424	F.Y.2021-2022	Akshata Dnyandev Ghodeswar	68,800.00	Fund Disbursed	C112222385370	2022-11-17 00:00:00
10	SC	2122SJS1001992652	F.Y.2021-2022	Manoj Bandu Dalvi	68,800.00	Fund Disbursed	C112222184584	2022-11-17 00:00:00
11	SC	2122SJS1002143875	F.Y.2021-2022	Amol Punjaji Ubale	40,000.00	Fund Disbursed	C112222311982	2022-11-17 00:00:00
12	SC	2122SJS1002335023	F.Y.2021-2022	Pooja Ravindra Khandare	17,341.60	Fund Disbursed	C112222141899	2022-11-17 00:00:00
13	SC	2122SJS1001915246	F.Y.2021-2022	Ashvini Vijay Khillare	68,800.00	Fund Disbursed	C112222252491	2022-11-17 00:00:00
14	SC	2122SJS1002479324	F.Y.2021-2022	Satish Shankar Pimpale	62,000.00	Fund Disbursed	C112222375752	2022-11-17 00:00:00
15	SC	2122SJS1001938326	F.Y.2021-2022	Dhiraj Narhari Suryatale	44,000.00	Fund Disbursed	C032348622831	2023-03-20 00:00:00
16	SC	2122SJS1002130587	F.Y.2021-2022	Diksha Arun Gaikwad	68,800.00	Fund Disbursed	C112222243795	2022-11-17 00:00:00
17	SC	2122SJS1002160813	F.Y.2021-2022	Diksha Vijay Zine	34,684.00	Fund Disbursed	C112222195760	2022-11-17 00:00:00
18	SC	2122SJS1001800192	F.Y.2021-2022	Bagate Jyotsna Babanrao	44,000.00	Fund Disbursed	C032348564281	2023-03-20 00:00:00
19	SC	2122SJS1002252663	F.Y.2021-2022	Ganeshwar Suresh Waghmare	34,684.00	Fund Disbursed	C112222388747	2022-11-17 00:00:00
20	SC	2122SJS1002275853	F.Y.2021-2022	Prashant Sahebrao Athawale	40,000.00	Fund Disbursed	C112222345273	2022-11-17 00:00:00
Total Amount					10,07,795.60	PRINCIPAL		



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment Pay Student Account Year 2021-2022								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC	2122SJS1001925028	F.Y.2021-2022	Jondhale Priyanka Kailash	0.00	No record found	--	--
2	SC	2122SJS1002335023	F.Y.2021-2022	Pooja Ravindra Khandare	0.00	No record found	--	--
3	SC	2122SJS1002143875	F.Y.2021-2022	Amol Punjaji Ubale	64,200	Payment Success	--	--
4	SC	2122SJS1001931426	F.Y.2021-2022	Hindavi Shivaji Ausare	1,07,400	Payment Success	--	--
5	SC	2122SJS1002148223	F.Y.2021-2022	Vaibhav Sharad Meshram	70,200	Payment Success	--	--
6	SC	2122SJS1002252663	F.Y.2021-2022	Ishwar Suresh Waghmare	56,226	Payment Success	--	--
7	SC	2122SJS1002479324	F.Y.2021-2022	Satish Shankar Pimpale		Payment Success	--	--
8	SC	2122SJS1002160813	F.Y.2021-2022	Diksha Vijay Zine	56,226	Payment Success	--	--
9	SC	2122SJS1001915246	F.Y.2021-2022	Ashvini Vijay Khillare	1,07,400	Payment Success	--	--
10	SC	2122SJS1002044479	F.Y.2021-2022	Prajakta Ramesh Thorat	1,07,400	Payment Success	--	--
11	SC	2122SJS1001992652	F.Y.2021-2022	Manoj Bandu Dalvi	1,07,400	Payment Success	--	--
12	SC	2122SJS1002275853	F.Y.2021-2022	Sushant Sahebrao Athawale	64,200	Payment Success	--	--
13	SC	2122SJS1002612424	F.Y.2021-2022	Akshata Dnyandev Ghodeswar	1,07,400	Payment Success	--	--
14	SC	2122SJS1002130587	F.Y.2021-2022	Diksha Arun Gaikwad	1,07,400	Payment Success	--	--
15	SC	2122SJS1002616674	F.Y.2021-2022	Vinay Dipak Khandare	1,07,400	Payment Success	--	--
16	SC	2122SJS1001938326	F.Y.2021-2022	Dhiraj Narhari Suryatale	0.00	No record found	--	--
17	SC	2122SJS1001800192	F.Y.2021-2022	Bagate Jyotsna Babanrao	0.00	No record found	--	--
18	SC	2122SJS1002149487	F.Y.2021-2022	Warup Prakash Ranvir	0.00	No record found	--	--
19	SC	2122SJS1001934136	F.Y.2021-2022	Sakshi Anil Dudhamal	0.00	No record found	--	--
Total Amount					0.00			
Total Amount					0.00			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	2122SJF1000228339	F.Y.2021-2022	Mansee Sanjay Gaikwad	85,700.00	Fund Disbursed	C122259908410	2022-12-30 00:00:00
2	SC F	2122SJF1000223659	F.Y.2021-2022	Priyanka Prakash Shinde	55,000.00	Fund Disbursed	C122209492418	2022-12-07 00:00:00
3	SC F	2122SJF1000230647	F.Y.2021-2022	Komal Balaji Sontakke	85,700.00	Fund Disbursed	C032349746996	2023-03-20 00:00:00
4	SC F	2122SJF1000227395	F.Y.2021-2022	Akash Ramkrishna More	77,500.00	Fund Disbursed	C122209023499	2022-12-07 00:00:00
5	SC F	2122SJF1000206258	F.Y.2021-2022	Sakshi Dinkar Bharsakle	77,500.00	Fund Disbursed	C122259906868	2022-12-30 00:00:00
6	SC F	2122SJF1000228729	F.Y.2021-2022	Atharva Dnyaneshwar Khandare	85,700.00	Fund Disbursed	C112256450486	2022-12-05 00:00:00
7	SC F	2122SJF1000234503	F.Y.2021-2022	Jotsna Dhondiba Bhalerao	77,500.00	Fund Disbursed	C122208943136	2022-12-07 00:00:00
8	SC F	2122SJF1000228969	F.Y.2021-2022	Sneha Subhash Kharatmol	0.00	Sent Back To Applicant	--	--
9	SC F	2122SJF1000235925	F.Y.2021-2022	Pratiksha Milind Acharya	85,700.00	Fund Disbursed	C032349748348	2023-03-20 00:00:00
10	SC F	2122SJF1000295824	F.Y.2021-2022	Suchita Shriram Khandare	21,677.00	Fund Disbursed	C122209142789	2022-12-07 00:00:00
Total Amount					6,51,977.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SC F	2122SJF1000228729	F.Y.2021-2022	Atharva Dnyaneshwar Khandare	86,300.00	Fund Disbursed	C042312449968	2023-04-11 00:00:00
2	SC F	2122SJF1000230647	F.Y.2021-2022	Komal Balaji Sontakke	86,300.00	Fund Disbursed	C042312499100	2023-04-11 00:00:00
3	SC F	2122SJF1000235925	F.Y.2021-2022	Pratiksha Milind Acharya	86,300.00	Fund Disbursed	C042312450560	2023-04-11 00:00:00
4	SC F	2122SJF1000206258	F.Y.2021-2022	Sakshi Dinkar Bharsakle	77,500.00	Fund Disbursed	C042312346162	2023-04-11 00:00:00
5	SC F	2122SJF1000295824	F.Y.2021-2022	Suchita Shriram Khandare	21,677.00	Fund Disbursed	C042312422103	2023-04-11 00:00:00
6	SC F	2122SJF1000223659	F.Y.2021-2022	Priyanka Prakash Shinde	55,000.00	Fund Disbursed	C042312497749	2023-04-11 00:00:00



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7	SC F	2122SJF1000227395	F.Y.2021-2022	Akash Ramkrishna More	77,500.00	Fund Disbursed	C042312497750	2023-04-11 00:00:00
8	SC F	2122SJF1000228339	F.Y.2021-2022	Mansee Sanjay Gaikwad	86,300.00	Fund Disbursed	C042312420948	2023-04-11 00:00:00
9	SC F	2122SJF1000234503	F.Y.2021-2022	Jotsna Dhondiba Bhalerao	77,500.00	Fund Disbursed	C042312346163	2023-04-11 00:00:00
Total Amount					6,54,377.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	2122TDS1000718588	F.Y.2021-2022	Pratiksha Ekanathji Tekam	43,355.00	Fund Disbursed	C032362871812	2023-03-22 00:00:00
Total Amount					43,355.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	ST	2122TDS1000718588	F.Y.2021-2022	Pratiksha Ekanathji Tekam	43,355.00	Fund Disbursed	C052331251684	2023-05-18 00:00:00
Total Amount					43,355.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	2122VJO1002993465	F.Y.2021-2022	Snehal Mahendra Chondhekar	11,574.25	Fund Disbursed	C122214776636	2022-12-08 00:00:00
2	OBC	2122VJO1003572124	F.Y.2021-2022	Nupur Subhash Wankhede	39,091.00	Fund Disbursed	C122214797747	2022-12-08 00:00:00
3	OBC	2122VJO1003473854	F.Y.2021-2022	Shital Gulab Bahire	11,574.25	Fund Disbursed	C082227813651	2022-08-13 00:00:00
4	OBC	2122VJO1003170505	F.Y.2021-2022	Sakshi Sanjay Chopade	39,091.00	Fund Disbursed	C082228208680	2022-08-13 00:00:00
5	OBC	2122VJO1002989373	F.Y.2021-2022	Dipashri Sadashiv Swami	23,148.25	Fund Disbursed	C072332642514	2023-07-21 00:00:00
6	OBC	2122VJO1003174752	F.Y.2021-2022	Abhijit Prabhudas Paraskar	23,148.25	Fund Disbursed	C082228208678	2022-08-13 00:00:00
7	OBC	2122VJO1003131403	F.Y.2021-2022	Sandhya Shamrao Khetre	39,091.00	Fund Disbursed	C012306061578	2023-01-05 00:00:00
8	OBC	2122VJO1003192405	F.Y.2021-2022	Gudle Pooja Dattatraya	35,227.00	Fund Disbursed	C012306093062	2023-01-05 00:00:00
9	OBC	2122VJO1003232552	F.Y.2021-2022	Shekh Rafy Shekh Fatemohammad	25,463.00	Fund Disbursed	C122215061211	2022-12-08 00:00:00
10	OBC	2122VJO1003570484	F.Y.2021-2022	Chavare Nagesh Parasram	39,091.00	Fund Disbursed	C082228208683	2022-08-13 00:00:00
11	OBC	2122VJO1003548244	F.Y.2021-2022	Abhijeet Dattrao Waghmare	11,574.25	Fund Disbursed	C122214965191	2022-12-08 00:00:00
12	OBC	2122VJO1003177305	F.Y.2021-2022	Aman Akbar Pinjari	39,091.00	Fund Disbursed	C122218154446	2022-12-10 00:00:00
13	OBC	2122VJO1003248417	F.Y.2021-2022	Zarmina Mahin	39,091.00	Fund Disbursed	C082227813655	2022-08-13 00:00:00
14	OBC	2122VJO1003121423	F.Y.2021-2022	Rupesh Arunrao Kohar	20,071.75	Fund Disbursed	C122218487005	2022-12-10 00:00:00
15	OBC	2122VJO1002798546	F.Y.2021-2022	Vishakha Vijay Chandange	0.00	Sent Back To Applicant	--	--
16	OBC	2122VJO1003129966	F.Y.2021-2022	Samiksha Kumnath Dorle	39,091.00	Fund Disbursed	C082228208679	2022-08-13 00:00:00
17	OBC	2122VJO1003264012	F.Y.2021-2022	Pooja Nagnath Damane	35,227.00	Fund Disbursed	C072332892719	2023-07-21 00:00:00
18	OBC	2122VJO1003176438	F.Y.2021-2022	Prachi Najuk Chandewar	39,091.00	Fund Disbursed	C082227813654	2022-08-13 00:00:00
19	OBC	2122VJO1003156468	F.Y.2021-2022	Krushabh Banduappa Panchlinge	23,148.25	Fund Disbursed	C082228208677	2022-08-13 00:00:00
20	OBC	2122VJO1003072457	F.Y.2021-2022	Agha Shek Rameshlal Jaiswal	23,148.25	Fund Disbursed	C072332892718	2023-07-21 00:00:00
21	OBC	2122VJO1003031979	F.Y.2021-2022	Mohammad Naveed Ur Rehman	23,148.25	Fund Disbursed	C012306734141	2023-01-05 00:00:00
22	OBC	2122VJO1003140948	F.Y.2021-2022	Prakash Bharat Nanwate	25,463.00	Fund Disbursed	C072332684731	2023-07-21 00:00:00



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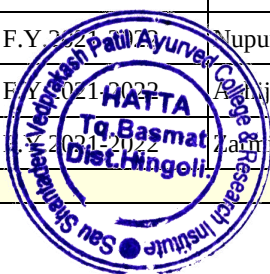
23	OBC	2122VJO1003168066	F.Y.2021-2022	Dipak Gokul Gaykwad	10,035.75	Fund Disbursed	C012306407093	2023-01-05 00:00:00
24	OBC	2122VJO1002979019	F.Y.2021-2022	Amol Vasanta Bajad	25,463.00	Fund Disbursed	C122215152118	2022-12-08 00:00:00
25	OBC	2122VJO1002738863	F.Y.2021-2022	Akshay Shivling Swami Purjalkar	12,731.50	Fund Disbursed	C122214910066	2022-12-08 00:00:00
26	OBC	2122VJO1003183395	F.Y.2021-2022	Prajwal Nandkishor Patil	39,091.00	Fund Disbursed	C082228208681	2022-08-13 00:00:00
27	OBC	2122VJO1002986388	F.Y.2021-2022	Shubhangi Dnyanoba Kondamgire	25,463.00	Fund Disbursed	C122215043541	2022-12-08 00:00:00
28	OBC	2122VJO1003146376	F.Y.2021-2022	Rajabhau Sundar Satpute	39,091.00	Fund Disbursed	C122214952262	2022-12-08 00:00:00
29	OBC	2122VJO1003575094	F.Y.2021-2022	Sakhare Sakshi Nagnath	39,091.00	Fund Disbursed	C082228208684	2022-08-13 00:00:00
30	OBC	2122VJO1003186108	F.Y.2021-2022	Priyanka Ashok Wadh	39,091.00	Fund Disbursed	C082228208682	2022-08-13 00:00:00
31	OBC	2122VJO1003481964	F.Y.2021-2022	Tejaswini Arjun Chaudhari	35,227.00	Fund Disbursed	C122214656355	2022-12-08 00:00:00
32	OBC	2122VJO1003179235	F.Y.2021-2022	Rahul Rajendra Hage	0.00	Sent Back To Applicant	--	--
33	OBC	2122VJO1003018019	F.Y.2021-2022	Aniket Kailas Bhagat	0.00	Sent Back To Applicant	--	--
34	OBC	2122VJO1003200615	F.Y.2021-2022	Arati Waman Balpande	23,148.25	Fund Disbursed	C072332431403	2023-07-21 00:00:00
Total Amount					8,93,076.25			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC	2122VJO1003168066	F.Y.2021-2022	Dipak Gokul Gaykwad	10,035.75	Fund Disbursed	C072332518264	2023-07-21 00:00:00
2	OBC	2122VJO1002989373	F.Y.2021-2022	Dipashri Sadashiv Swami	23,148.25	Fund Disbursed	C072336553409	2023-07-24 00:00:00
3	OBC	2122VJO1003156468	F.Y.2021-2022	Vrushabh Banduappa Panchlinge	23,148.25	Fund Disbursed	C072332518271	2023-07-21 00:00:00
4	OBC	2122VJO1002738863	F.Y.2021-2022	Akshay Shivling Swami Purjalkar	12,731.50	Fund Disbursed	C072332518268	2023-07-21 00:00:00
5	OBC	2122VJO1003031979	F.Y.2021-2022	Mohammad Naveed Ur Rehman	23,148.25	Fund Disbursed	C072332518270	2023-07-21 00:00:00
6	OBC	2122VJO1003176438	F.Y.2021-2022	Poochi Najuk Chandewar	39,691.00	Fund Disbursed	C072332518282	2023-07-21 00:00:00
7	OBC	2122VJO1002993465	F.Y.2021-2022	Singhal Mahendra Chondhekar	11,574.15	Fund Disbursed	C072332518265	2023-07-21 00:00:00
8	OBC	2122VJO1003170505	F.Y.2021-2022	Sakshi Sanjay Chopade	39,691.00	Fund Disbursed	C072332518281	2023-07-21 00:00:00



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9	OBC	2122VJO1003481964	F.Y.2021-2022	Tejaswini Arjun Chaudhari	35,227.00	Fund Disbursed	C072332518277	2023-07-21 00:00:00
10	OBC	2122VJO1003177305	F.Y.2021-2022	Aman Akbar Pinjari	39,691.00	Fund Disbursed	C072332518283	2023-07-21 00:00:00
11	OBC	2122VJO1003264012	F.Y.2021-2022	Pooja Nagnath Damane	35,227.00	Fund Disbursed	C072336553416	2023-07-24 00:00:00
12	OBC	2122VJO1002979019	F.Y.2021-2022	Amol Vasanta Bajad	25,463.00	Fund Disbursed	C072332518273	2023-07-21 00:00:00
13	OBC	2122VJO1003183395	F.Y.2021-2022	Prajwal Nandkishor Patil	39,691.00	Fund Disbursed	C072332518284	2023-07-21 00:00:00
14	OBC	2122VJO1003146376	F.Y.2021-2022	Rajabhau Sundar Satpute	39,691.00	Fund Disbursed	C072332518280	2023-07-21 00:00:00
15	OBC	2122VJO1003473854	F.Y.2021-2022	Shital Gulab Bahire	11,574.25	Fund Disbursed	C072332518266	2023-07-21 00:00:00
16	OBC	2122VJO1003232552	F.Y.2021-2022	Shekh Rafy Shekh Fatemohammad	25,463.00	Fund Disbursed	C072332518275	2023-07-21 00:00:00
17	OBC	2122VJO1002986388	F.Y.2021-2022	Shubhangi Dnyanoba Kondamgire	25,463.00	Fund Disbursed	C072332518274	2023-07-21 00:00:00
18	OBC	2122VJO1003129966	F.Y.2021-2022	Samiksha Kumnath Dorle	39,691.00	Fund Disbursed	C072332518278	2023-07-21 00:00:00
19	OBC	2122VJO1003121423	F.Y.2021-2022	Rupesh Arunrao Kohar	20,071.75	Fund Disbursed	C072332518269	2023-07-21 00:00:00
20	OBC	2122VJO1003131403	F.Y.2021-2022	Sandhya Shamrao Khetre	39,691.00	Fund Disbursed	C072332518279	2023-07-21 00:00:00
21	OBC	2122VJO1003192405	F.Y.2021-2022	Gudle Pooja Dattatraya	35,227.00	Fund Disbursed	C072332518276	2023-07-21 00:00:00
22	OBC	2122VJO1003548244	F.Y.2021-2022	Abhijeet Dattrao Waghmare	11,574.25	Fund Disbursed	C072332518267	2023-07-21 00:00:00
23	OBC	2122VJO1003570484	F.Y.2021-2022	Chavare Nagesh Parasram	39,691.00	Fund Disbursed	C072332518287	2023-07-21 00:00:00
24	OBC	2122VJO1003186108	F.Y.2021-2022	Priyanka Ashok Wadh	39,691.00	Fund Disbursed	C072332518285	2023-07-21 00:00:00
25	OBC	2122VJO1003200615	F.Y.2021-2022	Arati Waman Balpande	23,148.25	Fund Disbursed	C072336553411	2023-07-24 00:00:00
26	OBC	2122VJO1003072457	F.Y.2021-2022	Abhishek Rameshlal Jaiswal	23,148.25	Fund Disbursed	C072336553410	2023-07-24 00:00:00
27	OBC	2122VJO1003140948	F.Y.2021-2022	Akshay Bharat Nanwate	25,463.00	Fund Disbursed	C072336553412	2023-07-24 00:00:00
28	OBC	2122VJO1003575094	F.Y.2021-2022	Sakhare Sakshi Nagnath	39,691.00	Fund Disbursed	C072332518289	2023-07-21 00:00:00
29	OBC	2122VJO1003572124	F.Y.2021-2022	Nupur Subhash Wankhede	39,691.00	Fund Disbursed	C072332518288	2023-07-21 00:00:00
30	OBC	2122VJO1003174752	F.Y.2021-2022	Amit Prabhudas Paraskar	23,148.25	Fund Disbursed	C072332518272	2023-07-21 00:00:00
31	OBC	2122VJO1003248417	F.Y.2021-2022	Zahina Mahin	39,691.00	Fund Disbursed	C072332518286	2023-07-21 00:00:00
Total Amount					9,00,276.25			



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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	2122VJB1000502149	F.Y.2021-2022	Anjali Ashok Patil	39,091.00	Fund Disbursed	C122208706581	2022-12-07 00:00:00
2	OBC F	2122VJB1000488656	F.Y.2021-2022	Vaishnavi Shivajirao Lashkare	35,227.00	Fund Disbursed	C122208860961	2022-12-07 00:00:00
3	OBC F	2122VJB1000490237	F.Y.2021-2022	Maya Saudagar Mane	35,227.00	Fund Disbursed	C122208691525	2022-12-07 00:00:00
4	OBC F	2122VJB1000486543	F.Y.2021-2022	Anam Fatema Syed Sajid Ali	25,463.00	Fund Disbursed	C122208719577	2022-12-07 00:00:00
5	OBC F	2122VJB1000513235	F.Y.2021-2022	Supriya Sanjay Kale	39,091.00	Fund Disbursed	C012304433894	2023-01-04 00:00:00
6	OBC F	2122VJB1000435319	F.Y.2021-2022	Ugile Vaishnavi Vivekanand	25,463.00	Voucher Not Active Due To Fund Not Received	--	--
7	OBC F	2122VJB1000058961	F.Y.2021-2022	Tuba Afreen Mohammad Taher	39,091.00	Voucher Not Active Due To Fund Not Received	--	--
8	OBC F	2122VJB1000487578	F.Y.2021-2022	Aditya Jayram Raut	35,227.00	Fund Disbursed	C012304470600	2023-01-04 00:00:00
9	OBC F	2122VJB1000517635	F.Y.2021-2022	Shubham Balkrishna Kedari	25,463.00	Fund Disbursed	C122208528111	2022-12-07 00:00:00
10	OBC F	2122VJB1000505557	F.Y.2021-2022	Pradnya Mahesh Patil	39,091.00	Fund Disbursed	C122208774943	2022-12-07 00:00:00
11	OBC F	2122VJB1000516175	F.Y.2021-2022	Shivsamb Virsangappa Matche	39,091.00	Fund Disbursed	C122208819747	2022-12-07 00:00:00
Total Amount					3,77,525.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	OBC F	2122VJB1000487578	F.Y.2021-2022	Aditya Jayram Raut	35,227.00	Fund Disbursed	C032324213732	2023-03-11 00:00:00
2	OBC F	2122VJB1000517635	F.Y.2021-2022	Shubham Balkrishna Kedari	25,463.00	Fund Disbursed	C032324375551	2023-03-11 00:00:00
3	OBC F	2122VJB1000513235	F.Y.2021-2022	Supriya Sanjay Kale	39,091.00	Fund Disbursed	C032324091502	2023-03-11 00:00:00
4	OBC F	2122VJB1000435319	F.Y.2021-2022	Ugile Vaishnavi Vivekanand	25,463.00	1st Installment Disbursement Pending	--	--
5	OBC F	2122VJB1000058961	F.Y.2021-2022	Tuba Afreen Mohammad Taher	39,091.00	1st Installment Disbursement Pending	--	--
6	OBC F	2122VJB1000516175	F.Y.2021-2022	Shivsamb Virsangappa Matche	39,091.00	Fund Disbursed	C032324253100	2023-03-11 00:00:00



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7	OBC F	2122VJB1000488656	F.Y.2021-2022	Vaishnavi Shivajirao Lashkare	35,227.00	Fund Disbursed	C032333702229	2023-03-14 00:00:00
8	OBC F	2122VJB1000505557	F.Y.2021-2022	Pradnya Mahesh Patil	39,091.00	Fund Disbursed	C032324197424	2023-03-11 00:00:00
9	OBC F	2122VJB1000486543	F.Y.2021-2022	Anam Fatema Syed Sajid Ali	25,463.00	Fund Disbursed	C032333092254	2023-03-14 00:00:00
10	OBC F	2122VJB1000502149	F.Y.2021-2022	Anjali Ashok Patil	39,091.00	Fund Disbursed	C032324224893	2023-03-11 00:00:00
11	OBC F	2122VJB1000490237	F.Y.2021-2022	Maya Saudagar Mane	35,227.00	Fund Disbursed	C032324098328	2023-03-11 00:00:00
Total Amount					3,77,525.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	2122VJS1000177642	F.Y.2021-2022	Ashlesha Jagannath Shankewar	78,182.00	Fund Disbursed	C122214925820	2022-12-08 00:00:00
2	SBC	2122VJS1000190113	F.Y.2021-2022	Kashinath Atmaram Tayade	23,148.50	Fund Disbursed	C122214925819	2022-12-08 00:00:00
3	SBC	2122VJS1000175007	F.Y.2021-2022	Kiran Rajkumar Kale	0.00	Sent Back To Applicant	--	--
4	SBC	2122VJS1000181177	F.Y.2021-2022	Dhanshri Vilasrao Satale	0.00	Sent Back To Applicant	--	--
5	SBC	2122VJS1000191283	F.Y.2021-2022	Anuradha Jagananth Shankewar	78,182.00	Fund Disbursed	C082228281307	2022-08-13 00:00:00
Total Amount					1,79,512.50			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	SBC	2122VJS1000177642	F.Y.2021-2022	Ashlesha Jagannath Shankewar	78,782.00	Fund Disbursed	C012306146778	2023-01-05 00:00:00
2	SBC	2122VJS1000190113	F.Y.2021-2022	Kashinath Atmaram Tayade	23,148.50	Fund Disbursed	C012306347896	2023-01-05 00:00:00
3	SBC	2122VJS1000191283	F.Y.2021-2022	Anuradha Jagananth Shankewar	78,782.00	Fund Disbursed	C012306135100	2023-01-05 00:00:00
Total Amount					1,80,712.50			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	2122VJV1001176283	F.Y.2021-2022	Rutuja Raju Giri	78,182.00	Fund Disbursed	C012304026305	2023-01-04 00:00:00
2	VJNT	2122VJV1001168013	F.Y.2021-2022	Poonam Suresh Rao Pitale	50,926.00	Fund Disbursed	C012304423489	2023-01-04 00:00:00
3	VJNT	2122VJV1001188787	F.Y.2021-2022	Vikas Gajanan Rathod	78,182.00	Fund Disbursed	C012303293492	2023-01-03 00:00:00
4	VJNT	2122VJV1001191935	F.Y.2021-2022	Sanyogita Shrihari Shisode	50,926.00	Fund Disbursed	C012303975370	2023-01-04 00:00:00
5	VJNT	2122VJV1001143093	F.Y.2021-2022	Rushikesh Jaybhaye	70,454.00	Fund Disbursed	C012304423490	2023-01-04 00:00:00
6	VJNT	2122VJV1001135962	F.Y.2021-2022	Mandakini Jagdish Latpate	78,182.00	Fund Disbursed	C012303814252	2023-01-04 00:00:00
7	VJNT	2122VJV1001361464	F.Y.2021-2022	Sushant Sanjay Munde	78,182.00	Fund Disbursed	C012303947512	2023-01-04 00:00:00
8	VJNT	2122VJV1001162926	F.Y.2021-2022	Shubham Gopinath Nare	0.00	Sent Back To Applicant	--	--
9	VJNT	2122VJV1001111529	F.Y.2021-2022	Shaikh Andaleeb Shadan Basheeruddin	23,148.50	Fund Disbursed	C122206633893	2022-12-07 00:00:00
10	VJNT	2122VJV1001163029	F.Y.2021-2022	Manoj Dilip Gutte	46,296.50	Fund Disbursed	C012304153359	2023-01-04 00:00:00
11	VJNT	2122VJV1001358574	F.Y.2021-2022	Gajanan Shrinivas Giri	78,182.00	Fund Disbursed	C122209032673	2022-12-07 00:00:00
12	VJNT	2122VJV1001094049	F.Y.2021-2022	Aditya Panditrao Rathod	70,454.00	Fund Disbursed	C122208998748	2022-12-07 00:00:00
13	VJNT	2122VJV1001149256	F.Y.2021-2022	Bhagyashri Bhaskarrao Jumbade	50,926.00	Fund Disbursed	C122206633894	2022-12-07 00:00:00
14	VJNT	2122VJV1001117689	F.Y.2021-2022	Sachin Prakash Chavan	0.00	Sent Back To Applicant	--	--
15	VJNT	2122VJV1001344874	F.Y.2021-2022	Dipak Badu Rathod	50,926.00	Fund Disbursed	C012303893980	2023-01-04 00:00:00
16	VJNT	2122VJV1001134269	F.Y.2021-2022	Sontakke Tulsidevi Kadaji	70,454.00	Fund Disbursed	C062307158831	2023-06-07 00:00:00
17	VJNT	2122VJV1001101729	F.Y.2021-2022	Payal Datta Pawar	23,148.50	Fund Disbursed	C062306819644	2023-06-07 00:00:00
18	VJNT	2122VJV1001111576	F.Y.2021-2022	Shraddha Sakham Mene	50,926.00	Fund Disbursed	C122209320083	2022-12-07 00:00:00
19	VJNT	2122VJV1001182503	F.Y.2021-2022	Syed Saima Fatima Syed Moin	78,182.00	Fund Disbursed	C012303218155	2023-01-03 00:00:00
20	VJNT	2122VJV1001361004	F.Y.2021-2022	Wallavi Deepak Mankari	78,182.00	Fund Disbursed	C122209032674	2022-12-07 00:00:00



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21	VJNT	2122VJV1001093843	F.Y.2021-2022	Vasumati Kerba Bansode	25,000.00	Fund Disbursed	C082214783306	2022-08-08 00:00:00
22	VJNT	2122VJV1001162973	F.Y.2021-2022	Sushma Ramrao Rathod	0.00	Sent Back To Applicant	--	--
23	VJNT	2122VJV1001323704	F.Y.2021-2022	Nilesh Navalasing Ingale	70,454.00	Fund Disbursed	C082214895601	2022-08-08 00:00:00
24	VJNT	2122VJV1001069519	F.Y.2021-2022	Vaishnavi Vitthalrao Aplod	0.00	Sent Back To Applicant	--	--
25	VJNT	2122VJV1001115389	F.Y.2021-2022	Munde Rushikesh Ashok	50,926.00	Fund Disbursed	C122209342671	2022-12-07 00:00:00
26	VJNT	2122VJV1000127701	F.Y.2021-2022	Sharad Dharmasing Rathod	20,071.50	Fund Disbursed	C082214783305	2022-08-08 00:00:00
27	VJNT	2122VJV1001138243	F.Y.2021-2022	Santosh Laxman Waghe	50,926.00	Fund Disbursed	C082214737335	2022-08-08 00:00:00
Total Amount					13,23,237.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT	2122VJV1001188787	F.Y.2021-2022	Vikas Gajanan Rathod	78,782.00	Fund Disbursed	C032324061711	2023-03-11 00:00:00
2	VJNT	2122VJV1001135962	F.Y.2021-2022	Mandakini Jagdish Latpate	78,782.00	Fund Disbursed	C032323812411	2023-03-11 00:00:00
3	VJNT	2122VJV1001143093	F.Y.2021-2022	Rushikesh Jaybhaye	70,454.00	Fund Disbursed	C032324287193	2023-03-11 00:00:00
4	VJNT	2122VJV1001101729	F.Y.2021-2022	Payal Datta Pawar	23,148.50	Fund Disbursed	C062308298778	2023-06-08 00:00:00
5	VJNT	2122VJV1001138243	F.Y.2021-2022	Santosh Laxman Waghe	50,926.00	Fund Disbursed	C032324138460	2023-03-11 00:00:00
6	VJNT	2122VJV1001176283	F.Y.2021-2022	Rutuja Raju Giri	78,782.00	Fund Disbursed	C032323653399	2023-03-11 00:00:00
7	VJNT	2122VJV1001361004	F.Y.2021-2022	Pallavi Deepak Mankari	78,782.00	Fund Disbursed	C032324151065	2023-03-11 00:00:00
8	VJNT	2122VJV1001134269	F.Y.2021-2022	Sontakke Tulsidevi Kadaji	70,454.00	Fund Disbursed	C062308080428	2023-06-08 00:00:00
9	VJNT	2122VJV1001115389	F.Y.2021-2022	Munde Rushikesh Ashok	50,926.00	Fund Disbursed	C012303435655	2023-01-03 00:00:00
10	VJNT	2122VJV1001111576	F.Y.2021-2022	Shraddha Sakham Mene	50,926.00	Fund Disbursed	C032324151665	2023-03-11 00:00:00
11	VJNT	2122VJV1001182503	F.Y.2021-2022	Syed Saima Fatima Syed Moin	78,782.00	Fund Disbursed	C032324885472	2023-03-11 00:00:00



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12	VJNT	2122VJV1001111529	F.Y.2021-2022	Shaikh Andaleeb Shadan Basheeruddin	23,148.50	Fund Disbursed	C032324140018	2023-03-11 00:00:00
13	VJNT	2122VJV1001163029	F.Y.2021-2022	Manoj Dilip Gutte	46,296.50	Fund Disbursed	C032324816019	2023-03-11 00:00:00
14	VJNT	2122VJV1000127701	F.Y.2021-2022	Sharad Dharmasing Rathod	20,071.50	Fund Disbursed	C012303132699	2023-01-03 00:00:00
15	VJNT	2122VJV1001344874	F.Y.2021-2022	Dipak Badu Rathod	50,926.00	Fund Disbursed	C032324144437	2023-03-11 00:00:00
16	VJNT	2122VJV1001191935	F.Y.2021-2022	Sanyogita Shrihari Shisode	50,926.00	Fund Disbursed	C032380648047	2023-03-29 00:00:00
17	VJNT	2122VJV1001094049	F.Y.2021-2022	Aditya Panditrao Rathod	70,454.00	Fund Disbursed	C012303350197	2023-01-03 00:00:00
18	VJNT	2122VJV1001323704	F.Y.2021-2022	Nilesh Navalasing Ingale	70,454.00	Fund Disbursed	C032381060570	2023-03-29 00:00:00
19	VJNT	2122VJV1001168013	F.Y.2021-2022	Poonam Sureshrao Pitale	50,926.00	Fund Disbursed	C032324227039	2023-03-11 00:00:00
20	VJNT	2122VJV1001358574	F.Y.2021-2022	Gajanan Shrinivas Giri	78,782.00	Fund Disbursed	C032324217456	2023-03-11 00:00:00
21	VJNT	2122VJV1001093843	F.Y.2021-2022	Vasumati Kerba Bansode	25,000.00	Fund Disbursed	C032351062896	2023-03-20 00:00:00
22	VJNT	2122VJV1001149256	F.Y.2021-2022	Bhagyashri Bhaskarrao Jumbade	50,926.00	Fund Disbursed	C012304754958	2023-01-05 00:00:00
23	VJNT	2122VJV1001361464	F.Y.2021-2022	Sushant Sanjay Munde	78,782.00	Fund Disbursed	C032324061425	2023-03-11 00:00:00
Total Amount					13,27,437.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
1st Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	2122VJT1000190826	F.Y.2021-2022	Prathamesh Madan Sangle	0.00	Sent Back To Applicant	--	--
2	VJNT F	2122VJT1000193055	F.Y.2021-2022	Barge Ankita Gopalrao	70,454.00	Fund Disbursed	C062306820282	2023-06-07 00:00:00
3	VJNT F	2122VJT1000188812	F.Y.2021-2022	Shivraj Ganpat Pede	78,182.00	Fund Disbursed	C122214954524	2022-12-08 00:00:00
4	VJNT F	2122VJT1000205674	F.Y.2021-2022	Shilpa Balaji Jelewad	50,926.00	Fund Disbursed	C062306820281	2023-06-07 00:00:00
5	VJNT F	2122VJT1000186626	F.Y.2021-2022	Shomol Bharat Kendre	70,454.00	Fund Disbursed	C062304140429	2023-06-06 00:00:00
6	VJNT F	2122VJT1000195618	F.Y.2021-2022	Shivam Ramkishan Parihar	50,926.00	Fund Disbursed	C062307344666	2023-06-07 00:00:00
7	VJNT F	2122VJT1000154562	F.Y.2021-2022	Onkar Madhav Bainwad	50,926.00	Fund Disbursed	C032323091410	2023-03-10 00:00:00



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8	VJNT F	2122VJT1000210694	F.Y.2021-2022	Abhishek Dhananjay Bharati	70,454.00	Fund Disbursed	C032351345341	2023-03-20 00:00:00
Total Amount					4,42,322.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	VJNT F	2122VJT1000186626	F.Y.2021-2022	Komal Bharat Kendre	70,454.00	Fund Disbursed	C062307368818	2023-06-08 00:00:00
2	VJNT F	2122VJT1000205674	F.Y.2021-2022	Shilpa Balaji Jelewad	50,926.00	Fund Disbursed	C062308078393	2023-06-08 00:00:00
3	VJNT F	2122VJT1000193055	F.Y.2021-2022	Barge Ankita Gopalrao	70,454.00	Fund Disbursed	C062308078394	2023-06-08 00:00:00
4	VJNT F	2122VJT1000195618	F.Y.2021-2022	Shivam Ramkishan Parihar	50,926.00	Fund Disbursed	C062308078392	2023-06-08 00:00:00
5	VJNT F	2122VJT1000188812	F.Y.2021-2022	Shivraj Ganpat Pede	78,182.00	Fund Disbursed	C032324065376	2023-03-11 00:00:00
6	VJNT F	2122VJT1000154562	F.Y.2021-2022	Onkar Madhav Bainwad	50,926.00	Fund Disbursed	C032333396747	2023-03-14 00:00:00
7	VJNT F	2122VJT1000210694	F.Y.2021-2022	Abhishek Dhananjay Bharati	70,454.00	Fund Disbursed	C032361888651	2023-03-22 00:00:00
Total Amount					4,42,322.00			




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DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute

1st Installment College Account No. XXXX2926 IDBI Bank

Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	2122DMR1000075734	F.Y.2021-2022	Sonu Parmeshwar Jagtap	38,750.00	Fund Disbursed	C052328733794	2023-05-15 00:00:00
2	EBC	2122DMR1000076365	F.Y.2021-2022	Rutuja Ramchandra Nirantar	43,000.00	Fund Disbursed	C052328733795	2023-05-15 00:00:00
3	EBC	2122DMR1000069915	F.Y.2021-2022	Vaishnavi Gajanan Jadhav	27,500.00	Fund Disbursed	C052328733784	2023-05-15 00:00:00
4	EBC	2122DMR1000056052	F.Y.2021-2022	Alisha Sikandar Shaikh	38,750.00	Fund Disbursed	C102243701448	2022-10-21 00:00:00
5	EBC	2122DMR1000056308	F.Y.2021-2022	Pathan Mudassirkhan Masumkhan	38,750.00	Fund Disbursed	C052325926108	2023-05-12 00:00:00
6	EBC	2122DMR1000060759	F.Y.2021-2022	Thorat Shubhangi Sadashiv	27,500.00	Fund Disbursed	C052325842218	2023-05-12 00:00:00
7	EBC	2122DMR1000061303	F.Y.2021-2022	Vaijnath Keshav Ghule	38,750.00	Fund Disbursed	C052325842219	2023-05-12 00:00:00
8	EBC	2122DMR1000062872	F.Y.2021-2022	Quadri Rizwan Saeedullah	43,000.00	Fund Disbursed	C052325842222	2023-05-12 00:00:00
9	EBC	2122DMR1000067058	F.Y.2021-2022	Bazega Kaukab	43,000.00	Fund Disbursed	C052328733772	2023-05-15 00:00:00
10	EBC	2122DMR1000058808	F.Y.2021-2022	Mahesh Manikrao Shinde	38,750.00	Fund Disbursed	C102243701453	2022-10-21 00:00:00
11	EBC	2122DMR1000058842	F.Y.2021-2022	Rushikesh Vikram Popale	38,750.00	Fund Disbursed	C102243701454	2022-10-21 00:00:00
12	EBC	2122DMR1000061678	F.Y.2021-2022	Vaishnavi Anilrao Makode	27,500.00	Fund Disbursed	C052325842220	2023-05-12 00:00:00
13	EBC	2122DMR1000065259	F.Y.2021-2022	NIKHIL CHOTELAL GUPTA	43,000.00	Fund Disbursed	C052328733716	2023-05-15 00:00:00
14	EBC	2122DMR1000066416	F.Y.2021-2022	Rimsha Gouher Mohammed Akhtar	43,000.00	Fund Disbursed	C052328733768	2023-05-15 00:00:00
15	EBC	2122DMR1000055009	F.Y.2021-2022	Najmul Masira	38,750.00	Fund Disbursed	C102243701447	2022-10-21 00:00:00
16	EBC	2122DMR1000063805	F.Y.2021-2022	Vivek Vishwanath Bidave	27,500.00	Fund Disbursed	C052328733713	2023-05-15 00:00:00
17	EBC	2122DMR1000064599	F.Y.2021-2022	Alwina Mahek Shaikh Ajar	43,000.00	Fund Disbursed	C052328733714	2023-05-15 00:00:00
18	EBC	2122DMR1000065457	F.Y.2021-2022	Manisha Motiram Ghayal	43,000.00	Fund Disbursed	C052328733717	2023-05-15 00:00:00
19	EBC	2122DMR1000066659	F.Y.2021-2022	Shakh Mosin Istekharoddin	43,000.00	Fund Disbursed	C052328733771	2023-05-15 00:00:00
20	EBC	2122DMR1000067969	F.Y.2021-2022	Nadimulla Kha Shadulla Kha	43,000.00	Fund Disbursed	C052328733775	2023-05-15 00:00:00
21	EBC	2122DMR1000068364	F.Y.2021-2022	Shubhangi Laxman Lende	38,750.00	Fund Disbursed	C052328733778	2023-05-15 00:00:00
22	EBC	2122DMR1000068605	F.Y.2021-2022	Zeab Ahmed Shaikh Mukhtar	27,500.00	Fund Disbursed	C052328733780	2023-05-15 00:00:00



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23	EBC	2122DMR1000069485	F.Y.2021-2022	Arrshiya Chandpasha Shaikh	27,500.00	Fund Disbursed	C052328733782	2023-05-15 00:00:00
24	EBC	2122DMR1000069845	F.Y.2021-2022	Solanke Shruti Munjaram	27,500.00	Fund Disbursed	C052328733783	2023-05-15 00:00:00
25	EBC	2122DMR1000071623	F.Y.2021-2022	Susmita Ramkumar Chaudhary	43,000.00	Fund Disbursed	C052328733786	2023-05-15 00:00:00
26	EBC	2122DMR1000063233	F.Y.2021-2022	Parmeshwar Radhakishan Giram	27,500.00	Fund Disbursed	C052325842223	2023-05-12 00:00:00
27	EBC	2122DMR1000066249	F.Y.2021-2022	Tuba Ammara	43,000.00	Fund Disbursed	C052328733767	2023-05-15 00:00:00
28	EBC	2122DMR1000071763	F.Y.2021-2022	Urvi Nilesh Ruparel	43,000.00	Fund Disbursed	C052328733787	2023-05-15 00:00:00
29	EBC	2122DMR1000072404	F.Y.2021-2022	Shaikh Muskan Nawab	27,500.00	Fund Disbursed	C052328733788	2023-05-15 00:00:00
30	EBC	2122DMR1000072419	F.Y.2021-2022	Abhishek Bibhishan Bharate	27,500.00	Fund Disbursed	C052328733789	2023-05-15 00:00:00
31	EBC	2122DMR1000074965	F.Y.2021-2022	Aditya Sambhajirao Gavhane	43,000.00	Fund Disbursed	C052328733790	2023-05-15 00:00:00
32	EBC	2122DMR1000074975	F.Y.2021-2022	Adhav Shivkanya Bharatrao	43,000.00	Fund Disbursed	C052328733791	2023-05-15 00:00:00
33	EBC	2122DMR1000075029	F.Y.2021-2022	Muskan Jakir Pasha Bhatnase	0.00	Sent Back To Applicant	--	--
34	EBC	2122DMR1000064616	F.Y.2021-2022	Ayesha Munawar Syed Ahmed Shakeel	43,000.00	Fund Disbursed	C052328733715	2023-05-15 00:00:00
35	EBC	2122DMR1000065579	F.Y.2021-2022	Mohini Hanuman Jadhav	43,000.00	Fund Disbursed	C052328733765	2023-05-15 00:00:00
36	EBC	2122DMR1000066526	F.Y.2021-2022	Jadhav Vishal Bhagwatrao	43,000.00	Fund Disbursed	C052328733770	2023-05-15 00:00:00
37	EBC	2122DMR1000067215	F.Y.2021-2022	Rajiv Shivraj Pawle	38,750.00	Fund Disbursed	C052328733773	2023-05-15 00:00:00
38	EBC	2122DMR1000068017	F.Y.2021-2022	Patil Sakshi Shivkumar	43,000.00	Fund Disbursed	C052328733776	2023-05-15 00:00:00
39	EBC	2122DMR1000068598	F.Y.2021-2022	Anuja Laxmikant Shinde	43,000.00	Fund Disbursed	C052328733779	2023-05-15 00:00:00
40	EBC	2122DMR1000075016	F.Y.2021-2022	Md Ataullah Md Ubeidullah	27,500.00	Fund Disbursed	C052328733792	2023-05-15 00:00:00
41	EBC	2122DMR1000068299	F.Y.2021-2022	Chetan Ganesh Mehta	43,000.00	Fund Disbursed	C052328733777	2023-05-15 00:00:00
42	EBC	2122DMR1000070065	F.Y.2021-2022	Vishal Marotrao Chavan	38,750.00	Fund Disbursed	C052328733785	2023-05-15 00:00:00
43	EBC	2122DMR1000051376	F.Y.2021-2022	Parwade Nikhil Narsingrao	27,500.00	Fund Disbursed	C052325842217	2023-05-12 00:00:00
44	EBC	2122DMR1000056286	F.Y.2021-2022	Sayyad Sumya Sayyid Afasr	12,500.00	Fund Disbursed	C102243701450	2022-10-21 00:00:00
45	EBC	2122DMR1000058052	F.Y.2021-2022	Agaruta Dinesh Deshmukh	27,500.00	Fund Disbursed	C102243701451	2022-10-21 00:00:00
46	EBC	2122DMR1000061712	F.Y.2021-2022	Surva Sham Kapoor	43,000.00	Fund Disbursed	C052325865719	2023-05-12 00:00:00



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47	EBC	2122DMR1000066452	F.Y.2021-2022	Mariyam Fatima Latif Ahmed	43,000.00	Fund Disbursed	C052328733769	2023-05-15 00:00:00
48	EBC	2122DMR1000072703	F.Y.2021-2022	Mahadev Ashok Barkule	0.00	Sent Back To Applicant	--	--
49	EBC	2122DMR1000075359	F.Y.2021-2022	Pathan Safura Samreen Javeed Khan	38,750.00	Fund Disbursed	C052328733793	2023-05-15 00:00:00
50	EBC	2122DMR1000068608	F.Y.2021-2022	Tejaswini Ramesh Rao Taynak	43,000.00	Fund Disbursed	C052328733781	2023-05-15 00:00:00
51	EBC	2122DMR1000066109	F.Y.2021-2022	Akshay Radhakisan Survase	43,000.00	Fund Disbursed	C052328733766	2023-05-15 00:00:00
52	EBC	2122DMR1000067348	F.Y.2021-2022	Amrin Sheikh Munna	43,000.00	Fund Disbursed	C052328733774	2023-05-15 00:00:00
53	EBC	2122DMR1000076703	F.Y.2021-2022	Vaishnavi Ranjit Chandel	43,000.00	Fund Disbursed	C052328733796	2023-05-15 00:00:00
54	EBC	2122DMR1000082454	F.Y.2021-2022	Saba Khanam Sattar Khan Pathan	43,000.00	Fund Disbursed	C052328733797	2023-05-15 00:00:00
55	EBC	2122DMR1000056229	F.Y.2021-2022	Manisha Anandrao Jadhav	27,500.00	Fund Disbursed	C102243701449	2022-10-21 00:00:00
56	EBC	2122DMR1000058349	F.Y.2021-2022	Jadhav Omkar Chandrakant	38,750.00	Fund Disbursed	C102243701452	2022-10-21 00:00:00
57	EBC	2122DMR1000060539	F.Y.2021-2022	Vyankatramana Hanumaiya Martha	12,500.00	Fund Disbursed	C052325924472	2023-05-12 00:00:00
58	EBC	2122DMR1000061752	F.Y.2021-2022	Rutuja Hanmant Mane	43,000.00	Fund Disbursed	C052325842221	2023-05-12 00:00:00
Total Amount					20,79,000.00			

DM15889 - SDMVMs Sau. Shantadevi Vedprakash Patil Ayurved College & Research Institute								
2nd Installment College Account No. XXXX2926 IDBI Bank								
Sr.No.	Scheme	Application No	Financial Year	Beneficiary Name	Amount(₹)	Reason	Transaction ID	Credit Date
1	EBC	2122DMR1000056308	F.Y.2021-2022	Pathan Mudassirkhan Masumkhan	38,750.00	Fund Disbursed	C052328739735	2023-05-15 00:00:00
2	EBC	2122DMR1000066249	F.Y.2021-2022	Tuba Ammara	43,000.00	Fund Disbursed	C062318850334	2023-06-13 00:00:00
3	EBC	2122DMR1000066416	F.Y.2021-2022	Rimsha Gouher Mohammed Akhtar	43,000.00	Fund Disbursed	C082333741152	2023-08-23 00:00:00
4	EBC	2122DMR1000068364	F.Y.2021-2022	Shubhangi Laxman Lende	38,750.00	Fund Disbursed	C082333741158	2023-08-23 00:00:00
5	EBC	2122DMR1000075359	F.Y.2021-2022	Pathan Safura Samreen Javeed Khan	38,750.00	Fund Disbursed	C082333741168	2023-08-23 00:00:00
6	EBC	2122DMR1000060539	F.Y.2021-2022	Vyankatramana Hanumaiya Martha	12,500.00	Fund Disbursed	C062318850327	2023-06-13 00:00:00
7	EBC	2122DMR1000066109	F.Y.2021-2022	Akshay Radhakisan Survase	43,000.00	Fund Disbursed	C082333741151	2023-08-23 00:00:00



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8	EBC	2122DMR1000067058	F.Y.2021-2022	Bazega Kaukab	43,000.00	Fund Disbursed	C082333741155	2023-08-23 00:00:00
9	EBC	2122DMR1000068605	F.Y.2021-2022	Areeb Ahmed Shaikh Mukhtar	27,500.00	Voucher Not Active Due To Fund Not Received	--	--
10	EBC	2122DMR1000058349	F.Y.2021-2022	Jadhav Omkar Chandrakant	38,750.00	Fund Disbursed	C062318850326	2023-06-13 00:00:00
11	EBC	2122DMR1000061303	F.Y.2021-2022	Vajinath Keshav Ghule	38,750.00	Fund Disbursed	C062318850328	2023-06-13 00:00:00
12	EBC	2122DMR1000076365	F.Y.2021-2022	Rutuja Ramchandra Nirantar	43,000.00	Fund Disbursed	C082333741170	2023-08-23 00:00:00
13	EBC	2122DMR1000055009	F.Y.2021-2022	Najmul Masira	38,750.00	Fund Disbursed	C052328739731	2023-05-15 00:00:00
14	EBC	2122DMR1000063805	F.Y.2021-2022	Vivek Vishwanath Bidave	27,500.00	Fund Disbursed	C062318850333	2023-06-13 00:00:00
15	EBC	2122DMR1000069485	F.Y.2021-2022	Arrshiya Chandpasha Shaikh	27,500.00	Fund Disbursed	C082333741160	2023-08-23 00:00:00
16	EBC	2122DMR1000063233	F.Y.2021-2022	Parmeshwar Radhakishan Giram	27,500.00	Fund Disbursed	C062318850332	2023-06-13 00:00:00
17	EBC	2122DMR1000067215	F.Y.2021-2022	Rajiv Shivraj Pawle	38,750.00	Fund Disbursed	C082333741156	2023-08-23 00:00:00
18	EBC	2122DMR1000066526	F.Y.2021-2022	Jadhav Vishal Bhagwatrao	43,000.00	Fund Disbursed	C112309058061	2023-11-06 00:00:00
19	EBC	2122DMR1000067348	F.Y.2021-2022	Amrin Sheikh Munna	43,000.00	Fund Disbursed	C062318850335	2023-06-13 00:00:00
20	EBC	2122DMR1000074965	F.Y.2021-2022	Aditya Sambhajirao Gavhane	43,000.00	Fund Disbursed	C082333741165	2023-08-23 00:00:00
21	EBC	2122DMR1000058842	F.Y.2021-2022	Rushikesh Vikram Popale	38,750.00	Fund Disbursed	C082333741144	2023-08-23 00:00:00
22	EBC	2122DMR1000068608	F.Y.2021-2022	Tejaswini Ramesh Rao Taynak	43,000.00	Fund Disbursed	C062318850336	2023-06-13 00:00:00
23	EBC	2122DMR1000065457	F.Y.2021-2022	Manisha Motiram Ghayal	43,000.00	Fund Disbursed	C082333741149	2023-08-23 00:00:00
24	EBC	2122DMR1000051376	F.Y.2021-2022	Narwade Nikhil Narsingrao	27,500.00	Fund Disbursed	C052328739730	2023-05-15 00:00:00
25	EBC	2122DMR1000066659	F.Y.2021-2022	Shekh Mosin Istekharoddin	43,000.00	Fund Disbursed	C082333741154	2023-08-23 00:00:00
26	EBC	2122DMR1000071623	F.Y.2021-2022	Susmita Ramkumar Chaudhary	43,000.00	Voucher Not Active Due To Fund Not Received	--	--
27	EBC	2122DMR1000056052	F.Y.2021-2022	Alisha Sikandar Shaikh	38,750.00	Fund Disbursed	C052328739732	2023-05-15 00:00:00
28	EBC	2122DMR1000075734	F.Y.2021-2022	Anu Parmeshwar Jagtap	38,750.00	Fund Disbursed	C082333741169	2023-08-23 00:00:00
29	EBC	2122DMR1000060759	F.Y.2021-2022	Trupti Shubhangi Sadashiv	27,500.00	Fund Disbursed	C082333741145	2023-08-23 00:00:00
30	EBC	2122DMR1000074975	F.Y.2021-2022	Aditya Shivkanya Bharatrao	43,000.00	Fund Disbursed	C082333741166	2023-08-23 00:00:00
31	EBC	2122DMR1000076703	F.Y.2021-2022	Parshnavi Ranjit Chandel	43,000.00	Fund Disbursed	C082333741171	2023-08-23 00:00:00



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32	EBC	2122DMR1000075016	F.Y.2021-2022	Md Ataullah Md Ubeidullah	27,500.00	Fund Disbursed	C082333741167	2023-08-23 00:00:00
33	EBC	2122DMR1000058052	F.Y.2021-2022	Amruta Dinesh Deshmukh	27,500.00	Fund Disbursed	C062318850325	2023-06-13 00:00:00
34	EBC	2122DMR1000065579	F.Y.2021-2022	Mohini Hanuman Jadhav	43,000.00	Fund Disbursed	C082333741150	2023-08-23 00:00:00
35	EBC	2122DMR1000066452	F.Y.2021-2022	Mariyam Fatima Latif Ahmed	43,000.00	Fund Disbursed	C082333741153	2023-08-23 00:00:00
36	EBC	2122DMR1000058808	F.Y.2021-2022	Mahesh Manikrao Shinde	38,750.00	Fund Disbursed	C082333741143	2023-08-23 00:00:00
37	EBC	2122DMR1000064599	F.Y.2021-2022	Alwina Mahek Shaikh Ajar	43,000.00	Fund Disbursed	C082333741147	2023-08-23 00:00:00
38	EBC	2122DMR1000065259	F.Y.2021-2022	NIKHIL CHOTELAL GUPTA	43,000.00	Fund Disbursed	C112309058060	2023-11-06 00:00:00
39	EBC	2122DMR1000061712	F.Y.2021-2022	Purva Sham Kapoor	43,000.00	Fund Disbursed	C062318850330	2023-06-13 00:00:00
40	EBC	2122DMR1000068299	F.Y.2021-2022	Chetan Ganesh Mehta	43,000.00	Voucher Not Active Due To Fund Not Received	--	--
41	EBC	2122DMR1000072404	F.Y.2021-2022	Shaikh Muskan Nawab	27,500.00	Voucher Not Active Due To Fund Not Received	--	--
42	EBC	2122DMR1000061752	F.Y.2021-2022	Rutuja Hanmant Mane	43,000.00	Fund Disbursed	C082333741146	2023-08-23 00:00:00
43	EBC	2122DMR1000064616	F.Y.2021-2022	Ayesha Munawar Syed Ahmed Shakeel	43,000.00	Fund Disbursed	C082333741148	2023-08-23 00:00:00
44	EBC	2122DMR1000069915	F.Y.2021-2022	Vaishnavi Gajanan Jadhav	27,500.00	Fund Disbursed	C082333741161	2023-08-23 00:00:00
45	EBC	2122DMR1000071763	F.Y.2021-2022	Urvi Nilesh Ruparel	43,000.00	Fund Disbursed	C082333741163	2023-08-23 00:00:00
46	EBC	2122DMR1000056286	F.Y.2021-2022	Sayyad Sumya Sayyd Afasr	12,500.00	Fund Disbursed	C052328739734	2023-05-15 00:00:00
47	EBC	2122DMR1000061678	F.Y.2021-2022	Vaishnavi Anilrao Makode	27,500.00	Fund Disbursed	C062318850329	2023-06-13 00:00:00
48	EBC	2122DMR1000069845	F.Y.2021-2022	Solanke Shruti Munjaram	27,500.00	Fund Disbursed	C112309058063	2023-11-06 00:00:00
49	EBC	2122DMR1000068017	F.Y.2021-2022	Patil Sakshi Shivkumar	43,000.00	Fund Disbursed	C082333741157	2023-08-23 00:00:00
50	EBC	2122DMR1000082454	F.Y.2021-2022	Saba Khanam Sattar Khan Pathan	43,000.00	Fund Disbursed	C082333741172	2023-08-23 00:00:00
51	EBC	2122DMR1000067969	F.Y.2021-2022	Nadimulla Kha Shadulla Kha	43,000.00	Fund Disbursed	C112309058062	2023-11-06 00:00:00
52	EBC	2122DMR1000070065	F.Y.2021-2022	Abhal Marotrao Chavan	38,750.00	Fund Disbursed	C082333741162	2023-08-23 00:00:00
53	EBC	2122DMR1000068598	F.Y.2021-2022	Aruna Laxmikant Shinde	43,000.00	Fund Disbursed	C082333741159	2023-08-23 00:00:00
54	EBC	2122DMR1000056229	F.Y.2021-2022	Mangisha Anandrao Jadhav	27,500.00	Fund Disbursed	C052328739733	2023-05-15 00:00:00
55	EBC	2122DMR1000072419	F.Y.2021-2022	Shishek Bibhishan Bharate	27,500.00	Fund Disbursed	C082333741164	2023-08-23 00:00:00



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56	EBC	2122DMR1000062872	F.Y.2021-2022	Quadri Rizwan Saeedullah	43,000.00	Fund Disbursed	C062318850331	2023-06-13 00:00:00
Total Amount					20,79,000.00			




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