



Amrutvahini Institute of Management and Business Administration, Sangamner

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &
NAAC Accredited Institute

5.1.1 – A REPORT ON STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE GOVERNMENT AND NON-GOVERNMENT AGENCIES DOCUMENT

2018-2019





Name Of the Institute - Amrutvahini Institute of Management & Business Administration, Sangamner

5.1.1 Percentage Of Students Benefited By Scholarship And Freeships Provided By The Institution.

Government and Non – Government Bodies, Individuals, Philanthropists During The Last

Scholarship & Freeship Status For = Social Justice & Special Assistance Department, Tribal Development Department, Welfare Department VJNT/SBC/OBC, Department Of Technical Education & Institute Level

Scholarship Details 2018-19

Sr. No	Name of Department	category	No. Of Eligible Students	Received Amount Of scholarship / Freeship	Pending Amount Of scholarship / Freeship
1	Social Justice & Special Assistance Department	SC- Schola	20	1820177	0
		SC- Freship	3	261006	0
	Total Amount...		23	2081183	0
2	Tribal Development Department	ST- Schola	3	238119	0
		ST- Freship	1	79993	0
	Total Amount...		4	318112	0
3	VJNT,OBC&SBC Welfare Department	VJNT	40	3253025	0
		OBC	60	2487716	0
		SBC	6	490575	0
	Total Amount...		106	6231316	0
4	Department of Technical Education	OPEN	51	1907215.5	0
	Total Amount...		52	1907215.5	0
5	Sahkar Maharshri Bhausaheb Thorat Scholarship	Institute Level	NIL	NIL	NIL


DIRECTOR
 Amrutvahini Institute of Management
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 5.1.1 Percentage Of Students Benefited By Scholarship And Freeships Provided By The Institution.

Government and Non – Government Bodies, Individuals, Philanthropists During The Last

Scholarship & Freeship Status For = Social Justice & Special Assistance Department, Tribal Development Department, Welfare Department VJNT/SBC/OBC, Department Of Technical Education & Institute Level

Scholarship Details 2019-20

Sr. No	Name of Department	Category	No. Of Eligible Students	Received Amount Of scholarship / Freeship	Pending Amount Of scholarship / Freeship
1	Social Justice & Special Assistance Department	SC- Schola	20	1716594	0
		SC- Freship	2	162488	0
	Total Amount...		22	1879082	0
2	Tribal Development Department	ST- Schola	6	522364	0
		ST- Freship	2	171488	0
	Total Amount...		8	693852	0
3	VJNT.OBC&SBC Welfare Department	VJNT	41	3263508	0
		OBC	63	2463352	0
		SBC	5	385327	0
	Total Amount...		109	6112187	0
4	Department of Technical Education	OPEN / EWS	62	2402965.5	0
	Total Amount...		62	2402965.5	0
5	Sahkar Maharshri Bhausahab Thorat Scholarship	Institute Level	10	50000.00	0
	Total Amount...		10	50000.00	0


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Government and Non – Government Bodies, Individuals, Philanthropists During The Last					
Scholarship & Freeship Status For = Social Justice & Special Assistance Department, Tribal Development Department, Welfare Department VJNT/SBC/OBC, Department Of Technical Education & Institute Level					
Scholarship Details 2020-21					
Sr. No	Name of Department	Category	No. Of Eligible Students	Received Amount Of scholarship / Freship	Pending Amount Of Scholarship / Freship
1	Social Justice & Special Assistance Department	SC	22	2,097,547.00	0.00
	Total Amount...		22	2,097,547.00	0.00
2	Tribal Development Department	ST - Sholarship	5	461476.00	0.00
		ST- Freship	3	287800.00	0.00
	Total Amount...		8	749276	0.00
3	VJNT,OBC&SBC Welfare Department	VJNT	38	3265213.00	0.00
		OBC	64	2727479.50	0.00
		SBC	3	257738.00	0.00
	Total Amount...		105	6,250,430.50	0.00
4	Department of Technical Education	OPEN / EWS	87	3753715	0.00
	Total Amount...		87	3,753,715.00	0.00
5	Sahkar Maharshri Bhausaheb Thorat Scholarship	Institute Level	10	50,000.00	0.00
	Total Amount...		10	50,000.00	0.00




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Government and Non – Government Bodies, Individuals, Philanthropists During The Last

Scholarship & Freship Status For = Social Justice & Special Assistance Department, Tribal Development Department, Welfare Department VJNT/SBC/OBC, Department Of Technical Education & Institute Level

Scholarship Details 2021-22

Sr. No	Name of Department	category	No. Of Eligible Students	Received Amount Of scholarship / Freship	Pending Amount Of Scholarship / Freship
1	Social Justice & Special Assistance Department	SC - Sholarship	24	2,630,000.00	0.00
		SC- Freship	2	110,000.00	0.00
	Total Amount...		26	2,740,000.00	0.00
2	Tribal Development Department	ST - Sholarship	7	760000.00	0.00
		ST- Freship	3	310000.00	0.00
	Total Amount...		10	1,070,000.00	0.00
3	VJNT, OBC & SBC Welfare Department	VJNT	36	3380792.00	0.00
		OBC	53	2408882.00	44,444.50
		SBC	2	186,666.00	0.00
	Total Amount...		91	5,976,340.00	0.00
4	Department of Technical Education	OPEN / EWS	91	4,217,765.50	0.00
	Total Amount...		91	4217765.5	0.00
5	Sahkar Maharshri Bhausaheb Thorat Scholarship	Institute Level	10	50000.00	0.00
	Total Amount...		10	50000.00	0.00


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 VJNT/SBC/OBC, Department Of Technical Education & Institute Level

Scholarship Details 2022-23

Sr. No	Name of Department	category	No. Of Eligible Students	Received Amount Of scholarship / Freship	Pending Amount Of Scholarship / Freship
1	Social Justice & Special Assistance Department	SC - Sholarship	26	2,860,000.00	0.00
		SC- Freship	4	425,425.00	0.00
	Total Amount...		30	3,285,425.00	0.00
2	Tribal Development Department	ST - Sholarship	6	656,695.00	0.00
		ST- Freship	1	107,345.00	0.00
	Total Amount...		7	764,040.00	0.00
3	VJNT,OBC&SBC Welfare Department	VJNT	34	3321763.00	0.00
		OBC	53	2,585,779.50	0.00
		SBC	1	97,777.00	0.00
	Total Amount...		88	6,005,319.50	0.00
4	Department of Technical Education	OPEN / EWS	86	4,195,794.50	0.00
	Total Amount...		86	4,195,794.50	0.00
5	Sahkar Maharshri Bhausaheb Thorat Scholarship	Institute Level	10	50000.00	0.00
	Total Amount...		10	50000.00	0.00


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Department		DTE	Scheme	Rajarshi Chhatrapati Shah	
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1819DTR1000048955	Bharat Parasaram Karale	BMHMMU00226643	9049328840	18608.25
2	1819DTR1000275144	Rameshwar Janardan Kadam	BMHMMU00226643	7620977127	22272.75
3	1819DTR1000079893	Hrshikesh Kailas Mate	BMHMMU00226643	9561037274	18608.25
4	1819DTR1000270229	Anil Dattu Sawant	BMHMMU00226643	9765683402	22272.75
5	1819DTR1000211277	Balasaheb Nivrutti Borde	BMHMMU00226643	8698369328	22272.75
6	1819DTR1000202319	Shivshankar Balasaheb Khillari	BMHMMU00226643	9673254570	18608.25
7	1819DTR1000159805	Ganesh Gangadhar Katare	BMHMMU00226643	7756863186	4043
8	1819DTR1000152824	Sourabh Rajesh Uttarwar	BMHMMU00226643	9665621501	18608.25
9	1819DTR1000152707	Kiran Pralhad Adhav	BMHMMU00226643	8007272916	18608.25
10	1819DTR1000103242	Vrushabh Raosaheb Hase	BMHMMU00226643	9850724205	18608.25
11	1819DTR1000201462	Priyanka Madhukar Sonawane	BMHMMU00226643	8237507915	3771.5
12	1819DTR1000227973	Sharad Tanaji Jare	BMHMMU00226643	7775024260	22272.75
13	1819DTR1000264523	Prajakta Ashok Thorat	BMHMMU00226643	8668945554	18608.25
14	1819DTR1000268383	Atul Babasaheb Gunjal	BMHMMU00226643	7350121075	18608.25
15	1819DTR1000268879	Jyoti Anil Gore	BMHMMU00226643	9730284515	18608.25
16	1819DTR1000057545	Shahid Ibrahim Patel	BMHMMU00226643	7038616823	18608.25
17	1819DTR1000248173	Ankit Keshav Jadhav	BMHMMU00226643	7219729955	18608.25
18	1819DTR1000291099	Manjeetkaur Omprakash Longani	BMHMMU00226643	9075504838	18608.25
19	1819DTR1000268976	Akshay Rajendra Bankar	BMHMMU00226643	8855818285	18608.25
20	1819DTR1000301129	Sidharth Vitthal Anarthe	BMHMMU00226643	9096022726	22272.75
21	1819DTR1000274644	Vishal Babasaheb Raut	BMHMMU00226643	7038144802	22272.75
22	1819DTR1000046333	Affan Niyazahmad Shaikh	BMHMMU00226643	9765260354	18608.25
23	1819DTR1000042072	Muddsar Ishak Sayyed	BMHMMU00226643	9765159524	22272.75
24	1819DTR1000256643	Najir Gulabkha Pathan	BMHMMU00226643	8888617729	4454.5
25	1819DTR1000042858	Arvind Somnath Gawand	BMHMMU00226643	7709377555	18608.25
26	1819DTR1000205895	Taranjyotkaur Gurdeepsingh Sandhu	BMHMMU00226643	9172607855	22272.75
27	1819DTR1000206616	Rashmi Abhiram Singh	BMHMMU00226643	8275899292	22272.75
28	1819DTR1000240699	Mayuri Sunil Nehe	BMHMMU00226643	9552560575	18608.25
29	1819DTR1000254555	Pushpak Ravindra Mohadkar	BMHMMU00226643	8208162414	18608.25
30	1819DTR1000307747	Ganesh Bhausaheb Gat	BMHMMU00226643	7350697251	22272.75
31	1819DTR1000253082	Juned Bhaiya Shaikh	BMHMMU00226643	7798177727	4454.5
32	1819DTR1000265963	Ashwini Yashwant Kulkarni	BMHMMU00226643	7387558600	18608.25
33	1819DTR1000259295	Smita Sunil Satpute	BMHMMU00226643	9112420691	18608.25
34	1819DTR1000205887	Mrunal Babasaheb Pawar	BMHMMU00226643	7083604243	22272.75
35	1819DTR1000092789	Rohit Bhausaheb Borkar	BMHMMU00226643	9850649241	18608.25
36	1819DTR1000057125	Akshay Shrigopal Asawa	BMHMMU00226643	9503222881	18608.25
37	1819DTR1000048808	Swapnil Paraji Devgire	BMHMMU00226643	9657867672	0
38	1819DTR1000240989	Jitendra Dagadu Dhokchaule	BMHMMU00226643	7020434167	22272.75
39	1819DTR1000210695	Shantanu Vilas Jadhav	BMHMMU00226643	9657292245	18608.25
40	1819DTR1000264118	Ankita Dnyaneshwar Malwade	BMHMMU00226643	8600445707	18608.25
41	1819DTR1000048016	Nitin Kailas Jamdar	BMHMMU00226643	9923808425	18608.25
42	1819DTR1000154648	Rushikesh Rajendra Narode	BMHMMU00226643	9595622636	22272.75
43	1819DTR1000245635	Vinit Suresh Nagarkar	BMHMMU00226643	8087173678	22272.75
44	1819DTR1000339625	Saurabh Omprakash Asawa	BMHMMU00226643	9850742002	22272.75
45	1819DTR1000052793	Prasad Vijay Gavare	BMHMMU00226643	8698153799	18608.25
46	1819DTR1000054645	Rutuja Balasaheb Dighe	BMHMMU00226643	7057871327	18608.25
47	1819DTR1000281009	Mahesh Govind Lahoti	BMHMMU00226643	9011114636	22272.75
48	1819DTR1000302977	Pratiksha Sharad Shinde	BMHMMU00226643	9765982845	18608.25
49	1819DTR1000300984	Khairnar Vikram Walmik	BMHMMU00226643	8308734108	18608.25
50	1819DTR1000269377	Shubham Milind Gujarathi	BMHMMU00226643	8007088859	22272.75
51	1819DTR1000284657	Rajendra Madhukar Jadhav	BMHMMU00226643	9503340542	18608.25
52	1819DTR1000054762	Swapnil Ramesh Anap	BMHMMU00226643	8149493045	18608.25
					953,607.75

U Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C011903511252	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2019 0:00
Fund Disbursed	C121814018552	UNION BANK OF INDIA	xxxxxxxxxx7011	12/24/2018 0:00
Fund Disbursed	C011909696720	UNION BANK OF INDIA	xxxxxxxxxx7011	1/10/2019 0:00
Fund Disbursed	C011905230370	UNION BANK OF INDIA	xxxxxxxxxx7011	1/5/2019 0:00
Fund Disbursed	C011900445574	UNION BANK OF INDIA	xxxxxxxxxx7011	1/2/2019 0:00
Fund Disbursed	C021915651869	UNION BANK OF INDIA	xxxxxxxxxx7011	2/16/2019 0:00
Fund Disbursed	C121814018553	UNION BANK OF INDIA	xxxxxxxxxx7011	12/24/2018 0:00
Fund Disbursed	C011905230369	UNION BANK OF INDIA	xxxxxxxxxx7011	1/5/2019 0:00
Fund Disbursed	C011905230368	UNION BANK OF INDIA	xxxxxxxxxx7011	1/5/2019 0:00
Fund Disbursed	C021909196521	UNION BANK OF INDIA	xxxxxxxxxx7011	2/8/2019 0:00
Fund Disbursed	C011903511256	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2019 0:00
Fund Disbursed	C011900445575	UNION BANK OF INDIA	xxxxxxxxxx7011	1/2/2019 0:00
Fund Disbursed	C011913533334	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C011907828238	UNION BANK OF INDIA	xxxxxxxxxx7011	1/8/2019 0:00
Fund Disbursed	C011913533335	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C012028001577	UNION BANK OF INDIA	xxxxxxxxxx7011	1/22/2020 0:00
Fund Disbursed	C121814804481	UNION BANK OF INDIA	xxxxxxxxxx7011	12/26/2018 0:00
Fund Disbursed	C061922661626	UNION BANK OF INDIA	xxxxxxxxxx7011	6/19/2019 0:00
Fund Disbursed	C121814018551	UNION BANK OF INDIA	xxxxxxxxxx7011	12/24/2018 0:00
Fund Disbursed	C011912682163	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2019 0:00
Fund Disbursed	C0119135333340	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C011907828232	UNION BANK OF INDIA	xxxxxxxxxx7011	1/8/2019 0:00
Fund Disbursed	C121814804482	UNION BANK OF INDIA	xxxxxxxxxx7011	12/26/2018 0:00
Fund Disbursed	C011903511258	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2019 0:00
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Fund Disbursed	C011913533337	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C121814803021	UNION BANK OF INDIA	xxxxxxxxxx7011	12/26/2018 0:00
Fund Disbursed	C011903511253	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2019 0:00
Fund Disbursed	C011913533333	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C031904504462	UNION BANK OF INDIA	xxxxxxxxxx7011	3/6/2019 0:00
Fund Disbursed	C011903511257	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2019 0:00
Fund Disbursed	C011912819392	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2019 0:00
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Fund Disbursed	C011913533336	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C121814804480	UNION BANK OF INDIA	xxxxxxxxxx7011	12/26/2018 0:00
Fund Disbursed	C031904504461	UNION BANK OF INDIA	xxxxxxxxxx7011	3/6/2019 0:00
Fund Disbursed	--	No Amount To Disbursed	--	--
Fund Disbursed	C011903511255	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2019 0:00
Fund Disbursed	C011907828236	UNION BANK OF INDIA	xxxxxxxxxx7011	1/8/2019 0:00
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Fund Disbursed	C011907828233	UNION BANK OF INDIA	xxxxxxxxxx7011	1/8/2019 0:00
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Fund Disbursed	C011913533338	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C031902987004	UNION BANK OF INDIA	xxxxxxxxxx7011	3/4/2019 0:00
Fund Disbursed	C011907828234	UNION BANK OF INDIA	xxxxxxxxxx7011	1/8/2019 0:00
Fund Disbursed	C021909196520	UNION BANK OF INDIA	xxxxxxxxxx7011	2/8/2019 0:00
Fund Disbursed	C021928563130	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2019 0:00
Fund Disbursed	C021916074104	UNION BANK OF INDIA	xxxxxxxxxx7011	2/18/2019 0:00
Fund Disbursed	C041905581979	UNION BANK OF INDIA	xxxxxxxxxx7011	4/12/2019 0:00
Fund Disbursed	C011913533339	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2019 0:00
Fund Disbursed	C021928562819	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2019 0:00
Fund Disbursed	C011907828235	UNION BANK OF INDIA	xxxxxxxxxx7011	1/8/2019 0:00

Department		DTE	Scheme	Rajarshi Chhatrapati Shahu Maharaj	
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1819DTR1000048955	Bharat Parasaram Karale	BMHMMU00226643	9049328840	18608.25
2	1819DTR1000159805	Ganesh Gangadhar Katare	BMHMMU00226643	7756863186	4043
3	1819DTR1000202319	Shivshankar Balasaheb Khillari	BMHMMU00226643	9673254570	18608.25
4	1819DTR1000270229	Anil Dattu Sawant	BMHMMU00226643	9765683402	22272.75
5	1819DTR1000211277	Balasaheb Nivrutti Borde	BMHMMU00226643	8698369328	22272.75
6	1819DTR1000079893	Hrishikesh Kailas Mate	BMHMMU00226643	9561037274	18608.25
7	1819DTR1000275144	Rameshwar Janardan Kadam	BMHMMU00226643	7620977127	22272.75
8	1819DTR1000152824	Sourabh Rajesh Uttarwar	BMHMMU00226643	9665621501	18608.25
9	1819DTR1000152707	Kiran Pralhad Adhav	BMHMMU00226643	8007272916	18608.25
10	1819DTR1000103242	Vrushabh Raosaheb Hase	BMHMMU00226643	9850724205	18608.25
11	1819DTR1000201462	Priyanka Madhukar Sonawane	BMHMMU00226643	8237507915	3771.5
12	1819DTR1000227973	Sharad Tanaji Jare	BMHMMU00226643	7775024260	22272.75
13	1819DTR1000264523	Prajakta Ashok Thorat	BMHMMU00226643	8668945554	18608.25
14	1819DTR1000268383	Atul Babasaheb Gunjal	BMHMMU00226643	7350121075	18608.25
15	1819DTR1000210695	Shantanu Vilas Jadhav	BMHMMU00226643	9657292245	18608.25
16	1819DTR1000264118	Ankita Dnyaneshwar Malwade	BMHMMU00226643	8600445707	18608.25
17	1819DTR1000240989	Jitendra Dagadu Dhokchaule	BMHMMU00226643	7020434167	22272.75
18	1819DTR1000254555	Pushpak Ravindra Mohadkar	BMHMMU00226643	8208162414	18608.25
19	1819DTR1000307747	Ganesh Bhausahab Gat	BMHMMU00226643	7350697251	22272.75
20	1819DTR1000042858	Arvind Somnath Gawand	BMHMMU00226643	7709377555	18608.25
21	1819DTR1000205895	Taranjyotkaur Gurdeepsingh Sandhu	BMHMMU00226643	9172607855	22272.75
22	1819DTR1000206616	Rashmi Abhiram Singh	BMHMMU00226643	8275899292	22272.75
23	1819DTR1000240699	Mayuri Sunil Nehe	BMHMMU00226643	9552560575	18608.25
24	1819DTR1000048808	Swapnil Paraji Devgire	BMHMMU00226643	9657867672	0
25	1819DTR1000253082	Juned Bhaiya Shaikh	BMHMMU00226643	7798177727	4454.5
26	1819DTR1000057125	Akshay Shrigopal Asawa	BMHMMU00226643	9503222881	18608.25
27	1819DTR1000205887	Mrunal Babasaheb Pawar	BMHMMU00226643	7083604243	22272.75
28	1819DTR1000291099	Manjeetkaur Omprakash Longani	BMHMMU00226643	9075504838	18608.25
29	1819DTR1000057545	Shahid Ibrahim Patel	BMHMMU00226643	7038616823	18608.25
30	1819DTR1000268879	Jyoti Anil Gore	BMHMMU00226643	9730284515	18608.25
31	1819DTR1000301129	Sidharth Vitthal Anarthe	BMHMMU00226643	9096022726	22272.75
32	1819DTR1000052793	Prasad Vijay Gavare	BMHMMU00226643	8698153799	18608.25
33	1819DTR1000054645	Rutuja Balasaheb Dighe	BMHMMU00226643	7057871327	18608.25
34	1819DTR1000281009	Mahesh Govind Lahoti	BMHMMU00226643	9011114636	22272.75
35	1819DTR1000302977	Pratiksha Sharad Shinde	BMHMMU00226643	9765982845	18608.25
36	1819DTR1000092789	Rohit Bhausahab Borkar	BMHMMU00226643	9850649241	18608.25
37	1819DTR1000248173	Ankit Keshav Jadhav	BMHMMU00226643	7219729955	18608.25
38	1819DTR1000046333	Affan Niyazahmad Shaikh	BMHMMU00226643	9765260354	18608.25
39	1819DTR1000265963	Ashwini Yashwant Kulkarni	BMHMMU00226643	7387558600	18608.25
40	1819DTR1000048016	Nitin Kailas Jamdar	BMHMMU00226643	9923808425	18608.25
41	1819DTR1000154648	Rushikesh Rajendra Narode	BMHMMU00226643	9595622636	22272.75
42	1819DTR1000245635	Vinit Suresh Nagarkar	BMHMMU00226643	8087173678	22272.75
43	1819DTR1000339625	Saurabh Omprakash Asawa	BMHMMU00226643	9850742002	22272.75
44	1819DTR1000274644	Vishal Babasaheb Raut	BMHMMU00226643	7038144802	22272.75
45	1819DTR1000259295	Smita Sunil Satpute	BMHMMU00226643	9112420691	18608.25
46	1819DTR1000042072	Muddsar Ishak Sayyed	BMHMMU00226643	9765159524	22272.75
47	1819DTR1000256643	Najir Gulabkha Pathan	BMHMMU00226643	8888617729	4454.5
48	1819DTR1000268976	Akshay Rajendra Bankar	BMHMMU00226643	8855818285	18608.25
49	1819DTR1000300984	Khairnar Vikram Walmik	BMHMMU00226643	8308734108	18608.25
50	1819DTR1000269377	Shubham Milind Gujarathi	BMHMMU00226643	8007088859	22272.75
51	1819DTR1000284657	Rajendra Madhukar Jadhav	BMHMMU00226643	9503340542	18608.25
52	1819DTR1000054762	Swapnil Ramesh Anap	BMHMMU00226643	8149493045	18608.25
					953,607.75

Shikshan Shulkh Shishyavrutti Yojna(EBC)

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C061906071516	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C041907398071	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/22/2019 0:00
Fund Disbursed	C061906071519	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071535	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061911412895	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C041911852376	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/3/2019 0:00
Fund Disbursed	C061911412897	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C051901492666	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2019 0:00
Fund Disbursed	C051906329947	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/13/2019 0:00
Fund Disbursed	C061906071518	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071540	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071532	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071522	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071524	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061911412891	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C061906071521	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071533	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061911412892	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C051905509262	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/9/2019 0:00
Fund Disbursed	C061911412887	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C061911412894	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C061906071531	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071520	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	--	No Amount To Disbursed	--	--
Fund Disbursed	C061911412898	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C012003530446	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020
Fund Disbursed	C061906071530	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C012003276868	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
Fund Disbursed	C072011861269	UNION BANK OF INDIA	xxxxxxxxxxx7011	7/16/2020 13:30
Fund Disbursed	C061906071525	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071538	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071517	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061911412888	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C061906071537	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071528	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061911412890	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C061908287003	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/7/2019 0:00
Fund Disbursed	C061906071515	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071523	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906293836	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C041907475455	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/22/2019 0:00
Fund Disbursed	C061911412896	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C061906071539	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071536	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061911412893	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
Fund Disbursed	C061906071529	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071541	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071526	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C071910045364	UNION BANK OF INDIA	xxxxxxxxxxx7011	7/12/2019 0:00
Fund Disbursed	C061906071534	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061906071527	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/6/2019 0:00
Fund Disbursed	C061911412889	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00

Department		VJNT	Scheme	Tuition Fees and Examination Fees to OBC Students		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1819VJB1000103245	Ashish Dattatraya Mhaske	BMHMC07742242	8888481356	18608.25	Fund Disbursed
2	1819VJB1000050728	Harshal Ashok Gupta	BMHMC07742242	9850838322	22272.75	Fund Disbursed
3	1819VJB1000019314	Riya Kailas Rahatekar	BMHMC07742242	7038395918	18608.25	Fund Disbursed
4	1819VJB1000067965	Akash Rajendra Saskar	BMHMC07742242	9028143637	22272.75	Fund Disbursed
5	1819VJB1000097144	Gorakh Lahanu Bibwe	BMHMC07742242	9623257066	18608.25	Fund Disbursed
6	1819VJB1000109989	Mayur Sanjay Gawali	BMHMC07742242	9960160640	18608.25	Fund Disbursed
7	1819VJB1000061386	Abhijit Radhakrushna Singar	BMHMC07742242	9503245511	17604.5	Fund Disbursed
8	1819VJB1000072192	Prajval Kailas Dighe	BMHMC07742242	9623916861	18608.25	Fund Disbursed
9	1819VJB1000176072	Dipak Ramrao Mahadik	BMHMC07742242	9766035131	22272.75	Fund Disbursed
10	1819VJB1000182596	Samidha Rajendra Nikam	BMHMC07742242	9011122758	22272.75	Fund Disbursed
11	1819VJB1000091134	Pradnya Ishwar Kshatriya	BMHMC07742242	7219516982	22272.75	Fund Disbursed
12	1819VJB1000092714	Akash Vijay Walzade	BMHMC07742242	9637712806	18608.25	Fund Disbursed
13	1819VJB1000105449	Gaurav Ravindra Bhot	BMHMC07742242	9960237007	22272.75	Fund Disbursed
14	1819VJB1000021999	Shivani Sanjay Mahale	BMHMC07742242	9172721283	18608.25	Fund Disbursed
15	1819VJB1000073296	Kanchan Vilas Waghmare	BMHMC07742242	9146983090	22272.75	Fund Disbursed
16	1819VJB1000097837	Vikram Sunil Shinde	BMHMC07742242	9420100263	22272.75	Fund Disbursed
17	1819VJB1000093047	Pravin Mahendra Abhale	BMHMC07742242	9011215159	17604.5	Fund Disbursed
18	1819VJB1000099569	Shubham Jagannath Raut	BMHMC07742242	8888024334	18608.25	Fund Disbursed
19	1819VJB1000100823	Mahesh Madhukar Chaskar	BMHMC07742242	7350449345	18608.25	Fund Disbursed
20	1819VJB1000106009	Rakesh Rangnath Wakchaure	BMHMC07742242	8975746812	22272.75	Fund Disbursed
21	1819VJB1000116505	Chaitanya Balasaheb Bharitkar	BMHMC07742242	9665199992	22272.75	Fund Disbursed
22	1819VJB1000070923	Supriya Bajirao Navale	BMHMC07742242	7350453871	18608.25	Fund Disbursed
23	1819VJB1000103744	Nilesh Rajendra Pawar	BMHMC07742242	9604434751	22272.75	Fund Disbursed
24	1819VJB1000062925	Umesh Sopan Londhe	BMHMC07742242	9028702103	22272.75	Fund Disbursed
25	1819VJB1000068512	Ganesh Chandrabhan Hase	BMHMC07742242	7387387509	18608.25	Fund Disbursed
26	1819VJB1000094195	Shraddha Ashok Gondkar	BMHMC07742242	7387738030	18608	Fund Disbursed
27	1819VJB1000074258	Punam Sanjay Rohamare	BMHMC07742242	7263840266	18608.25	Fund Disbursed
28	1819VJB1000126696	Vishal Balasaheb Lokhande	BMHMC07742242	9960527256	22272.75	Fund Disbursed
29	1819VJB1000096895	Akshay Prakash Gaikwad	BMHMC07742242	7057999404	18608.25	Fund Disbursed
30	1819VJB1000019126	Saurabh Vilas Bhondve	BMHMC07742242	8975076697	17604.5	Fund Disbursed
31	1819VJB1000076402	Shrikant Arun Charmal	BMHMC07742242	7040404397	18608.25	Fund Disbursed
32	1819VJB1000096823	Sachin Jagannath Londhe	BMHMC07742242	7028373141	22272.75	Fund Disbursed
33	1819VJB1000078579	Kiran Kailas Pingale	BMHMC07742242	9665389650	18563	Fund Disbursed
34	1819VJB1000138074	Tejas Sunil Mhase	BMHMC07742242	7758065680	22272.75	Fund Disbursed
35	1819VJB1000077345	Shweta Ramesh Gunjal	BMHMC07742242	7840949938	22272.75	Fund Disbursed
36	1819VJB1000080607	Shubham Rajendra Gupta	BMHMC07742242	9175536248	22272.75	Fund Disbursed
37	1819VJB1000091095	Deepak Vilas Sonawane	BMHMC07742242	9527787943	17420	Fund Disbursed
38	1819VJB1000132338	Vikrant Jaywant Abhang	BMHMC07742242	7057067046	22272.75	Fund Disbursed
39	1819VJB1000100913	Shubham Shashikant Deshmukh	BMHMC07742242	9673114050	18608.25	Fund Disbursed
40	1819VJB1000078419	Akshada Manoj Kokane	BMHMC07742242	8381013433	22272.75	Fund Disbursed
41	1819VJB1000107298	Aakash Bhaskar Borkar	BMHMC07742242	7218008494	18608.25	Fund Disbursed
42	1819VJB1000083613	Sachin Dnyaneshwar Sonawane	BMHMC07742242	8275929945	22272.75	Fund Disbursed
43	1819VJB1000124295	Suraj Vilas Jambukar	BMHMC07742242	9960097946	22272.75	Fund Disbursed
44	1819VJB1000088907	Rohit Anil Nirhali	BMHMC07742242	9422792627	22272.75	Fund Disbursed
45	1819VJB1000094316	Nikita Kailas Jagtap	BMHMC07742242	9527830063	18608.25	Fund Disbursed
46	1819VJB1000031347	Manoj Kailas Raut	BMHMC07742242	9011209484	18608.25	Fund Disbursed
47	1819VJB1000092614	Avdhut Annasaheb Waghe	BMHMC07742242	9284770011	22272.75	Fund Disbursed
48	1819VJB1000066545	Rupali Ramdas Kadam	BMHMC07742242	7448197292	22272.75	Fund Disbursed
49	1819VJB1000109587	Aishwarya Rajendra Surag	BMHMC07742242	9075751150	22272.75	Fund Disbursed
50	1819VJB1000077217	Pratik Kailas Mandlik	BMHMC07742242	9762264485	18608.25	Fund Disbursed
51	1819VJB1000107962	Dhananjay Annasaheb Pawase	BMHMC07742242	9158748930	18608.25	Fund Disbursed
52	1819VJB1000024268	Vikram Subhash Aher	BMHMC07742242	8412998884	18608.25	Fund Disbursed
53	1819VJB1000103413	Kiran Sukdev Pawar	BMHMC07742242	9096936556	22272.75	Fund Disbursed
54	1819VJB1000098486	Akash Ramdas Khairnar	BMHMC07742242	8329312806	18608.25	Fund Disbursed
55	1819VJB1000107928	Rahul Sanjay Aher	BMHMC07742242	9730720180	22272.75	Fund Disbursed
56	1819VJB1000119478	Firoj Ekbal Shaikh	BMHMC07742242	8888723789	18608.25	Fund Disbursed
57	1819VJB1000128335	Krushna Mukund Walzade	BMHMC07742242	8698801150	22272.75	Fund Disbursed
58	1819VJB1000076174	Vishal Gorakh Adik	BMHMC07742242	7038015260	22272.75	Fund Disbursed
59	1819VJB1000089735	Rohini Maruti Vighne	BMHMC07742242	7741966066	18608.25	Fund Disbursed
60	1819VJB1000075293	Suraj Somnath Adik	BMHMC07742242	7709938926	18608.25	Fund Disbursed

Transaction ID	Bank Name	Account No	Credit Date
C041908720775	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/25/2019 0:00
C041908720777	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/25/2019 0:00
C031904513210	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/6/2019 0:00
C031903348939	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031903348933	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031903348937	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031902722786	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031903053969	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031920517545	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/19/2019 0:00
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C041905748056	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/15/2019 0:00
C031908704798	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/11/2019 0:00
C031902723048	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031903348942	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031926411031	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/25/2019 0:00
C031903348934	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C031903348935	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
C041908720780	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/25/2019 0:00
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C031903348938	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
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C031921359735	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/19/2019 0:00
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C041908720778	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/25/2019 0:00
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C031920500335	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/19/2019 0:00

Department	VJNT		Scheme	Tuition Fees and Examination Fees to OBC Students			
Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status	
1	1819VJB100010341	F.Y.2018-2019	Kiran Sukdev Pawar	BMHMC07742242	9096936556	2272.75	Fund Disbursed
2	1819VJB100008973	F.Y.2018-2019	Rohini Maruti Vighn	BMHMC07742242	7741966066	20043.25	Fund Disbursed
3	1819VJB100009848	F.Y.2018-2019	Akash Ramdas Khair	BMHMC07742242	8329312806	18608.25	Fund Disbursed
4	1819VJB100018259	F.Y.2018-2019	Samidha Rajendra N	BMHMC07742242	9011122758	2272.75	Fund Disbursed
5	1819VJB100009956	F.Y.2018-2019	Shubham Jagannath	BMHMC07742242	8888024334	20043.25	Fund Disbursed
6	1819VJB100012669	F.Y.2018-2019	Vishal Balasaheb Lo	BMHMC07742242	9960527256	2272.75	Fund Disbursed
7	1819VJB100013807	F.Y.2018-2019	Tejas Sunil Mhase	BMHMC07742242	7758065680	23732.75	Fund Disbursed
8	1819VJB100001931	F.Y.2018-2019	Riya Kailas Rahateka	BMHMC07742242	7038395918	18608.25	Fund Disbursed
9	1819VJB100006796	F.Y.2018-2019	Akash Rajendra Sask	BMHMC07742242	9028143637	23732.75	Fund Disbursed
10	1819VJB100007857	F.Y.2018-2019	Kiran Kailas Pingale	BMHMC07742242	9665389650	18563	Fund Disbursed
11	1819VJB100010082	F.Y.2018-2019	Mahesh Madhukar C	BMHMC07742242	7350449345	20043.25	Fund Disbursed
12	1819VJB100006138	F.Y.2018-2019	Abhijit Radhakrushn	BMHMC07742242	9503245511	17604.5	Fund Disbursed
13	1819VJB100007841	F.Y.2018-2019	Akshada Manoj Koka	BMHMC07742242	8381013433	23732.75	Fund Disbursed
14	1819VJB100002426	F.Y.2018-2019	Vikram Subhash Ahe	BMHMC07742242	8412998884	20043.25	Fund Disbursed
15	1819VJB100007640	F.Y.2018-2019	Shrikant Arun Charn	BMHMC07742242	7040404397	20043.25	Fund Disbursed
16	1819VJB100006851	F.Y.2018-2019	Ganesh Chandrabha	BMHMC07742242	7387387509	20043.25	Fund Disbursed
17	1819VJB100006654	F.Y.2018-2019	Rupali Ramdas Kada	BMHMC07742242	7448197292	23732.75	Fund Disbursed
18	1819VJB100007617	F.Y.2018-2019	Vishal Gorakh Adik	BMHMC07742242	7038015260	2272.75	Fund Disbursed
19	1819VJB100008361	F.Y.2018-2019	Sachin Dnyaneshwa	BMHMC07742242	8275929945	23732.75	Fund Disbursed
20	1819VJB100012429	F.Y.2018-2019	Suraj Vilas Jambuka	BMHMC07742242	9960097946	23732.75	Fund Disbursed
21	1819VJB100009431	F.Y.2018-2019	Nikita Kailas Jagtap	BMHMC07742242	9527830063	20043.25	Fund Disbursed
22	1819VJB100001912	F.Y.2018-2019	Saurabh Vilas Bhong	BMHMC07742242	8975076697	17604.5	Fund Disbursed
23	1819VJB100009682	F.Y.2018-2019	Sachin Jagannath Lo	BMHMC07742242	7028373141	23732.75	Fund Disbursed
24	1819VJB100009419	F.Y.2018-2019	Shraddha Ashok Gor	BMHMC07742242	7387738030	18608	Fund Disbursed
25	1819VJB100009783	F.Y.2018-2019	Vikram Sunil Shinde	BMHMC07742242	9420100263	23732.75	Fund Disbursed
26	1819VJB100009271	F.Y.2018-2019	Akash Vijay Walzade	BMHMC07742242	9637712806	20043.25	Fund Disbursed
27	1819VJB100007219	F.Y.2018-2019	Prajval Kailas Dighe	BMHMC07742242	9623916861	20043.25	Fund Disbursed
28	1819VJB100017607	F.Y.2018-2019	Dipak Ramrao Maha	BMHMC07742242	9766035131	23732.75	Fund Disbursed
29	1819VJB100009304	F.Y.2018-2019	Pravin Mahendra Ab	BMHMC07742242	9011215159	17604.5	Fund Disbursed
30	1819VJB100006292	F.Y.2018-2019	Umesh Sopan Londh	BMHMC07742242	9028702103	23732.75	Fund Disbursed
31	1819VJB100002199	F.Y.2018-2019	Shivani Sanjay Maha	BMHMC07742242	9172721283	20043.25	Fund Disbursed
32	1819VJB100010544	F.Y.2018-2019	Gaurav Ravindra Bhd	BMHMC07742242	9960237007	2272.75	Fund Disbursed
33	1819VJB100010324	F.Y.2018-2019	Ashish Dattatraya M	BMHMC07742242	8888481356	18608.25	Fund Disbursed
34	1819VJB100010729	F.Y.2018-2019	Aakash Bhaskar Borl	BMHMC07742242	7218008494	18608.25	Fund Disbursed
35	1819VJB100010796	F.Y.2018-2019	Dhananjay Annasah	BMHMC07742242	9158748930	20043.25	Fund Disbursed
36	1819VJB100010600	F.Y.2018-2019	Rakesh Rangnath W	BMHMC07742242	8975746812	2272.75	Fund Disbursed
37	1819VJB100009714	F.Y.2018-2019	Gorakh Lahanu Bibw	BMHMC07742242	9623257066	20043.25	Fund Disbursed
38	1819VJB100010998	F.Y.2018-2019	Mayur Sanjay Gawa	BMHMC07742242	9960160640	20043.25	Fund Disbursed
39	1819VJB100011650	F.Y.2018-2019	Chaitanya Balasaheb	BMHMC07742242	9665199992	2272.75	Fund Disbursed
40	1819VJB100007529	F.Y.2018-2019	Suraj Somnath Adik	BMHMC07742242	7709938926	20043.25	Fund Disbursed
41	1819VJB100010374	F.Y.2018-2019	Nilesh Rajendra Paw	BMHMC07742242	9604434751	23732.75	Fund Disbursed
42	1819VJB100003134	F.Y.2018-2019	Manoj Kailas Raut	BMHMC07742242	9011209484	18608.25	Fund Disbursed
43	1819VJB100007721	F.Y.2018-2019	Pratik Kailas Mandli	BMHMC07742242	9762264485	18608.25	Fund Disbursed
44	1819VJB100007092	F.Y.2018-2019	Supriya Bajirao Nava	BMHMC07742242	7350453871	20043.25	Fund Disbursed
45	1819VJB100012833	F.Y.2018-2019	Krushna Mukund W	BMHMC07742242	8698801150	2272.75	Fund Disbursed
46	1819VJB100007734	F.Y.2018-2019	Shweta Ramesh Gur	BMHMC07742242	7840949938	23732.75	Fund Disbursed
47	1819VJB100013233	F.Y.2018-2019	Vikrant Jaywant Abh	BMHMC07742242	7057067046	2272.75	Fund Disbursed
48	1819VJB100007329	F.Y.2018-2019	Kanchan Vilas Wagh	BMHMC07742242	9146983090	23732.75	Fund Disbursed
49	1819VJB100009689	F.Y.2018-2019	Akshay Prakash Gaik	BMHMC07742242	7057999404	20043.25	Fund Disbursed
50	1819VJB100007425	F.Y.2018-2019	Punam Sanjay Roha	BMHMC07742242	7263840266	20043.25	Fund Disbursed
51	1819VJB100005072	F.Y.2018-2019	Harshal Ashok Gupta	BMHMC07742242	9850838322	2272.75	Fund Disbursed
52	1819VJB100009261	F.Y.2018-2019	Avdhut Annasaheb V	BMHMC07742242	9284770011	23732.75	Fund Disbursed
53	1819VJB100009113	F.Y.2018-2019	Pradnya Ishwar Ksha	BMHMC07742242	7219516982	23732.75	Fund Disbursed
54	1819VJB100010958	F.Y.2018-2019	Aishwarya Rajendra	BMHMC07742242	9075751150	23732.75	Fund Disbursed
55	1819VJB100010091	F.Y.2018-2019	Shubham Shashikan	BMHMC07742242	9673114050	18608.25	Fund Disbursed
56	1819VJB100008060	F.Y.2018-2019	Shubham Rajendra C	BMHMC07742242	9175536248	23732.75	Fund Disbursed
57	1819VJB100010792	F.Y.2018-2019	Rahul Sanjay Aher	BMHMC07742242	9730720180	2272.75	Fund Disbursed

58	1819VJB100009109	F.Y.2018-2019	Deepak Vilas Sonaw	BMHMC07742242	9527787943	17420	Fund Disbursed
59	1819VJB100011947	F.Y.2018-2019	Firoj Ekbal Shaikh	BMHMC07742242	8888723789	18608.25	Fund Disbursed
60	1819VJB100008890	F.Y.2018-2019	Rohit Anil Nirhali	BMHMC07742242	9422792627	23732.75	Fund Disbursed
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Transaction ID	Bank Name	Account No	Credit Date
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C081912510250	UNION BANK OF INDIA	XXXXXXXXXX7011	8/16/2019 0:00
C081911300875	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C061928342464	UNION BANK OF INDIA	XXXXXXXXXX7011	6/24/2019 0:00
C081911300894	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C022133595738	UNION BANK OF INDIA	XXXXXXXXXX7011	3/1/2021 9:15
C081911300881	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C012012883615	UNION BANK OF INDIA	XXXXXXXXXX7011	1/9/2020 0:00
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C081911300861	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C081911300890	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
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C081911300866	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C081911300895	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C081911300860	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
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C081911300862	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C081918117737	UNION BANK OF INDIA	XXXXXXXXXX7011	8/26/2019 0:00
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C081918117740	UNION BANK OF INDIA	XXXXXXXXXX7011	8/26/2019 0:00
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C081918117734	UNION BANK OF INDIA	XXXXXXXXXX7011	8/26/2019 0:00
C081911300888	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C081911300887	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
C081911300892	UNION BANK OF INDIA	XXXXXXXXXX7011	8/13/2019 0:00
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C081918117739	UNION BANK OF INDIA	XXXXXXXXXX7011	8/26/2019 0:00

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C081912510248	UNION BANK OF IN	xxxxxxxxxxx7011	8/16/2019 0:00
C081911300886	UNION BANK OF IN	xxxxxxxxxxx7011	8/13/2019 0:00

Department		VJNT	Scheme	Tuition Fees and Examination Fees to VJNT St	
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No
1	1819VJT100006926	F.Y.2018-2019	Pankaj Ramesh Avhad	BMHMC07721874	8149305220
2	1819VJT1000024965	F.Y.2018-2019	Dipika Sadashiv Sangale	BMHMC07721874	9960577364
3	1819VJT1000035368	F.Y.2018-2019	Aarti Mahadev Kangane	BMHMC07721874	9921167045
4	1819VJT100006037	F.Y.2018-2019	Navnath Balu Kolpe	BMHMC07721874	7517242561
5	1819VJT1000036806	F.Y.2018-2019	Sagar Namdev Avhad	BMHMC07721874	9168806064
6	1819VJT1000034972	F.Y.2018-2019	Pramod Bhaskar Janrao	BMHMC07721874	9689813524
7	1819VJT1000039628	F.Y.2018-2019	Lav Arun Andhale	BMHMC07721874	9850328958
8	1819VJT1000054409	F.Y.2018-2019	Mangesh Babasaheb Pawar	BMHMC07721874	9689411324
9	1819VJT1000035084	F.Y.2018-2019	Yogesh Damodhar Keskar	BMHMC07721874	8805091281
10	1819VJT1000033527	F.Y.2018-2019	Rushikesh Madhukar Shelke	BMHMC07721874	7756982911
11	1819VJT1000012314	F.Y.2018-2019	Somnath Valmik Lahamage	BMHMC07721874	9689623531
12	1819VJT1000033692	F.Y.2018-2019	Kavita Raosaheb Bad	BMHMC07721874	9689708956
13	1819VJT1000036646	F.Y.2018-2019	Sudarshan Annasaheb Avhad	BMHMC07721874	8698895137
14	1819VJT1000040739	F.Y.2018-2019	Priti Gajanan Lende	BMHMC07721874	9130161012
15	1819VJT1000042216	F.Y.2018-2019	Archana Sopan Gosavi	BMHMC07721874	9657447353
16	1819VJT1000043808	F.Y.2018-2019	Ajay Annasaheb Sanap	BMHMC07721874	7387621104
17	1819VJT1000012154	F.Y.2018-2019	Ganesh Bhausaheb Pawar	BMHMC07721874	7058420556
18	1819VJT1000025683	F.Y.2018-2019	Saloni Rajesh Kedar	BMHMC07721874	8421614671
19	1819VJT1000023944	F.Y.2018-2019	Nilam Prakash Dhattrak	BMHMC07721874	9762952370
20	1819VJT1000042229	F.Y.2018-2019	Jagdish Bhimraj Gite	BMHMC07721874	9604126236
21	1819VJT1000006865	F.Y.2018-2019	Bhagyashri Sukharaj Gosavi	BMHMC07721874	9145149676
22	1819VJT1000048774	F.Y.2018-2019	Ambadas Somnath Gulve	BMHMC07721874	8805973729
23	1819VJT1000047005	F.Y.2018-2019	Sandip Namdeo Ekhande	BMHMC07721874	7756083207
24	1819VJT1000057772	F.Y.2018-2019	Kakad Janardhan Arjun	BMHMC07721874	7776875519
25	1819VJT1000058089	F.Y.2018-2019	Ashok Ganpat Khomne	BMHMC07721874	8999619529
26	1819VJT1000033924	F.Y.2018-2019	Yogesh Nandakumar Sonawane	BMHMC07721874	9975349342
27	1819VJT1000037886	F.Y.2018-2019	Komal Dnyandev Nanaware	BMHMC07721874	7219486165
28	1819VJT1000023857	F.Y.2018-2019	Bhushan Bhaskar Darade	BMHMC07721874	9545000657
29	1819VJT1000047435	F.Y.2018-2019	Bhushan Bhausaheb Nagare	BMHMC07721874	9822947611
30	1819VJT1000007435	F.Y.2018-2019	Aarti Balugir Gosavi	BMHMC07721874	9146712150
31	1819VJT1000018705	F.Y.2018-2019	Ganesh Eknath Shendage	BMHMC07721874	9890543667
32	1819VJT1000026867	F.Y.2018-2019	Vishal Sagaji Khemnar	BMHMC07721874	9158636428
33	1819VJT1000047817	F.Y.2018-2019	Rahul Balasaheb Gosavi	BMHMC07721874	7744027896
34	1819VJT1000032815	F.Y.2018-2019	Sachin Madhav Phad	BMHMC07721874	7709789285
35	1819VJT1000035709	F.Y.2018-2019	Mayur Subhash Fatangare	BMHMC07721874	7028772259
36	1819VJT1000047329	F.Y.2018-2019	Somnath Ramesh Khandare	BMHMC07721874	7350252042
37	1819VJT1000050619	F.Y.2018-2019	Swapnil Gangaram Sodnar	BMHMC07721874	7066262968
38	1819VJT1000008676	F.Y.2018-2019	Dnyaneshwar Ashok Kawar	BMHMC07721874	9172917263
39	1819VJT1000028807	F.Y.2018-2019	Dipti Balakisan Sanap	BMHMC07721874	9146228273
40	1819VJT1000058084	F.Y.2018-2019	Kishor Chandrakant Lahamage	BMHMC07721874	9764228585

Students					
Disbursed Amount	Status	Transaction ID	Bank Name	Account No	Credit Date
37216.5	Fund Disbursed	C041911584175	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/2/2019 0:00
44545.5	Fund Disbursed	C061911429650	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
43817	Fund Disbursed	C051900896915	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/4/2019 0:00
36213	Fund Disbursed	C041911584173	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/2/2019 0:00
36213	Fund Disbursed	C051901495634	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2019 0:00
36113	Fund Disbursed	C041911584171	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/2/2019 0:00
43817	Fund Disbursed	C071906569959	UNION BANK OF INDIA	xxxxxxxxxxx7011	7/5/2019 0:00
43817	Fund Disbursed	C081901092404	UNION BANK OF INDIA	xxxxxxxxxxx7011	8/2/2019 0:00
36213	Fund Disbursed	C041911584174	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/2/2019 0:00
37216.5	Fund Disbursed	C051910389541	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/16/2019 0:00
37216.5	Fund Disbursed	C061911429647	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
43800.5	Fund Disbursed	C061911429649	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
36213	Fund Disbursed	C051917023658	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/27/2019 0:00
44545.5	Fund Disbursed	C071906569961	UNION BANK OF INDIA	xxxxxxxxxxx7011	7/5/2019 0:00
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44545.5	Fund Disbursed	C051918164465	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/28/2019 0:00
37216.5	Fund Disbursed	C061911429646	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/12/2019 0:00
44545.5	Fund Disbursed	C041911855883	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/3/2019 0:00
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44545.5	Fund Disbursed	C051917023660	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/27/2019 0:00
37216.5	Fund Disbursed	C051900896912	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/4/2019 0:00
44545.5	Fund Disbursed	C071906569962	UNION BANK OF INDIA	xxxxxxxxxxx7011	7/5/2019 0:00
37216.5	Fund Disbursed	C071906569956	UNION BANK OF INDIA	xxxxxxxxxxx7011	7/5/2019 0:00
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36213	Fund Disbursed	C081901689487	UNION BANK OF INDIA	xxxxxxxxxxx7011	8/3/2019 0:00
36213	Fund Disbursed	C051901495633	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2019 0:00
37216.5	Fund Disbursed	C051900896914	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/4/2019 0:00
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36178	Fund Disbursed	C041911584172	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/2/2019 0:00
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Sr.No	Department	VJNT	Scheme	Tuition Fees and Examination Fees to	
	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1819VJT100008676	Dnyaneshwar Ashok Kawar	BMHMC07721874	9172917263	36178
2	1819VJT1000028807	Dipti Balakisan Sanap	BMHMC07721874	9146228273	44545.5
3	1819VJT1000058084	Kishor Chandrakant Lahamage	BMHMC07721874	9764228585	44545.5
4	1819VJT1000032815	Sachin Madhav Phad	BMHMC07721874	7709789285	44545.5
5	1819VJT1000035709	Mayur Subhash Fatangare	BMHMC07721874	7028772259	44545.5
6	1819VJT1000047329	Somnath Ramesh Khandare	BMHMC07721874	7350252042	44545.5
7	1819VJT1000018705	Ganesh Eknath Shendage	BMHMC07721874	9890543667	37216.5
8	1819VJT1000026867	Vishal Sagaji Khemnar	BMHMC07721874	9158636428	36213
9	1819VJT1000034972	Pramod Bhaskar Janrao	BMHMC07721874	9689813524	36113
10	1819VJT1000042229	Jagdish Bhimraj Gite	BMHMC07721874	9604126236	44545.5
11	1819VJT1000035084	Yogesh Damodhar Keskar	BMHMC07721874	8805091281	36213
12	1819VJT1000012314	Somnath Valmik Lahamage	BMHMC07721874	9689623531	37216.5
13	1819VJT1000035368	Aarti Mahadev Kangane	BMHMC07721874	9921167045	43817
14	1819VJT1000007435	Aarti Balugir Gosavi	BMHMC07721874	9146712150	37216.5
15	1819VJT1000050619	Swapnil Gangaram Sodnar	BMHMC07721874	7066262968	43500
16	1819VJT1000006037	Navnath Balu Kolpe	BMHMC07721874	7517242561	36213
17	1819VJT1000023857	Bhushan Bhaskar Darade	BMHMC07721874	9545000657	43817
18	1819VJT1000040739	Priti Gajanan Lende	BMHMC07721874	9130161012	44545.5
19	1819VJT1000042216	Archana Sopan Gosavi	BMHMC07721874	9657447353	43817
20	1819VJT1000043808	Ajay Annasaheb Sanap	BMHMC07721874	7387621104	44545.5
21	1819VJT1000006926	Pankaj Ramesh Avhad	BMHMC07721874	8149305220	37216.5
22	1819VJT1000048774	Ambadas Somnath Gulve	BMHMC07721874	8805973729	44545.5
23	1819VJT1000054409	Mangesh Babasaheb Pawar	BMHMC07721874	9689411324	43817
24	1819VJT1000023944	Nilam Prakash Dhattrak	BMHMC07721874	9762952370	43817
25	1819VJT1000033692	Kavita Raosaheb Bad	BMHMC07721874	9689708956	43800.5
26	1819VJT1000012154	Ganesh Bhausaheb Pawar	BMHMC07721874	7058420556	37216.5
27	1819VJT1000025683	Saloni Rajesh Kedar	BMHMC07721874	8421614671	44545.5
28	1819VJT1000047005	Sandip Namdeo Ekhande	BMHMC07721874	7756083207	37216.5
29	1819VJT1000057772	Kakad Janardhan Arjun	BMHMC07721874	7776875519	44545.5
30	1819VJT1000033924	Yogesh Nandakumar Sonawane	BMHMC07721874	9975349342	36213
31	1819VJT1000037886	Komal Dnyandev Nanaware	BMHMC07721874	7219486165	37216.5
32	1819VJT1000058089	Ashok Ganpat Khomne	BMHMC07721874	8999619529	36213
33	1819VJT1000033527	Rushikesh Madhukar Shelke	BMHMC07721874	7756982911	37216.5
34	1819VJT1000024965	Dipika Sadashiv Sangle	BMHMC07721874	9960577364	44545.5
35	1819VJT1000036646	Sudarshan Annasaheb Avhad	BMHMC07721874	8698895137	36213
36	1819VJT1000047435	Bhushan Bhausaheb Nagare	BMHMC07721874	9822947611	43817
37	1819VJT1000036806	Sagar Namdev Avhad	BMHMC07721874	9168806064	36213
38	1819VJT1000047817	Rahul Balasaheb Gosavi	BMHMC07721874	7744027896	37216.5
39	1819VJT1000039628	Lav Arun Andhale	BMHMC07721874	9850328958	43817
40	1819VJT1000006865	Bhagyashri Sukharaj Gosavi	BMHMC07721874	9145149676	37216.5
					1,626,512.50

VJNT Students

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C071906490284	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388187	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C081905758107	UNION BANK OF INDIA	xxxxxxxxxx7011	8/7/2019 0:00
Fund Disbursed	C071906567794	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388188	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388189	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388181	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906490286	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906490283	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906490291	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906490288	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388180	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388184	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388178	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C081905758104	UNION BANK OF INDIA	xxxxxxxxxx7011	8/7/2019 0:00
Fund Disbursed	C071906490285	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906490290	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C081905758106	UNION BANK OF INDIA	xxxxxxxxxx7011	8/7/2019 0:00
Fund Disbursed	C081905758105	UNION BANK OF INDIA	xxxxxxxxxx7011	8/7/2019 0:00
Fund Disbursed	C032047407128	UNION BANK OF INDIA	xxxxxxxxxx7011	3/27/2020 0:00
Fund Disbursed	C071906388177	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C081903233036	UNION BANK OF INDIA	xxxxxxxxxx7011	8/5/2019 0:00
Fund Disbursed	C081903233035	UNION BANK OF INDIA	xxxxxxxxxx7011	8/5/2019 0:00
Fund Disbursed	C071906388183	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388182	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388179	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388186	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C081905758102	UNION BANK OF INDIA	xxxxxxxxxx7011	8/7/2019 0:00
Fund Disbursed	C081919186609	UNION BANK OF INDIA	xxxxxxxxxx7011	8/28/2019 0:00
Fund Disbursed	C071906490287	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C032002978579	UNION BANK OF INDIA	xxxxxxxxxx7011	3/4/2020 0:00
Fund Disbursed	C081912913911	UNION BANK OF INDIA	xxxxxxxxxx7011	8/16/2019 0:00
Fund Disbursed	C071906567793	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388185	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C071906388175	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C012003530445	UNION BANK OF INDIA	xxxxxxxxxx7011	1/2/2020
Fund Disbursed	C071906490289	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00
Fund Disbursed	C081905758103	UNION BANK OF INDIA	xxxxxxxxxx7011	8/7/2019 0:00
Fund Disbursed	C071929056489	UNION BANK OF INDIA	xxxxxxxxxx7011	7/30/2019 0:00
Fund Disbursed	C071906388176	UNION BANK OF INDIA	xxxxxxxxxx7011	7/5/2019 0:00

Department		VJNT	Scheme		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No
1	1819VJC1000010208	F.Y.2018-2019	Shubham Yelladas Chityal	BMHMC07735895	8698193111
2	1819VJC1000017565	F.Y.2018-2019	Dinesh Nandkumar Dhorje	BMHMC07735895	8149333571
3	1819VJC1000014908	F.Y.2018-2019	Shubham Ram Tambe	BMHMC07735895	8087666034
4	1819VJC1000006828	F.Y.2018-2019	Pranjal Sunil Bapte	BMHMC07735895	7028258215
5	1819VJC1000009007	F.Y.2018-2019	Sampada Sanjay Dhimate	BMHMC07735895	7744093394
6	1819VJC1000013082	F.Y.2018-2019	Karan Kishor Dhore	BMHMC07735895	9545412525

Tuition Fees and Examination Fees to VJNT Students

Disbursed Amount	Reason	Transaction ID	Bank Name	Account No	Credit Date
37216.5	Fund Disbursed	C091900690112	UNION BANK OF INDIA	xxxxxxxxxxx7011	9/5/2019 0:00
44545.5	Fund Disbursed	C091900687972	UNION BANK OF INDIA	xxxxxxxxxxx7011	9/5/2019 0:00
44545.5	Fund Disbursed	C091900690115	UNION BANK OF INDIA	xxxxxxxxxxx7011	9/5/2019 0:00
37216.5	Fund Disbursed	C091900879254	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/22/2019 0:00
43817	Fund Disbursed	C091900690114	UNION BANK OF INDIA	xxxxxxxxxxx7011	9/5/2019 0:00
37216.5	Fund Disbursed	C091900690113	UNION BANK OF INDIA	xxxxxxxxxxx7011	9/5/2019 0:00
2,44,557.50					

Department		VJNT	Scheme	Tuition Fees and Examination Fees to VJNT Students		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amt	Status
1	1819VJC1000013082	Karan Kishor Dhore	BMHMC07735895	9545412525	37216.5	Fund Disbursed
2	1819VJC1000017565	Dinesh Nandkumar Dhorje	BMHMC07735895	8149333571	46005.5	Fund Disbursed
3	1819VJC1000014908	Shubham Ram Tambe	BMHMC07735895	8087666034	44545.5	Fund Disbursed
4	1819VJC1000006828	Pranjal Sunil Bapte	BMHMC07735895	7028258215	37216.5	Fund Disbursed
5	1819VJC1000009007	Sampada Sanjay Dhimate	BMHMC07735895	7744093394	43817	Fund Disbursed
6	1819VJC1000010208	Shubham Yelladas Chityal	BMHMC07735895	8698193111	37216.5	Fund Disbursed
					246,017.50	

Transaction ID	Bank Name	Account No	Credit Date
C012003405053	UNION BANK OF INDIA	xxxxxxxxxx7011	1/2/2020
C012003319877	UNION BANK OF INDIA	xxxxxxxxxx7011	1/3/2020 0:00
C012003319876	UNION BANK OF INDIA	xxxxxxxxxx7011	1/3/2020 0:00
C012003319873	UNION BANK OF INDIA	xxxxxxxxxx7011	1/3/2020 0:00
C012003319875	UNION BANK OF INDIA	xxxxxxxxxx7011	1/3/2020 0:00
C012003319874	UNION BANK OF INDIA	xxxxxxxxxx7011	1/3/2020 0:00

Department		SJD	Scheme	Government of India Post-Matric Scholarship		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1819SJS1000248395	F.Y.2018-2019	Harshala Bhausaheb Sabale	BMHMC07731255	7028598274	39996.5
2	1819SJS1000108563	F.Y.2018-2019	Madhuri Ashok Jagtap	BMHMC07731255	8975617343	49000
3	1819SJS1000347447	F.Y.2018-2019	Satish Vilas Ilhe	BMHMC07731255	9890732423	48271.5
4	1819SJS1000198676	F.Y.2018-2019	Yashomati Kaduba Ingale	BMHMC07731255	8007788291	39996.5
5	1819SJS1000228357	F.Y.2018-2019	Akshay Sanjay Gaikwad	BMHMC07731255	7020980964	48271.5
6	1819SJS1000179716	F.Y.2018-2019	Rohini Ravsaheb Shikhare	BMHMC07731255	9503366831	48271.5
7	1819SJS1000273437	F.Y.2018-2019	Monali Hiranman Waghmare	BMHMC07731255	7249029747	49000
8	1819SJS1000196219	F.Y.2018-2019	Aishwarya Arun Aher	BMHMC07731255	8796707970	39996.5
9	1819SJS1000088323	F.Y.2018-2019	Sunil Sudhakar Shinde	BMHMC07731255	8766559674	39996.5
10	1819SJS1000242963	F.Y.2018-2019	Karishma Balasaheb Pandit	BMHMC07731255	7058949873	48271.5
11	1819SJS1000383472	F.Y.2018-2019	Nitin Shankar Sarode	BMHMC07731255	8975737250	49000
12	1819SJS1000164647	F.Y.2018-2019	Anamika Chandrakant Aher	BMHMC07731255	9096474564	39996.5
13	1819SJS1000185275	F.Y.2018-2019	Nilesh Namdev Jagtap	BMHMC07731255	9767138972	49000
14	1819SJS1000592833	F.Y.2018-2019	Sarala Navnath Bhagawat	BMHMC07731255	7057884009	48271.5
15	1819SJS1000245385	F.Y.2018-2019	Amar Balasaheb Bansode	BMHMC07731255	7798203915	39996.5
16	1819SJS1000049846	F.Y.2018-2019	Kiran Babasaheb Pagare	BMHMC07731255	9975403816	39996.5
17	1819SJS1000337357	F.Y.2018-2019	Sanket Dilip Sonawane	BMHMC07731255	7756924363	48271.5
18	1819SJS1000443987	F.Y.2018-2019	Prashant Ramnath Udmale	BMHMC07731255	9975984142	39996.5
19	1819SJS1000142175	F.Y.2018-2019	Pratik Anil Adangale	BMHMC07731255	8928505591	41000
20	1819SJS1000265435	F.Y.2018-2019	Gauri Raju Alhat	BMHMC07731255	7057580063	49000
						8,95,601.00

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C031925050864	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/21/2019 0:00
Fund Disbursed	C111909806869	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/16/2019 0:00
Fund Disbursed	C041904043928	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/11/2019 0:00
Fund Disbursed	C021910760283	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2019 0:00
Fund Disbursed	C021928385005	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/1/2019 0:00
Fund Disbursed	C031926382413	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/25/2019 0:00
Fund Disbursed	C031902974393	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00
Fund Disbursed	C021928385004	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/1/2019 0:00
Fund Disbursed	C031918167468	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/18/2019 0:00
Fund Disbursed	C031924976016	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/21/2019 0:00
Fund Disbursed	C021928385006	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/1/2019 0:00
Fund Disbursed	C031900442033	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/1/2019 0:00
Fund Disbursed	C041910756513	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/1/2019 0:00
Fund Disbursed	C041910756512	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/1/2019 0:00
Fund Disbursed	C031906691718	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/8/2019 0:00
Fund Disbursed	C031909088246	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/11/2019 0:00
Fund Disbursed	C031909276447	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/11/2019 0:00
Fund Disbursed	C031909276446	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/11/2019 0:00
Fund Disbursed	C031906691719	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/8/2019 0:00
Fund Disbursed	C031902974392	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/4/2019 0:00

Department		SJD	Scheme	Post-Matric Tuition Fee and Examination Fee (Freshship)		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1819SJF1000026939	F.Y.2018-2019	Shailesh Bhimraj Jagdhane	BMHMC07720857	9970280411	39996.5
2	1819SJF1000036175	F.Y.2018-2019	Punam Prabhakar Borhade	BMHMC07720857	8482922239	40070
3	1819SJF1000054892	F.Y.2018-2019	Neha Ramesh Pandit	BMHMC07720857	9665490978	48271.5
						1,28,338.00

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C041905830831	UNION BANK OF INDIA	xxxxxxxxxx7011	4/15/2019 0:00
Fund Disbursed	C031916916918	UNION BANK OF INDIA	xxxxxxxxxx7011	3/16/2019 0:00
Fund Disbursed	C041901203137	UNION BANK OF INDIA	xxxxxxxxxx7011	4/4/2019 0:00

Sr.No	Department	SJD	Scheme	Government of India Post-Matric Scholarship		
	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1819SJS1000383472	Nitin Shankar Sarode	BMHMC07731255	8975737250	50460	Fund Disbursed
2	1819SJS1000142175	Pratik Anil Adangale	BMHMC07731255	8928505591	42435	Fund Disbursed
3	1819SJS1000347447	Satish Vilas Ilhe	BMHMC07731255	9890732423	49731.5	Fund Disbursed
4	1819SJS1000592833	Sarala Navnath Bhagawat	BMHMC07731255	7057884009	49731.5	Fund Disbursed
5	1819SJS1000245385	Amar Balasaheb Bansode	BMHMC07731255	7798203915	41431.5	Fund Disbursed
6	1819SJS1000196219	Aishwarya Arun Aher	BMHMC07731255	8796707970	41431.5	Fund Disbursed
7	1819SJS1000337357	Sanket Dilip Sonawane	BMHMC07731255	7756924363	49731.5	Fund Disbursed
8	1819SJS1000108563	Madhuri Ashok Jagtap	BMHMC07731255	8975617343	50460	Fund Disbursed
9	1819SJS1000198676	Yashomati Kaduba Ingale	BMHMC07731255	8007788291	41431.5	Fund Disbursed
10	1819SJS1000228357	Akshay Sanjay Gaikwad	BMHMC07731255	7020980964	49731.5	Fund Disbursed
11	1819SJS1000265435	Gauri Raju Alhat	BMHMC07731255	7057580063	50460	Fund Disbursed
12	1819SJS1000185275	Nilesh Namdev Jagtap	BMHMC07731255	9767138972	50460	Fund Disbursed
13	1819SJS1000049846	Kiran Babasaheb Pagare	BMHMC07731255	9975403816	41431.5	Fund Disbursed
14	1819SJS1000248395	Harshala Bhasaheb Sabale	BMHMC07731255	7028598274	41431.5	Fund Disbursed
15	1819SJS1000179716	Rohini Ravsaheb Shikhare	BMHMC07731255	9503366831	49731.5	Fund Disbursed
16	1819SJS1000273437	Monali Hiranman Waghmare	BMHMC07731255	7249029747	50460	Fund Disbursed
17	1819SJS1000242963	Karishma Balasaheb Pandit	BMHMC07731255	7058949873	49731.5	Fund Disbursed
18	1819SJS1000443987	Prashant Ramnath Udmale	BMHMC07731255	9975984142	41431.5	Fund Disbursed
19	1819SJS1000088323	Sunil Sudhakar Shinde	BMHMC07731255	8766559674	41431.5	Fund Disbursed
20	1819SJS1000164647	Anamika Chandrakant Aher	BMHMC07731255	9096474564	41431.5	Fund Disbursed
					924,576.00	

Transaction ID	Bank Name	Account No	Credit Date
C041904674319	UNION BANK OF INDIA	xxxxxxxxxx7011	4/11/2019 0:00
C041909092540	UNION BANK OF INDIA	xxxxxxxxxx7011	4/26/2019 0:00
C061930972106	UNION BANK OF INDIA	xxxxxxxxxx7011	6/28/2019 0:00
C061931015389	UNION BANK OF INDIA	xxxxxxxxxx7011	6/28/2019 0:00
C041910753618	UNION BANK OF INDIA	xxxxxxxxxx7011	5/1/2019 0:00
C061926858012	UNION BANK OF INDIA	xxxxxxxxxx7011	6/24/2019 0:00
C061920698471	UNION BANK OF INDIA	xxxxxxxxxx7011	6/19/2019 0:00
C111910593869	UNION BANK OF INDIA	xxxxxxxxxx7011	11/19/2019 0:00
C061919365017	UNION BANK OF INDIA	xxxxxxxxxx7011	6/18/2019 0:00
C041908277672	UNION BANK OF INDIA	xxxxxxxxxx7011	4/24/2019 0:00
C061919365020	UNION BANK OF INDIA	xxxxxxxxxx7011	6/18/2019 0:00
C061931015390	UNION BANK OF INDIA	xxxxxxxxxx7011	6/28/2019 0:00
C061919365016	UNION BANK OF INDIA	xxxxxxxxxx7011	6/18/2019 0:00
C061920698470	UNION BANK OF INDIA	xxxxxxxxxx7011	6/19/2019 0:00
C061919365019	UNION BANK OF INDIA	xxxxxxxxxx7011	6/18/2019 0:00
C061919365021	UNION BANK OF INDIA	xxxxxxxxxx7011	6/18/2019 0:00
C051900895250	UNION BANK OF INDIA	xxxxxxxxxx7011	5/4/2019 0:00
C061919365018	UNION BANK OF INDIA	xxxxxxxxxx7011	6/18/2019 0:00
C051900895249	UNION BANK OF INDIA	xxxxxxxxxx7011	5/4/2019 0:00
C041909092539	UNION BANK OF INDIA	xxxxxxxxxx7011	4/26/2019 0:00

Department		SJD	Scheme	Post-Matric Tuitio
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No
1	1819SJF1000026939	Shailesh Bhimraj Jagdhane	BMHMC07720857	9970280411
2	1819SJF1000054892	Neha Ramesh Pandit	BMHMC07720857	9665490978
3	1819SJF1000036175	Punam Prabhakar Borhade	BMHMC07720857	8482922239

n Fee and Examination Fee (Freship)

Disbursed Amount	Status	Transaction ID	Bank Name	Account No	Credit Date
41431.5	Fund Disbursed	C061931023549	UNION BANK OF INDIA	xxxxxxxxxx7011	6/28/2019 0:00
49731.5	Fund Disbursed	C061933826675	UNION BANK OF INDIA	xxxxxxxxxx7011	6/29/2019 0:00
41505	Fund Disbursed	C061930980593	UNION BANK OF INDIA	xxxxxxxxxx7011	6/28/2019 0:00
132,668.00					

Department		Tribal	Scheme	Post Matric Scholarship Scheme (Government Of India)		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1819TDS1000016482	F.Y.2018-2019	Sandip Ashok Surywanshi	BMHNS00262981	9527945781	39066.5
2	1819TDS1000067758	F.Y.2018-2019	Rushikesh Subhash Nawali	BMHNS00262981	7350383936	39996.5
3	1819TDS1000018843	F.Y.2018-2019	Sunil Mahadeo Kachare	BMHNS00262981	9970916140	39996.5
						1,19,059.50

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C021909132502	UNION BANK OF INDIA	xxxxxxxxxx7011	2/8/2019 0:00
Fund Disbursed	C021914719405	UNION BANK OF INDIA	xxxxxxxxxx7011	2/15/2019 0:00
Fund Disbursed	C011929812028	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2019 0:00

Department		Tribal	Scheme	Tuition Fee		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1819TDT1000002343	Hardik Bhaga Korde	BMHNS00253241	7038381139	39996.5	Fund Disbursed
					39,996.50	

ee & Exam Fee for Tribal Students (Freeship)

Transaction ID	Bank Name	Account No	Credit Date
C031924982308	UNION BANK OF INDIA	xxxxxxxxxx7011	3/21/2019 0:00

Department		Tribal	Scheme	Post Matric Scholarship Scheme (Government Of India)		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1819TDS1000067758	Rushikesh Subhash Nawali	BMHNS00262981	7350383936	39996.5	Fund Disbursed
2	1819TDS1000018843	Sunil Mahadeo Kachare	BMHNS00262981	9970916140	39996.5	Fund Disbursed
3	1819TDS1000016482	Sandip Ashok Surywanshi	BMHNS00262981	9527945781	39066.5	Fund Disbursed
					119,059.50	

Transaction ID	Bank Name	Account No	Credit Date
C061919559775	UNION BANK OF INDIA	xxxxxxxxxx7011	6/19/2019 0:00
C061919520641	UNION BANK OF INDIA	xxxxxxxxxx7011	6/19/2019 0:00
C111914759671	UNION BANK OF INDIA	xxxxxxxxxx7011	11/26/2019 0:00

	Department	Tribal	Scheme	Tui		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1819TDT1000002343	Hardik Bhaga Korde	BMHNS00253241	7038381139	39996.5	Fund Disbursed
					39,996.50	

tion Fee & Exam Fee for Tribal Students (Freeship)

Transaction ID	Bank Name	Account No	Credit Date
C071925167154	UNION BANK OF INDIA	xxxxxxxxxx7011	7/26/2019 0:00



Amrutvahini Institute of Management and Business Administration, Sangamner

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &
NAAC Accredited Institute

5.1.1 – A REPORT ON STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE GOVERNMENT AND NON-GOVERNMENT AGENCIES DOCUMENT

2019-2020



Department		DTE	Scheme		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No
1	1920DTR1000150443	F.Y.2019-2020	Saurabh Mahesh Mulay	BMHMMU00226643	8087496066
2	1920DTR1000351025	F.Y.2019-2020	Rutuja Balasaheb Dighe	BMHMMU00226643	7057871327
3	1920DTR1000316736	F.Y.2019-2020	Akshay Rajendra Bankar	BMHMMU00226643	8855818285
4	1920DTR1000159385	F.Y.2019-2020	Bhagyashri Shivaji Deore	BMHMMU00226643	9307586040
5	1920DTR1000167117	F.Y.2019-2020	Poonam Ramnath Shinde	BMHMMU00226643	9689904755
6	1920DTR1000172197	F.Y.2019-2020	Dhiraj Rajendra Garud	BMHMMU00226643	8605886686
7	1920DTR1000054213	F.Y.2019-2020	Affan Niyazahmad Shaikh	BMHMMU00226643	9765260354
8	1920DTR1000138616	F.Y.2019-2020	Yashshri Kishor Magar	BMHMMU00226643	9373717218
9	1920DTR1000254877	F.Y.2019-2020	Kishor Sudam Tambe	BMHMMU00226643	8408852026
10	1920DTR1000098373	F.Y.2019-2020	Tanuja Prakash Pawar	BMHMMU00226643	8625872885
11	1920DTR1000149409	F.Y.2019-2020	Manjeetkar Omprakash Longani	BMHMMU00226643	9075504838
12	1920DTR1000042927	F.Y.2019-2020	Pratiksha Sharad Shinde	BMHMMU00226643	9765982845
13	1920DTR1000032819	F.Y.2019-2020	Jyoti Anil Gore	BMHMMU00226643	9730284515
14	1920DTR1000299228	F.Y.2019-2020	Swapnil Paraji Devgire	BMHMMU00226643	9657867672
15	1920DTR1000265729	F.Y.2019-2020	Gaurav Babasaheb Jगतap	BMHMMU00226643	8605434068
16	1920DTR1000309864	F.Y.2019-2020	Sandip Kakasaheb Kale	BMHMMU00226643	8766986205
17	1920DTR1000221513	F.Y.2019-2020	Ankit Keshav Jadhav	BMHMMU00226643	7219729955
18	1920DTR1000164568	F.Y.2019-2020	Ankita Dnyaneshwar Malwade	BMHMMU00226643	8600445707
19	1920DTR1000249034	F.Y.2019-2020	Omkar Shantaram Joshi	BMHMMU00226643	9960021035
20	1920DTR1000287978	F.Y.2019-2020	Arati Santosh Khaire	BMHMMU00226643	7350879227
21	1920DTR1000138816	F.Y.2019-2020	Prajakta Sudam Hase	BMHMMU00226643	7387223901
22	1920DTR1000104548	F.Y.2019-2020	Arvind Somnath Gawand	BMHMMU00226643	7709377555
23	1920DTR1000159876	F.Y.2019-2020	Shubhangi Prabhakar Deshmukh	BMHMMU00226643	8975864668
24	1920DTR1000289132	F.Y.2019-2020	Maniyar Ankita Anil	BMHMMU00226643	9421516797
25	1920DTR1000295115	F.Y.2019-2020	Ashwini Smpat Kawade	BMHMMU00226643	9730672430
26	1920DTR1000110872	F.Y.2019-2020	Vinayak Sopan Erande	BMHMMU00226643	9359213362
27	1920DTR1000340715	F.Y.2019-2020	Akshay Shrigopal Asawa	BMHMMU00226643	9503222881
28	1920DTR1000110109	F.Y.2019-2020	Rohit Bhausahab Borkar	BMHMMU00226643	9850649241
29	1920DTR1000271526	F.Y.2019-2020	Shivraj Navnath Landge	BMHMMU00226643	7066668812
30	1920DTR1000349069	F.Y.2019-2020	Mayuri Sunil Nehe	BMHMMU00226643	9552560575
31	1920DTR1000170295	F.Y.2019-2020	Smita Sunil Satpute	BMHMMU00226643	9112420691
32	1920DTR1000306815	F.Y.2019-2020	Sainath Rohidas Gade	BMHMMU00226643	9604144009
33	1920DTR1000133693	F.Y.2019-2020	Rahul Suresh Shinde	BMHMMU00226643	7057497008
34	1920DTR1000309882	F.Y.2019-2020	Vrushabh Raosaheb Hase	BMHMMU00226643	9850724205
35	1920DTR1000296939	F.Y.2019-2020	Akshay Ramesh Chavan	BMHMMU00226643	9503757517
36	1920DTR1000172063	F.Y.2019-2020	Madhuri Balasaheb Aher	BMHMMU00226643	7517894475
37	1920DTR1000251913	F.Y.2019-2020	Ashwini Yashwant Kulkarni	BMHMMU00226643	7387558600
38	1920DTR1000243463	F.Y.2019-2020	Atul Babasaheb Gunjal	BMHMMU00226643	7350121075
39	1920DTR1000323485	F.Y.2019-2020	Satyam Namdev Kadam	BMHMMU00226643	9834864056
40	1920DTR1000046083	F.Y.2019-2020	Hrishikesh Kailas Mate	BMHMMU00226643	9561037274
41	1920DTR1000280607	F.Y.2019-2020	Sachin Madhukar Tambe	BMHMMU00226643	8275318575
42	1920DTR1000179139	F.Y.2019-2020	Dnyaneshwar Balasaheb Kadlag	BMHMMU00226643	9011350085
43	1920DTR1000335809	F.Y.2019-2020	Shivshankar Balasaheb Khillari	BMHMMU00226643	9673254570
44	1920DTR1000348595	F.Y.2019-2020	Pushpak Ravindra Mohadkar	BMHMMU00226643	8208162414
45	1920DTR1000167035	F.Y.2019-2020	Nikita Balasaheb Kote	BMHMMU00226643	7350791925
46	1920DTR1000262163	F.Y.2019-2020	Prasad Vijay Gavare	BMHMMU00226643	8698153799
47	1920DTR1000300115	F.Y.2019-2020	Bharat Parasaram Karale	BMHMMU00226643	9049328840
48	1920DTR1000329197	F.Y.2019-2020	Rajendra Madhukar Jadhav	BMHMMU00226643	9503340542
49	1920DTR1000157055	F.Y.2019-2020	Shahid Ibrahim Patel	BMHMMU00226643	9579540375
50	1920DTR1000110974	F.Y.2019-2020	Sourabh Rajesh Uttarwar	BMHMMU00226643	9665621501
51	1920DTR1000300946	F.Y.2019-2020	Nitin Kailas Jamdar	BMHMMU00226643	9923808425
52	1920DTR1000109252	F.Y.2019-2020	Taranjyotsingh Dilipsingh Punjabi	BMHMMU00226643	9765247752
53	1920DTR1000014645	F.Y.2019-2020	Shantanu Vilas Jadhav	BMHMMU00226643	9657292245
54	1920DTR1000320943	F.Y.2019-2020	Prajakta Ashok Thorat	BMHMMU00226643	8668945554
55	1920DTR1000288028	F.Y.2019-2020	Shashikant Ramrao Jagdale	BMHMMU00226643	7774932885
56	1920DTR1000202268	F.Y.2019-2020	Sagar Bhaskar Pawar	BMHMMU00226643	9561887119
57	1920DTR1000080217	F.Y.2019-2020	Kiran Pralhad Adhav	BMHMMU00226643	8007272916
58	1920DTR1000251142	F.Y.2019-2020	Yogesh Chandrakant Mate	BMHMMU00226643	9011428994
59	1920DTR1000070003	F.Y.2019-2020	Sayali Shivaji Kotwal	BMHMMU00226643	7756070567
60	1920DTR1000089267	F.Y.2019-2020	Pooja Vilas Kshirsagar	BMHMMU00226643	8379026995
61	1920DTR1000285085	F.Y.2019-2020	Prajwal Anil Wagh	BMHMMU00226643	9922308376
62	1920DTR1000047662	F.Y.2019-2020	Swapnil Ramesh Anap	BMHMMU00226643	8149493045

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)					
Disbursed	Status	Transaction ID	Bank Name	Account No	Credit Date
20495.5	Fund Disbursed	C062100438238	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/7/2021 18:06
18608.25	Fund Disbursed	C012003507035	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003507034	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003507038	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003521324	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012020349251	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/15/2020 0:00
18608.25	Fund Disbursed	C012003112373	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003503643	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003263915	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003507036	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003263910	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003507033	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003456355	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003263912	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003263916	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003263918	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003263911	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003512811	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003456361	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003209674	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003507037	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
7852	Fund Disbursed	C012003503644	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003512815	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003507040	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003512817	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003263914	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012020349250	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/15/2020 0:00
18608.25	Fund Disbursed	C012003263909	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
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18608.25	Fund Disbursed	C012020349248	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/15/2020 0:00
20495.5	Fund Disbursed	C012003456363	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003512814	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003917468	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/4/2020 0:00
20495.5	Fund Disbursed	C012003456362	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003456360	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003917467	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/4/2020 0:00
18608.25	Fund Disbursed	C012003456357	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003263919	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
17852	Fund Disbursed	C012003512810	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003263917	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003112377	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003112375	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003512812	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003112376	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003112374	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012012846344	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/9/2020 0:00
18608.25	Fund Disbursed	C012020349249	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/15/2020 0:00
18608.25	Fund Disbursed	C012003503641	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003456356	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003456358	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003512813	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012003112372	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C032047081434	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00
20495.5	Fund Disbursed	C012003112378	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003512816	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
17500	Fund Disbursed	C012003263908	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003507039	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003263913	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003503642	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
20495.5	Fund Disbursed	C012003521326	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/2/2020 0:00
18608.25	Fund Disbursed	C012020349247	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/15/2020 0:00
1,201,482.75					

Department		DTE	Scheme	Rajarshi Chhatrapati Shahu Mah	
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed
1	1920DTR1000089267	Pooja Vilas Kshirsagar	BMHMMU00226643	8379026995	20495.5
2	1920DTR1000265729	Gaurav Babasaheb Jgatap	BMHMMU00226643	8605434068	20495.5
3	1920DTR1000032819	Jyoti Anil Gore	BMHMMU00226643	9730284515	18608.25
4	1920DTR1000149409	Manjeetkaur Omprakash Longani	BMHMMU00226643	9075504838	18608.25
5	1920DTR1000349069	Mayuri Sunil Nehe	BMHMMU00226643	9552560575	18608.25
6	1920DTR1000159385	Bhagyashri Shivaji Deore	BMHMMU00226643	9307586040	20495.5
7	1920DTR1000262163	Prasad Vijay Gavare	BMHMMU00226643	8698153799	18608.25
8	1920DTR1000046083	Hrishikesh Kailas Mate	BMHMMU00226643	9561037274	17852
9	1920DTR1000110974	Sourabh Rajesh Uttarwar	BMHMMU00226643	9665621501	18608.25
10	1920DTR1000110872	Vinayak Sopan Erande	BMHMMU00226643	9359213362	20495.5
11	1920DTR1000104548	Arvind Somnath Gawand	BMHMMU00226643	7709377555	7852
12	1920DTR1000054213	Affan Niyazahmad Shaikh	BMHMMU00226643	9765260354	18608.25
13	1920DTR1000167035	Nikita Balasaheb Kote	BMHMMU00226643	7350791925	20495.5
14	1920DTR1000172063	Madhuri Balasaheb Aher	BMHMMU00226643	7517894475	20495.5
15	1920DTR1000110109	Rohit Bhausaheb Borkar	BMHMMU00226643	9850649241	18608.25
16	1920DTR1000335809	Shivshankar Balasaheb Khillari	BMHMMU00226643	9673254570	18608.25
17	1920DTR1000202268	Sagar Bhaskar Pawar	BMHMMU00226643	9561887119	20495.5
18	1920DTR1000249034	Omkar Shantaram Joshi	BMHMMU00226643	9960021035	20495.5
19	1920DTR1000316736	Akshay Rajendra Bankar	BMHMMU00226643	8855818285	18608.25
20	1920DTR1000271526	Shivraj Navnath Landge	BMHMMU00226643	7066668812	20495.5
21	1920DTR1000014645	Shantanu Vilas Jadhav	BMHMMU00226643	9657292245	18608.25
22	1920DTR1000098373	Tanuja Prakash Pawar	BMHMMU00226643	8625872885	20495.5
23	1920DTR1000164568	Ankita Dnyaneshwar Malwade	BMHMMU00226643	8600445707	18608.25
24	1920DTR1000172197	Dhiraj Rajendra Garud	BMHMMU00226643	8605886686	20495.5
25	1920DTR1000309864	Sandip Kakasaheb Kale	BMHMMU00226643	8766986205	20495.5
26	1920DTR1000300946	Nitin Kailas Jamdar	BMHMMU00226643	9923808425	18608.25
27	1920DTR1000251142	Yogesh Chandrakant Mate	BMHMMU00226643	9011428994	20495.5
28	1920DTR1000150443	Saurabh Mahesh Mulay	BMHMMU00226643	8087496066	20495.5
29	1920DTR1000138616	Yashshri Kishor Magar	BMHMMU00226643	9373717218	20495.5
30	1920DTR1000109252	Taranjyotsingh Dilipsingh Punjabi	BMHMMU00226643	9765247752	20495.5
31	1920DTR1000070003	Sayali Shivaji Kotwal	BMHMMU00226643	7756070567	20495.5
32	1920DTR1000300115	Bharat Parasaram Karale	BMHMMU00226643	9049328840	18608.25
33	1920DTR1000289132	Maniyar Ankita Anil	BMHMMU00226643	9421516797	20495.5
34	1920DTR1000133693	Rahul Suresh Shinde	BMHMMU00226643	7057497008	20495.5
35	1920DTR1000287978	Arati Santosh Khaire	BMHMMU00226643	7350879227	20495.5
36	1920DTR1000042927	Pratiksha Sharad Shinde	BMHMMU00226643	9765982845	18608.25
37	1920DTR1000295115	Ashwini Smpat Kawade	BMHMMU00226643	9730672430	20495.5
38	1920DTR1000251913	Ashwini Yashwant Gulkarni	BMHMMU00226643	7387558600	18608.25
39	1920DTR1000243463	Atul Babasaheb Kunjal	BMHMMU00226643	7350121075	18608.25
40	1920DTR1000047662	Swapnil Ramesh Anap	BMHMMU00226643	8149493045	18608.25
41	1920DTR1000351025	Rutuja Balasaheb Dighe	BMHMMU00226643	7057871327	18608.25
42	1920DTR1000221513	Ankit Keshav Jadhav	BMHMMU00226643	7219729955	18608.25
43	1920DTR1000288028	Shashikant Ramrao Jagdale	BMHMMU00226643	7774932885	20495.5
44	1920DTR1000167117	Poonam Ramnath Shinde	BMHMMU00226643	9689904755	20495.5
45	1920DTR1000340715	Akshay Shrigopal Asawa	BMHMMU00226643	9503222881	18608.25
46	1920DTR1000329197	Rajendra Madhukar Jadhav	BMHMMU00226643	9503340542	18608.25
47	1920DTR1000254877	Kishor Sudam Tambe	BMHMMU00226643	8408852026	20495.5
48	1920DTR1000138816	Prajakta Sudam Hase	BMHMMU00226643	7387223901	20495.5
49	1920DTR1000170295	Smita Sunil Satpute	BMHMMU00226643	9112420691	18608.25
50	1920DTR1000323485	Satyam Namdev Kadam	BMHMMU00226643	9834864056	20495.5
51	1920DTR1000159876	Shubhangi Prabhakar Deshmukh	BMHMMU00226643	8975864668	20495.5
52	1920DTR1000309882	Vrushabh Raosaheb Hase	BMHMMU00226643	9850724205	18608.25
53	1920DTR1000285085	Prajwal Anil Wagh	BMHMMU00226643	9922308376	20495.5
54	1920DTR1000348595	Pushpak Ravindra Mohadkar	BMHMMU00226643	8208162414	18608.25
55	1920DTR1000280607	Sachin Madhukar Tambe	BMHMMU00226643	8275318575	20495.5
56	1920DTR1000296939	Akshay Ramesh Chavan	BMHMMU00226643	9503757517	20495.5
57	1920DTR1000299228	Swapnil Paraji Devgire	BMHMMU00226643	9657867672	18608.25
58	1920DTR1000179139	Dnyaneshwar Balasaheb Kadlag	BMHMMU00226643	9011350085	20495.5
59	1920DTR1000320943	Prajakta Ashok Thorat	BMHMMU00226643	8668945554	18608.25
60	1920DTR1000080217	Kiran Pralhad Adhav	BMHMMU00226643	8007272916	17500
61	1920DTR1000306815	Sainath Rohidas Gade	BMHMMU00226643	9604144009	20495.5
62	1920DTR1000157055	Shahid Ibrahim Patel	BMHMMU00226643	9579540375	18608.25
					1,201,482.75

	Department	VJNT	Scheme	Tu		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed
1	1920VJB1000163194	F.Y.2019-2020	Mayuri Janardan Patil	BMHMC07742242	7038961949	20495.5
2	1920VJB1000113705	F.Y.2019-2020	Rohini Maruti Vighne	BMHMC07742242	7741966066	18608.25
3	1920VJB1000017507	F.Y.2019-2020	Pravin Mahendra Abhale	BMHMC07742242	9011215159	18608.25
4	1920VJB1000068066	F.Y.2019-2020	Nikita Kailas Jagtap	BMHMC07742242	9527830063	20495.5
5	1920VJB1000117196	F.Y.2019-2020	Prajakta Sanjay Sahane	BMHMC07742242	9689033386	20495.5
6	1920VJB1000115914	F.Y.2019-2020	Suyog Kailas Naik	BMHMC07742242	9130783175	19464.5
7	1920VJB1000160668	F.Y.2019-2020	Firoj Ekbal Shaikh	BMHMC07742242	8888723789	17852
8	1920VJB1000044668	F.Y.2019-2020	Aakash Bhaskar Borkar	BMHMC07742242	7218008494	18608.25
9	1920VJB1000112556	F.Y.2019-2020	Swamini Pramod Gujar	BMHMC07742242	8668278426	20495.5
10	1920VJB1000032345	F.Y.2019-2020	Sakshi Sanjay Khambekar	BMHMC07742242	7719826157	20495.5
11	1920VJB1000060688	F.Y.2019-2020	Prachi Shivkumar Bhangire	BMHMC07742242	9657594788	20495.5
12	1920VJB1000056297	F.Y.2019-2020	Snehal Ramrao Kandekar	BMHMC07742242	7709349264	20495.5
13	1920VJB1000113728	F.Y.2019-2020	Punam Bhagawat Sawant	BMHMC07742242	8805771031	20495.5
14	1920VJB1000070206	F.Y.2019-2020	Londhe Pranali Ramesh	BMHMC07742242	8788171312	20495.5
15	1920VJB1000135222	F.Y.2019-2020	Ganesh Chandrabhan Hase	BMHMC07742242	7387387509	18608.25
16	1920VJB1000158703	F.Y.2019-2020	Shubham Shashikant Deshmukh	BMHMC07742242	9673114050	18608.25
17	1920VJB1000151497	F.Y.2019-2020	Pratik Kailas Mandlik	BMHMC07742242	9762264485	18608.25
18	1920VJB1000004777	F.Y.2019-2020	Manoj Kailas Raut	BMHMC07742242	9011209484	18608.25
19	1920VJB1000106254	F.Y.2019-2020	Gorakh Lahanu Bibwe	BMHMC07742242	9623257066	18608.25
20	1920VJB1000116795	F.Y.2019-2020	Akshay Prakash Gaikwad	BMHMC07742242	7057999404	18608.25
21	1920VJB1000057498	F.Y.2019-2020	Ankita Ramesh Pawar	BMHMC07742242	7387470094	20495.5
22	1920VJB1000037988	F.Y.2019-2020	Ganesh Babaji Sagar	BMHMC07742242	9145673824	20495.5
23	1920VJB1000107919	F.Y.2019-2020	Shubham Jagannath Raut	BMHMC07742242	8888024334	18608.25
24	1920VJB1000039752	F.Y.2019-2020	Dhananjay Annasaheb Pawase	BMHMC07742242	9158748930	18608.25
25	1920VJB1000117143	F.Y.2019-2020	Mahesh Rajendra Pawase	BMHMC07742242	8605726655	20495.5
26	1920VJB1000149883	F.Y.2019-2020	Mahesh Madhukar Chaskar	BMHMC07742242	7350449345	18608.25
27	1920VJB1000102716	F.Y.2019-2020	Tejashri Anil Pawar	BMHMC07742242	8087768577	20495.5
28	1920VJB1000049998	F.Y.2019-2020	Satyavijay Dnyandeve Shirsath	BMHMC07742242	8308571841	20495.5
29	1920VJB1000189704	F.Y.2019-2020	Akash Vijay Walzade	BMHMC07742242	9637712806	18608.25
30	1920VJB1000166465	F.Y.2019-2020	Shraddha Ashok Gondkar	BMHMC07742242	7387738030	18608.25
31	1920VJB1000005606	F.Y.2019-2020	Saurabh Vilas Bhondve	BMHMC07742242	8975076697	17852
32	1920VJB1000161203	F.Y.2019-2020	Khatal Abhishek Ashok	BMHMC07742242	8888310982	20495.5
33	1920VJB1000080712	F.Y.2019-2020	Prajval Kailas Dighe	BMHMC07742242	9623916861	18608.25
34	1920VJB1000145019	F.Y.2019-2020	Kiran Kailas Pingle	BMHMC07742242	9665389650	18608.25
35	1920VJB1000098135	F.Y.2019-2020	Shubham Abasaheb Take	BMHMC07742242	9075498316	20495.5
36	1920VJB1000061677	F.Y.2019-2020	Shweta Subhash Deshmukh	BMHMC07742242	9673962724	20495.5
37	1920VJB1000142239	F.Y.2019-2020	Tejas Satish Burhade	BMHMC07742242	9021676677	20495.5
38	1920VJB1000056723	F.Y.2019-2020	Suraj Somnath Adik	BMHMC07742242	7709938926	18608.25
39	1920VJB1000102973	F.Y.2019-2020	Manoj Rajendra Hangekar	BMHMC07742242	9158255401	20495.5
40	1920VJB1000105247	F.Y.2019-2020	Sonali Anaji Jadhav	BMHMC07742242	7447208019	20495.5
41	1920VJB1000151423	F.Y.2019-2020	Supriya Bajirao Navale	BMHMC07742242	7350453871	18608.25
42	1920VJB1000179819	F.Y.2019-2020	Mayur Sanjay Gawali	BMHMC07742242	9960160640	18608.25
43	1920VJB1000189886	F.Y.2019-2020	Chaitanya Sharad Kholamkar	BMHMC07742242	7499993434	20495.5
44	1920VJB1000120582	F.Y.2019-2020	Dhananjay Sunil Atre	BMHMC07742242	9922102531	20495.5
45	1920VJB1000113099	F.Y.2019-2020	Pranik Baban Landage	BMHMC07742242	7083749983	20495.5
46	1920VJB1000158387	F.Y.2019-2020	Sumit Bapusaheb Jadhav	BMHMC07742242	8390088254	20495.5
47	1920VJB1000163977	F.Y.2019-2020	Vishal Rajendra Chandole	BMHMC07742242	9689489380	20495.5
48	1920VJB1000005904	F.Y.2019-2020	Riya Kailas Rahatekar	BMHMC07742242	7038395918	18608.25
49	1920VJB1000160346	F.Y.2019-2020	Abhijit Radhakrushna Singar	BMHMC07742242	9503245511	17852
50	1920VJB1000063604	F.Y.2019-2020	Suyog Keshav Chandole	BMHMC07742242	9881390033	20495.5
51	1920VJB1000159962	F.Y.2019-2020	Shraddha Anil Auti	BMHMC07742242	9552385847	20495.5
52	1920VJB1000125388	F.Y.2019-2020	Punam Sanjay Rohamare	BMHMC07742242	7263840266	18608.25
53	1920VJB1000162915	F.Y.2019-2020	Deepak Vilas Sonawane	BMHMC07742242	9527787943	17854
54	1920VJB1000186132	F.Y.2019-2020	Roshan Ramnath Thitame	BMHMC07742242	7798201214	20495.5
55	1920VJB1000178882	F.Y.2019-2020	Akshay Gorakshnath Jorvekar	BMHMC07742242	7350490142	20495.5
56	1920VJB1000151203	F.Y.2019-2020	Swati Nandkumar Shinde	BMHMC07742242	9370912139	20495.5
57	1920VJB1000029873	F.Y.2019-2020	Ramkrushna Pandharinath Dighe	BMHMC07742242	9890958456	20495.5
58	1920VJB1000109709	F.Y.2019-2020	Nitin Balasaheb Thitame	BMHMC07742242	7758813231	20495.5
59	1920VJB1000101459	F.Y.2019-2020	Shankar Bhaurav Pawar	BMHMC07742242	9552942002	20495.5
60	1920VJB1000001768	F.Y.2019-2020	Vikram Subhash Aher	BMHMC07742242	8412998884	18608.25
61	1920VJB1000108229	F.Y.2019-2020	Shivani Sanjay Mahale	BMHMC07742242	9172721283	17852
62	1920VJB1000182815	F.Y.2019-2020	Ashish Dattatraya Mhaske	BMHMC07742242	8888481356	18608.25
63	1920VJB1000113642	F.Y.2019-2020	Shrikant Arun Charmal	BMHMC07742242	7040404397	18608.25
						12,31,676.00

Admission Fees and Examination Fees to OBC Students

Status	Transaction ID	Bank Name	Account No	Credit Date
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Fund Disbursed	C012037205723	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022001553196	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553206	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022018088692	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/19/2020 0:00
Fund Disbursed	C012037215515	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022001553193	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C012037205721	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205733	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022018088689	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/19/2020 0:00
Fund Disbursed	C012037215516	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205728	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022015084641	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/18/2020 0:00
Fund Disbursed	C012037205730	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012041351274	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/3/2020 0:00
Fund Disbursed	C022001553202	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553201	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553195	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553197	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C012037205724	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022018088690	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/19/2020 0:00
Fund Disbursed	C012037205727	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205722	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037215514	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022018088691	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/19/2020 0:00
Fund Disbursed	C022001553200	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C012037193096	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037193095	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205725	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022001553203	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553190	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C012037215522	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022000616091	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/4/2020 0:00
Fund Disbursed	C022013915310	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/17/2020 0:00
Fund Disbursed	C012037215518	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037215517	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022018088693	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/19/2020 0:00
Fund Disbursed	C012037193094	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037193097	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037215519	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022020501622	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/20/2020 0:00
Fund Disbursed	C022001553204	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C012037215523	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205734	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037222489	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037215520	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205735	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205720	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022001553192	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C012037205729	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037215521	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022001553199	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553194	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C032047376078	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00
Fund Disbursed	C022018088695	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/19/2020 0:00
Fund Disbursed	C012037222490	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205726	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205732	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205731	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C012037205719	UNION BANK OF INDIA	xxxxxxxxxxx7011	1/29/2020 0:00
Fund Disbursed	C022001553191	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553205	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00
Fund Disbursed	C022001553198	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/5/2020 0:00

Sr.No	Department	VJNT	Scheme	Tuition Fees and Examination Fees to OBC Students		
	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920VJB1000056723	Suraj Somnath Adik	BMHMC07742242	7709938926	18608.25	Fund Disbursed
2	1920VJB1000108229	Shivani Sanjay Mahale	BMHMC07742242	9172721283	17852	Fund Disbursed
3	1920VJB1000107919	Shubham Jagannath Raut	BMHMC07742242	8888024334	18608.25	Fund Disbursed
4	1920VJB1000186132	Roshan Ramnath Thitame	BMHMC07742242	7798201214	20495.5	Fund Disbursed
5	1920VJB1000113705	Rohini Maruti Vighne	BMHMC07742242	7741966066	18608.25	Fund Disbursed
6	1920VJB1000182815	Ashish Dattatraya Mhaske	BMHMC07742242	8888481356	18608.25	Fund Disbursed
7	1920VJB1000161203	Khatal Abhishek Ashok	BMHMC07742242	8888310982	20495.5	Fund Disbursed
8	1920VJB1000117143	Mahesh Rajendra Pawase	BMHMC07742242	8605726655	20495.5	Fund Disbursed
9	1920VJB1000105247	Sonali Anaji Jadhav	BMHMC07742242	7447208019	20495.5	Fund Disbursed
10	1920VJB1000151497	Pratik Kailas Mandlik	BMHMC07742242	9762264485	18608.25	Fund Disbursed
11	1920VJB1000070206	Londhe Pranali Ramesh	BMHMC07742242	8788171312	20495.5	Fund Disbursed
12	1920VJB1000112556	Swamini Pramod Gujar	BMHMC07742242	8668278426	20495.5	Fund Disbursed
13	1920VJB1000017507	Pravin Mahendra Abhale	BMHMC07742242	9011215159	18608.25	Fund Disbursed
14	1920VJB1000001768	Vikram Subhash Aher	BMHMC07742242	8412998884	18608.25	Fund Disbursed
15	1920VJB1000158703	Shubham Shashikant Deshmukh	BMHMC07742242	9673114050	18608.25	Fund Disbursed
16	1920VJB1000029873	Ramkrushna Pandharinath Dighe	BMHMC07742242	9890958456	20495.5	Fund Disbursed
17	1920VJB1000060688	Prachi Shivkumar Bhangire	BMHMC07742242	9657594788	20495.5	Fund Disbursed
18	1920VJB1000120582	Dhananjay Sunil Atre	BMHMC07742242	9922102531	20495.5	Fund Disbursed
19	1920VJB1000068066	Nikita Kailas Jagtap	BMHMC07742242	9527830063	20495.5	Fund Disbursed
20	1920VJB1000063604	Suyog Keshav Chandole	BMHMC07742242	9881390033	20495.5	Fund Disbursed
21	1920VJB1000057498	Ankita Ramesh Pawar	BMHMC07742242	7387470094	20495.5	Fund Disbursed
22	1920VJB1000159962	Shraddha Anil Auti	BMHMC07742242	9552385847	20495.5	Fund Disbursed
23	1920VJB1000080712	Prajval Kailas Dighe	BMHMC07742242	9623916861	18608.25	Fund Disbursed
24	1920VJB1000049998	Satyavijay Dnyandeve Shirsath	BMHMC07742242	8308571841	20495.5	Fund Disbursed
25	1920VJB1000113099	Pranik Baban Landage	BMHMC07742242	7083749983	20495.5	Fund Disbursed
26	1920VJB1000115914	Suyog Kailas Naik	BMHMC07742242	9130783175	19464.5	Fund Disbursed
27	1920VJB1000149883	Mahesh Madhukar Chaskar	BMHMC07742242	7350449345	18608.25	Fund Disbursed
28	1920VJB1000189704	Akash Vijay Walzade	BMHMC07742242	9637712806	18608.25	Fund Disbursed
29	1920VJB1000004777	Manoj Kailas Raut	BMHMC07742242	9011209484	18608.25	Fund Disbursed
30	1920VJB1000160668	Firoj Ekbal Shaikh	BMHMC07742242	8888723789	17852	Fund Disbursed
31	1920VJB1000102973	Manoj Rajendra Hangekar	BMHMC07742242	9158255401	20495.5	Fund Disbursed
32	1920VJB1000044668	Aakash Bhaskar Borkar	BMHMC07742242	7218008494	18608.25	Fund Disbursed
33	1920VJB1000037988	Ganesh Babaji Sagar	BMHMC07742242	9145673824	20495.5	Fund Disbursed
34	1920VJB1000162915	Deepak Vilas Sonawane	BMHMC07742242	9527787943	17854	Fund Disbursed
35	1920VJB1000106254	Gorakh Lahanu Bibwe	BMHMC07742242	9623257066	18608.25	Fund Disbursed
36	1920VJB1000109709	Nitin Balasaheb Thitame	BMHMC07742242	7758813231	20495.5	Fund Disbursed
37	1920VJB1000101459	Shankar Bhaurav Pawar	BMHMC07742242	9552942002	20495.5	Fund Disbursed
38	1920VJB1000061677	Shweta Subhash Deshmukh	BMHMC07742242	9673962724	20495.5	Fund Disbursed
39	1920VJB1000160346	Abhijit Radhakrushna Singar	BMHMC07742242	9503245511	17852	Fund Disbursed
40	1920VJB1000163977	Vishal Rajendra Chandole	BMHMC07742242	9689489380	20495.5	Fund Disbursed
41	1920VJB1000117196	Prajakta Sanjay Sahane	BMHMC07742242	9689033386	20495.5	Fund Disbursed
42	1920VJB1000189886	Chaitanya Sharad Kholamkar	BMHMC07742242	7499993434	20495.5	Fund Disbursed
43	1920VJB1000145019	Kiran Kailas Pingale	BMHMC07742242	9665389650	18608.25	Fund Disbursed
44	1920VJB1000125388	Punam Sanjay Rohamare	BMHMC07742242	7263840266	18608.25	Fund Disbursed
45	1920VJB1000039752	Dhananjay Annasaheb Pawase	BMHMC07742242	9158748930	18608.25	Fund Disbursed
46	1920VJB1000113642	Shrikant Arun Charmal	BMHMC07742242	7040404397	18608.25	Fund Disbursed
47	1920VJB1000032345	Sakshi Sanjay Khambekar	BMHMC07742242	7719826157	20495.5	Fund Disbursed
48	1920VJB1000116795	Akshay Prakash Gaikwad	BMHMC07742242	7057999404	18608.25	Fund Disbursed
49	1920VJB1000135222	Ganesh Chandrabhan Hase	BMHMC07742242	7387387509	18608.25	Fund Disbursed
50	1920VJB1000102716	Tejashri Anil Pawar	BMHMC07742242	8087768577	20495.5	Fund Disbursed
51	1920VJB1000151423	Supriya Bajirao Navale	BMHMC07742242	7350453871	18608.25	Fund Disbursed
52	1920VJB1000151203	Swati Nandkumar Shinde	BMHMC07742242	9370912139	20495.5	Fund Disbursed
53	1920VJB1000005904	Riya Kailas Rahatekar	BMHMC07742242	7038395918	18608.25	Fund Disbursed
54	1920VJB1000178882	Akshay Gorakshnath Jorvekar	BMHMC07742242	7350490142	20495.5	Fund Disbursed
55	1920VJB1000163194	Mayuri Janardan Patil	BMHMC07742242	7038961949	20495.5	Fund Disbursed
56	1920VJB1000098135	Shubham Abasaheb Take	BMHMC07742242	9075498316	20495.5	Fund Disbursed
57	1920VJB1000056297	Snehal Ramrao Kandekar	BMHMC07742242	7709349264	20495.5	Fund Disbursed
58	1920VJB1000179819	Mayur Sanjay Gawali	BMHMC07742242	9960160640	18608.25	Fund Disbursed
59	1920VJB1000005606	Saurabh Vilas Bhondve	BMHMC07742242	8975076697	17852	Fund Disbursed
60	1920VJB1000113728	Punam Bhagawat Sawant	BMHMC07742242	8805771031	20495.5	Fund Disbursed
61	1920VJB1000166465	Shraddha Ashok Gondkar	BMHMC07742242	7387738030	18608.25	Fund Disbursed
62	1920VJB1000158387	Sumit Bapusaheb Jadhav	BMHMC07742242	8390088254	20495.5	Fund Disbursed
63	1920VJB1000142239	Tejas Satish Burhade	BMHMC07742242	9021676677	20495.5	Fund Disbursed
					1,231,676.00	

Transaction ID	Bank Name	Account No	Credit Date
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C022129489884	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
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C012127118305	UNION BANK OF INDIA	xxxxxxxxxx7011	1/21/2021 20:47
C022129489888	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
C022129488686	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
C022129489905	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
C022109494956	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 17:30
C022109705214	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 17:15
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C012127004648	UNION BANK OF INDIA	xxxxxxxxxx7011	1/21/2021 21:15
C012123442475	UNION BANK OF INDIA	xxxxxxxxxx7011	1/19/2021 17:46
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C022129489895	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
C022129488683	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
C092121472821	UNION BANK OF INDIA	xxxxxxxxxx7011	9/18/2021 21:11
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C022129489900	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
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C012129282733	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2021 4:05
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C012126132001	UNION BANK OF INDIA	xxxxxxxxxx7011	1/21/2021 20:00
C022129489887	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
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C022129488685	UNION BANK OF INDIA	xxxxxxxxxx7011	2/24/2021 4:38
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C012130623092	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2021 11:46
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C012123442476	UNION BANK OF INDIA	xxxxxxxxxx7011	1/19/2021 17:46
C012124536662	UNION BANK OF INDIA	xxxxxxxxxx7011	1/21/2021 3:30

Department		VJNT	Scheme	Tuition Fees and Examination Fees to VJNT Students		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920VJT1000010968	Mangal Dhondu Gite	BMHMC07721874	8378948297	39960	Fund Disbursed
2	1920VJT1000018195	Aarti Balugir Gosavi	BMHMC07721874	9146712150	36460.5	Fund Disbursed
3	1920VJT1000032037	Saurabh Rajendra Bhabad	BMHMC07721874	9156056925	41793.5	Fund Disbursed
4	1920VJT1000002066	Dnyaneshwar Ashok Kawar	BMHMC07721874	9172917263	36000	Fund Disbursed
5	1920VJT1000015796	Sagar Namdev Avhad	BMHMC07721874	9168806064	37989	Fund Disbursed
6	1920VJT1000012313	Komal Pandharinath Bodke	BMHMC07721874	9834941200	41793.5	Fund Disbursed
7	1920VJT1000060187	Rahul Balasaheb Gosavi	BMHMC07721874	7744027896	37989	Fund Disbursed
8	1920VJT1000013207	Rushikesh Madhukar Shelke	BMHMC07721874	7756982911	37989	Fund Disbursed
9	1920VJT1000016066	Asmita Ashok Chakor	BMHMC07721874	9850153165	41793.5	Fund Disbursed
10	1920VJT1000009644	Yogesh Nandakumar Sonawane	BMHMC07721874	9975349342	36460.5	Fund Disbursed
11	1920VJT1000043957	Nitin Bhaskar Avhad	BMHMC07721874	9922933208	41793.5	Fund Disbursed
12	1920VJT1000039193	Ankit Madhukar Sangale	BMHMC07721874	9049012870	41793.5	Fund Disbursed
13	1920VJT1000063424	Ganesh Bhausahab Pawar	BMHMC07721874	7058420556	37989	Fund Disbursed
14	1920VJT1000046187	Rahul Nandu Sonwane	BMHMC07721874	8888189699	41793.5	Fund Disbursed
15	1920VJT1000015565	Ujjwala Rajendra Ware	BMHMC07721874	8530747314	41793.5	Fund Disbursed
16	1920VJT1000063955	Ganesh Eknath Shendage	BMHMC07721874	9890543667	36460.5	Fund Disbursed
17	1920VJT1000053147	Nihal Firoz Shaikh	BMHMC07721874	8484869110	41793.5	Fund Disbursed
18	1920VJT1000054832	Pramod Bhaskar Janrao	BMHMC07721874	9689813524	37989	Fund Disbursed
19	1920VJT1000047604	Yogesh Damodhar Keskar	BMHMC07721874	8805091281	37989	Fund Disbursed
20	1920VJT1000027642	Ashwini Madhukar Shinde	BMHMC07721874	9762938768	41793.5	Fund Disbursed
21	1920VJT1000055582	Amol Laxman Parsure	BMHMC07721874	9156821765	41793.5	Fund Disbursed
22	1920VJT1000037033	Siddhesh Raosaheb Dhone	BMHMC07721874	7066265264	41793.5	Fund Disbursed
23	1920VJT1000031406	Sudarshan Annasaheb Avhad	BMHMC07721874	8698895137	37989	Fund Disbursed
24	1920VJT1000046337	Vishal Sagaji Khemnar	BMHMC07721874	9158636428	36460.5	Fund Disbursed
25	1920VJT1000043757	Navnath Balu Kolpe	BMHMC07721874	7517242561	37989	Fund Disbursed
26	1920VJT1000020414	Somnath Valmik Lahamage	BMHMC07721874	9689623531	37989	Fund Disbursed
27	1920VJT1000034138	Kavita Rajendra Jadhav	BMHMC07721874	9834278503	41793.5	Fund Disbursed
28	1920VJT1000064285	Bhagyashri Sukharaj Gosavi	BMHMC07721874	9145149676	36460.5	Fund Disbursed
29	1920VJT1000051817	Sagar Bhimraj Amale	BMHMC07721874	9325573683	41793.5	Fund Disbursed
30	1920VJT1000053776	Pankaj Ramesh Avhad	BMHMC07721874	8149305220	37989	Fund Disbursed
31	1920VJT1000054865	Sachin Maruti Ugale	BMHMC07721874	8805522319	41793.5	Fund Disbursed
32	1920VJT1000046804	Sudhir Ramdas Holkar	BMHMC07721874	9860077836	41793.5	Fund Disbursed
33	1920VJT1000054574	Tushar Sitaram Ugale	BMHMC07721874	8380907061	41793.5	Fund Disbursed
34	1920VJT1000044545	Sandip Namdeo Ekhande	BMHMC07721874	7756083207	37989	Fund Disbursed
35	1920VJT1000013646	Monika Ramkrushna Kene	BMHMC07721874	9518327284	41793.5	Fund Disbursed
36	1920VJT1000048659	Sunil Dagdu Jadhav	BMHMC07721874	8805759766	41793.5	Fund Disbursed
37	1920VJT1000033569	Kedar Ashok Bapurao	BMHMC07721874	7083445494	41793.5	Fund Disbursed
38	1920VJT1000016003	Nikita Sunil Kandalkar	BMHMC07721874	7972402946	41793.5	Fund Disbursed
39	1920VJT1000057558	Samina Rasul Pathan	BMHMC07721874	7447691608	39960	Fund Disbursed
40	1920VJT1000024396	Komal Dnyandeve Nanaware	BMHMC07721874	7219486165	37989	Fund Disbursed
41	1920VJT1000066954	Gokul Popat Avhad	BMHMC07721874	9665712032	41793.5	Fund Disbursed
					1,631,754.00	

Transaction ID	Bank Name	Account No	Credit Date
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C022013943055	UNION BANK OF INDIA	xxxxxxxxxx7011	2/17/2020 0:00
C012030048382	UNION BANK OF INDIA	xxxxxxxxxx7011	1/24/2020 0:00
C012036992716	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C022000597814	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2020 0:00
C012030048381	UNION BANK OF INDIA	xxxxxxxxxx7011	1/24/2020 0:00
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C012036992726	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C012036992725	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C022020505645	UNION BANK OF INDIA	xxxxxxxxxx7011	2/20/2020 0:00
C012036992727	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C012036992718	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C022133408687	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 2:32
C012036992730	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
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C012036992720	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C012036992732	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C012036992724	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
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C012036992722	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C012036992719	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C012036992715	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00
C012030048383	UNION BANK OF INDIA	xxxxxxxxxx7011	1/24/2020 0:00
C012036992733	UNION BANK OF INDIA	xxxxxxxxxx7011	1/29/2020 0:00

Department		VJNT	Scheme	Tuition Fees and Examination Fees to VJNT Students		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920VJT1000015796	Sagar Namdev Avhad	BMHMC07721874	9168806064	37989	Fund Disbursed
2	1920VJT1000044545	Sandip Namdeo Ekhande	BMHMC07721874	7756083207	37989	Fund Disbursed
3	1920VJT1000063424	Ganesh Bhausaheb Pawar	BMHMC07721874	7058420556	37989	Fund Disbursed
4	1920VJT1000018195	Aarti Balugir Gosavi	BMHMC07721874	9146712150	36460.5	Fund Disbursed
5	1920VJT1000046804	Sudhir Ramdas Holkar	BMHMC07721874	9860077836	41793.5	Fund Disbursed
6	1920VJT1000015565	Ujjwala Rajendra Ware	BMHMC07721874	8530747314	41793.5	Fund Disbursed
7	1920VJT1000054574	Tushar Sitaram Ugale	BMHMC07721874	8380907061	41793.5	Fund Disbursed
8	1920VJT1000047604	Yogesh Damodhar Keskar	BMHMC07721874	8805091281	37989	Fund Disbursed
9	1920VJT1000053776	Pankaj Ramesh Avhad	BMHMC07721874	8149305220	37989	Fund Disbursed
10	1920VJT1000046337	Vishal Sagaji Khemnar	BMHMC07721874	9158636428	36460.5	Fund Disbursed
11	1920VJT1000046187	Rahul Nandu Sonwane	BMHMC07721874	8888189699	41793.5	Fund Disbursed
12	1920VJT1000013646	Monika Ramkrushna Kene	BMHMC07721874	9518327284	41793.5	Fund Disbursed
13	1920VJT1000055582	Amol Laxman Parsure	BMHMC07721874	9156821765	41793.5	Fund Disbursed
14	1920VJT1000037033	Siddhesh Raosaheb Dhone	BMHMC07721874	7066265264	41793.5	Fund Disbursed
15	1920VJT1000020414	Somnath Valmik Lahamage	BMHMC07721874	9689623531	37989	Fund Disbursed
16	1920VJT1000057558	Samina Rasul Pathan	BMHMC07721874	7447691608	39960	Fund Disbursed
17	1920VJT1000043757	Navnath Balu Kolpe	BMHMC07721874	7517242561	37989	Fund Disbursed
18	1920VJT1000002066	Dnyaneshwar Ashok Kawar	BMHMC07721874	9172917263	36000	Fund Disbursed
19	1920VJT1000031406	Sudarshan Annasaheb Avhad	BMHMC07721874	8698895137	37989	Fund Disbursed
20	1920VJT1000013207	Rushikesh Madhukar Shelke	BMHMC07721874	7756982911	37989	Fund Disbursed
21	1920VJT1000043957	Nitin Bhaskar Avhad	BMHMC07721874	9922933208	41793.5	Fund Disbursed
22	1920VJT1000016003	Nikita Sunil Kandalkar	BMHMC07721874	7972402946	41793.5	Fund Disbursed
23	1920VJT1000054865	Sachin Maruti Ugale	BMHMC07721874	8805522319	41793.5	Fund Disbursed
24	1920VJT1000063955	Ganesh Eknath Shendage	BMHMC07721874	9890543667	36460.5	Fund Disbursed
25	1920VJT1000048659	Sunil Dagdu Jadhav	BMHMC07721874	8805759766	41793.5	Fund Disbursed
26	1920VJT1000039193	Ankit Madhukar Sangale	BMHMC07721874	9049012870	41793.5	Fund Disbursed
27	1920VJT1000012313	Komal Pandharinath Bodke	BMHMC07721874	9834941200	41793.5	Fund Disbursed
28	1920VJT1000051817	Sagar Bhimraj Amale	BMHMC07721874	9325573683	41793.5	Fund Disbursed
29	1920VJT1000034138	Kavita Rajendra Jadhav	BMHMC07721874	9834278503	41793.5	Fund Disbursed
30	1920VJT1000066954	Gokul Popat Avhad	BMHMC07721874	9665712032	41793.5	Fund Disbursed
31	1920VJT1000064285	Bhagyashri Sukharaj Gosavi	BMHMC07721874	9145149676	36460.5	Fund Disbursed
32	1920VJT1000054832	Pramod Bhaskar Janrao	BMHMC07721874	9689813524	37989	Fund Disbursed
33	1920VJT1000032037	Saurabh Rajendra Bhabad	BMHMC07721874	9156056925	41793.5	Fund Disbursed
34	1920VJT1000027642	Ashwini Madhukar Shinde	BMHMC07721874	9762938768	41793.5	Fund Disbursed
35	1920VJT1000010968	Mangal Dhondu Gite	BMHMC07721874	8378948297	39960	Fund Disbursed
36	1920VJT1000024396	Komal Dnyandeve Nanaware	BMHMC07721874	7219486165	37989	Fund Disbursed
37	1920VJT1000033569	Kedar Ashok Bapurao	BMHMC07721874	7083445494	41793.5	Fund Disbursed
38	1920VJT1000060187	Rahul Balasaheb Gosavi	BMHMC07721874	7744027896	37989	Fund Disbursed
39	1920VJT1000016066	Asmita Ashok Chakor	BMHMC07721874	9850153165	41793.5	Fund Disbursed
40	1920VJT1000053147	Nihal Firoz Shaikh	BMHMC07721874	8484869110	41793.5	Fund Disbursed
41	1920VJT1000009644	Yogesh Nandakumar Sonawane	BMHMC07721874	9975349342	36460.5	Fund Disbursed
					1,631,754.00	

Transaction ID	Bank Name	Account No	Credit Date
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C022133876043	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
C022133876065	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
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C022109864883	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 16:30
C022133876050	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
C022133876051	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
C022133876044	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
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C022133876069	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
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C022109547037	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 16:45
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C022133876063	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
C022109001958	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 10:00
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C022109752088	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 16:30
C022109864298	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 16:30
C022133876056	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
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C022133876061	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
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C022133876052	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
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C022133876053	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
C022109869736	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 16:30
C022133876067	UNION BANK OF INDIA	xxxxxxxxxx7011	3/1/2021 9:15
C022109075463	UNION BANK OF INDIA	xxxxxxxxxx7011	2/4/2021 10:00

Department		VJNT	Scheme	Tuition Fees and Examination Fees to SBC Students		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920VJC1000012316	Neha Ganesh Pagdal	BMHMC07735895	8308151460	39960	Fund Disbursed
2	1920VJC1000011918	Shubham Yelladas Chityal	BMHMC07735895	8698193111	36460.5	Fund Disbursed
3	1920VJC1000017052	Karan Kishor Dhore	BMHMC07735895	9545412525	36460.5	Fund Disbursed
4	1920VJC1000002838	Pranjal Sunil Bapte	BMHMC07735895	7028258215	37989	Fund Disbursed
5	1920VJC1000011022	Aarti Satish Khose	BMHMC07735895	9975753033	41793.5	Fund Disbursed
					192,663.50	

Transaction ID	Bank Name	Account No	Credit Date
C012003679956	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2020 0:00
C012003405053	UNION BANK OF INDIA	xxxxxxxxxx7011	1/2/2020 0:00
C012020023518	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2020 0:00
C012003405054	UNION BANK OF INDIA	xxxxxxxxxx7011	1/2/2020 0:00
C012003679957	UNION BANK OF INDIA	xxxxxxxxxx7011	1/4/2020 0:00

Department		VJNT	Scheme	Tuition Fees and Examination Fees to SBC Students		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920VJC1000011918	Shubham Yelladas Chityal	BMHMC07735895	8698193111	36460.5	Fund Disbursed
2	1920VJC1000011022	Aarti Satish Khose	BMHMC07735895	9975753033	41793.5	Fund Disbursed
3	1920VJC1000017052	Karan Kishor Dhore	BMHMC07735895	9545412525	36460.5	Fund Disbursed
4	1920VJC1000002838	Pranjal Sunil Bapte	BMHMC07735895	7028258215	37989	Fund Disbursed
5	1920VJC1000012316	Neha Ganesh Pagdal	BMHMC07735895	8308151460	39960	Fund Disbursed
					192,663.50	

Transaction ID	Bank Name	Account No	Credit Date
C012117804476	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2021 12:30
C012117804480	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2021 12:30
C012117804477	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2021 12:30
C012117804478	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2021 12:30
C012117804479	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2021 12:30

Department		SJD	Government of India Post-Matric Scholarship					
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status	Transaction ID	Bank Name
1	1920SJS10006758	Prashant Ramnat	BMHMC07731259	9975984142	39471.5	Fund Disbursed	C022000585711	UNION BANK OF I
2	1920SJS10005133	Siddharth Rajend	BMHMC07731259	9637079122	43666.5	Fund Disbursed	C012020143376	UNION BANK OF I
3	1920SJS10004839	Kailas Sanjay Durg	BMHMC07731259	7776927940	44697.5	Fund Disbursed	C012030037773	UNION BANK OF I
4	1920SJS10003554	Rushikesh Pandha	BMHMC07731259	9075116826	44697.5	Fund Disbursed	C012012710707	UNION BANK OF I
5	1920SJS10004371	Mangesh Sambha	BMHMC07731259	7057334377	44697.5	Fund Disbursed	C012014348745	UNION BANK OF I
6	1920SJS10004768	Aishwarya Arun A	BMHMC07731259	8796707970	39471.5	Fund Disbursed	C022000585710	UNION BANK OF I
7	1920SJS10000977	Kanchan Baban Za	BMHMC07731259	7774994896	44697.5	Fund Disbursed	C012012710706	UNION BANK OF I
8	1920SJS10003507	Yashomati Kadub	BMHMC07731259	8007788291	39471.5	Fund Disbursed	C012014348744	UNION BANK OF I
9	1920SJS10005051	Suraj Vilas Wankh	BMHMC07731259	9146498006	44697.5	Fund Disbursed	C012012710708	UNION BANK OF I
10	1920SJS10002078	Somnath Vilas Ga	BMHMC07731259	7498778248	43666.5	Fund Disbursed	C012036858385	UNION BANK OF I
11	1920SJS10002981	Kiran Babasaheb	BMHMC07731259	9975403816	40227.5	Fund Disbursed	C012028024084	UNION BANK OF I
12	1920SJS10001708	Harshala Bhausah	BMHMC07731259	7028598274	39471.5	Fund Disbursed	C012028313600	UNION BANK OF I
13	1920SJS10004210	Pratik Anil Adanga	BMHMC07731259	8928505591	39471.5	Fund Disbursed	C012030037772	UNION BANK OF I
14	1920SJS10005804	Amar Balasaheb B	BMHMC07731259	7798203915	39471.5	Fund Disbursed	C012037972485	UNION BANK OF I
15	1920SJS10004591	Jeevan Anil Kasbe	BMHMC07731259	7350529804	43666.5	Fund Disbursed	C022000585712	UNION BANK OF I
16	1920SJS10004104	Anamika Chandra	BMHMC07731259	9096474564	39471.5	Fund Disbursed	C012028313601	UNION BANK OF I
17	1920SJS10003430	Kunal Eknath Kad	BMHMC07731259	7028570557	43666.5	Fund Disbursed	C012028313603	UNION BANK OF I
18	1920SJS10002210	Sunil Sudhakar Sh	BMHMC07731259	8766559674	39471.5	Fund Disbursed	C062018687457	UNION BANK OF I
19	1920SJS10002185	Varsha Suresh Sa	BMHMC07731259	7038592971	43666.5	Fund Disbursed	C012028313602	UNION BANK OF I
20	1920SJS10005842	Nutan Ramesh Tri	BMHMC07731259	9689444116	44697.5	Fund Disbursed	C022000585713	UNION BANK OF I
					842,517.00			

Account No	Credit Date
xxxxxxxxxx7011	2/5/2020 0:00
xxxxxxxxxx7011	1/15/2020 0:00
xxxxxxxxxx7011	1/24/2020 0:00
xxxxxxxxxx7011	1/9/2020 0:00
xxxxxxxxxx7011	1/10/2020 0:00
xxxxxxxxxx7011	2/5/2020 0:00
xxxxxxxxxx7011	1/9/2020 0:00
xxxxxxxxxx7011	1/10/2020 0:00
xxxxxxxxxx7011	1/9/2020 0:00
xxxxxxxxxx7011	1/29/2020 0:00
xxxxxxxxxx7011	1/22/2020 0:00
xxxxxxxxxx7011	1/22/2020 0:00
xxxxxxxxxx7011	1/24/2020 0:00
xxxxxxxxxx7011	1/30/2020 0:00
xxxxxxxxxx7011	2/5/2020 0:00
xxxxxxxxxx7011	1/22/2020 0:00
xxxxxxxxxx7011	1/22/2020 0:00
xxxxxxxxxx7011	6/6/2020 0:00
xxxxxxxxxx7011	1/22/2020 0:00
xxxxxxxxxx7011	2/5/2020 0:00

Department		SJD	Scheme	Government of India Post-Matric Schola	
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1920SJS1000675817	Prashant Ramnath Udmale	BMHMC07731255	9975984142	41016.5
2	1920SJS1000505128	Suraj Vilas Wankhede	BMHMC07731255	9146498006	46302.5
3	1920SJS1000437145	Mangesh Sambhaji Kolage	BMHMC07731255	7057334377	46302.5
4	1920SJS1000410427	Anamika Chandrakant Aher	BMHMC07731255	9096474564	41016.5
5	1920SJS1000513357	Siddharth Rajendra Bhalerao	BMHMC07731255	9637079122	45271.5
6	1920SJS1000459122	Jeevan Anil Kasbe	BMHMC07731255	7350529804	45271.5
7	1920SJS1000580425	Amar Balasaheb Bansode	BMHMC07731255	7798203915	41016.5
8	1920SJS1000221043	Sunil Sudhakar Shinde	BMHMC07731255	8766559674	41016.5
9	1920SJS1000584226	Nutan Ramesh Tribhuwan	BMHMC07731255	9689444116	46302.5
10	1920SJS1000421085	Pratik Anil Adangale	BMHMC07731255	8928505591	41016.5
11	1920SJS1000207886	Somnath Vilas Gaikwad	BMHMC07731255	7498778248	45271.5
12	1920SJS1000476849	Aishwarya Arun Aher	BMHMC07731255	8796707970	41016.5
13	1920SJS1000355473	Rushikesh Pandharinath Balasane	BMHMC07731255	9075116826	46302.5
14	1920SJS1000350766	Yashomati Kaduba Ingale	BMHMC07731255	8007788291	41016.5
15	1920SJS1000298186	Kiran Babasaheb Pagare	BMHMC07731255	9975403816	41772.5
16	1920SJS1000218577	Varsha Suresh Sabale	BMHMC07731255	7038592971	45271.5
17	1920SJS1000483914	Kailas Sanjay Durgisht	BMHMC07731255	7776927940	46302.5
18	1920SJS1000343062	Kunal Eknath Kadam	BMHMC07731255	7028570557	45271.5
19	1920SJS1000097795	Kanchan Baban Zalte	BMHMC07731255	7774994896	46302.5
20	1920SJS1000170835	Harshala Bhusaheb Sabale	BMHMC07731255	7028598274	41016.5
					874,077.00

rship				
Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C042016399259	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C032070543059	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/2/2020 0:00
Fund Disbursed	C042016399266	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016399256	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C062020417790	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2020 0:00
Fund Disbursed	C042016399263	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C032070543057	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/2/2020 0:00
Fund Disbursed	C062028006663	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/15/2020 0:00
Fund Disbursed	C062028203821	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/15/2020 0:00
Fund Disbursed	C042016399257	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016399260	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016399258	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016399265	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016399255	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016250800	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016399261	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C032070543058	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/2/2020 0:00
Fund Disbursed	C042016399262	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016399264	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00
Fund Disbursed	C042016250799	UNION BANK OF INDIA	xxxxxxxxxxx7011	4/6/2020 0:00

Department		SJD	Scheme	Post-Matric Tuition Fee and Examination Fee (Freeship)		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920SJF1000050975	Punam Prabhakar Borhade	BMHMC07720857	848292239	39471.5	Fund Disbursed
2	1920SJF1000024539	Shailesh Bhimraj Jagdhane	BMHMC07720857	9970280411	40227.5	Fund Disbursed
					79,699.00	

Transaction ID	Bank Name	Account No	Credit Date
C032046562787	UNION BANK OF INDIA	xxxxxxxxxx7011	3/27/2020 0:00
C032046562788	UNION BANK OF INDIA	xxxxxxxxxx7011	3/27/2020 0:00

Department		SJD	Scheme	Post-Matric Tuition Fee and Examination	
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	1920SJF1000024539	Shailesh Bhimraj Jagdhane	BMHMC07720857	9970280411	41772.5
2	1920SJF1000050975	Punam Prabhakar Borhade	BMHMC07720857	8482922239	41016.5
					82,789.00

Fee (Freeship)				
Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C062020728867	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2020 0:00
Fund Disbursed	C062020728866	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2020 0:00

Department		Tribal	Scheme	Post Matric Scholarship Scheme (Government O	
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount
1	1920TDS1000011502	Sandip Ashok Surywanshi	BMHNS00262981	9527945781	40227.5
2	1920TDS1000079154	Vijay Eknath Kadale	BMHNS00262981	7507273342	44697.5
3	1920TDS1000055389	Sunil Damu Dhindale	BMHNS00262981	9130109924	43666.5
4	1920TDS1000077268	Laxmi Vitthal Memane	BMHNS00262981	7875001530	43666.5
5	1920TDS1000090463	Sunil Mahadeo Kachare	BMHNS00262981	9970916140	39471.5
6	1920TDS1000093582	Yashwanta Gajanan Gangad	BMHNS00262981	7887698434	44697.5
					256,427.00

f India)

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C032047175527	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00
Fund Disbursed	C032047175530	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00
Fund Disbursed	C032047175528	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00
Fund Disbursed	C032047175529	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00
Fund Disbursed	C032047175526	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00
Fund Disbursed	C032047175531	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/27/2020 0:00

Department		Tribal	Scheme	Post Matric Scholarship Scheme (Government Of India)		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920TDS1000055389	Sunil Damu Dhindale	BMHNS00262981	9130109924	45271.5	Fund Disbursed
2	1920TDS1000090463	Sunil Mahadeo Kachare	BMHNS00262981	9970916140	41016.5	Fund Disbursed
3	1920TDS1000093582	Yashwanta Gajanan Gangad	BMHNS00262981	7887698434	46302.5	Fund Disbursed
4	1920TDS1000011502	Sandip Ashok Surywanshi	BMHNS00262981	9527945781	41772.5	Fund Disbursed
5	1920TDS1000079154	Vijay Eknath Kadale	BMHNS00262981	7507273342	46302.5	Fund Disbursed
6	1920TDS1000077268	Laxmi Vitthal Memane	BMHNS00262981	7875001530	45271.5	Fund Disbursed
					265,937.00	

Transaction ID	Bank Name	Account No	Credit Date
C012127118745	UNION BANK OF INDIA	xxxxxxxxxx7011	1/22/2021 17:31
C012125476851	UNION BANK OF INDIA	xxxxxxxxxx7011	1/21/2021 17:30
C012112964011	UNION BANK OF INDIA	xxxxxxxxxx7011	1/13/2021 19:14
C012117909266	UNION BANK OF INDIA	xxxxxxxxxx7011	1/16/2021 17:30
C012111114802	UNION BANK OF INDIA	xxxxxxxxxx7011	1/11/2021 19:31
C012118347053	UNION BANK OF INDIA	xxxxxxxxxx7011	1/15/2021 17:57

Department		Tribal	Scheme	Tuition Fee & Exam Fee for Tribal Students (Freeship)		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920TDT1000007813	Hardik Bhaga Korde	BMHNS00253241	7038381139	39471.5	Fund Disbursed
2	1920TDT1000010743	Sarika Rohidas Barde	BMHNS00253241	9130962973	44697.5	Fund Disbursed
					84,169.00	

Debit Advice ID	Bank Name	Account No	Credit Date
C052016350600	UNION BANK OF INDIA	xxxxxxxxxx7011	5/20/2020 0:00
C082104872922	UNION BANK OF INDIA	xxxxxxxxxx7011	8/5/2021 17:12

Department		Tribal	Scheme	Tuition Fee & Exam Fee for Tribal Students (Freeship)		
Sr.No	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status
1	1920TDT1000007813	Hardik Bhaga Korde	BMHNS00253241	7038381139	41016.5	Fund Disbursed
2	1920TDT1000010743	Sarika Rohidas Barde	BMHNS00253241	9130962973	46302.5	Fund Disbursed
					87,319.00	

Transaction ID	Bank Name	Account No	Credit Date
C062028056716	UNION BANK OF INDIA	xxxxxxxxxx7011	6/15/2020 0:00
C082112931597	UNION BANK OF INDIA	xxxxxxxxxx7011	8/11/2021 17:00

दिनांक :- ०७/१२/२०१८

प्रति,
मा.आमदार बाळासाहेब थोरात साहेब
अध्यक्ष
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर,

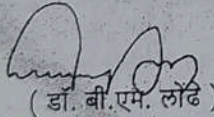
विषय:- 'सहकारमहर्षी भाऊसाहेब थोरात स्कॉलरशिप' सुरु करणे बाबत.

मा. महोदय,

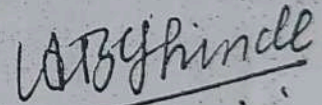
वरील विषयास अनुसरून आपणास विनंतीपुर्वक कळवु इच्छितो की, आपले एमबीए मधील विद्यार्थ्यांकरिता स्वर्गीय सहकारमहर्षी भाऊसाहेब थोरात यांचे नावाने रुपये पन्नास हजासची स्कॉलरशिप योजना सुरु करण्याचा मानस आहे. याद्वारे आर्थिक दृष्ट्या मागासलेले व व्यवस्थापन कोटयामधुन प्रवेश घेणारे विद्यार्थी ज्यांना शासनाच्या स्तरावरील कोणतीही शासकीय स्कॉलरशिप योजना लागू होत नाही अशा विद्यार्थ्यांना लाभ देता येईल. त्यामुळे राष्ट्रीय मानांकन संस्था बँगलोर याचा एक निकषही पूर्ण होईल. याशिवाय संस्थेच्या स्तरावर एखादी स्कॉलरशिप योजना असणे ही आपली गरज देखील आहे. या योजनेसाठी येणाऱ्या खर्चाची तरतुद ही इतर संकिर्ण उत्पादनातुन (जसे की, विलंब शुल्क, बँक ठेवीवरील व्याज इ. स्रोतामधुन) करता येईल. शिवाय याचा आर्थिक बोजा संस्थेवर येणार नसुन त्यामधुन होणारा खर्च हा फी नियामक प्राधिकरणाकडुन फीच्या स्वरुपात वाढ होऊन मिळणार आहे. यामुळे अमृतवाहीनी संस्थेच्या ग्रामीण भागातील शिक्षणाच्या दृष्टीने असणाऱ्या वेगळेपणात भरच पडणार आहे. या शिष्यवृत्ती साठी प्रत्येकी पाच हजार रुपये याप्रमाणे एकुण दहा विद्यार्थ्यांची निवड तज्ञ समितीद्वारे करण्यात येईल. ही समिती या योजनेचे निकष व नियम ठरविल.

तरी कृपया यासाठी आपली परवानगी मिळावी ही विनंती.

कळावे,


(डॉ. बी. एम. लोडे)

संचालक
अमृतवाहीनी एम.बी.ए. अमृतनगर,
संगमनेर



(अनिल शिंदे)
मुख्य कार्यकारी अधिकारी
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर.

०७/१२/१८
BBI

Amrutvahini Sheti and Shikshan Vikas Sanstha's
Amrutvahini Institute of Management and Business Administration

"Sahakar Maharshi Bhausaheb Thorat Scholarship"

With the permission of Hon. Balasaheb Bhausaheb Thorat (President, Amrutvahini Sheti and Shikshan Vikas Sanstha) Amrutvahini Institute of MBA has decided to Give the scholarship for the students from the institute. The student in the will be selected by the appointment of committee of 8 members.

The members of committee will be as follows:

1. Director of Amrutvahini MBA (1 Member)
2. Academic Co-Ordinator (1 Member)
3. HOD's Of Marketing, Finance and Human Resource Specialization (3 Members)
4. Class teacher's of Div-A & DIV -B OF MBA-I Year 2 (member)
5. Accountant of the institute (1 member)

The scholarship will be given to student on guidelines mentioned below,

1. The scholarship benefits will be only applicable to MBA-I year students.
2. The students selected should be regular for the classes.
3. Selected students should belong to financially weaker section.
4. Top priority should be given those students who do not get any benefits

From government scholarship.

5. 10 students should be selected for this scholarship.

6. Each students selected should be given scholarship of Rs.5000/-

7. The amount will be credited in tuition fees of respective students

8. The student selection and disbursement of scholarship should be

Done before completion of semester I of MBA in respective year.

**Amrutvahini Sheti and Shikshan Vikas Sanstha's
Amrutvahini Institute of Management and Business Administration**

"Sahakar Maharshi Bhausaheb Thorat Scholarship 2019-2020"

Committee Members

Sr No	Name of Committee Member	Designation	Sign
1	Dr.B.M.Londhe	Director	
2	Dr.S.K.Nimbalkar	Academic Co-ordinator	
3	Dr.N.S.Bhand	HOD,HR	
4	Prof.L.D.Shah	HOD,Finance	
5	Prof.R.B.Satpute	HOD,Marketing	
6	Prof.N.S.Jondhale	Class Teacher,MBA Div-A	 24/2/2020
7	Prof.N.M.Nair	Class Teacher,MBA Div-B	
8	Mr.R.H.More	Accountant	

*****The Following students are selected by Committee Meeting Held on 17/02/2020**

Sr No	Name of Student	Amount	Receipt Date & Number
1.	Deshmukh Shubhangi Prabhakar	5000	778 dt. 24/2/2020
2.	Dighe Ramkrishna Pandharinath	5000	779 dt. 24/2/2020
3.	Narode Paritosh Sunil	5000	780 dt. 24/2/2020
4.	Pachore Poonam Balasaheb	5000	781, 374 dt. 24/2/2020
5.	Hase Prajakta Sudam	5000	782 dt. 24/2/2020
6.	Jagdale Shashikant Ramrao	5000	783 dt. 24/2/2020
7.	Erande Vinayak Sopan	5000	784 dt. 24/2/2020
8.	Shinde Rahul Suresh	5000	785 dt. 24/2/2020
9.	Shinde Shubhangi Sanjay	5000	786 dt. 24/2/2020
10.	Jadhav Priti Rajendra	5000	787 dt. 24/2/2020

Dr.B.M.Londhe
DIRECTOR

Amrutvahini Institute of Management
& Business Administration, Sangamner



A.B.Shinde
CEO.AS&SVS



Amrutvahini Institute of Management and Business Administration, Sangamner

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &
NAAC Accredited Institute

5.1.1 – A REPORT ON STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE GOVERNMENT AND NON-GOVERNMENT AGENCIES DOCUMENT

2020-2021



Department		DTE	Scheme		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No
1	2021DTR1000451042	F.Y.2020-2021	Ronak Hardevsingh Punjabi	BMHMMU00226643	7507192397
2	2021DTR1000436605	F.Y.2020-2021	Sainath Rohidas Gade	BMHMMU00226643	9604144009
3	2021DTR1000610109	F.Y.2020-2021	Sweta Balasaheb Pagar	BMHMMU00226643	9518553726
4	2021DTR1000442842	F.Y.2020-2021	Abhijeet Ramnath Pokharkar	BMHMMU00226643	7776927811
5	2021DTR1000683965	F.Y.2020-2021	Satyam Namdev Kadam	BMHMMU00226643	9834864056
6	2021DTR1000531273	F.Y.2020-2021	Rahul Suresh Shinde	BMHMMU00226643	7057497008
7	2021DTR1000630286	F.Y.2020-2021	Jyoti Somnath Vaidya	BMHMMU00226643	9527040091
8	2021DTR1000423847	F.Y.2020-2021	Poonam Ramnath Shinde	BMHMMU00226643	9689904755
9	2021DTR1000433085	F.Y.2020-2021	Prajwal Anil Wagh	BMHMMU00226643	9922308376
10	2021DTR1000572154	F.Y.2020-2021	Vinayak Rangnath Vikhe	BMHMMU00226643	9158693225
11	2021DTR1000443085	F.Y.2020-2021	Nikita Balasaheb Kote	BMHMMU00226643	7350791925
12	2021DTR1000548047	F.Y.2020-2021	Sachin Madhukar Tambe	BMHMMU00226643	8275318575
13	2021DTR1000485929	F.Y.2020-2021	Dnyaneshwar Balasaheb Kadlag	BMHMMU00226643	9011350085
14	2021DTR1000614655	F.Y.2020-2021	Ashwini Annasaheb Gavhane	BMHMMU00226643	7219065089
15	2021DTR1000415004	F.Y.2020-2021	Harshad Anil Kajale	BMHMMU00226643	9552914762
16	2021DTR1000585677	F.Y.2020-2021	Ajay Babasaheb Gayake	BMHMMU00226643	9730269270
17	2021DTR1000554859	F.Y.2020-2021	Akshay Arun Mungse	BMHMMU00226643	8796525139
18	2021DTR1000561864	F.Y.2020-2021	Abhijeet Gangadhar Wakchaure	BMHMMU00226643	8551949951
19	2021DTR1000533733	F.Y.2020-2021	Sayali Shivaji Kotwal	BMHMMU00226643	9284228475
20	2021DTR1000470343	F.Y.2020-2021	Shivam Ashok Gondkar	BMHMMU00226643	9309787836
21	2021DTR1000497007	F.Y.2020-2021	Mehul Dinesh Patel	BMHMMU00226643	8605981278
22	2021DTR1000602047	F.Y.2020-2021	Akash Suresh Jagtap	BMHMMU00226643	9970859540
23	2021DTR1000465112	F.Y.2020-2021	Pratiksha Raghunath Thorat	BMHMMU00226643	9850816796
24	2021DTR1000552367	F.Y.2020-2021	Akshada Gangaram Bharade	BMHMMU00226643	8080614022
25	2021DTR1000401403	F.Y.2020-2021	Madhuri Balasaheb Aher	BMHMMU00226643	7517894475
26	2021DTR1000476838	F.Y.2020-2021	Arati Santosh Khaire	BMHMMU00226643	7350879227
27	2021DTR1000603929	F.Y.2020-2021	Gaurav Vitthal Pawar	BMHMMU00226643	9834757899
28	2021DTR1000478132	F.Y.2020-2021	Riyesh Priyesh Ohara	BMHMMU00226643	8956261234
29	2021DTR1000605009	F.Y.2020-2021	Rachana Sanjay Bhalgat	BMHMMU00226643	9370602570
30	2021DTR1000512009	F.Y.2020-2021	Shubhangi Dilipsing Pardeshi	BMHMMU00226643	9130200657
31	2021DTR1000409466	F.Y.2020-2021	Pankaj Pandit Veer	BMHMMU00226643	8421645478
32	2021DTR1000545807	F.Y.2020-2021	Nikhil Sunil Balak	BMHMMU00226643	8605649517
33	2021DTR1000548237	F.Y.2020-2021	Kishor Sudam Tambe	BMHMMU00226643	8408852026
34	2021DTR1000517045	F.Y.2020-2021	Rakesh Bhaurao Wakchaure	BMHMMU00226643	8956325580
35	2021DTR1000583193	F.Y.2020-2021	Amol Tile	BMHMMU00226643	7387327650
36	2021DTR1000488767	F.Y.2020-2021	Yewale Shrivani Shirrang	BMHMMU00226643	8329100488
37	2021DTR1000550332	F.Y.2020-2021	Vishal Sanjay Deshmukh	BMHMMU00226643	7350869822
38	2021DTR1000451233	F.Y.2020-2021	Ashish Balasaheb Rohamare	BMHMMU00226643	9970794080
39	2021DTR1000413566	F.Y.2020-2021	Shubhangi Prabhakar Deshmukh	BMHMMU00226643	8975864668
40	2021DTR1000585293	F.Y.2020-2021	Akash Arun Shinde	BMHMMU00226643	9075501947
41	2021DTR1000451905	F.Y.2020-2021	Akash Vilas Thorat	BMHMMU00226643	7757074808
42	2021DTR1000521583	F.Y.2020-2021	Ganesh Madan Pawar	BMHMMU00226643	8007088691
43	2021DTR1000522857	F.Y.2020-2021	Mahesh Gopinath Bhogawade	BMHMMU00226643	9075791381
44	2021DTR1000492834	F.Y.2020-2021	Darshan Rajendra Kankariya	BMHMMU00226643	8669894374
45	2021DTR1000588008	F.Y.2020-2021	Akash Madhav Kuddekar	BMHMMU00226643	9881170150
46	2021DTR1000419898	F.Y.2020-2021	Harshada Vijay Bobde	BMHMMU00226643	7263856477
47	2021DTR1000420248	F.Y.2020-2021	Sagar Bhaskar Pawar	BMHMMU00226643	9561887119
48	2021DTR1000456128	F.Y.2020-2021	Shashikant Ramrao Jagdale	BMHMMU00226643	7774932885
49	2021DTR1000392166	F.Y.2020-2021	Yashshri Kishor Magar	BMHMMU00226643	9373717218
50	2021DTR1000596257	F.Y.2020-2021	Shradha Kailas Pachore	BMHMMU00226643	9075966342
51	2021DTR1000462428	F.Y.2020-2021	Tushar Bhausaheb Raut	BMHMMU00226643	8605141169
52	2021DTR1000462102	F.Y.2020-2021	Mansi Manoj Pophale	BMHMMU00226643	9422653979
53	2021DTR1000462119	F.Y.2020-2021	Akshay Ramesh Chavan	BMHMMU00226643	9503757517
54	2021DTR1000561944	F.Y.2020-2021	Appasaheb Raghunath Kadam	BMHMMU00226643	9922561991
55	2021DTR1000459255	F.Y.2020-2021	Sanket Jalindar Godage	BMHMMU00226643	8459965752
56	2021DTR1000393922	F.Y.2020-2021	Maniyar Ankita Anil	BMHMMU00226643	9421516797
57	2021DTR1000459447	F.Y.2020-2021	Dhiraj Rajendra Garud	BMHMMU00226643	8605886686
58	2021DTR1000612289	F.Y.2020-2021	Akshay Dnyandev Gadakh	BMHMMU00226643	7218054104
59	2021DTR1000475214	F.Y.2020-2021	Tejaswini Pramodrao Deshmukh	BMHMMU00226643	9421303900
60	2021DTR1000569974	F.Y.2020-2021	Omkar Shantaram Joshi	BMHMMU00226643	9960021035
61	2021DTR1000541104	F.Y.2020-2021	Shinde Komal	BMHMMU00226643	7972821100
62	2021DTR1000574476	F.Y.2020-2021	Nilesh Bhausaheb Borhade	BMHMMU00226643	9545681293
63	2021DTR1000545493	F.Y.2020-2021	Saurabh Mahesh Mulay	BMHMMU00226643	8087496066
64	2021DTR1000514212	F.Y.2020-2021	Priya Anil Dhokne	BMHMMU00226643	9850349355
65	2021DTR1000444369	F.Y.2020-2021	Gaurav Babasaheb Jgatap	BMHMMU00226643	8605434068
66	2021DTR1000483162	F.Y.2020-2021	Pooja Ashish Shah	BMHMMU00226643	9890889089
67	2021DTR1000446207	F.Y.2020-2021	Harshal Sandeep Gujarathi	BMHMMU00226643	9168930036
68	2021DTR1000547926	F.Y.2020-2021	Karan Pratap Chavan	BMHMMU00226643	8308844613
69	2021DTR1000642374	F.Y.2020-2021	Suraj Basant Sahani	BMHMMU00226643	7620470972
70	2021DTR1000582023	F.Y.2020-2021	Dadasaheb Subhash Kapse	BMHMMU00226643	8459147107
71	2021DTR1000415857	F.Y.2020-2021	Pooja Vilas Kshirsagar	BMHMMU00226643	8379026995
72	2021DTR1000389053	F.Y.2020-2021	Tanuja Prakash Pawar	BMHMMU00226643	8625872885
73	2021DTR1000526525	F.Y.2020-2021	Umair Dilawar Bagwan	BMHMMU00226643	7030156258
74	2021DTR1000557654	F.Y.2020-2021	Sandip Kakasaheb Kale	BMHMMU00226643	8766986205

75	2021DTR1000622934	F.Y.2020-2021	Priyanka Ramdas Gage	BMHMMU00226643	8999647341
76	2021DTR1000495085	F.Y.2020-2021	Ashwini Smpat Kawade	BMHMMU00226643	9730672430
77	2021DTR1000394042	F.Y.2020-2021	Taranjyotsingh Dilipsingh Punjabi	BMHMMU00226643	9765247752
78	2021DTR1000426942	F.Y.2020-2021	Vinayak Sopan Erande	BMHMMU00226643	9359213362
79	2021DTR1000499559	F.Y.2020-2021	Vishal Rajesh Gopale	BMHMMU00226643	8530283429
80	2021DTR1000426822	F.Y.2020-2021	Yogesh Chandrakant Mate	BMHMMU00226643	9011428994
81	2021DTR1000533849	F.Y.2020-2021	Rahul Ramnath Lahare	BMHMMU00226643	7057309671
82	2021DTR1000431794	F.Y.2020-2021	Nupur Harikisan Chandak	BMHMMU00226643	9518790942
83	2021DTR1000397353	F.Y.2020-2021	Prathmesh Ravsaheb Shinde	BMHMMU00226643	9075518389
84	2021DTR1000468445	F.Y.2020-2021	Harshada Sandeep Mulay	BMHMMU00226643	9422865337
85	2021DTR1000470306	F.Y.2020-2021	Shivraj Navnath Landge	BMHMMU00226643	7066668812
86	2021DTR1000469907	F.Y.2020-2021	Namira Asif Inamdar	BMHMMU00226643	9307604303
87	2021DTR1000568365	F.Y.2020-2021	Bhagyashri Shivaji Deore	BMHMMU00226643	9307586040

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)					
Disbursed Amount	Status	Transaction ID	Bank Name	Account No	Credit Date
22222.25	Fund Disbursed	C092107264468	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106884925	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106697244	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106958412	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C112101105582	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
20495.5	Fund Disbursed	C112101105577	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
22222.25	Fund Disbursed	C092107055339	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092107211970	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092107431631	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107012449	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106994999	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C112101105579	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
20495.5	Fund Disbursed	C092107002238	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107187721	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107264467	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107317063	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
21000	Fund Disbursed	C092106700120	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C112101105580	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
20495.5	Fund Disbursed	C112100335298	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 19:20
22222.25	Fund Disbursed	C112101105573	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
22222.25	Fund Disbursed	C092107030493	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C112101105581	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
22222.25	Fund Disbursed	C092101123358	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/9/2021 18:02
22222.25	Fund Disbursed	C092107174564	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106885303	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C112101105574	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
22222.25	Fund Disbursed	C092106790205	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106700505	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106781775	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C112101105575	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
22222.25	Fund Disbursed	C092107201246	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C112101105578	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
20495.5	Fund Disbursed	C092107247803	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106948201	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107061301	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107335763	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107097844	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107288373	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
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22222.25	Fund Disbursed	C092107051003	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
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22222.25	Fund Disbursed	C092106850554	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107187416	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106795397	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107199179	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
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20495.5	Fund Disbursed	C092107215621	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106948202	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106661714	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107430114	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C102157383578	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 19:20
22222.25	Fund Disbursed	C092107329227	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107198646	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106889869	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106889870	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107064849	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092107220597	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092107201544	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106702895	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106689800	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106793690	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 19:10
22222.25	Fund Disbursed	C112101105576	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
20495.5	Fund Disbursed	C092107055962	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107313793	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106792156	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C112101082103	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
22222.25	Fund Disbursed	C092106703465	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092101106280	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/9/2021 18:00
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20495.5	Fund Disbursed	C092107287103	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 19:10
22222.25	Fund Disbursed	C092106855408	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092107252320	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00

22222.25	Fund Disbursed	C092107055963	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106989840	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106747428	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106734549	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106786999	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092106733645	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107273036	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092106888328	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107325346	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C112101105572	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/11/2021 21:01
20495.5	Fund Disbursed	C092106666835	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
22222.25	Fund Disbursed	C092107208388	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
20495.5	Fund Disbursed	C092107262899	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
18,76,857.50					

Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mo	Disbursed Amount(?)
1	2021DTR100057654	F.Y.2020-2021	Sandip Kakasaheb Kale	BMHMMU00226643	8766986205	20495.5
2	2021DTR1000512009	F.Y.2020-2021	Shubhangi Dilipsing Pa	BMHMMU00226643	9130200657	22222.25
3	2021DTR1000426942	F.Y.2020-2021	Vinayak Sopan Erande	BMHMMU00226643	9359213362	20495.5
4	2021DTR1000462102	F.Y.2020-2021	Mansini Manoj Pophale	BMHMMU00226643	9422653979	22222.25
5	2021DTR1000470343	F.Y.2020-2021	Shivam Ashok Gondka	BMHMMU00226643	9309787836	22222.25
6	2021DTR1000415857	F.Y.2020-2021	Pooja Vilas Kshirsagar	BMHMMU00226643	8379026995	20495.5
7	2021DTR1000582023	F.Y.2020-2021	Dadasaheb Subhash K	BMHMMU00226643	8459147107	22222.25
8	2021DTR1000642374	F.Y.2020-2021	Suraj Basant Sahani	BMHMMU00226643	7620470972	22222.25
9	2021DTR1000420248	F.Y.2020-2021	Sagar Bhaskar Pawar	BMHMMU00226643	9561887119	20495.5
10	2021DTR1000392166	F.Y.2020-2021	Yashshri Kishor Magar	BMHMMU00226643	9373717218	20495.5
11	2021DTR1000485929	F.Y.2020-2021	Dnyaneshwar Balasah	BMHMMU00226643	9011350085	20495.5
12	2021DTR1000495085	F.Y.2020-2021	Ashwini Smpat Kawad	BMHMMU00226643	9730672430	20495.5
13	2021DTR1000456128	F.Y.2020-2021	Shashikant Ramrao Jag	BMHMMU00226643	7774932885	20495.5
14	2021DTR1000419898	F.Y.2020-2021	Harshada Vijay Bobde	BMHMMU00226643	7263856477	22222.25
15	2021DTR1000470306	F.Y.2020-2021	Shivraj Navnath Landg	BMHMMU00226643	7066668812	20495.5
16	2021DTR1000444369	F.Y.2020-2021	Gaurav Babasaheb Jga	BMHMMU00226643	8605434068	20495.5
17	2021DTR1000533849	F.Y.2020-2021	Rahul Ramnath Lahare	BMHMMU00226643	7057309671	22222.25
18	2021DTR1000462119	F.Y.2020-2021	Akshay Ramesh Chava	BMHMMU00226643	9503757517	20495.5
19	2021DTR1000552367	F.Y.2020-2021	Akshada Gangaram BH	BMHMMU00226643	8080614022	22222.25
20	2021DTR1000442842	F.Y.2020-2021	Abhijeet Ramnath Pok	BMHMMU00226643	7776927811	22222.25
21	2021DTR1000443085	F.Y.2020-2021	Nikita Balasaheb Kote	BMHMMU00226643	7350791925	20495.5
22	2021DTR1000462428	F.Y.2020-2021	Tushar Bhausaheb Rau	BMHMMU00226643	8605141169	22222.25
23	2021DTR1000397353	F.Y.2020-2021	Prathmesh Ravsaheb S	BMHMMU00226643	9075518389	22222.25
24	2021DTR1000393922	F.Y.2020-2021	Maniyar Ankita Anil	BMHMMU00226643	9421516797	20495.5
25	2021DTR1000451042	F.Y.2020-2021	Ronak Hardevsingh Pu	BMHMMU00226643	7507192397	22222.25
26	2021DTR1000433085	F.Y.2020-2021	Prajwal Anil Wagh	BMHMMU00226643	9922308376	20495.5
27	2021DTR1000572154	F.Y.2020-2021	Vinayak Rangnath Vikh	BMHMMU00226643	9158693225	22222.25
28	2021DTR1000602047	F.Y.2020-2021	Akash Suresh Jagtap	BMHMMU00226643	9970859540	22222.25
29	2021DTR1000583193	F.Y.2020-2021	Amol Tile	BMHMMU00226643	7387327650	22222.25
30	2021DTR1000545807	F.Y.2020-2021	Nikhil Sunil Balak	BMHMMU00226643	8605649517	22222.25
31	2021DTR1000568365	F.Y.2020-2021	Bhagyashri Shivaji Dec	BMHMMU00226643	9307586040	20495.5
32	2021DTR1000521583	F.Y.2020-2021	Ganesh Madan Pawar	BMHMMU00226643	8007088691	22222.25
33	2021DTR1000522857	F.Y.2020-2021	Mahesh Gopinath Bho	BMHMMU00226643	9075791381	22222.25
34	2021DTR1000531273	F.Y.2020-2021	Rahul Suresh Shinde	BMHMMU00226643	7057497008	20495.5
35	2021DTR1000497007	F.Y.2020-2021	Mehul Dinesh Patel	BMHMMU00226643	8605981278	22222.25
36	2021DTR1000612289	F.Y.2020-2021	Akshay Dnyandeve Gad	BMHMMU00226643	7218054104	22222.25
37	2021DTR1000431794	F.Y.2020-2021	Nupur Harikisan Chand	BMHMMU00226643	9518790942	22222.25
38	2021DTR1000630286	F.Y.2020-2021	Jyoti Somnath Vaidya	BMHMMU00226643	9527040091	22222.25
39	2021DTR1000468445	F.Y.2020-2021	Harshada Sandeep Mu	BMHMMU00226643	9422865337	22222.25
40	2021DTR1000426822	F.Y.2020-2021	Yogesh Chandrakant M	BMHMMU00226643	9011428994	20495.5
41	2021DTR1000561944	F.Y.2020-2021	Appasaheb Raghunath	BMHMMU00226643	9922561991	22222.25
42	2021DTR1000459447	F.Y.2020-2021	Dhiraj Rajendra Garud	BMHMMU00226643	8605886686	20495.5
43	2021DTR1000451905	F.Y.2020-2021	Akash Vilas Thorat	BMHMMU00226643	7757074808	22222.25
44	2021DTR1000596257	F.Y.2020-2021	Shradha Kailas Pachor	BMHMMU00226643	9075966342	22222.25
45	2021DTR1000451233	F.Y.2020-2021	Ashish Balasaheb Roha	BMHMMU00226643	9970794080	22222.25
46	2021DTR1000459255	F.Y.2020-2021	Sanket Jalindar Godag	BMHMMU00226643	8459965752	22222.25
47	2021DTR1000574476	F.Y.2020-2021	Nilesh Bhausaheb Bor	BMHMMU00226643	9545681293	22222.25
48	2021DTR1000476838	F.Y.2020-2021	Arati Santosh Khaire	BMHMMU00226643	7350879227	20495.5
49	2021DTR1000415004	F.Y.2020-2021	Harshad Anil Kajale	BMHMMU00226643	9552914762	22222.25
50	2021DTR1000469907	F.Y.2020-2021	Namira Asif Inamdar	BMHMMU00226643	9307604303	22222.25
51	2021DTR1000488767	F.Y.2020-2021	Yewale Shravani Shrir	BMHMMU00226643	8329100488	22222.25
52	2021DTR1000526525	F.Y.2020-2021	Umair Dilawar Bagwar	BMHMMU00226643	7030156258	22222.25
53	2021DTR1000585677	F.Y.2020-2021	Ajay Babasaheb Gayak	BMHMMU00226643	9730269270	22222.25
54	2021DTR1000478132	F.Y.2020-2021	Riyesh Priyesh Ohara	BMHMMU00226643	8956261234	22222.25
55	2021DTR1000605009	F.Y.2020-2021	Rachana Sanjay Bhalga	BMHMMU00226643	9370602570	22222.25
56	2021DTR1000588008	F.Y.2020-2021	Akash Madhav Kudeka	BMHMMU00226643	9881170150	22222.25
57	2021DTR1000603929	F.Y.2020-2021	Gaurav Vitthal Pawar	BMHMMU00226643	9834757899	22222.25
58	2021DTR1000545493	F.Y.2020-2021	Saurabh Mahesh Mula	BMHMMU00226643	8087496066	20495.5
59	2021DTR1000389053	F.Y.2020-2021	Tanuja Prakash Pawar	BMHMMU00226643	8625872885	20495.5
60	2021DTR1000547926	F.Y.2020-2021	Karan Pratap Chavan	BMHMMU00226643	8308844613	22222.25
61	2021DTR1000514212	F.Y.2020-2021	Priya Anil Dhokne	BMHMMU00226643	9850349355	22222.25
62	2021DTR1000436605	F.Y.2020-2021	Sainath Rohidas Gade	BMHMMU00226643	9604144009	20495.5
63	2021DTR1000554859	F.Y.2020-2021	Akshay Arun Mungse	BMHMMU00226643	8796525139	21000
64	2021DTR1000475214	F.Y.2020-2021	Tejaswini Pramodrao I	BMHMMU00226643	9421303900	20495.5
65	2021DTR1000553733	F.Y.2020-2021	Sayali Shivaji Kotwal	BMHMMU00226643	9284228475	20495.5
66	2021DTR1000610109	F.Y.2020-2021	Sweta Balasaheb Paga	BMHMMU00226643	9518553726	22222.25
67	2021DTR1000548237	F.Y.2020-2021	Kishor Sudam Tambe	BMHMMU00226643	8408852026	20495.5
68	2021DTR1000499559	F.Y.2020-2021	Vishal Rajesh Gopale	BMHMMU00226643	8530283429	22222.25
69	2021DTR1000483162	F.Y.2020-2021	Pooja Ashish Shah	BMHMMU00226643	9890889089	22222.25

70	2021DTR1000541104	F.Y.2020-2021	Shinde Komal	BMHMMU00226643	7972821100	22222.25
71	2021DTR1000569974	F.Y.2020-2021	Omkar Shantaram Joshi	BMHMMU00226643	9960021035	20495.5
72	2021DTR1000585293	F.Y.2020-2021	Akash Arun Shinde	BMHMMU00226643	9075501947	22222.25
73	2021DTR1000550332	F.Y.2020-2021	Vishal Sanjay Deshmukh	BMHMMU00226643	7350869822	22222.25
74	2021DTR1000548047	F.Y.2020-2021	Sachin Madhukar Tambe	BMHMMU00226643	8275318575	20495.5
75	2021DTR1000423847	F.Y.2020-2021	Poonam Ramnath Shirur	BMHMMU00226643	9689904755	20495.5
76	2021DTR1000394042	F.Y.2020-2021	Taranjyotsingh Dilipsingh	BMHMMU00226643	9765247752	20495.5
77	2021DTR1000446207	F.Y.2020-2021	Harshal Sandeep Gujara	BMHMMU00226643	9168930036	22222.25
78	2021DTR1000492834	F.Y.2020-2021	Darshan Rajendra Kanbur	BMHMMU00226643	8669894374	22222.25
79	2021DTR1000409466	F.Y.2020-2021	Pankaj Pandit Veer	BMHMMU00226643	8421645478	22222.25
80	2021DTR1000401403	F.Y.2020-2021	Madhuri Balasaheb Ahir	BMHMMU00226643	7517894475	20495.5
81	2021DTR1000465112	F.Y.2020-2021	Pratiksha Raghunath Thakur	BMHMMU00226643	9850816796	22222.25
82	2021DTR1000561864	F.Y.2020-2021	Abhijeet Gangadhar Wadgaonkar	BMHMMU00226643	8551949951	22222.25
83	2021DTR1000413566	F.Y.2020-2021	Shubhangi Prabhakar Ingle	BMHMMU00226643	8975864668	20495.5
84	2021DTR1000517045	F.Y.2020-2021	Rakesh Bhaurao Wakde	BMHMMU00226643	8956325580	22222.25
85	2021DTR1000614655	F.Y.2020-2021	Ashwini Annasaheb Gadgil	BMHMMU00226643	7219065089	22222.25
86	2021DTR1000683965	F.Y.2020-2021	Satyam Namdev Kadam	BMHMMU00226643	9834864056	20495.5
87	2021DTR1000622934	F.Y.2020-2021	Priyanka Ramdas Gage	BMHMMU00226643	8999647341	22222.25

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Fund Disbursed	C042218371322	UNION BANK OF INDIA	xxxxxxxxxx7011	8/4/2022 18:01
Fund Disbursed	C042218371320	UNION BANK OF INDIA	xxxxxxxxxx7011	8/4/2022 18:01
Fund Disbursed	C102153682514	UNION BANK OF INDIA	xxxxxxxxxx7011	2/11/2021 19:20
Fund Disbursed	C042212191998	UNION BANK OF INDIA	xxxxxxxxxx7011	7/4/2022 18:02
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Fund Disbursed	C112106526006	UNION BANK OF INDIA	xxxxxxxxxx7011	4/11/2021 23:12
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Fund Disbursed	C112106806972	UNION BANK OF INDIA	xxxxxxxxxx7011	4/11/2021 23:12
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Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Na	Beneficiary ID	Beneficiary Mo	Disbursed Am	Status
1	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Bajrang Kailas K	BMHMC07742	7507059674	2222.25	Fund Disbursed
2	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Shraddha Anil A	BMHMC07742	9552385847	20495.5	Fund Disbursed
3	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Pooja Changde	BMHMC07742	7378859860	2222.25	Fund Disbursed
4	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Prajakta Sanjay	BMHMC07742	9689033386	20495.5	Fund Disbursed
5	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Sumit Bapusah	BMHMC07742	8390088254	20495.5	Fund Disbursed
6	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Shankar Bhaura	BMHMC07742	9552942002	20495.5	Fund Disbursed
7	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Tejashri Anil Pa	BMHMC07742	8087768577	20495.5	Fund Disbursed
8	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Saurabh Rames	BMHMC07742	8329201216	2222.25	Fund Disbursed
9	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Akshada Naray	BMHMC07742	7447694982	2222.25	Fund Disbursed
10	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Arati Vijay Koka	BMHMC07742	9503207229	2222.25	Fund Disbursed
11	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Shivani Sunil At	BMHMC07742	9623696547	2222.25	Fund Disbursed
12	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Shradha Kailas	BMHMC07742	9284009685	2222.25	Fund Disbursed
13	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Sachin Machhir	BMHMC07742	7219729824	2222.25	Fund Disbursed
14	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Yuvraj Chandra	BMHMC07742	9623202926	2222.25	Fund Disbursed
15	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Ramkrushna Pa	BMHMC07742	9890958456	20495.5	Fund Disbursed
16	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Sonali Jaywant	BMHMC07742	7720052662	2222.25	Fund Disbursed
17	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Girish Vijay Bhd	BMHMC07742	9168512024	2222.25	Fund Disbursed
18	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Sonali Anaji Jad	BMHMC07742	7447208019	20495.5	Fund Disbursed
19	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Londhe Pranali	BMHMC07742	8788171312	20495.5	Fund Disbursed
20	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Suyog Keshav C	BMHMC07742	9881390033	20495.5	Fund Disbursed
21	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Swamini Pramc	BMHMC07742	8668278426	20495.5	Fund Disbursed
22	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Vishal Rajendra	BMHMC07742	9689489380	20495.5	Fund Disbursed
23	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Tushar Sanjay N	BMHMC07742	8975639221	2222.25	Fund Disbursed
24	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Manoj Rajendra	BMHMC07742	9158255401	20495.5	Fund Disbursed
25	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Rohan Sachin N	BMHMC07742	9021421441	2222.25	Fund Disbursed
26	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Sakshi Sanjay K	BMHMC07742	7719826157	20495.5	Fund Disbursed
27	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Dhanashree Jay	BMHMC07742	9145685684	2222.25	Fund Disbursed
28	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Shweta Subhas	BMHMC07742	9673962724	19750	Fund Disbursed
29	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Roshan Ramna	BMHMC07742	7798201214	20495.5	Fund Disbursed
30	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Ganesh Ramesh	BMHMC07742	8975499359	2222.25	Fund Disbursed
31	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Akash Balasahe	BMHMC07742	9922215149	2222.25	Fund Disbursed
32	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Vaishnav Ashok	BMHMC07742	9021646410	2222.25	Fund Disbursed
33	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Prashant Maru	BMHMC07742	9373261069	2222.25	Fund Disbursed
34	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Komal Sopan G	BMHMC07742	7499474574	2222.25	Fund Disbursed
35	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Shubham Abas	BMHMC07742	9075498316	20495.5	Fund Disbursed
36	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Akshay Sanjay	BMHMC07742	9764523987	2222.25	Fund Disbursed
37	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Pranik Baban La	BMHMC07742	7083749983	20495.5	Fund Disbursed
38	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Suyog Sanjay R	BMHMC07742	9503530515	2222.25	Fund Disbursed
39	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Mahesh Rajend	BMHMC07742	8605726655	19739.5	Fund Disbursed
40	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Punam Bhagaw	BMHMC07742	8805771031	20495.5	Fund Disbursed
41	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Ganesh Babaji	BMHMC07742	9145673824	20495.5	Fund Disbursed
42	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Pratik Bhausah	BMHMC07742	9130703152	2222.25	Fund Disbursed
43	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Rajesh Vijay Pu	BMHMC07742	9595181418	2222.25	Fund Disbursed
44	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Satyavijay Dny	BMHMC07742	7499082641	20495.5	Fund Disbursed
45	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Nitin Balasahe	BMHMC07742	7758813231	20495.5	Fund Disbursed
46	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Priti Sunil Pund	BMHMC07742	9604517239	2222.25	Fund Disbursed
47	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Swati Nandkum	BMHMC07742	9370912139	20495.5	Fund Disbursed
48	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Kajal Prabhakar	BMHMC07742	9373025752	2222.25	Fund Disbursed
49	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Swapnil Babasa	BMHMC07742	9975817684	2222.25	Fund Disbursed
50	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Shradha Sunil S	BMHMC07742	9850908132	2222.25	Fund Disbursed
51	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Chaitanya Shar	BMHMC07742	7499993434	20495.5	Fund Disbursed
52	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Prachi Shivkum	BMHMC07742	9657594788	20495.5	Fund Disbursed
53	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Suyog Kailas Na	BMHMC07742	9130783175	20495.5	Fund Disbursed
54	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Akshay Goraksh	BMHMC07742	7350490142	20495.5	Fund Disbursed
55	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Snehal Ramrao	BMHMC07742	7709349264	20495.5	Fund Disbursed
56	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Ankita Ramesh	BMHMC07742	7387470094	20495.5	Fund Disbursed
57	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Aklesh Kacharu	BMHMC07742	7066202488	2222.25	Fund Disbursed
58	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Abhishek Kailas	BMHMC07742	7083964564	2222.25	Fund Disbursed
59	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Dhananjay Sun	BMHMC07742	9922102531	20495.5	Fund Disbursed
60	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Mayuri Janarda	BMHMC07742	7038961949	20495.5	Fund Disbursed
61	VJNT	Tuition Fees an	2021VJB10003	F.Y.2020-2021	Khatal Abhishe	BMHMC07742	8888310982	20495.5	Fund Disbursed
62	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Shantanu Praka	BMHMC07742	7709112409	2222.25	Fund Disbursed
63	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Tejas Satish Bu	BMHMC07742	9021676677	20495.5	Fund Disbursed
64	VJNT	Tuition Fees an	2021VJB10002	F.Y.2020-2021	Dhananjay Bha	BMHMC07742	9970651190	2222.25	Fund Disbursed
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C102109566051	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:31
C102109566040	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:31
C102109566034	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:31
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Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount(?)	Status	Transaction ID
Londhe Pranali Ramesh	BMHMC07742242	8788171312	20495.5	Fund Disbursed	C122128071857
Punam Bhagawat Sawant	BMHMC07742242	8805771031	20495.5	Fund Disbursed	C122128071844
Pratik Bhausaheb Wawale	BMHMC07742242	9130703152	22222.25	Fund Disbursed	C122128071868
Rajesh Vijay Pund	BMHMC07742242	9595181418	22222.25	Fund Disbursed	C122128071870
Sonali Jaywant Pawase	BMHMC07742242	7720052662	22222.25	Fund Disbursed	C122128071869
Dhanashree Jaywant Deshmukh	BMHMC07742242	9145685684	22222.25	Fund Disbursed	C122128071874
Girish Vijay Bhoge	BMHMC07742242	9168512024	22222.25	Fund Disbursed	C122128071875
Yuvraj Chandrakant Deshmukh	BMHMC07742242	9623202926	22222.25	Fund Disbursed	C122128071880
Roshan Ramnath Thitame	BMHMC07742242	7798201214	20495.5	Fund Disbursed	C052207214396
Ganesh Babaji Sagar	BMHMC07742242	9145673824	20495.5	Fund Disbursed	C122128071853
Saurabh Ramesh Kolhe	BMHMC07742242	8329201216	22222.25	Fund Disbursed	C122128071872
Dhananjay Sunil Atre	BMHMC07742242	9922102531	20495.5	Fund Disbursed	C052207518751
Ramkrushna Pandharinath Dighe	BMHMC07742242	9890958456	20495.5	Fund Disbursed	C052207518749
Tejashri Anil Pawar	BMHMC07742242	8087768577	20495.5	Fund Disbursed	C052207518753
Sachin Machhindra Satpute	BMHMC07742242	7219729824	22222.25	Fund Disbursed	C122128071934
Sumit Bapusaheb Jadhav	BMHMC07742242	8390088254	20495.5	Fund Disbursed	C122128071852
Bajrang Kailas Kharde	BMHMC07742242	7507059674	22222.25	Fund Disbursed	C122128071884
Akshay Sanjay Dumbre	BMHMC07742242	9764523987	22222.25	Fund Disbursed	C122128071938
Swamini Pramod Gujar	BMHMC07742242	8668278426	20495.5	Fund Disbursed	C052207254912
Manoj Rajendra Hangekar	BMHMC07742242	9158255401	20495.5	Fund Disbursed	C122128071845
Vishal Rajendra Chandole	BMHMC07742242	9689489380	20495.5	Fund Disbursed	C122128071863
Snehal Ramrao Kandekar	BMHMC07742242	7709349264	20495.5	Fund Disbursed	C122128071854
Ankita Ramesh Pawar	BMHMC07742242	7387470094	20495.5	Fund Disbursed	C122128071856
Akshay Gorakshnath Jorvekar	BMHMC07742242	7350490142	20495.5	Fund Disbursed	C052207518755
Prachi Shivkumar Bhangire	BMHMC07742242	9657594788	20495.5	Fund Disbursed	C122128071849
Tushar Sanjay Nawale	BMHMC07742242	8975639221	22222.25	Fund Disbursed	C122128071881
Shweta Subhash Deshmukh	BMHMC07742242	9673962724	19750	Fund Disbursed	C122128071843
Vaishnav Ashok Bhakare	BMHMC07742242	9021646410	22222.25	Fund Disbursed	C122128071864
Mayuri Janardan Patil	BMHMC07742242	7038961949	20495.5	Fund Disbursed	C052207518754
Prajakta Sanjay Sahane	BMHMC07742242	9689033386	20495.5	Fund Disbursed	C122128071859
Aklesh Kacharu Pawar	BMHMC07742242	7066202488	22222.25	Fund Disbursed	C122128071873
Shubham Abasaheb Take	BMHMC07742242	9075498316	20495.5	Fund Disbursed	C122128071851
Tejas Satish Burhade	BMHMC07742242	9021676677	20495.5	Fund Disbursed	C122128071858
Arati Vijay Kokane	BMHMC07742242	9503207229	22222.25	Fund Disbursed	C122128071935
Pranik Baban Landage	BMHMC07742242	7083749983	20495.5	Fund Disbursed	C122128071846
Suyog Sanjay Rane	BMHMC07742242	9503530515	22222.25	Fund Disbursed	C122128071877
Swati Nandkumar Shinde	BMHMC07742242	9370912139	20495.5	Fund Disbursed	C122128071847
Satyavijay Dnyandeve Shirsath	BMHMC07742242	7499082641	20495.5	Fund Disbursed	C052207041490
Mahesh Rajendra Pawase	BMHMC07742242	8605726655	19739.5	Fund Disbursed	C122128071842
Nitin Balasaheb Thitame	BMHMC07742242	7758813231	20495.5	Fund Disbursed	C052207518752
Rohan Sachin Mahale	BMHMC07742242	9021421441	22222.25	Fund Disbursed	C052207214399
Sakshi Sanjay Khambekar	BMHMC07742242	7719826157	20495.5	Fund Disbursed	C052207213817
Akshada Narayan Pande	BMHMC07742242	7447694982	22222.25	Fund Disbursed	C122128071867
Suyog Keshav Chandole	BMHMC07742242	9881390033	20495.5	Fund Disbursed	C052207518750
Priti Sunil Pund	BMHMC07742242	9604517239	22222.25	Fund Disbursed	C122128071871
Shraddha Anil Auti	BMHMC07742242	9552385847	20495.5	Fund Disbursed	C122128071860
Kajal Prabhakar Wakchaure	BMHMC07742242	9373025752	22222.25	Fund Disbursed	C052207214397
Sonali Anaji Jadhav	BMHMC07742242	7447208019	20495.5	Fund Disbursed	C122128071862
Shankar Bhaurav Pawar	BMHMC07742242	9552942002	20495.5	Fund Disbursed	C122128071848
Shivani Sunil Atre	BMHMC07742242	9623696547	22222.25	Fund Disbursed	C122128071865
Swapnil Babasaheb Sonawane	BMHMC07742242	9975817684	22222.25	Fund Disbursed	C122128071866
Shradha Sunil Saskar	BMHMC07742242	9850908132	22222.25	Fund Disbursed	C122128071876
Shradha Kailas Bhaskar	BMHMC07742242	9284009685	22222.25	Fund Disbursed	C052207518756
Chaitanya Sharad Kholamkar	BMHMC07742242	7499993434	20495.5	Fund Disbursed	C122128071855
Suyog Kailas Naik	BMHMC07742242	9130783175	20495.5	Fund Disbursed	C122128071850
Akash Balasaheb Lokhande	BMHMC07742242	9922215149	22222.25	Fund Disbursed	C122128071939
Ganesh Ramesh Bidave	BMHMC07742242	8975499359	22222.25	Fund Disbursed	C122128071882
Pooja Changdeo Kolhe	BMHMC07742242	7378859860	22222.25	Fund Disbursed	C122128071937
Abhishek Kailas Bhalerao	BMHMC07742242	7083964564	22222.25	Fund Disbursed	C122128071878
Prashant Maruti Mandlik	BMHMC07742242	9373261069	22222.25	Fund Disbursed	C122128071883
Shantanu Prakash Shinde	BMHMC07742242	7709112409	22222.25	Fund Disbursed	C052207214398
Dhananjay Bhaskar Mehetre	BMHMC07742242	9970651190	22222.25	Fund Disbursed	C122128071879
Khatal Abhishek Ashok	BMHMC07742242	8888310982	20495.5	Fund Disbursed	C122128071861
Komal Sopan Gadekar	BMHMC0774224	7499474574	22222.25	Fund Disburs	C12212807193
			13,63,739.75		

Department		VJNT	Scheme	Tuition Fees and Examination Fees to VJNT Students		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	2021VJT1000102202	F.Y.2020-2021	Pavan Ramesh Pawar	BMHMC07721874	9764284049	45342
2	2021VJT1000075432	F.Y.2020-2021	Ashwini Madhukar Shinde	BMHMC07721874	9762938768	41763.5
3	2021VJT1000082856	F.Y.2020-2021	Asmita Ashok Chakor	BMHMC07721874	9850153165	41763.5
4	2021VJT1000107837	F.Y.2020-2021	Nitin Bhaskar Avhad	BMHMC07721874	9922933208	41763.5
5	2021VJT1000076943	F.Y.2020-2021	Siddhesh Raosaheb Dhone	BMHMC07721874	7066265264	41763.5
6	2021VJT1000107645	F.Y.2020-2021	Sagar Arvind Mundhe	BMHMC07721874	9762598582	45342
7	2021VJT1000083052	F.Y.2020-2021	Amol Laxman Parsure	BMHMC07721874	9156821765	41763.5
8	2021VJT1000077453	F.Y.2020-2021	Nikita Sunil Kandalkar	BMHMC07721874	7972402946	41763.5
9	2021VJT1000089399	F.Y.2020-2021	Sunil Dagdu Jadhav	BMHMC07721874	8805759766	41763.5
10	2021VJT1000109915	F.Y.2020-2021	Sachin Maruti Ugale	BMHMC07721874	8805522319	41763.5
11	2021VJT1000092564	F.Y.2020-2021	Sudhir Ramdas Holkar	BMHMC07721874	9860077836	41763.5
12	2021VJT1000089183	F.Y.2020-2021	Pratiksha Sudam Garud	BMHMC07721874	9850576526	42842
13	2021VJT1000091217	F.Y.2020-2021	Sagar Bhimraj Amale	BMHMC07721874	9325573683	41763.5
14	2021VJT1000120717	F.Y.2020-2021	Shrutika Balu Shelke	BMHMC07721874	9970771145	45342
15	2021VJT1000106124	F.Y.2020-2021	Deepak Annasaheb Giri	BMHMC07721874	8390465818	45342
16	2021VJT1000087256	F.Y.2020-2021	ROHIT SURESH MATKAR	BMHMC07721874	9960754514	45342
17	2021VJT1000114614	F.Y.2020-2021	Shubham Bhausaaheb Jedgule	BMHMC07721874	9075799214	45342
18	2021VJT1000085797	F.Y.2020-2021	Rahul Nandu Sonwane	BMHMC07721874	8888189699	40235
19	2021VJT1000087372	F.Y.2020-2021	Onkar Eknath Rahatal	BMHMC07721874	9850323490	45342
20	2021VJT1000100145	F.Y.2020-2021	Ujjwala Rajendra Ware	BMHMC07721874	8530747314	41763.5
21	2021VJT1000083278	F.Y.2020-2021	Kavita Rajendra Jadhav	BMHMC07721874	9834278503	41763.5
22	2021VJT1000111528	F.Y.2020-2021	Swapnali Dilip Phad	BMHMC07721874	8262020396	45342
23	2021VJT1000088124	F.Y.2020-2021	Gokul Popat Avhad	BMHMC07721874	9665712032	41763.5
24	2021VJT1000086848	F.Y.2020-2021	Dhanashree Jagdish Gosavi	BMHMC07721874	7721045653	45342
25	2021VJT1000101424	F.Y.2020-2021	Tushar Sitaram Ugale	BMHMC07721874	8380907061	41763.5
26	2021VJT1000094765	F.Y.2020-2021	Pranali Vitthal Gosavi	BMHMC07721874	9665818981	45342
27	2021VJT1000084653	F.Y.2020-2021	Komal Pandharinath Bodke	BMHMC07721874	9834941200	41763.5
28	2021VJT1000072248	F.Y.2020-2021	Samina Rasul Pathan	BMHMC07721874	7447691608	40500
29	2021VJT1000085087	F.Y.2020-2021	Saurabh Rajendra Bhabad	BMHMC07721874	9156056925	40500
30	2021VJT1000094072	F.Y.2020-2021	Rutik Govind Dhangar	BMHMC07721874	7057199287	45342
31	2021VJT1000073528	F.Y.2020-2021	Mangal Dhondu Gite	BMHMC07721874	7498110439	40235
32	2021VJT1000074316	F.Y.2020-2021	Monika Ramkrushna Kene	BMHMC07721874	9518327284	41763.5
33	2021VJT1000072903	F.Y.2020-2021	Ankit Madhukar Sangale	BMHMC07721874	9049012870	41763.5
34	2021VJT1000103509	F.Y.2020-2021	Kedar Ashok Bapurao	BMHMC07721874	7083445494	41763.5
35	2021VJT1000094932	F.Y.2020-2021	Akash Annasaheb Sanap	BMHMC07721874	9604373846	45342
36	2021VJT1000110387	F.Y.2020-2021	Nihal Firoz Shaikh	BMHMC07721874	8484869110	41763.5
37	2021VJT1000094978	F.Y.2020-2021	Bade Vishal Subhash	BMHMC07721874	9545574385	45342
38	2021VJT1000109229	F.Y.2020-2021	Shivraj Balasaheb Jedgule	BMHMC07721874	9130915523	45342
						16,32,606.50

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C112110924136	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C102109508383	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508384	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C122123038700	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C122123038694	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C112110924137	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C122123038696	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C122123038695	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C122123038699	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C102109508389	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508387	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508391	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508386	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508397	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C112110924786	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C112111058200	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C102109508396	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508380	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508393	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C112110924785	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C122123038697	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C102109508395	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508385	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508392	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508388	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C102109508394	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C122123038698	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C102109508381	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C112110924134	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C122123038701	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C112111058199	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C112110924784	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C102109508382	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C112110924135	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30
Fund Disbursed	C122123038702	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C102109508390	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/10/2021 19:30
Fund Disbursed	C122123038703	UNION BANK OF INDIA	xxxxxxxxxxx7011	12/14/2021 18:13
Fund Disbursed	C112110924787	UNION BANK OF INDIA	xxxxxxxxxxx7011	11/11/2021 20:30

Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Name
1	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Siddhesh Raosaheb Dhone
2	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Sagar Arvind Mundhe
3	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Kavita Rajendra Jadhav
4	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Swapnali Dilip Phad
5	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	ROHIT SURESH MATKAR
6	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Shubham Bhausaheb Jedgule
7	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Ankit Madhukar Sangale
8	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Kedar Ashok Bapurao
9	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Amol Laxman Parsure
10	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Pranali Vitthal Gosavi
11	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Mangal Dhondu Gite
12	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Akash Annasaheb Sanap
13	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Nihal Firoz Shaikh
14	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Pratiksha Sudam Garud
15	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Sagar Bhimraj Amale
16	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Deepak Annasaheb Giri
17	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Gokul Popat Avhad
18	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Ashwini Madhukar Shinde
19	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Asmita Ashok Chakor
20	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Bade Vishal Subhash
21	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Shivraj Balasaheb Jedgule
22	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Sudhir Ramdas Holkar
23	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Shrutika Balu Shelke
24	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Samina Rasul Pathan
25	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Saurabh Rajendra Bhabad
26	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Rutik Govind Dhangar
27	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Pavan Ramesh Pawar
28	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Nitin Bhaskar Avhad
29	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Dhanashree Jagdish Gosavi
30	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Tushar Sitaram Ugale
31	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Rahul Nandu Sonwane
32	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Onkar Eknath Rahatal
33	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Ujjwala Rajendra Ware
34	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Nikita Sunil Kandalkar
35	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Sunil Dagdu Jadhav
36	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Komal Pandharinath Bodke
37	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10000	F.Y.2020-2021	Monika Ramkrushna Kene
38	VJNT	Tuition Fees and Examination Fees to VJNT Students	2021VJT10001	F.Y.2020-2021	Sachin Maruti Ugale

Beneficiary ID	Beneficiary Md	Disbursed Amt	Status	Transaction ID	Bank Name	Account No	Credit Date
BMHMC07721874	7066265264	41763.5	Fund Disbursed	C042212347411	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9762598582	45342	Fund Disbursed	C122214347737	UNION BANK O	xxxxxxxxxxx701	12/8/2022 0:00
BMHMC07721874	9834278503	41763.5	Fund Disbursed	C042212347413	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	8262020396	45342	Fund Disbursed	C122122658030	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9960754514	45342	Fund Disbursed	C042205139379	UNION BANK O	xxxxxxxxxxx701	4/2/2022 20:15
BMHMC07721874	9075799214	45342	Fund Disbursed	C042212347418	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9049012870	41763.5	Fund Disbursed	C082225718775	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	7083445494	41763.5	Fund Disbursed	C122123105488	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9156821765	41763.5	Fund Disbursed	C042205139378	UNION BANK O	xxxxxxxxxxx701	4/2/2022 20:15
BMHMC07721874	9665818981	45342	Fund Disbursed	C122122658028	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	7498110439	40235	Fund Disbursed	C042212347409	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9604373846	45342	Fund Disbursed	C082225718778	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	8484869110	41763.5	Fund Disbursed	C122123105490	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9850576526	42842	Fund Disbursed	C122122658027	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9325573683	41763.5	Fund Disbursed	C122123105485	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	8390465818	45342	Fund Disbursed	C042212347417	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9665712032	41763.5	Fund Disbursed	C122123105484	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9762938768	41763.5	Fund Disbursed	C122123105483	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9850153165	41763.5	Fund Disbursed	C042212347412	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9545574385	45342	Fund Disbursed	C082225604772	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	9130915523	45342	Fund Disbursed	C122122658029	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9860077836	41763.5	Fund Disbursed	C122123105486	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9970771145	45342	Fund Disbursed	C122214347738	UNION BANK O	xxxxxxxxxxx701	12/8/2022 0:00
BMHMC07721874	7447691608	40500	Fund Disbursed	C122123105481	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	9156056925	40500	Fund Disbursed	C122123105482	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	7057199287	45342	Fund Disbursed	C042212347415	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9764284049	45342	Fund Disbursed	C042212347416	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9922933208	41763.5	Fund Disbursed	C082225718777	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	7721045653	45342	Fund Disbursed	C082225604770	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	8380907061	41763.5	Fund Disbursed	C122123105487	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
BMHMC07721874	8888189699	40235	Fund Disbursed	C042212347410	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9850323490	45342	Fund Disbursed	C082225604771	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	8530747314	41763.5	Fund Disbursed	C042205233861	UNION BANK O	xxxxxxxxxxx701	4/2/2022 20:15
BMHMC07721874	7972402946	41763.5	Fund Disbursed	C082225604769	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	8805759766	41763.5	Fund Disbursed	C042212347414	UNION BANK O	xxxxxxxxxxx701	4/7/2022 18:02
BMHMC07721874	9834941200	41763.5	Fund Disbursed	C082225724000	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	9518327284	41763.5	Fund Disbursed	C082225718776	UNION BANK O	xxxxxxxxxxx701	8/12/2022 0:00
BMHMC07721874	8805522319	41763.5	Fund Disbursed	C122123105489	UNION BANK O	xxxxxxxxxxx701	12/14/2021 18:13
		16,32,606.50					

Department		VJNT	Scheme	Tuition Fees and Examination Fees to SBC Students		
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount
1	2021VJC1000028304	F.Y.2020-2021	Pratiksha Rajesh Dhimate	BMHMC07735895	7796717075	45342
2	2021VJC1000019826	F.Y.2020-2021	Neha Ganesh Pagdal	BMHMC07735895	9021296803	41763.5
3	2021VJC1000026802	F.Y.2020-2021	Aarti Satish Khose	BMHMC07735895	7517913284	41763.5
						1,28,869.00

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C122129012520	UNION BANK OF INDIA	xxxxxxxxxxx/011	12/20/2021 18:12
Fund Disbursed	C122129012518	UNION BANK OF INDIA	xxxxxxxxxxx/011	12/20/2021 18:12
Fund Disbursed	C122129012519	UNION BANK OF INDIA	xxxxxxxxxxx/011	12/20/2021 18:12

Sr.No	Department	Scheme	Application No	Financial Year
1	VJNT	Tuition Fees and Examination Fees to SBC Students	2021VJC1000028304	F.Y.2020-2021
2	VJNT	Tuition Fees and Examination Fees to SBC Students	2021VJC1000026802	F.Y.2020-2021
3	VJNT	Tuition Fees and Examination Fees to SBC Students	2021VJC1000019826	F.Y.2020-2021

Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID
Pratiksha Rajesh Dhimate	BMHMC07735895	7796717075	45342	Fund Disbursed	C052221049233
Aarti Satish Khose	BMHMC07735895	7517913284	41763.5	Fund Disbursed	C042212716363
Neha Ganesh Pagdal	BMHMC07735895	9021296803	41763.5	Fund Disbursed	C052221049232
			1,28,869.00		

Bank Name	Account No	Credit Date
UNION BANK O	xxxxxxxxxxx7011	10/5/2022 18:49
UNION BANK O	xxxxxxxxxxx7011	7/4/2022 18:01
UNION BANK O	xxxxxxxxxxx7011	10/5/2022 18:49

Department		SJD	Scheme	Government of India Post-Matric Schola	
Sr.No	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Mobile No
1	2021SJS1000870253	F.Y.2020-2021	Sharayu Gajendra Yadav	BMHMC07731255	8698365771
2	2021SJS1001201337	F.Y.2020-2021	Varsha Suresh Sabale	BMHMC07731255	9370644193
3	2021SJS1001101299	F.Y.2020-2021	Vasundhara Subhash Rupawte	BMHMC07731255	7447594505
4	2021SJS1000902674	F.Y.2020-2021	Saurabh Balasaheb Salve	BMHMC07731255	7028321675
5	2021SJS1001124968	F.Y.2020-2021	Harshada Manoj Jedhe	BMHMC07731255	8308733251
6	2021SJS1000733155	F.Y.2020-2021	Mangesh Sambhaji Kolage	BMHMC07731255	7057334377
7	2021SJS1000853064	F.Y.2020-2021	Kailas Sanjay Durgisht	BMHMC07731255	7776927940
8	2021SJS1000729845	F.Y.2020-2021	Kanchan Baban Zalte	BMHMC07731255	7774994896
9	2021SJS1000966763	F.Y.2020-2021	Sunny Satish Gholap	BMHMC07731255	7821869685
10	2021SJS1001012602	F.Y.2020-2021	Pooja Raju Alhat	BMHMC07731255	9112262064
11	2021SJS1000917517	F.Y.2020-2021	Siddharth Rajendra Bhalerao	BMHMC07731255	9637079122
12	2021SJS1001019439	F.Y.2020-2021	Deepali David Bhalerao	BMHMC07731255	9975703114
13	2021SJS1000846326	F.Y.2020-2021	Somnath Vilas Gaikwad	BMHMC07731255	7498778248
14	2021SJS1001107822	F.Y.2020-2021	Kunal Eknath Kadam	BMHMC07731255	7028570557
15	2021SJS1000937628	F.Y.2020-2021	Raghunath Bapusaheb Kapse	BMHMC07731255	9130250336
16	2021SJS1000910026	F.Y.2020-2021	Nutan Ramesh Tribhuwan	BMHMC07731255	9689444116
17	2021SJS1000957498	F.Y.2020-2021	Pramila Raosaheb Abhang	BMHMC07731255	7774859960
18	2021SJS1000726218	F.Y.2020-2021	Suraj Vilas Wankhede	BMHMC07731255	9146498006
19	2021SJS1000962963	F.Y.2020-2021	Apsara Satish Abhang	BMHMC07731255	7522941640
20	2021SJS1001078724	F.Y.2020-2021	Suraj Rohidas Jadhav	BMHMC07731255	7350940935
21	2021SJS1000886823	F.Y.2020-2021	Rushikesh Pandharinath Balasane	BMHMC07731255	9075116826
22	2021SJS1001108996	F.Y.2020-2021	Sanjana Shantaram Bhalerao	BMHMC07731255	7506127029

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Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
48500	Fund Disbursed	C062100394368	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2021 17:35
44727.5	Fund Disbursed	C082146069713	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/9/2021 18:02
49102.5	Fund Disbursed	C092107203328	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
49102.5	Fund Disbursed	C062100032371	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2021 17:35
49102.5	Fund Disbursed	C092107200443	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
44727.5	Fund Disbursed	C062100469991	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2021 17:35
43971.5	Fund Disbursed	C062100468515	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2021 17:35
44727.5	Fund Disbursed	C062107125048	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:36
49102.5	Fund Disbursed	C062107124433	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:36
49102.5	Fund Disbursed	C062111603819	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:48
44727.5	Fund Disbursed	C062107124432	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:36
47502.5	Fund Disbursed	C062100032370	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2021 17:35
44727.5	Fund Disbursed	C062106952532	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:36
43971.5	Fund Disbursed	C092107279447	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
49102.5	Fund Disbursed	C062107151428	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:36
43971.5	Fund Disbursed	C062111603817	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:48
48102.5	Fund Disbursed	C082145540185	UNION BANK OF INDIA	xxxxxxxxxxx7011	3/9/2021 18:02
43971.5	Fund Disbursed	C062100469990	UNION BANK OF INDIA	xxxxxxxxxxx7011	5/6/2021 17:35
49102.5	Fund Disbursed	C062111605912	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:48
49102.5	Fund Disbursed	C092106794637	UNION BANK OF INDIA	xxxxxxxxxxx7011	6/9/2021 18:00
44727.5	Fund Disbursed	C062111603818	UNION BANK OF INDIA	xxxxxxxxxxx7011	10/6/2021 18:48
49102.5	Fund Disbursed	C082145220594	UNION BANK OF INDIA	xxxxxxxxxxx7011	2/9/2021 18:05
10,30,278.50					

Sr.No	Scheme	Application No	Financial Year	Beneficiary Name
1	Government of India Post-Matric Scholarship	2021SJS1000937628	F.Y.2020-2021	Raghunath Bapusaheb Kapse
2	Government of India Post-Matric Scholarship	2021SJS1000886823	F.Y.2020-2021	Rushikesh Pandharinath Balasane
3	Government of India Post-Matric Scholarship	2021SJS1000853064	F.Y.2020-2021	Kailas Sanjay Durgisht
4	Government of India Post-Matric Scholarship	2021SJS1000733155	F.Y.2020-2021	Mangesh Sambhaji Kolage
5	Government of India Post-Matric Scholarship	2021SJS1001019439	F.Y.2020-2021	Deepali David Bhalerao
6	Government of India Post-Matric Scholarship	2021SJS1001108996	F.Y.2020-2021	Sanjana Shantaram Bhalerao
7	Government of India Post-Matric Scholarship	2021SJS1001201337	F.Y.2020-2021	Varsha Suresh Sabale
8	Government of India Post-Matric Scholarship	2021SJS1000917517	F.Y.2020-2021	Siddharth Rajendra Bhalerao
9	Government of India Post-Matric Scholarship	2021SJS1000962963	F.Y.2020-2021	Apsara Satish Abhang
10	Government of India Post-Matric Scholarship	2021SJS1000729845	F.Y.2020-2021	Kanchan Baban Zalte
11	Government of India Post-Matric Scholarship	2021SJS1001107822	F.Y.2020-2021	Kunal Eknath Kadam
12	Government of India Post-Matric Scholarship	2021SJS1000902674	F.Y.2020-2021	Saurabh Balasaheb Salve
13	Government of India Post-Matric Scholarship	2021SJS1000910026	F.Y.2020-2021	Nutan Ramesh Tribhuwan
14	Government of India Post-Matric Scholarship	2021SJS1000966763	F.Y.2020-2021	Sunny Satish Gholap
15	Government of India Post-Matric Scholarship	2021SJS1001012602	F.Y.2020-2021	Pooja Raju Alhat
16	Government of India Post-Matric Scholarship	2021SJS1000870253	F.Y.2020-2021	Sharayu Gajendra Yadav
17	Government of India Post-Matric Scholarship	2021SJS1000726218	F.Y.2020-2021	Suraj Vilas Wankhede
18	Government of India Post-Matric Scholarship	2021SJS1000846326	F.Y.2020-2021	Somnath Vilas Gaikwad
19	Government of India Post-Matric Scholarship	2021SJS1001078724	F.Y.2020-2021	Suraj Rohidas Jadhav
20	Government of India Post-Matric Scholarship	2021SJS1001101299	F.Y.2020-2021	Vasundhara Subhash Rupawte
21	Government of India Post-Matric Scholarship	2021SJS1000957498	F.Y.2020-2021	Pramila Raosaheb Abhang
22	Government of India Post-Matric Scholarship	2021SJS1001124968	F.Y.2020-2021	Harshada Manoj Jedhe

Beneficiary ID	Beneficiary Md	Disbursed Am	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
BMHMC07731	9130250336	50897.5	Fund Disbursed	Fund Disbursed	C06212846639	UNION BANK C	xxxxxxxxxxx701	6/21/2021 17:31
BMHMC07731	9075116826	46272.5	Fund Disbursed	Fund Disbursed	C06212469524	UNION BANK C	xxxxxxxxxxx701	6/21/2021 17:31
BMHMC07731	7776927940	45516.5	Fund Disbursed	Fund Disbursed	C06210650461	UNION BANK C	xxxxxxxxxxx701	8/6/2021 18:15
BMHMC07731	7057334377	46272.5	Fund Disbursed	Fund Disbursed	C06210703127	UNION BANK C	xxxxxxxxxxx701	10/6/2021 18:36
BMHMC07731	9975703114	49297.5	Fund Disbursed	Fund Disbursed	C06210647187	UNION BANK C	xxxxxxxxxxx701	8/6/2021 18:15
BMHMC07731	7506127029	50897.5	Fund Disbursed	Fund Disbursed	C08221428344	UNION BANK C	xxxxxxxxxxx701	6/8/2022 0:00
BMHMC07731	9370644193	46272.5	Fund Disbursed	Fund Disbursed	C08221421697	UNION BANK C	xxxxxxxxxxx701	6/8/2022 0:00
BMHMC07731	9637079122	46272.5	Fund Disbursed	Fund Disbursed	C06212489804	UNION BANK C	xxxxxxxxxxx701	6/19/2021 18:07
BMHMC07731	7522941640	50897.5	Fund Disbursed	Fund Disbursed	C06212858971	UNION BANK C	xxxxxxxxxxx701	6/21/2021 17:31
BMHMC07731	7774994896	46272.5	Fund Disbursed	Fund Disbursed	C06212489540	UNION BANK C	xxxxxxxxxxx701	6/19/2021 18:07
BMHMC07731	7028570557	45516.5	Fund Disbursed	Fund Disbursed	C08221434043	UNION BANK C	xxxxxxxxxxx701	6/8/2022 0:00
BMHMC07731	7028321675	50897.5	Fund Disbursed	Fund Disbursed	C06210633115	UNION BANK C	xxxxxxxxxxx701	8/6/2021 18:15
BMHMC07731	9689444116	45516.5	Fund Disbursed	Fund Disbursed	C06212739427	UNION BANK C	xxxxxxxxxxx701	6/21/2021 17:31
BMHMC07731	7821869685	50897.5	Fund Disbursed	Fund Disbursed	C06212459081	UNION BANK C	xxxxxxxxxxx701	6/19/2021 18:07
BMHMC07731	9112262064	50897.5	Fund Disbursed	Fund Disbursed	C06212484672	UNION BANK C	xxxxxxxxxxx701	6/19/2021 18:07
BMHMC07731	8698365771	50295	Fund Disbursed	Fund Disbursed	C06210706579	UNION BANK C	xxxxxxxxxxx701	10/6/2021 18:36
BMHMC07731	9146498006	45516.5	Fund Disbursed	Fund Disbursed	C06210658066	UNION BANK C	xxxxxxxxxxx701	8/6/2021 18:15
BMHMC07731	7498778248	46272.5	Fund Disbursed	Fund Disbursed	C06212964599	UNION BANK C	xxxxxxxxxxx701	6/21/2021 17:31
BMHMC07731	7350940935	50897.5	Fund Disbursed	Fund Disbursed	C08221434168	UNION BANK C	xxxxxxxxxxx701	6/8/2022 0:00
BMHMC07731	7447594505	50897.5	Fund Disbursed	Fund Disbursed	C08221428493	UNION BANK C	xxxxxxxxxxx701	6/8/2022 0:00
BMHMC07731	7774859960	49897.5	Fund Disbursed	Fund Disbursed	C08221428525	UNION BANK C	xxxxxxxxxxx701	6/8/2022 0:00
BMHMC07731	8308733251	50897.5	Fund Disbursed	Fund Disbursed	C08221434043	UNION BANK C	xxxxxxxxxxx701	6/8/2022 0:00
		10,67,268.50						

Sr.No	Department	Scheme	Application No	Financial Year
1	Tribal	Post Matric Scholarship Scheme (Government Of India)	2021TDS1000208479	F.Y.2020-2021
2	Tribal	Post Matric Scholarship Scheme (Government Of India)	2021TDS1000213332	F.Y.2020-2021
3	Tribal	Post Matric Scholarship Scheme (Government Of India)	2021TDS1000222964	F.Y.2020-2021
4	Tribal	Post Matric Scholarship Scheme (Government Of India)	2021TDS1000374608	F.Y.2020-2021
5	Tribal	Post Matric Scholarship Scheme (Government Of India)	2021TDS1000226378	F.Y.2020-2021

Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount	Status	Transaction ID
Sunil Damu Dhindale	BMHNS00262981	9130109924	43971.5	Fund Disbursed	C052103694543
Yashwanta Gajanan Gangad	BMHNS00262981	7887698434	44727.5	Fund Disbursed	C052114496204
Vijay Eknath Kadale	BMHNS00262981	7507273342	44727.5	Fund Disbursed	C052114819939
Pooja Chima Madake	BMHNS00262981	7350768384	49102.5	Fund Disbursed	C052103691874
Laxmi Vitthal Memane	BMHNS00262981	7875001530	44221.5	Fund Disbursed	C052114496937
			2,26,750.50		

Bank Name	Account No	Credit Date
UNION BANK OF INDIA	xxxxxxxxxx7011	5/5/2021 19:15
UNION BANK OF INDIA	xxxxxxxxxx7011	11/5/2021 18:50
UNION BANK OF INDIA	xxxxxxxxxx7011	11/5/2021 18:50
UNION BANK OF INDIA	xxxxxxxxxx7011	5/5/2021 19:15
UNION BANK OF INDIA	xxxxxxxxxx7011	11/5/2021 18:50

Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mo
1	Tribal	Post Matric Sch	2021TDS10002	F.Y.2020-2021	Sunil Damu Dhindale	BMHNS002629	9130109924
2	Tribal	Post Matric Sch	2021TDS10002	F.Y.2020-2021	Vijay Eknath Kadale	BMHNS002629	7507273342
3	Tribal	Post Matric Sch	2021TDS10003	F.Y.2020-2021	Pooja Chima Madake	BMHNS002629	7350768384
4	Tribal	Post Matric Sch	2021TDS10002	F.Y.2020-2021	Laxmi Vitthal Memane	BMHNS002629	7875001530
5	Tribal	Post Matric Sch	2021TDS10002	F.Y.2020-2021	Yashwanta Gajanan Gangad	BMHNS002629	7887698434

Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
45516.5	Fund Disbursed	Fund Disbursed	C08214051170	UNION BANK O	xxxxxxxxxxx701	8/27/2021 18:01
46272.5	Fund Disbursed	Fund Disbursed	C08214167138	UNION BANK O	xxxxxxxxxxx701	8/28/2021 18:01
50897.5	Fund Disbursed	Fund Disbursed	C08214244821	UNION BANK O	xxxxxxxxxxx701	8/31/2021 18:00
45766.5	Fund Disbursed	Fund Disbursed	C08214180768	UNION BANK O	xxxxxxxxxxx701	8/28/2021 18:01
46272.5	Fund Disbursed	Fund Disbursed	C08214251972	UNION BANK O	xxxxxxxxxxx701	8/31/2021 19:09
2,34,725.50						

Sr.No	Department	Scheme	Application No	Financial Year
1	Tribal	Tuition Fee & Exam Fee for Tri	2021TDT1000029293	F.Y.2020-2021
2	Tribal	Tuition Fee & Exam Fee for Tri	2021TDT1000028038	F.Y.2020-2021
3	Tribal	Tuition Fee & Exam Fee for Tri	2021TDT1000017843	F.Y.2020-2021

Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount(?)
Akash Vijay Kondar	BMHNS00253241	7030469161	47502.5
Vishal Shantaram Kachare	BMHNS00253241	9284920192	49102.5
Sarika Rohidas Barde	BMHNS00253241	9130962973	44727.5
			1,41,332.50

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C102109565726	UNION BANK OF IND	xxxxxxxxxxx701	#####
Fund Disbursed	C102109565727	UNION BANK OF IND	xxxxxxxxxxx701	#####
Fund Disbursed	C082104738204	UNION BANK OF IND	xxxxxxxxxxx701	#####

Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mo
1	Tribal	Tuition Fee & E	2021TDT10000	F.Y.2020-2021	Vishal Shantaram Kachare	BMHNS0025324	9284920192
2	Tribal	Tuition Fee & E	2021TDT10000	F.Y.2020-2021	Sarika Rohidas Barde	BMHNS0025324	9130962973
3	Tribal	Tuition Fee & E	2021TDT10000	F.Y.2020-2021	Akash Vijay Kondar	BMHNS0025324	7030469161

Disbursed Amount(?)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
50897.5	Fund Disbursed	Fund Disbursed	C01222291590	UNION BANK O	xxxxxxxxxxx701	1/10/2022 19:20
46272.5	Fund Disbursed	Fund Disbursed	C10210969126	UNION BANK O	xxxxxxxxxxx701	10/6/2021 19:31
49297.5	Fund Disbursed	Fund Disbursed	C04232186164	UNION BANK O	xxxxxxxxxxx701	4/18/2023 0:00
1,46,467.50						

दिनांक :- ०७/१२/२०१८

प्रति,
मा.आमदार बाळासाहेब थोरात साहेब
अध्यक्ष
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर,

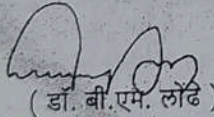
विषय:- 'सहकारमहर्षी भाऊसाहेब थोरात स्कॉलरशिप' सुरु करणे बाबत.

मा. महोदय,

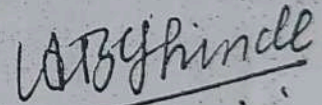
वरील विषयास अनुसरून आपणास विनंतीपुर्वक कळवु इच्छितो की, आपले एमबीए मधील विद्यार्थ्यांकरिता स्वर्गीय सहकारमहर्षी भाऊसाहेब थोरात यांचे नावाने रुपये पन्नास हजासची स्कॉलरशिप योजना सुरु करण्याचा मानस आहे. याद्वारे आर्थिक दृष्ट्या मागासलेले व व्यवस्थापन कोटयामधुन प्रवेश घेणारे विद्यार्थी ज्यांना शासनाच्या स्तरावरील कोणतीही शासकीय स्कॉलरशिप योजना लागू होत नाही अशा विद्यार्थ्यांना लाभ देता येईल. त्यामुळे राष्ट्रीय मानांकन संस्था बँगलोर याचा एक निकषही पूर्ण होईल. याशिवाय संस्थेच्या स्तरावर एखादी स्कॉलरशिप योजना असणे ही आपली गरज देखील आहे. या योजनेसाठी येणाऱ्या खर्चाची तरतुद ही इतर संकिर्ण उत्पादनातुन (जसे की, विलंब शुल्क, बँक ठेवीवरील व्याज इ. स्रोतामधुन) करता येईल. शिवाय याचा आर्थिक बोजा संस्थेवर येणार नसुन त्यामधुन होणारा खर्च हा फी नियामक प्राधिकरणाकडुन फीच्या स्वरुपात वाढ होऊन मिळणार आहे. यामुळे अमृतवाहीनी संस्थेच्या ग्रामीण भागातील शिक्षणाच्या दृष्टीने असणाऱ्या वेगळेपणात भरच पडणार आहे. या शिष्यवृत्ती साठी प्रत्येकी पाच हजार रुपये याप्रमाणे एकुण दहा विद्यार्थ्यांची निवड तज्ञ समितीद्वारे करण्यात येईल. ही समिती या योजनेचे निकष व नियम ठरविल.

तरी कृपया यासाठी आपली परवानगी मिळावी ही विनंती.

कळावे,


(डॉ. बी. एम. लोडे)

संचालक
अमृतवाहीनी एम.बी.ए. अमृतनगर,
संगमनेर



(अनिल शिंदे)
मुख्य कार्यकारी अधिकारी
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर

०७/१२/१८
BBI

Amrutvahini Sheti and Shikshan Vikas Sanstha's
Amrutvahini Institute of Management and Business Administration

"Sahakar Maharshi Bhausaheb Thorat Scholarship"

With the permission of Hon. Balasaheb Bhausaheb Thorat (President, Amrutvahini Sheti and Shikshan Vikas Sanstha) Amrutvahini Institute of MBA has decided to Give the scholarship for the students from the institute. The student in the will be selected by the appointment of committee of 8 members.

The members of committee will be as follows:

1. Director of Amrutvahini MBA (1 Member)
2. Academic Co-Ordinator (1 Member)
3. HOD's Of Marketing, Finance and Human Resource Specialization (3 Members)
4. Class teacher's of Div-A & DIV -B OF MBA-I Year 2 (member)
5. Accountant of the institute (1 member)

The scholarship will be given to student on guidelines mentioned below,

1. The scholarship benefits will be only applicable to MBA-I year students.
2. The students selected should be regular for the classes.
3. Selected students should belong to financially weaker section.
4. Top priority should be given those students who do not get any benefits

From government scholarship.

5. 10 students should be selected for this scholarship.

6. Each students selected should be given scholarship of Rs.5000/-

7. The amount will be credited in tuition fees of respective students

8. The student selection and disbursement of scholarship should be

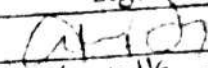
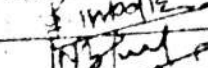
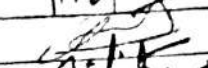
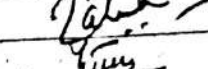
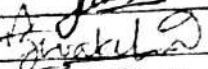
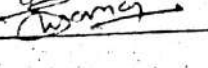
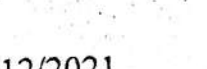
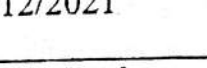
Done before completion of semester I of MBA in respective year.

Amrutvahini sheti and shikshan vikas sanstha's

Amrutvahini Institute of Management and Business Administration

"Sahakar Maharshi Bhausahab Thorat Scholarship 2020-2021"

Committee members

Sr.no	Name Of Committee Member	Designation	sign
1	Dr.B.M.Londhe	Director	
2	Dr.S.K.Nimbalkar	Academic Co-Ordinator	
3	Dr.N.S.Bhand	HOD,HR	
4	Dr.L.D.Shah	HOD, Finance	
5	Prof.R.B Satpute	HOD, Marketing	
6	Prof.S.G.Gunjaj	Class Teacher, MBA Div-A	
7	Prof.D.B.Wakchaure	Class Teacher, MBA Div-B	
8	Mrs.S.V.Gavhane	Accountant	

*** The Following Students Are Selected By Committee Meeting Held on 23/12/2021

Sr.No	Name Of The Student	Amount	Receipt Date & Number
1	Kadam Appasaheb Raghunath	5000	360 dt. 29/3/2022
2	Saskar Sharddha Sunil	5000	361 dt. 29/3/2022
3	Satpute Sachin Machhindra	5000	721 dt. 29/3/2022
4	Pawar Gaurav Vithhal	5000	722 dt. 29/3/2022
5	Gadekar Komal Sopan	5000	362 dt. 29/3/2022
6	Gage Priyanka Ramdas	5000	723 dt. 29/3/2022
7	Pagar Sakshi Balasaheb	5000	724 dt. 29/3/2022
8	Gavhane Ashwini Annasaheb	5000	725 dt. 29/3/2022
9	Mehetre Dhanjay Bhaskar	5000	363 dt. 29/3/2022
10	Pande Akshada Narayan	5000	726 dt. 29/3/2022.


Dr.B.M.Londhe

Director



A.B.Shinde

CEO.AS&SVS



Amrutvahini Institute of Management and Business Administration, Sangamner

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &
NAAC Accredited Institute

5.1.1 – A REPORT ON STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE GOVERNMENT AND NON-GOVERNMENT AGENCIES DOCUMENT

2021-2022



Sr.No	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mo	Disbursed Amd
1	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Suvarna Balasaheb Pawase	BMHMMU00226	9067238631	24444.25
2	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Shinde Komal	BMHMMU00226	7972821100	22222.25
3	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Priya Anil Dhokne	BMHMMU00226	9850349355	22222.25
4	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Harshal Sandeep Gujarathi	BMHMMU00226	9168930036	22222.25
5	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Ashish Balasaheb Rohamare	BMHMMU00226	9970794080	22222.25
6	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Suraj Basant Sahani	BMHMMU00226	7620470972	22222.25
7	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Kajal Babasaheb Magar	BMHMMU00226	7821839548	24444.25
8	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Trupti Gokul Karpe	BMHMMU00226	8329986942	24444.25
9	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Rucha Ramling Korade	BMHMMU00226	8600096037	24444.25
10	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Prerana Kacheshwar Badakh	BMHMMU00226	9373115283	24444.25
11	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Nisha Sahebrao Kanawade	BMHMMU00226	9834168539	24444.25
12	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Akash Suresh Jagtap	BMHMMU00226	8830386042	22222.25
13	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Omkar Vilas Shinde	BMHMMU00226	8669792866	24444.25
14	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Tejas Prakash Shirsath	BMHMMU00226	9325379061	24444.25
15	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Pankaj Pandit Veer	BMHMMU00226	8421645478	22222.25
16	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Ajay Babasaheb Gayake	BMHMMU00226	9730269270	22222.25
17	Rajjarshi Chhatr	2122DTR10010	F.Y.2021-2022	Shubhangi Dilipsing Pardeshi	BMHMMU00226	9130200657	22222.25
18	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Karan Pratap Chavan	BMHMMU00226	8308844613	22222.25
19	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Akash Madhav Kudekar	BMHMMU00226	7219228441	22222.25
20	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Pratik Rahul Joshi	BMHMMU00226	7020651408	24444.25
21	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Vishal Rajesh Gopale	BMHMMU00226	8530283429	22222.25
22	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Kokate Rutik Madhukar	BMHMMU00226	9657476878	24444.25
23	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Yewale Shravani Shrirang	BMHMMU00226	8329100488	22222.25
24	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Nilesh Bhausaheb Borhade	BMHMMU00226	9545681293	22222.25
25	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Prathmesh Ravsaheb Shinde	BMHMMU00226	9075518389	22222.25
26	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Prathmesh Rajendra Bhoknal	BMHMMU00226	7507056210	24444.25
27	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Akash Rajendra Kokane	BMHMMU00226	9370687118	24444.25
28	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Akshay Arun Mungse	BMHMMU00226	8796525139	22222.25
29	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Shubham Vitthal Kolhe	BMHMMU00226	7507086057	24444.25
30	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Ankush Sukdev Argade	BMHMMU00226	9762621510	24444.25
31	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Vishal Sanjay Deshmukh	BMHMMU00226	7350869822	22222.25
32	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Saiprasad Lahanbhau Talole	BMHMMU00226	8788275756	24444.25
33	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Shradha Kailas Pachore	BMHMMU00226	9075966342	22222.25
34	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Priyanka Ramdas Gage	BMHMMU00226	8999647341	22222.25
35	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Ronak Hardevsingh Punjabi	BMHMMU00226	7507192397	22222.25
36	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Gaurav Vitthal Pawar	BMHMMU00226	9834757899	22222.25
37	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Sagar Sakahari Belkar	BMHMMU00226	7350163249	24444.25
38	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Amanjyotsingh Tarloksingh Punjabi	BMHMMU00226	9325436474	24444.25
39	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Sankalp Sampat Hase	BMHMMU00226	9503602379	24444.25
40	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Jyoti Somnath Vaidya	BMHMMU00226	9527040091	22222.25
41	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Appasaheb Raghunath Kadam	BMHMMU00226	9922561991	22222.25
42	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Kirti Balasaheb Nawale	BMHMMU00226	7776968937	24444.25
43	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Harshad Anil Kajale	BMHMMU00226	9552914762	22222.25
44	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Adishri Umesh Zavar	BMHMMU00226	7249475321	24444.25
45	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Nupur Harikisan Chandak	BMHMMU00226	9518790942	22222.25
46	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Pooja Ashish Shah	BMHMMU00226	9890889089	22222.25
47	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Akash Arun Shinde	BMHMMU00226	9075501947	22222.25
48	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Dadasaheb Subhash Kapse	BMHMMU00226	8459147107	22222.25
49	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Sanket Jalindar Godage	BMHMMU00226	8459965752	22222.25
50	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Rushikesh Baban Gore	BMHMMU00226	8806351879	24444.25
51	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Akshay Dnyandeav Gadakh	BMHMMU00226	7218054104	22222.25
52	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Mansi Gopal Pophale	BMHMMU00226	9422653979	22222.25
53	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Pratiksha Badashaha Ghule	BMHMMU00226	7066453050	24444.25
54	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Rakesh Bhauroo Wakchaure	BMHMMU00226	8956325580	22222.25
55	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Abhishek Vijay Shepal	BMHMMU00226	9130479021	24444.25
56	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Tulika Anil Phatangare	BMHMMU00226	9075870861	24444.25
57	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Umair Dilawar Bagwan	BMHMMU00226	7030156258	22222.25
58	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Sarthak Bhanudas Phatangare	BMHMMU00226	8805933086	24444.25
59	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Parvej Papamiya Shaikh	BMHMMU00226	8208829691	24444.25
60	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Sonali Bharat Kotkar	BMHMMU00226	7767940294	24444.25
61	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Akshada Gangaram Bharade	BMHMMU00226	8080614022	22222.25
62	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Darshan Rajendra Kankariya	BMHMMU00226	8669894374	22222.25
63	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Riyesh Priyesh Ohara	BMHMMU00226	8956261234	22222.25
64	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Prabhkiratsingh Indrajitsingh Panjal	BMHMMU00226	8668727122	24444.25
65	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Ashwini Annasaheb Gavhane	BMHMMU00226	7219065089	22222.25
66	Rajjarshi Chhatr	2122DTR10010	F.Y.2021-2022	Sweta Balasaheb Pagar	BMHMMU00226	9518553726	22222.25
67	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Harshada Vijay Bobde	BMHMMU00226	7263856477	22222.25
68	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Abhijit Rajaram Tormal	BMHMMU00226	7057828354	24444.25
69	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Rahul Ramnath Lahare	BMHMMU00226	7057309671	22222.25
70	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Gawande Sambhaji Shivaji	BMHMMU00226	8600546237	24444.25
71	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Yash Rajendra Kalantri	BMHMMU00226	7620130754	24444.25
72	Rajjarshi Chhatr	2122DTR10010	F.Y.2021-2022	Mehul Dinesh Patel	BMHMMU00226	8605981278	22222.25
73	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Ashvini Arun Londhe	BMHMMU00226	9359371359	24444.25
74	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Namira Asif Inamdar	BMHMMU00226	9307604303	22222.25
75	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Pranali Devram Satpute	BMHMMU00226	9145149212	24444.25

76	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Swapnali Hanmant Bandal	BMHMU00226	7875847819	24444.25
77	Rajarshi Chhatr	2122DTR10014	F.Y.2021-2022	Vinayak Rangnath Vikhe	BMHMU00226	9158693225	22222.25
78	Rajarshi Chhatr	2122DTR10011	F.Y.2021-2022	Tushar Bhausaheb Raut	BMHMU00226	8605141169	22222.25
79	Rajarshi Chhatr	2122DTR10011	F.Y.2021-2022	Shubham Anna Bargal	BMHMU00226	8830277502	24444.25
80	Rajarshi Chhatr	2122DTR10012	F.Y.2021-2022	Amol Tile	BMHMU00226	7387327650	22222.25
81	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Shivam Ashok Gondkar	BMHMU00226	9309787836	22222.25
82	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Akshay Bhausaheb Deshmukh	BMHMU00226	8007596013	24444.25
83	Rajarshi Chhatr	2122DTR10007	F.Y.2021-2022	Pavan Sanjay Gaje	BMHMU00226	9021099453	24444.25
84	Rajarshi Chhatr	2122DTR10012	F.Y.2021-2022	Ganesh Madan Pawar	BMHMU00226	8007088691	22222.25
85	Rajarshi Chhatr	2122DTR10007	F.Y.2021-2022	Abhijeet Ramnath Pokharkar	BMHMU00226	7776927811	22222.25
86	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Akash Vilas Thorat	BMHMU00226	7757074808	22222.25
87	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Harshada Sandeep Mulay	BMHMU00226	9422865337	22222.25
88	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Pratiksha Raghunath Thorat	BMHMU00226	9850816796	22222.25
89	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Snehal Sanjay Wakale	BMHMU00226	9325059065	24444.25
90	Rajarshi Chhatr	2122DTR10011	F.Y.2021-2022	Mahesh Gopinath Bhogawade	BMHMU00226	9075791381	22222.25
91	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Abhishek Dattatraya Tanpure	BMHMU00226	9373555385	24444.25
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Fund Disbursed	C09221029911	UNION BANK O	xxxxxxxxxxx701	9/9/2022 0:00
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Fund Disbursed	C06224935492	UNION BANK O	xxxxxxxxxxx701	7/2/2022 0:00
Fund Disbursed	C05220373445	UNION BANK O	xxxxxxxxxxx701	5/2/2022 18:50
Fund Disbursed	C06224924905	UNION BANK O	xxxxxxxxxxx701	7/2/2022 0:00
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Fund Disbursed	C09221014555	UNION BANK O	xxxxxxxxxxx701	9/9/2022 0:00
Fund Disbursed	C06224926264	UNION BANK O	xxxxxxxxxxx701	7/2/2022 0:00
Fund Disbursed	C09221382536	UNION BANK O	xxxxxxxxxxx701	9/12/2022 0:00
Fund Disbursed	C06224940986	UNION BANK O	xxxxxxxxxxx701	7/2/2022 0:00
Fund Disbursed	C05220378964	UNION BANK O	xxxxxxxxxxx701	5/2/2022 18:50
Fund Disbursed	C09221029449	UNION BANK O	xxxxxxxxxxx701	9/9/2022 0:00
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Fund Disbursed	C06224942169	UNION BANK O	xxxxxxxxxxx701	7/2/2022 0:00
Fund Disbursed	C06224910676	UNION BANK O	xxxxxxxxxxx701	7/2/2022 0:00

Sr.No	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mob	Disbursed Amo	Status
1	Rajjarshi Chhatr	2122DTR10010	F.Y.2021-2022	Mehul Dinesh Patel	BMHMMU00226	8605981278	2222.25	Fund Disbursed
2	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Ashwini Annasaheb Gavhane	BMHMMU00226	7219065089	2222.25	Fund Disbursed
3	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Sagar Sakahhari Belkar	BMHMMU00226	7350163249	2444.25	Fund Disbursed
4	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Gawande Sambhaji Shivaji	BMHMMU00226	8600546237	2444.25	Fund Disbursed
5	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Umair Dilawar Bagwan	BMHMMU00226	7030156258	2222.25	Fund Disbursed
6	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Trupti Gokul Karpe	BMHMMU00226	8329986942	2444.25	Fund Disbursed
7	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Abhishek Vijay Shepal	BMHMMU00226	9130479021	2444.25	Fund Disbursed
8	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Jyoti Somnath Vaidya	BMHMMU00226	9527040091	2222.25	Fund Disbursed
9	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Akash Vilas Thorat	BMHMMU00226	7757074808	2222.25	Fund Disbursed
10	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Vishal Rajesh Gopale	BMHMMU00226	8530283429	2222.25	Fund Disbursed
11	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Tejas Prakash Shirsath	BMHMMU00226	9325379061	2444.25	Fund Disbursed
12	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Harshal Sandeep Gujarathi	BMHMMU00226	9168930036	2222.25	Fund Disbursed
13	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Abhijit Rajaram Tormal	BMHMMU00226	7057828354	2444.25	Fund Disbursed
14	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Namira Asif Inamdar	BMHMMU00226	9307604303	2222.25	Fund Disbursed
15	Rajjarshi Chhatr	2122DTR10010	F.Y.2021-2022	Sweta Balasaheb Pagar	BMHMMU00226	9518553726	2222.25	Fund Disbursed
16	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Abhijeet Ramnath Pokharkar	BMHMMU00226	7776927811	2222.25	Fund Disbursed
17	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Sonali Bharat Kotkar	BMHMMU00226	7767940294	2444.25	Fund Disbursed
18	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Yash Rajendra Kalantri	BMHMMU00226	7620130754	2444.25	Fund Disbursed
19	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Shradha Kailas Pachore	BMHMMU00226	9075966342	2222.25	Fund Disbursed
20	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Pratik Rahul Joshi	BMHMMU00226	7020651408	2444.25	Fund Disbursed
21	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Akash Madhav Kudekar	BMHMMU00226	7219228441	2222.25	Fund Disbursed
22	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Pooja Ashish Shah	BMHMMU00226	9890889089	2222.25	Fund Disbursed
23	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Amol Tile	BMHMMU00226	7387327650	2222.25	Fund Disbursed
24	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Ganesh Madan Pawar	BMHMMU00226	8007088691	2222.25	Fund Disbursed
25	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Snehal Sanjay Wakale	BMHMMU00226	9325059065	2444.25	Fund Disbursed
26	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Appasaheb Raghunath Kadam	BMHMMU00226	9922561991	2222.25	Fund Disbursed
27	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Omkar Vilas Shinde	BMHMMU00226	8669792866	2444.25	Fund Disbursed
28	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Pratiksha Raghunath Thorat	BMHMMU00226	9850816796	2222.25	Fund Disbursed
29	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Nisha Sahebrao Kanawade	BMHMMU00226	9834168539	2444.25	Fund Disbursed
30	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Kokate Rutik Madhukar	BMHMMU00226	9657476878	2444.25	Fund Disbursed
31	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Rahul Ramnath Lahare	BMHMMU00226	7057309671	2222.25	Fund Disbursed
32	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Pavan Sanjay Gaje	BMHMMU00226	9021099453	2444.25	Fund Disbursed
33	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Yewale Shravani Shirrang	BMHMMU00226	8329100488	2222.25	Fund Disbursed
34	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Darshan Rajendra Kankariya	BMHMMU00226	8669894374	2222.25	Fund Disbursed
35	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Ronak Hardevsingh Punjabi	BMHMMU00226	7507192397	2222.25	Fund Disbursed
36	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Gaurav Vitthal Pawar	BMHMMU00226	9834757899	2222.25	Fund Disbursed
37	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Ajay Babasaheb Gayake	BMHMMU00226	9730269270	2222.25	Fund Disbursed
38	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Prerana Kacheshwar Badakh	BMHMMU00226	9373115283	2444.25	Fund Disbursed
39	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Kajal Babasaheb Magar	BMHMMU00226	7821839548	2444.25	Fund Disbursed
40	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Mahees Gopinath Bhogawade	BMHMMU00226	9075791381	2222.25	Fund Disbursed
41	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Nupur Harikisan Chandak	BMHMMU00226	9518790942	2222.25	Fund Disbursed
42	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Tushar Bhausaheb Raut	BMHMMU00226	8605141169	2222.25	Fund Disbursed
43	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Prathmesh Ravsaheb Shinde	BMHMMU00226	9075518389	2222.25	Fund Disbursed
44	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Priyanka Ramdas Gage	BMHMMU00226	8999647341	2222.25	Fund Disbursed
45	Rajjarshi Chhatr	2122DTR10010	F.Y.2021-2022	Shubhangi Dilipsing Pardeshi	BMHMMU00226	9130200657	2222.25	Fund Disbursed
46	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Ashish Balasaheb Rohamare	BMHMMU00226	9970794080	2222.25	Fund Disbursed
47	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Akash Rajendra Kokane	BMHMMU00226	9370687118	2444.25	Fund Disbursed
48	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Vinayak Rangnath Vikhe	BMHMMU00226	9158693225	2222.25	Fund Disbursed
49	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Pratiksha Badashaha Ghule	BMHMMU00226	7066453050	2444.25	Fund Disbursed
50	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Akshay Dnyandeve Gadakh	BMHMMU00226	7218054104	2222.25	Fund Disbursed
51	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Pranali Devram Satpute	BMHMMU00226	9145149212	2444.25	Fund Disbursed
52	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Shivam Ashok Gondkar	BMHMMU00226	9309787836	2222.25	Fund Disbursed
53	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Dadasaheb Subhash Kapse	BMHMMU00226	8459147107	2222.25	Fund Disbursed
54	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Akshay Arun Mungse	BMHMMU00226	8796525139	2222.25	Fund Disbursed
55	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Sankalp Sampat Hase	BMHMMU00226	9503602379	2444.25	Fund Disbursed
56	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Parvej Papamiya Shaikh	BMHMMU00226	8208829691	2444.25	Fund Disbursed
57	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Saiprasad Lahanbhau Talole	BMHMMU00226	8788275756	2444.25	Fund Disbursed
58	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Prathmesh Rajendra Bhoknal	BMHMMU00226	7507056210	2444.25	Fund Disbursed
59	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Harshada Vijay Bobde	BMHMMU00226	7263856477	2222.25	Fund Disbursed
60	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Ashvini Arun Londhe	BMHMMU00226	9359371359	2444.25	Fund Disbursed
61	Rajjarshi Chhatr	2122DTR10011	F.Y.2021-2022	Akshada Gangaram Bharade	BMHMMU00226	8080614022	2222.25	Fund Disbursed
62	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Vishal Sanjay Deshmukh	BMHMMU00226	7350869822	2222.25	Fund Disbursed
63	Rajjarshi Chhatr	2122DTR10009	F.Y.2021-2022	Priya Anil Dhokne	BMHMMU00226	9850349355	2222.25	Fund Disbursed
64	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Adishri Umesh Zavar	BMHMMU00226	7249475321	2444.25	Fund Disbursed
65	Rajjarshi Chhatr	2122DTR10014	F.Y.2021-2022	Shinde Komal	BMHMMU00226	7972821100	2222.25	Fund Disbursed
66	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Amanjyotsing Tarloksingh Punjabi	BMHMMU00226	9325436474	2444.25	Fund Disbursed
67	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Riyesh Priyesh Ohara	BMHMMU00226	8956261234	2222.25	Fund Disbursed
68	Rajjarshi Chhatr	2122DTR10008	F.Y.2021-2022	Tulika Anil Phatangare	BMHMMU00226	9075870861	2444.25	Fund Disbursed
69	Rajjarshi Chhatr	2122DTR10012	F.Y.2021-2022	Rakesh Bhaurao Wakchaure	BMHMMU00226	8956325580	2222.25	Fund Disbursed
70	Rajjarshi Chhatr	2122DTR10007	F.Y.2021-2022	Suvarna Balasaheb Pawase	BMHMMU00226	9067238631	2444.25	Fund Disbursed

71	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Rushikesh Baban Gore	BMHMU00226	8806351879	24444.25	Fund Disbursed
72	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Mansi Manoj Pophale	BMHMU00226	9422653979	22222.25	Fund Disbursed
73	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Abhishek Dattatraya Tanpure	BMHMU00226	9373555385	24444.25	Fund Disbursed
74	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Prabhkiratsingh Indrajitsingh Panja	BMHMU00226	8668727122	24444.25	Fund Disbursed
75	Rajarshi Chhatr	2122DTR10014	F.Y.2021-2022	Harshad Anil Kajale	BMHMU00226	9552914762	22222.25	Fund Disbursed
76	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Swapnali Hanmant Bandal	BMHMU00226	7875847819	24444.25	Fund Disbursed
77	Rajarshi Chhatr	2122DTR10007	F.Y.2021-2022	Nilesh Bhausaheb Borhade	BMHMU00226	9545681293	22222.25	Fund Disbursed
78	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Sarthak Bhanudas Phatangare	BMHMU00226	8805933086	24444.25	Fund Disbursed
79	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Suraj Basant Sahani	BMHMU00226	7620470972	22222.25	Fund Disbursed
80	Rajarshi Chhatr	2122DTR10011	F.Y.2021-2022	Akash Arun Shinde	BMHMU00226	9075501947	22222.25	Fund Disbursed
81	Rajarshi Chhatr	2122DTR10007	F.Y.2021-2022	Kirti Balasaheb Nawale	BMHMU00226	7776968937	24444.25	Fund Disbursed
82	Rajarshi Chhatr	2122DTR10011	F.Y.2021-2022	Shubham Anna Bargal	BMHMU00226	8830277502	24444.25	Fund Disbursed
83	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Harshada Sandeep Mulay	BMHMU00226	9422865337	22222.25	Fund Disbursed
84	Rajarshi Chhatr	2122DTR10007	F.Y.2021-2022	Shubham Vitthal Kolhe	BMHMU00226	7507086057	24444.25	Fund Disbursed
85	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Karan Pratap Chavan	BMHMU00226	8308844613	22222.25	Fund Disbursed
86	Rajarshi Chhatr	2122DTR10007	F.Y.2021-2022	Ankush Sukdev Argade	BMHMU00226	9762621510	24444.25	Fund Disbursed
87	Rajarshi Chhatr	2122DTR10008	F.Y.2021-2022	Sanket Jalindar Godage	BMHMU00226	8459965752	22222.25	Fund Disbursed
88	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Akshay Bhausaheb Deshmukh	BMHMU00226	8007596013	24444.25	Fund Disbursed
89	Rajarshi Chhatr	2122DTR10007	F.Y.2021-2022	Rucha Ramling Korade	BMHMU00226	8600096037	24444.25	Fund Disbursed
90	Rajarshi Chhatr	2122DTR10009	F.Y.2021-2022	Pankaj Pandit Veer	BMHMU00226	8421645478	22222.25	Fund Disbursed
91	Rajarshi Chhatr	2122DTR10011	F.Y.2021-2022	Akash Suresh Jagtap	BMHMU00226	8830386042	22222.25	Fund Disbursed
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C11225050705	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225059713	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C09221075317	UNION BANK C	xxxxxxxxxx701	9/9/2022 0:00
C09221402159	UNION BANK C	xxxxxxxxxx701	9/10/2022 0:00
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C11225064118	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C09221579754	UNION BANK C	xxxxxxxxxx701	9/13/2022 0:00
C11225075072	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225081614	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
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C09221075317	UNION BANK C	xxxxxxxxxx701	9/9/2022 0:00
C11225079194	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C09221060785	UNION BANK C	xxxxxxxxxx701	9/9/2022 0:00
C09221403137	UNION BANK C	xxxxxxxxxx701	9/10/2022 0:00
C11225055582	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C09221361965	UNION BANK C	xxxxxxxxxx701	9/12/2022 0:00
C11225064612	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225046662	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C03232371291	UNION BANK C	xxxxxxxxxx701	3/11/2023 0:00
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C11225064058	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225053794	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
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C11225055501	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225052120	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225058571	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225092420	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
C11225059928	UNION BANK C	xxxxxxxxxx701	11/30/2022 0:00
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C11225051561	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00
C11225055530	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00
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C11225019547	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00
C09221394731	UNION BANK C	xxxxxxxxxxx701	9/10/2022 0:00
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C11225060700	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00
C11225051075	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00
C11225094629	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00
C11225058313	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00
C11225064612	UNION BANK C	xxxxxxxxxxx701	11/30/2022 0:00

Sr.No	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID
1	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Akshay Sanjay Dumbre	BMHMC07742
2	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Shantanu Prakash Shinde	BMHMC07742
3	VJNT	Tuition Fees an	2122VJB10003	M. B. A.	F.Y.2021-2022	Rajesh Vijay Pund	BMHMC07742
4	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Dhananjay Bhaskar Mehetre	BMHMC07742
5	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Rutuja Balasaheb Yadav	BMHMC07742
6	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Shubham Dattatray Dhokane	BMHMC07742
7	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Maniyar Fija Umarbhaiyya	BMHMC07742
8	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Nikhil Madhukar Mungse	BMHMC07742
9	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Ganesh Ramesh Bidave	BMHMC07742
10	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Vijshri Ramdas Zodge	BMHMC07742
11	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Dhanashree Jaywant Deshmukh	BMHMC07742
12	VJNT	Tuition Fees an	2122VJB10003	M. B. A.	F.Y.2021-2022	Shradha Kailas Bhaskar	BMHMC07742
13	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Tushar Sanjay Nawale	BMHMC07742
14	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Rushikesh Machhindra Wakchaure	BMHMC07742
15	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Kunal Santosh Gunjal	BMHMC07742
16	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Kajal Prabhakar Wakchaure	BMHMC07742
17	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Prashant Maruti Mandlik	BMHMC07742
18	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Prajwal Sopan Kanawade	BMHMC07742
19	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Priti Chhabu Kute	BMHMC07742
20	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Sayali Mohan Naikwadi	BMHMC07742
21	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Pooja Changdeo Kolhe	BMHMC07742
22	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Lalit Nandakishor Tanpure	BMHMC07742
23	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Akshada Narayan Pande	BMHMC07742
24	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Girish Vijay Bhoge	BMHMC07742
25	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Bajrang Kailas Kharde	BMHMC07742
26	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Vaishnav Ashok Bhakare	BMHMC07742
27	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Vijendra Dnyaneshwar Kokate	BMHMC07742
28	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Swapnil Babasaheb Sonawane	BMHMC07742
29	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Wakchaure Snehal Rajendra	BMHMC07742
30	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Saurabh Ramesh Kolhe	BMHMC07742
31	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Priti Sunil Pund	BMHMC07742
32	VJNT	Tuition Fees an	2122VJB10003	M. B. A.	F.Y.2021-2022	Rajesh Bhausaheb Pawase	BMHMC07742
33	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Harshda Savleram Sagar	BMHMC07742
34	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Arati Vijay Kokane	BMHMC07742
35	VJNT	Tuition Fees an	2122VJB10003	M. B. A.	F.Y.2021-2022	Yogesh Suryabhan Dange	BMHMC07742
36	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Onkar Sunil Nawale	BMHMC07742
37	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Vidya Balasaheb Dhole	BMHMC07742
38	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Sachin Machhindra Satpute	BMHMC07742
39	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Akash Balasaheb Lokhande	BMHMC07742
40	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Pratik Bhausaheb Wawale	BMHMC07742
41	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Yuvraj Chandrakant Deshmukh	BMHMC07742
42	VJNT	Tuition Fees an	2122VJB10005	M. B. A.	F.Y.2021-2022	Sonali Jaywant Pawase	BMHMC07742
43	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Komal Sopan Gadekar	BMHMC07742
44	VJNT	Tuition Fees an	2122VJB10003	M. B. A.	F.Y.2021-2022	Abhishek Kailas Bhalerao	BMHMC07742
45	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Kunal Dattatray Amrutakar	BMHMC07742
46	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Aklesh Kacharu Pawar	BMHMC07742
47	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Sagar Dadasaheb Argade	BMHMC07742
48	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Rohan Sachin Mahale	BMHMC07742
49	VJNT	Tuition Fees an	2122VJB10003	M. B. A.	F.Y.2021-2022	Shreyas Sanjay Gujar	BMHMC07742
50	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Shradha Sunil Sankar	BMHMC07742
51	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Gayatri Avinash Mandlik	BMHMC07742
52	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Suyog Sanjay Rane	BMHMC07742
53	VJNT	Tuition Fees an	2122VJB10004	M. B. A.	F.Y.2021-2022	Shivani Sunil Atre	BMHMC07742

Beneficiary Mo	Disbursed Amt	Status	Transaction ID	Bank Name	Account No	Credit Date
9764523987	22222.25	Fund Disbursed	C08221912351	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7709112409	22222.25	Fund Disbursed	C08221912381	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9595181418	22222.25	Fund Disbursed	C08221912351	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9970651190	22222.25	Fund Disbursed	C08221912351	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
8308512526	24444.25	Fund Disbursed	C01230420507	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
7218114747	24444.25	Fund Disbursed	C08221912382	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9970852122	24444.25	Fund Disbursed	C01230428229	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9503203239	24444.25	Fund Disbursed	C08221912382	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
8975499359	22222.25	Fund Disbursed	C01230409517	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
7040005275	24444.25	Fund Disbursed	C01230426213	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9145685684	22222.25	Fund Disbursed	C01230417797	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9284009685	22222.25	Fund Disbursed	C08221933877	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
8975639221	22222.25	Fund Disbursed	C12220851123	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
7875927476	24444.25	Fund Disbursed	C01230437675	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9975645183	24444.25	Fund Disbursed	C08221912382	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9373025752	22222.25	Fund Disbursed	C01230428162	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9373261069	22222.25	Fund Disbursed	C01230426212	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9284349765	24444.25	Fund Disbursed	C12220649986	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
7410597960	24444.25	Fund Disbursed	C12220886104	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
8855899772	24444.25	Fund Disbursed	C08221912352	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7378859860	22222.25	Fund Disbursed	C01230428229	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
8669467147	24444.25	Fund Disbursed	C08221912352	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7447694982	22222.25	Fund Disbursed	C01230420094	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9168512024	22222.25	Fund Disbursed	C12220873501	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
7507059674	22222.25	Fund Disbursed	C08221933877	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9021646410	22222.25	Fund Disbursed	C08221912381	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
8329093637	24444.25	Fund Disbursed	C12220884004	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
9975817684	22222.25	Fund Disbursed	C01230420219	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9588650067	24444.25	Fund Disbursed	C08221912352	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
8329201216	22222.25	Fund Disbursed	C08221912351	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9604517239	22222.25	Fund Disbursed	C08221933877	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7821005058	24444.25	Fund Disbursed	C08221912352	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9689986135	24444.25	Fund Disbursed	C01230428229	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9503207229	22222.25	Pending	--	--	--	--
8263980174	24444.25	Fund Disbursed	C08221933877	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7447297697	24444.25	Fund Disbursed	C08221912382	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7249720426	24444.25	Fund Disbursed	C12220874570	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
7219729824	22222.25	Fund Disbursed	C08221912381	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9922215149	22222.25	Fund Disbursed	C12220882407	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
9130500687	22222.25	Fund Disbursed	C01230443836	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
9623202926	22222.25	Fund Disbursed	C08221912351	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7720052662	22222.25	Fund Disbursed	C08221912382	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7499474574	22222.25	Fund Disbursed	C01230433467	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
7083964564	22222.25	Fund Disbursed	C08221933877	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7709931043	24444.25	Fund Disbursed	C08221933877	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
7066202488	22222.25	Fund Disbursed	C01230351705	UNION BANK O	xxxxxxxxxxx701	1/3/2023 0:00
8380900365	24444.25	Fund Disbursed	C08221912382	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9021421441	22222.25	Fund Disbursed	C01230433400	UNION BANK O	xxxxxxxxxxx701	1/4/2023 0:00
8600136245	24444.25	Fund Disbursed	C08221912352	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9552143240	22222.25	Fund Disbursed	C12220670993	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
9322722605	24444.25	Fund Disbursed	C08221912382	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
9503530515	22222.25	Fund Disbursed	C12220874630	UNION BANK O	xxxxxxxxxxx701	12/7/2022 0:00
9623696547	22222.25	Fund Disbursed	C08221933902	UNION BANK O	xxxxxxxxxxx701	8/9/2022 0:00
12,26,663.25						

Beneficiary Name	Beneficiary ID	Beneficiary	Disbursed	Status	Transaction ID
Rajesh Vijay Pund	BMHMC07742242	9595181418	22222.25	Fund Disbursed	C032324223754
Akash Balasaheb Lokhande	BMHMC07742242	9922215149	22222.25	Fund Disbursed	C032333632459
Gayatri Avinash Mandlik	BMHMC07742242	9322722605	24444.25	Fund Disbursed	C032333454736
Kajal Prabhakar Wakchaure	BMHMC07742242	9373025752	22222.25	Fund Disbursed	C032333453550
Priti Sunil Pund	BMHMC07742242	9604517239	22222.25	Fund Disbursed	C032333820411
Maniyar Fija Umarbhaiyya	BMHMC07742242	9970852122	24444.25	Fund Disbursed	C032324013044
Rushikesh Machhindra Wakchaure	BMHMC07742242	7875927476	24444.25	Fund Disbursed	C032324133355
Pratik Bhausahab Wawale	BMHMC07742242	9130500687	22222.25	Fund Disbursed	C032324097794
Akshay Sanjay Dumbre	BMHMC07742242	9764523987	22222.25	Fund Disbursed	C032333250148
Ganesh Ramesh Bidave	BMHMC07742242	8975499359	22222.25	Fund Disbursed	C032324137443
Arati Vijay Kokane	BMHMC07742242	9503207229	22222.25	Pending	--
Kunal Santosh Gunjal	BMHMC07742242	9975645183	24444.25	Fund Disbursed	C032324097795
Vaishnav Ashok Bhakare	BMHMC07742242	9021646410	22222.25	Fund Disbursed	C032324155917
Priti Chhabu Kute	BMHMC07742242	7410597960	24444.25	Fund Disbursed	C032333742705
Sagar Dadasaheb Argade	BMHMC07742242	8380900365	24444.25	Fund Disbursed	C032333300730
Tushar Sanjay Nawale	BMHMC07742242	8975639221	22222.25	Fund Disbursed	C032324327430
Bajrang Kailas Kharde	BMHMC07742242	7507059674	22222.25	Fund Disbursed	C032333091763
Kunal Dattatray Amrutakar	BMHMC07742242	7709931043	24444.25	Fund Disbursed	C032333702956
Onkar Sunil Nawale	BMHMC07742242	7447297697	24444.25	Fund Disbursed	C032324253175
Nikhil Madhukar Mungse	BMHMC07742242	9503203239	24444.25	Fund Disbursed	C032324157150
Rohan Sachin Mahale	BMHMC07742242	9021421441	22222.25	Fund Disbursed	C032324253782
Rajshri Ramdas Zodge	BMHMC07742242	7040005275	24444.25	Fund Disbursed	C032324170192
Shreyas Sanjay Gujar	BMHMC07742242	8600136245	24444.25	Fund Disbursed	C032324381287
Yuvraj Chandrakant Deshmukh	BMHMC07742242	9623202926	22222.25	Fund Disbursed	C032324380653
Sachin Machhindra Satpute	BMHMC07742242	7219729824	22222.25	Fund Disbursed	C032324113366
Prajwal Sopan Kanawade	BMHMC07742242	9284349765	24444.25	Fund Disbursed	C032333933873
Pooja Changdeo Kolhe	BMHMC07742242	7378859860	22222.25	Fund Disbursed	C032324424143
Swapnil Babasaheb Sonawane	BMHMC07742242	9975817684	22222.25	Fund Disbursed	C032324491002
Girish Vijay Bhoge	BMHMC07742242	9168512024	22222.25	Fund Disbursed	C032333435073
Abhishek Kailas Bhalerao	BMHMC07742242	7083964564	22222.25	Fund Disbursed	C012303896229
Akshada Narayan Pande	BMHMC07742242	7447694982	22222.25	Fund Disbursed	C032333703557
Saurabh Ramesh Kolhe	BMHMC07742242	8329201216	22222.25	Fund Disbursed	C032333795207
Yogesh Suryabhan Dange	BMHMC07742242	8263980174	24444.25	Fund Disbursed	C032324213804
Dhanashree Jaywant Deshmukh	BMHMC07742242	9145685684	22222.25	Fund Disbursed	C032333299375
Shivani Sunil Atre	BMHMC07742242	9623696547	22222.25	Fund Disbursed	C032333074557
Vijendra Dnyaneshwar Kokate	BMHMC07742242	8329093637	24444.25	Fund Disbursed	C032324137444
Aklesh Kacharu Pawar	BMHMC07742242	7066202488	22222.25	Fund Disbursed	C032324223755
Vidya Balasaheb Dhole	BMHMC07742242	7249720426	24444.25	Fund Disbursed	C032324389314
Shradha Sunil Saskar	BMHMC07742242	9552143240	22222.25	Fund Disbursed	C032324170191
Wakchaure Snehal Rajendra	BMHMC07742242	9588650067	24444.25	Fund Disbursed	C032324012454
Komal Sopan Gadekar	BMHMC07742242	7499474574	22222.25	Fund Disbursed	C032324389633
Rutuja Balasaheb Yadav	BMHMC07742242	8308512526	24444.25	Fund Disbursed	C032333632460
Shantanu Prakash Shinde	BMHMC07742242	7709112409	22222.25	Fund Disbursed	C032324161814
Harshda Savleram Sagar	BMHMC07742242	9689986135	24444.25	Fund Disbursed	C032324092451
Sayali Mohan Naikwadi	BMHMC07742242	8855899772	24444.25	Fund Disbursed	C032324224352
Suyog Sanjay Rane	BMHMC07742242	9503530515	22222.25	Fund Disbursed	C032324098105
Shubham Dattatray Dhokane	BMHMC07742242	7218114747	24444.25	Fund Disbursed	C032324098106
Dhananjay Bhaskar Mehetre	BMHMC07742242	9970651190	22222.25	Fund Disbursed	C032324491295
Prashant Maruti Mandlik	BMHMC07742242	9373261069	22222.25	Fund Disbursed	C032333933872
Sonali Jaywant Pawase	BMHMC07742242	7720052662	22222.25	Fund Disbursed	C032324097477
Rajesh Bhausahab Pawase	BMHMC07742242	7821005058	24444.25	Fund Disbursed	C032324224655
Shradha Kailas Bhaskar	BMHMC07742242	9284009685	22222.25	Fund Disbursed	C032324253174
Lalit Nandakishor Tanpure	BMHMC07742242	8669467147	24444.25	Fund Disbursed	C032333454735
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Sr.No	Department	Scheme	Application	Financial Ye	Beneficiary
1	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Dhanashree
2	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	ROHIT SURE
3	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Bade Vishal
4	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Shivraj Balas
5	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Vishal Rangr
6	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Nitin Dattat
7	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Sagar Arvind
8	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Sachin Dash
9	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Tejal Bhanu
10	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Ashok Bhaus
11	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Deepak Ann
12	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Akash Anna
13	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Madhuri Na
14	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Sonali Rajen
15	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Anuja Surya
16	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Shrutika Dhan
17	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Rutik Govind
18	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Pranali Vitth
19	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Rina Roshan
20	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Swapnali Dil
21	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Akshay Ram
22	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Onkar Eknat
23	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Shrutika Bal
24	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Shubham BF
25	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Pratiksha Su
26	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Ankush Kach
27	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Sakharchand
28	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Radha Vishn
29	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Pavan Rame
30	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Prashant DH
31	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Kanchan Kar
32	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Akshda Bala
33	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Tushar Bhar
34	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Vikas Santu
35	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Mitali Rajen
36	VJNT	Tuition Fees and Examination Fees to VJNT Students	2122VJT100	F.Y.2021-20	Nikhil Sudar

Beneficiary	Beneficiary	Disbursed A	Status	Transaction	Bank Name	Account No	Credit Date
BMHMC077	7.721E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.961E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.546E+09	43117	Fund Disbur	C122214954	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.131E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.745E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.621E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.763E+09	44444.5	Fund Disbur	C012304883	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.888E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.882E+09	48888.5	Fund Disbur	C122214779	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.173E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	8.39E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.604E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.607E+09	48888.5	Fund Disbur	C032323091	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	8.669E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.219E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.385E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.057E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.666E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.04E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	8.262E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.73E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.85E+09	44444.5	Fund Disbur	C122214779	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.971E+09	44444.5	Fund Disbur	C122214779	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.076E+09	44444.5	Fund Disbur	C122214508	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.851E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.86E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.22E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	8.625E+09	48888.5	Fund Disbur	C012304940	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.764E+09	44444.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.881E+09	48888.5	Fund Disbur	C012306232	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.558E+09	47286	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.277E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	8.957E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.084E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	9.131E+09	48888.5	Fund Disbur	C012304574	UNION BAN	xxxxxxxxxxx	#####
BMHMC077	7.769E+09	48888.5	Fund Disbur	C032323217	UNION BAN	xxxxxxxxxxx	#####
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Sr.No	Department	Scheme	Application	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary
1	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	ROHIT SURESH MATKAR	BMHMC0772	9960754514
2	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Dhanashree Jagdish Gosavi	BMHMC0772	7721045653
3	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Tejal Bhanudas Changale	BMHMC0772	9881831385
4	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Prashant Dhondu Gite	BMHMC0772	9881161345
5	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Kanchan Karbhai Valhekar	BMHMC0772	7558432151
6	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Deepak Annasaheb Giri	BMHMC0772	8390465818
7	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Ankush Kacharu Phad	BMHMC0772	9860484804
8	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Shrutika Balu Shelke	BMHMC0772	9970771145
9	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Madhuri Navanath Gite	BMHMC0772	9607238907
10	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Nikhil Sudam Sirbhaye	BMHMC0772	7768946694
11	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Onkar Eknath Rahatal	BMHMC0772	9850323490
12	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Vishal Rangnath Palve	BMHMC0772	7744898238
13	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Ashok Bhausaheb Andhale	BMHMC0772	9172697235
14	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Nitin Dattatray Tandale	BMHMC0772	7620544966
15	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Akash Annasaheb Sanap	BMHMC0772	9604373846
16	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Shruti Dhananjay Murtadak	BMHMC0772	7385156555
17	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Rutik Govind Dhangar	BMHMC0772	7057199287
18	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Pranali Vitthal Gosavi	BMHMC0772	9665818981
19	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Rina Roshan Jadhav	BMHMC0772	7040202750
20	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Pratiksha Sudam Garud	BMHMC0772	9850576526
21	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Sagar Arvind Mundhe	BMHMC0772	9762598582
22	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Sachin Dashrath Avhad	BMHMC0772	7887779670
23	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Akshay Ramdas Shelke	BMHMC0772	9730166610
24	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Anuja Suryabhan Khemnar	BMHMC0772	7218700018
25	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Sakharchand Madhav Shinde	BMHMC0772	7219535290
26	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Radha Vishnu Gosavi	BMHMC0772	8624801618
27	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Pavan Ramesh Pawar	BMHMC0772	9764284049
28	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Tushar Bhanudas Dhulgand	BMHMC0772	8956989689
29	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Mitali Rajendra Bhadange	BMHMC0772	9130632104
30	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Vikas Santu Gofane	BMHMC0772	7083554069
31	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Swapnali Dilip Phad	BMHMC0772	8262020396
32	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Sonali Rajendra Gaikwad	BMHMC0772	8668735939
33	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Shubham Bhausaheb Jedgule	BMHMC0772	9075799214
34	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Bade Vishal Subhash	BMHMC0772	9545574385
35	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Shivraj Balasaheb Jedgule	BMHMC0772	9130915523
36	VJNT	Tuition Fees	2122VJT1000	F.Y.2021-	Akshda Balasaheb Chothave	BMHMC0772	7276602344

Disbursed	Status	Transaction ID	Bank	Account No	Credit Date
44444.50	Fund	C0323336799	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323334729	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323244343	UNION	xxxxxxxxxxx7	2023-03-11
48888.50	Fund	C0323242051	UNION	xxxxxxxxxxx7	2023-03-11
47286.00	Fund	C0323339173	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323333695	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323337959	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323241168	UNION	xxxxxxxxxxx7	2023-03-11
48888.50	Fund	C0323336802	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323336208	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323240783	UNION	xxxxxxxxxxx7	2023-03-11
48888.50	Fund	C0323334074	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323334943	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323336156	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323336156	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323334943	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323337651	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323339173	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323336811	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323339045	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323242395	UNION	xxxxxxxxxxx7	2023-03-11
48888.50	Fund	C0323339053	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323334248	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323334655	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323334074	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323242051	UNION	xxxxxxxxxxx7	2023-03-11
44444.50	Fund	C0323336153	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323334242	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323240256	UNION	xxxxxxxxxxx7	2023-03-11
48888.50	Fund	C0323334235	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323336153	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323339170	UNION	xxxxxxxxxxx7	2023-03-14
44444.50	Fund	C0323242388	UNION	xxxxxxxxxxx7	2023-03-11
43117.00	Fund	C0323242051	UNION	xxxxxxxxxxx7	2023-03-11
44444.50	Fund	C0323334220	UNION	xxxxxxxxxxx7	2023-03-14
48888.50	Fund	C0323334937	UNION	xxxxxxxxxxx7	2023-03-14
16,90,396.00					

Sr.No	Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mo	Disbursed Amt	Status
1	VJNT	Tuition Fees an	2122VJC100003	Pratiksha Rajesh Dhimate	BMHMC077358	7796717075	44444.5	Fund Disbursed
2	VJNT	Tuition Fees an	2122VJC100004	Amruta Shantaram Adep	BMHMC077358	8888147269	48888.5	Fund Disbursed
							93,333.00	

Transaction ID	Bank Name	Account No	Credit Date
C03232366380	UNION BANK C	xxxxxxxxxxx701	3/11/2023 0:00
C03232366380	UNION BANK C	xxxxxxxxxxx701	3/11/2023 0:00

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund	C0323331038	UNION	xxxxxxxxxx7	2023-03-14
Fund	C0323334395	UNION	xxxxxxxxxx7	2023-03-14

Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mo	Disbursed Amo
1	SJD	Government of	2122SJS100189	F.Y.2021-2022	Tushar Bharat Lokhande	BMHMC07731	9763831602	44000
2	SJD	Government of	2122SJS100179	F.Y.2021-2022	Harshada Manoj Jedhe	BMHMC07731	8308733251	40000
3	SJD	Government of	2122SJS100147	F.Y.2021-2022	Sunny Satish Gholap	BMHMC07731	7821869685	40000
4	SJD	Government of	2122SJS100178	F.Y.2021-2022	Sanjana Shantaram Bhalerao	BMHMC07731	7506127029	40000
5	SJD	Government of	2122SJS100159	F.Y.2021-2022	Sanket Gandas Sasane	BMHMC07731	7083738290	44000
6	SJD	Government of	2122SJS100161	F.Y.2021-2022	Pralhad Chaban Muntode	BMHMC07731	8830301888	44000
7	SJD	Government of	2122SJS100158	F.Y.2021-2022	Sharayu Gajendra Yadav	BMHMC07731	8698365771	40000
8	SJD	Government of	2122SJS100159	F.Y.2021-2022	Suraj Rohidas Jadhav	BMHMC07731	7350940935	40000
9	SJD	Government of	2122SJS100219	F.Y.2021-2022	Ghoderao Saurabh Nandu	BMHMC07731	9168810625	44000
10	SJD	Government of	2122SJS100157	F.Y.2021-2022	Shraddha Gopinath Badode	BMHMC07731	8308512753	44000
11	SJD	Government of	2122SJS100177	F.Y.2021-2022	Dipali Popat Ghegadmal	BMHMC07731	9325819442	44000
12	SJD	Government of	2122SJS100161	F.Y.2021-2022	Ashok Padmakar Kadam	BMHMC07731	9359899228	44000
13	SJD	Government of	2122SJS100148	F.Y.2021-2022	Saurabh Balasaheb Salve	BMHMC07731	7028321675	40000
14	SJD	Government of	2122SJS100169	F.Y.2021-2022	Rohit Devidas Dabhade	BMHMC07731	9096209524	44000
15	SJD	Government of	2122SJS100199	F.Y.2021-2022	Sakshi Vijay Unawane	BMHMC07731	9146620995	44000
16	SJD	Government of	2122SJS100182	F.Y.2021-2022	Amol Bhagwat Kharat	BMHMC07731	9130720992	44000
17	SJD	Government of	2122SJS100160	F.Y.2021-2022	Deepali David Bhalerao	BMHMC07731	9975703114	40000
18	SJD	Government of	2122SJS100160	F.Y.2021-2022	Pooja Raju Alhat	BMHMC07731	9112262064	40000
19	SJD	Government of	2122SJS100160	F.Y.2021-2022	Shashank Dattu Gaikwad	BMHMC07731	9850932566	44000
20	SJD	Government of	2122SJS100189	F.Y.2021-2022	Vasundhara Subhash Rupawte	BMHMC07731	7447594505	40000
21	SJD	Government of	2122SJS100151	F.Y.2021-2022	Apsara Satish Abhang	BMHMC07731	7028436606	40000
22	SJD	Government of	2122SJS100154	F.Y.2021-2022	Akshay Santosh Salve	BMHMC07731	9503481487	44000
23	SJD	Government of	2122SJS100176	F.Y.2021-2022	Pramila Raosaheb Abhang	BMHMC07731	7774859960	40000
24	SJD	Government of	2122SJS100151	F.Y.2021-2022	Pooja Sanjay Avhad	BMHMC07731	8317284628	44000
25	SJD	Government of	2122SJS100183	F.Y.2021-2022	Raghunath Bapusaheb Kapse	BMHMC07731	9130250336	40000
								10,52,000.00

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251468	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251468	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C11222240840	UNION BANK O	xxxxxxxxxxx701	11/17/2022 0:00
Fund Disbursed	C11222226253	UNION BANK O	xxxxxxxxxxx701	11/17/2022 0:00
Fund Disbursed	C11222240840	UNION BANK O	xxxxxxxxxxx701	11/17/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251470	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00
Fund Disbursed	C07226251469	UNION BANK O	xxxxxxxxxxx701	8/2/2022 0:00

Transaction ID	Bank Name	Account No	Credit Date
C1222484524	UNION BANK C	xxxxxxxxxx701	#####

Sr.No	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name
1	SJD	Post-Matric Tui	2122SJF1000183433	M. B. A.	F.Y.2021-2022	Krushna Vishnu Aher

Beneficiary ID	Beneficiary Mob	Disbursed Amo	Status	Transaction ID	Bank Name	Account No	Credit Date
BMHMC077208	9075350713	55897.5	Fund Disbursed	C03234964987	UNION BANK O	xxxxxxxxxxx701	3/20/2023 0:00
		55,897.50					

Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Status
1	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Laxman Dagadu	BMHNS002629	9146881265	54102.5	Fund Disbursed
2	Tribal	Post Matric Sch	2122TDS10005	F.Y.2021-2022	Pooja Chima M	BMHNS002629	7350768384	49102.5	Fund Disbursed
3	Tribal	Post Matric Sch	2122TDS10007	F.Y.2021-2022	Kiran Vitthal Ta	BMHNS002629	8698191821	54102.5	Fund Disbursed
4	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Swapnali Jayra	BMHNS002629	9767529217	54102.5	Fund Disbursed
5	Tribal	Post Matric Sch	2122TDS10007	F.Y.2021-2022	Dipak Sanjay B	BMHNS002629	7588680378	54102.5	Fund Disbursed
6	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Shyam Ashok M	BMHNS002629	8007384492	54102.5	Fund Disbursed
7	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Amol Ramchan	BMHNS002629	9970509098	54102.5	Fund Disbursed
								3,73,717.50	

Transaction ID	Bank Name	Account No	Credit Date
C03236254802	UNION BANK C	xxxxxxxxxxx701	3/22/2023 0:00
C03236232486	UNION BANK C	xxxxxxxxxxx701	3/22/2023 0:00
C03236267208	UNION BANK C	xxxxxxxxxxx701	3/22/2023 0:00
C03236230322	UNION BANK C	xxxxxxxxxxx701	3/22/2023 0:00
C03236283656	UNION BANK C	xxxxxxxxxxx701	3/22/2023 0:00
C03236231355	UNION BANK C	xxxxxxxxxxx701	3/22/2023 0:00
C03236231476	UNION BANK C	xxxxxxxxxxx701	3/22/2023 0:00

Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Status
1	Tribal	Post Matric Sch	2122TDS10007	F.Y.2021-2022	Dipak Sanjay B	BMHNS002629	7588680378	55897.5	Fund Disbursed
2	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Laxman Dagadu	BMHNS002629	9146881265	55897.5	Fund Disbursed
3	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Shyam Ashok M	BMHNS002629	8007384492	55897.5	Fund Disbursed
4	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Swapnali Jayra	BMHNS002629	9767529217	55897.5	Fund Disbursed
5	Tribal	Post Matric Sch	2122TDS10006	F.Y.2021-2022	Amol Ramchan	BMHNS002629	9970509098	55897.5	Fund Disbursed
6	Tribal	Post Matric Sch	2122TDS10005	F.Y.2021-2022	Pooja Chima M	BMHNS002629	7350768384	50897.5	Fund Disbursed
7	Tribal	Post Matric Sch	2122TDS10007	F.Y.2021-2022	Kiran Vitthal Ta	BMHNS002629	8698191821	55897.5	Fund Disbursed
								3,86,282.50	

Transaction ID	Bank Name	Account No	Credit Date
C06232204653	UNION BANK C	xxxxxxxxxxx701	6/15/2023 0:00
C05233174460	UNION BANK C	xxxxxxxxxxx701	5/18/2023 0:00
C05233120487	UNION BANK C	xxxxxxxxxxx701	5/18/2023 0:00
C05233140494	UNION BANK C	xxxxxxxxxxx701	5/18/2023 0:00
C05233135729	UNION BANK C	xxxxxxxxxxx701	5/18/2023 0:00
C05233136702	UNION BANK C	xxxxxxxxxxx701	5/18/2023 0:00
C07232137933	UNION BANK C	xxxxxxxxxxx701	7/11/2023 0:00

Sr.No	Department	Scheme	Application	Financial Year	Beneficiary	Beneficiary ID	Beneficiary	Disbursed	Status
1	Tribal	Tuition Fee	2122TDT1000	F.Y.2021-	Vishal	BMHNS0025	9763429823	54102.50	Fund
2	Tribal	Tuition Fee	2122TDT1000	F.Y.2021-	Akash Vijay	BMHNS0025	7030469161	49102.50	Fund
3	Tribal	Tuition Fee	2122TDT1000	F.Y.2021-	Vishal	BMHNS0025	9284920192	49102.50	Fund
								1,52,307.50	

Transaction ID	Bank Name	Account No	Credit Date
C1022166929	UNION	xxxxxxxxxx7	2022-10-12 00:00:00
C1022166934	UNION	xxxxxxxxxx7	2022-10-12 00:00:00
C1022166929	UNION	xxxxxxxxxx7	2022-10-12 00:00:00

Disbursed	Status	Transaction ID	Bank Name	Account No	Credit Date
55897.50	Fund	C0423091121	UNION	xxxxxxxxxxx7	2023-04-10
50897.50	Fund	C1022229868	UNION	xxxxxxxxxxx7	2022-10-14
50897.50	Fund	C1122278700	UNION	xxxxxxxxxxx7	2022-11-22
1,57,692.50					

दिनांक :- ०७/१२/२०१८

प्रति,
मा.आमदार बाळासाहेब थोरात साहेब
अध्यक्ष
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर,

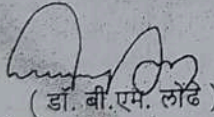
विषय:- 'सहकारमहर्षी भाऊसाहेब थोरात स्कॉलरशिप' सुरु करणे बाबत.

मा. महोदय,

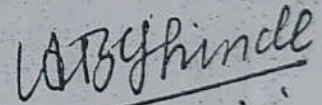
वरील विषयास अनुसरून आपणास विनंतीपुर्वक कळवु इच्छितो की, आपले एमबीए मधील विद्यार्थ्यांकरिता स्वर्गीय सहकारमहर्षी भाऊसाहेब थोरात यांचे नावाने रुपये पन्नास हजासची स्कॉलरशिप योजना सुरु करण्याचा मानस आहे. याद्वारे आर्थिक दृष्ट्या मागासलेले व व्यवस्थापन कोटयामधुन प्रवेश घेणारे विद्यार्थी ज्यांना शासनाच्या स्तरावरील कोणतीही शासकीय स्कॉलरशिप योजना लागू होत नाही अशा विद्यार्थ्यांना लाभ देता येईल. त्यामुळे राष्ट्रीय मानांकन संस्था बँगलोर याचा एक निकषही पूर्ण होईल. याशिवाय संस्थेच्या स्तरावर एखादी स्कॉलरशिप योजना असणे ही आपली गरज देखील आहे. या योजनेसाठी येणाऱ्या खर्चाची तरतुद ही इतर संकिर्ण उत्पादनातुन (जसे की, विलंब शुल्क, बँक ठेवीवरील व्याज इ. स्रोतामधुन) करता येईल. शिवाय याचा आर्थिक बोजा संस्थेवर येणार नसुन त्यामधुन होणारा खर्च हा फी नियामक प्राधिकरणाकडुन फीच्या स्वरुपात वाढ होऊन मिळणार आहे. यामुळे अमृतवाहीनी संस्थेच्या ग्रामीण भागातील शिक्षणाच्या दृष्टीने असणाऱ्या वेगळेपणात भरच पडणार आहे. या शिष्यवृत्ती साठी प्रत्येकी पाच हजार रुपये याप्रमाणे एकुण दहा विद्यार्थ्यांची निवड तज्ञ समितीद्वारे करण्यात येईल. ही समिती या योजनेचे निकष व नियम ठरविल.

तरी कृपया यासाठी आपली परवानगी मिळावी ही विनंती.

कळावे,


(डॉ. बी. एम. लोडे)

संचालक
अमृतवाहीनी एम.बी.ए. अमृतनगर,
संगमनेर



(अनिल शिंदे)
मुख्य कार्यकारी अधिकारी
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर.

०७/१२/१८
BBI

Amrutvahini Sheti and Shikshan Vikas Sanstha's
Amrutvahini Institute of Management and Business Administration

"Sahakar Maharshi Bhausaheb Thorat Scholarship"

With the permission of Hon. Balasaheb Bhausaheb Thorat (President, Amrutvahini Sheti and Shikshan Vikas Sanstha) Amrutvahini Institute of MBA has decided to Give the scholarship for the students from the institute. The student in the will be selected by the appointment of committee of 8 members.

The members of committee will be as follows:

1. Director of Amrutvahini MBA (1 Member)
2. Academic Co-Ordinator (1 Member)
3. HOD's Of Marketing, Finance and Human Resource Specialization (3 Members)
4. Class teacher's of Div-A & DIV -B OF MBA-I Year 2 (member)
5. Accountant of the institute (1 member)

The scholarship will be given to student on guidelines mentioned below,

1. The scholarship benefits will be only applicable to MBA-I year students.
2. The students selected should be regular for the classes.
3. Selected students should belong to financially weaker section.
4. Top priority should be given those students who do not get any benefits

From government scholarship.

5. 10 students should be selected for this scholarship.

6. Each students selected should be given scholarship of Rs.5000/-

7. The amount will be credited in tuition fees of respective students




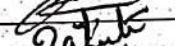
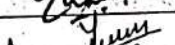
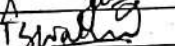
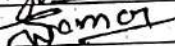

8. The student selection and disbursement of scholarship should be

Done before completion of semester I of MBA in respective year.

Amrutvahini Sheti and Shikshan Vikas Sanstha's
Amrutvahini Institute of Management and Business Administration

"Sahakar Maharshi Bhausaheb Thorat Scholarship 2021-2022"

Committee Members

Sr.No	Name Of Committee Member	Designation	Sign
1	Dr.B.M.Londhe	Director	
2	Dr.S.K.Nimbalkar	Academic Co-ordinator	
3	Dr.N.S.Bhand	HOD,HR	
4	Dr.L.D.Shah	HOD,Finance	
5	Prof.R.B Satpute	HOD,Marketing	
6	Prof.S.G.Gunjal	Class Teacher,MBA Div-A	
7	Prof.D.B.Wakchaure	Class Teacher,MBA Div-B	
8	Mrs.S.V.Gavhane	Accountant	

*** The Following Students Are Selected By Committee Meeting Held on 27/7/2022

Sr.No	Name of the student	Amount	Receipt Date & Number
1	Bangar Rushikesh Vinayak	5000	1156 dt. 28.7.2022
2	Dighe Shriram Sambhaji	5000	697 dt. 28.7.2022
3	Gore Rushikesh Baban	5000	1157 dt. 28.7.2022
4	Kokate Vijendra Dhyaneshwar	5000	1158 dt. 28.7.2022
5	Tajane Vaibhav Dilip	5000	1159 dt. 28.7.2022
6	Dengale Suraj vijay	5000	698 dt. 28.7.2022
7	Gulave Kajal Baban	5000	1160 dt. 28.7.2022
8	Shaikh Parvej Papamiya	5000	699 dt. 28.7.2022
9	Kokate Rutik Madhukar	5000	700 dt. 28.7.2022
10	Zavar Adishri Umesh	5000	1161 dt. 28.7.2022


Dr.B.M.Londhe

Director

A.B.Shinde

CEO.AS&SVS



Amrutvahini Institute of Management and Business Administration, Sangamner

Approved BY AICTE New Delhi, Permanently Affiliated to Savitribai Phule Pune University &
NAAC Accredited Institute

5.1.1 – A REPORT ON STUDENTS BENEFITED BY SCHOLARSHIPS AND FREESHIPS PROVIDED BY THE GOVERNMENT AND NON-GOVERNMENT AGENCIES DOCUMENT

2022-2023



Sr.No	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID
1	Rajarsi Chhatrapati	2223DTR1001506157	F.Y.2022-	Shubham Vitthal Kolhe	BMHMMU0022
2	Rajarsi Chhatrapati	2223DTR1001416418	F.Y.2022-	Rehan Mahemood Shaikh	BMHMMU0022
3	Rajarsi Chhatrapati	2223DTR1001301456	F.Y.2022-	Nikita Bharat Khairnar	BMHMMU0022
4	Rajarsi Chhatrapati	2223DTR1001359756	F.Y.2022-	Kirti Balasaheb Nawale	BMHMMU0022
5	Rajarsi Chhatrapati	2223DTR1001487147	F.Y.2022-	Amanjyotsingh Tarloksingh	BMHMMU0022
6	Rajarsi Chhatrapati	2223DTR1001821934	F.Y.2022-	Komal Babasaheb Raktate	BMHMMU0022
7	Rajarsi Chhatrapati	2223DTR1001838874	F.Y.2022-	Rucha Ramling Korade	BMHMMU0022
8	Rajarsi Chhatrapati	2223DTR1001349186	F.Y.2022-	Akshay Bhausaheb Deshmukh	BMHMMU0022
9	Rajarsi Chhatrapati	2223DTR1001583893	F.Y.2022-	Rushikesh Baban Gore	BMHMMU0022
10	Rajarsi Chhatrapati	2223DTR1001900294	F.Y.2022-	Adishri Umesh Zavar	BMHMMU0022
11	Rajarsi Chhatrapati	2223DTR1001401888	F.Y.2022-	Akash Sardahe Gujar	BMHMMU0022
12	Rajarsi Chhatrapati	2223DTR1001301336	F.Y.2022-	Nisha Sahebrao Kanawade	BMHMMU0022
13	Rajarsi Chhatrapati	2223DTR1001865254	F.Y.2022-	Achyut Haribhau Pawar	BMHMMU0022
14	Rajarsi Chhatrapati	2223DTR1001805234	F.Y.2022-	Prabhkirsingh Indrajitsingh	BMHMMU0022
15	Rajarsi Chhatrapati	2223DTR1001305826	F.Y.2022-	Sarang Rohidas Padekar	BMHMMU0022
16	Rajarsi Chhatrapati	2223DTR1001399006	F.Y.2022-	Sarthak Bhanudas Phatangare	BMHMMU0022
17	Rajarsi Chhatrapati	2223DTR1001429079	F.Y.2022-	Abhijit Arun Gadakh	BMHMMU0022
18	Rajarsi Chhatrapati	2223DTR1001569179	F.Y.2022-	Yash Rajendra Kalantri	BMHMMU0022
19	Rajarsi Chhatrapati	2223DTR1001283226	F.Y.2022-	Aditi Namdev Murkute	BMHMMU0022
20	Rajarsi Chhatrapati	2223DTR1001655933	F.Y.2022-	Pradip Sanjay Sabale	BMHMMU0022
21	Rajarsi Chhatrapati	2223DTR1001391509	F.Y.2022-	Prachi Shivaji Salbande	BMHMMU0022
22	Rajarsi Chhatrapati	2223DTR1001274802	F.Y.2022-	Sakshi Ram Waman	BMHMMU0022
23	Rajarsi Chhatrapati	2223DTR1001573693	F.Y.2022-	Ashvini Arun Londhe	BMHMMU0022
24	Rajarsi Chhatrapati	2223DTR1001442107	F.Y.2022-	Dnyaneshwar Dinkar Sadgir	BMHMMU0022
25	Rajarsi Chhatrapati	2223DTR1001313222	F.Y.2022-	Akshay Prabhakar Hande	BMHMMU0022
26	Rajarsi Chhatrapati	2223DTR1001353446	F.Y.2022-	Bhakti Dilip Nisal	BMHMMU0022
27	Rajarsi Chhatrapati	2223DTR1001782744	F.Y.2022-	Swapnali Hanmant Bandal	BMHMMU0022
28	Rajarsi Chhatrapati	2223DTR1001362466	F.Y.2022-	Parvej Papamiya Shaikh	BMHMMU0022
29	Rajarsi Chhatrapati	2223DTR1001765664	F.Y.2022-	Prashant Tukaram Matsagar	BMHMMU0022
30	Rajarsi Chhatrapati	2223DTR1001557357	F.Y.2022-	Gokul Shantaram Kadam	BMHMMU0022
31	Rajarsi Chhatrapati	2223DTR1001701965	F.Y.2022-	Sujata Sanjay Dighe	BMHMMU0022
32	Rajarsi Chhatrapati	2223DTR1001450559	F.Y.2022-	Vishal Rajendra Nehe	BMHMMU0022
33	Rajarsi Chhatrapati	2223DTR1001481707	F.Y.2022-	Tanmay Nitin Dawkhari	BMHMMU0022
34	Rajarsi Chhatrapati	2223DTR1001782714	F.Y.2022-	Swapnil Basavraj Udachan	BMHMMU0022
35	Rajarsi Chhatrapati	2223DTR1001660193	F.Y.2022-	Pratik Rahul Joshi	BMHMMU0022
36	Rajarsi Chhatrapati	2223DTR1001301506	F.Y.2022-	Sagar Sakhahari Belkar	BMHMMU0022
37	Rajarsi Chhatrapati	2223DTR1001438149	F.Y.2022-	Tulika Anil Phatangare	BMHMMU0022
38	Rajarsi Chhatrapati	2223DTR1001605185	F.Y.2022-	Shaikh Mujib Tarmohammad	BMHMMU0022
39	Rajarsi Chhatrapati	2223DTR1001241906	F.Y.2022-	Suvarna Balasaheb Pawase	BMHMMU0022
40	Rajarsi Chhatrapati	2223DTR1001411229	F.Y.2022-	Vaishnavi Raosaheb Shinde	BMHMMU0022
41	Rajarsi Chhatrapati	2223DTR1001811504	F.Y.2022-	Rushikesh Prakash Vadak	BMHMMU0022
42	Rajarsi Chhatrapati	2223DTR1001916054	F.Y.2022-	Omkar Vilas Shinde	BMHMMU0022
43	Rajarsi Chhatrapati	2223DTR1001577343	F.Y.2022-	Kajal Babasaheb Magar	BMHMMU0022
44	Rajarsi Chhatrapati	2223DTR1001390658	F.Y.2022-	Sankalp Sampat Hase	BMHMMU0022
45	Rajarsi Chhatrapati	2223DTR1001538145	F.Y.2022-	Rutuja Machhindra Nalkar	BMHMMU0022
46	Rajarsi Chhatrapati	2223DTR1001607715	F.Y.2022-	Samruddhi Ravikant Joshi	BMHMMU0022
47	Rajarsi Chhatrapati	2223DTR1001335832	F.Y.2022-	Pavan Sanjay Gaje	BMHMMU0022
48	Rajarsi Chhatrapati	2223DTR1001378868	F.Y.2022-	Sakshi Dipak Nawale	BMHMMU0022
49	Rajarsi Chhatrapati	2223DTR1001430619	F.Y.2022-	Abhijit Rajaram Tormal	BMHMMU0022
50	Rajarsi Chhatrapati	2223DTR1001629037	F.Y.2022-	Prashant Madhav Kshirsagar	BMHMMU0022
51	Rajarsi Chhatrapati	2223DTR1001324122	F.Y.2022-	Kokate Rutik Madhukar	BMHMMU0022
52	Rajarsi Chhatrapati	2223DTR1001566225	F.Y.2022-	Gawande Sambhaji Shivaji	BMHMMU0022
53	Rajarsi Chhatrapati	2223DTR1001531747	F.Y.2022-	Shubham Anna Bargal	BMHMMU0022
54	Rajarsi Chhatrapati	2223DTR1001288892	F.Y.2022-	Bhagyashree Vijaykumar Aher	BMHMMU0022
55	Rajarsi Chhatrapati	2223DTR1001691713	F.Y.2022-	Poonam Sharad Maid	BMHMMU0022
56	Rajarsi Chhatrapati	2223DTR1001621943	F.Y.2022-	Sagar Manoj Dandime	BMHMMU0022
57	Rajarsi Chhatrapati	2223DTR1001295492	F.Y.2022-	Kanchan Umesh Shukl	BMHMMU0022
58	Rajarsi Chhatrapati	2223DTR1001333399	F.Y.2022-	Swaleha Mansoor Pathan	BMHMMU0022
59	Rajarsi Chhatrapati	2223DTR1001593433	F.Y.2022-	Prathmesh Rajendra Bhoknal	BMHMMU0022
60	Rajarsi Chhatrapati	2223DTR1001586443	F.Y.2022-	Anuja Rajendra Shelke	BMHMMU0022
61	Rajarsi Chhatrapati	2223DTR1001343086	F.Y.2022-	Rushikesh Dilip Magar	BMHMMU0022
62	Rajarsi Chhatrapati	2223DTR1001388626	F.Y.2022-	Prerana Kacheshwar Badakh	BMHMMU0022
63	Rajarsi Chhatrapati	2223DTR1001595517	F.Y.2022-	Pranali Devram Satpute	BMHMMU0022
64	Rajarsi Chhatrapati	2223DTR1001282176	F.Y.2022-	Pratiksha Badashaha Ghule	BMHMMU0022
65	Rajarsi Chhatrapati	2223DTR1001579823	F.Y.2022-	Shital Sudhakar Mhalaskar	BMHMMU0022
66	Rajarsi Chhatrapati	2223DTR1001467039	F.Y.2022-	Abhishek Dattatraya Tanpure	BMHMMU0022
67	Rajarsi Chhatrapati	2223DTR1001309906	F.Y.2022-	Shakmbhari Shankar Dani	BMHMMU0022
68	Rajarsi Chhatrapati	2223DTR1001580919	F.Y.2022-	Abhishek Vijay Shepal	BMHMMU0022
69	Rajarsi Chhatrapati	2223DTR1001662653	F.Y.2022-	Trupti Gokul Karpe	BMHMMU0022

70	Rajarshi Chhatrapati	2223DTR1001398436	F.Y.2022-	Sarthak Digambar Phatangare	BMHMU0022
71	Rajarshi Chhatrapati	2223DTR1001539535	F.Y.2022-	Akash Rajendra Kokane	BMHMU0022
72	Rajarshi Chhatrapati	2223DTR1001307966	F.Y.2022-	Saiprasad Lahanbhau Talole	BMHMU0022
73	Rajarshi Chhatrapati	2223DTR1001731754	F.Y.2022-	Vidya Navnath Warungase	BMHMU0022
74	Rajarshi Chhatrapati	2223DTR1001305842	F.Y.2022-	Ankush Sukdev Argade	BMHMU0022
75	Rajarshi Chhatrapati	2223DTR1001376826	F.Y.2022-	Imrankhan Rashidkhan Pathan	BMHMU0022
76	Rajarshi Chhatrapati	2223DTR1000152201	F.Y.2022-	Vasudha Jivan Jadhav	BMHMU0022
77	Rajarshi Chhatrapati	2223DTR1001830494	F.Y.2022-	Gayatri Sachin Rajole	BMHMU0022
78	Rajarshi Chhatrapati	2223DTR1001657563	F.Y.2022-	Tejas Prakash Shirsath	BMHMU0022
79	Rajarshi Chhatrapati	2223DTR1001298256	F.Y.2022-	Dhanraj Dwarkanath Pansare	BMHMU0022
80	Rajarshi Chhatrapati	2223DTR1001819364	F.Y.2022-	Rushikesh Subhash Jadhav	BMHMU0022
81	Rajarshi Chhatrapati	2223DTR1001614103	F.Y.2022-	Divya Ravindra Kotkar	BMHMU0022
82	Rajarshi Chhatrapati	2223DTR1001408558	F.Y.2022-	Siddharth Laxman Pokle	BMHMU0022
83	Rajarshi Chhatrapati	2223DTR1001798114	F.Y.2022-	Priti Rajendra Deshmukh	BMHMU0022
84	Rajarshi Chhatrapati	2223DTR1001824924	F.Y.2022-	Sonali Bharat Kotkar	BMHMU0022
85	Rajarshi Chhatrapati	2223DTR1001507599	F.Y.2022-	Vaibhav Suresh Gadhe	BMHMU0022
86	Rajarshi Chhatrapati	2223DTR1001350122	F.Y.2022-	Gayatri Sachin Phopse	BMHMU0022

Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
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7767940294	24444.25	Fund	C072302771431	UNION	xxxxxxxxxxx7011	2023-07-04 00:00:00
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Sr.No	Department	Scheme	Application	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary
1	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Tejas Prakash Shirsath	BMHMMU0022	9325379061
2	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Bhakti Dilip Nisal	BMHMMU0022	8669129358
3	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Nisha Sahebrao Kanawade	BMHMMU0022	9834168539
4	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Akash Sardade Gujar	BMHMMU0022	7498075774
5	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Kanchan Umesh Shukl	BMHMMU0022	8999187217
6	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Dhanraj Dwarkanath Pansare	BMHMMU0022	9067867168
7	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Trupti Gokul Karpe	BMHMMU0022	8329986942
8	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Akash Rajendra Kokane	BMHMMU0022	9370687118
9	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Vishal Rajendra Nehe	BMHMMU0022	9579280339
10	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Prabhkirsingh Indrajitsingh Panjabi	BMHMMU0022	8668727122
11	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Shubham Anna Bargal	BMHMMU0022	8830277502
12	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Rushikesh Baban Gore	BMHMMU0022	8806351879
13	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Gawande Sambhaji Shivaji	BMHMMU0022	8600546237
14	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Swapnali Hanmant Bandal	BMHMMU0022	7875847819
15	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sujata Sanjay Dighe	BMHMMU0022	8805237684
16	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Komal Babasaheb Raktate	BMHMMU0022	9763557909
17	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Omkar Vilas Shinde	BMHMMU0022	8669792866
18	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Poonam Sharad Maid	BMHMMU0022	8805646458
19	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sakshi Dipak Nawale	BMHMMU0022	8080110418
20	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Siddharth Laxman Pokle	BMHMMU0022	9527078177
21	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Pradip Sanjay Sabale	BMHMMU0022	9579720337
22	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Gokul Shantaram Kadam	BMHMMU0022	9325087172
23	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Abhishek Vijay Shepal	BMHMMU0022	9130479021
24	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sankalp Sampat Hase	BMHMMU0022	9503602379
25	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Prerana Kacheshwar Badakh	BMHMMU0022	9373115283
26	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Abhijit Arun Gadakh	BMHMMU0022	8551042105
27	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Kokate Rutik Madhukar	BMHMMU0022	9657476878
28	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Dnyaneshwar Dinkar Sadgir	BMHMMU0022	8830601255
29	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Kirti Balasaheb Nawale	BMHMMU0022	7776968937
30	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sagar Sakahari Belkar	BMHMMU0022	7350163249
31	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Samruddhi Ravikant Joshi	BMHMMU0022	7507746012
32	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Abhishek Dattatraya Tanpure	BMHMMU0022	9373555385
33	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Pratik Rahul Joshi	BMHMMU0022	7020651408
34	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Rushikesh Prakash Vadak	BMHMMU0022	9518960202
35	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Aditi Namdev Murkute	BMHMMU0022	8805956566
36	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Abhijit Rajaram Tormal	BMHMMU0022	7057828354
37	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Shital Sudhakar Mhalaskar	BMHMMU0022	8010122523
38	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sarthak Bhanudas Phatangare	BMHMMU0022	8805933086
39	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Rehan Mahemood Shaikh	BMHMMU0022	9518759905
40	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Bhagyashree Vijaykumar Aher	BMHMMU0022	7028460809
41	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Gayatri Sachin Rajole	BMHMMU0022	8530985771
42	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sonali Bharat Kotkar	BMHMMU0022	7767940294
43	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Priti Rajendra Deshmukh	BMHMMU0022	9112872177
44	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Gayatri Sachin Pophse	BMHMMU0022	8975722023
45	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Akshay Prabhakar Hande	BMHMMU0022	7558752088
46	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Rushikesh Dilip Magar	BMHMMU0022	9579521549
47	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Shakmbhari Shankar Dani	BMHMMU0022	7028580043
48	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Vidya Navnath Warungase	BMHMMU0022	8668546614
49	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Rushikesh Subhash Jadhav	BMHMMU0022	9763055864
50	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Ashvini Arun Londhe	BMHMMU0022	9359371359
51	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sagar Manoj Dandime	BMHMMU0022	9975757756
52	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Swaleha Mansoor Pathan	BMHMMU0022	8999032053
53	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Prathmesh Rajendra Bhoknal	BMHMMU0022	7507056210
54	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Ankush Sukdev Argade	BMHMMU0022	9762621510
55	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Prashant Madhav Kshirsagar	BMHMMU0022	7498044318
56	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Amanjyotsingh Tarloksingh Punjabi	BMHMMU0022	9325436474
57	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Prachi Shivaji Salbande	BMHMMU0022	7498896776
58	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Imrankhan Rashidkhan Pathan	BMHMMU0022	9503073973
59	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Yash Rajendra Kalantri	BMHMMU0022	7620130754
60	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Vaibhav Suresh Gadhe	BMHMMU0022	8530972290
61	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Akshay Bhausaheb Deshmukh	BMHMMU0022	8007596013
62	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Divya Ravindra Kotkar	BMHMMU0022	9004380952
63	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Prashant Tukaram Matsagar	BMHMMU0022	9359312871
64	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Vaishnavi Raosaheb Shinde	BMHMMU0022	9579914841
65	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Nikita Bharat Khairnar	BMHMMU0022	7020575482
66	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Tulika Anil Phatangare	BMHMMU0022	9075870861
67	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Swapnil Basavraj Udachan	BMHMMU0022	8412047009
68	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Achyut Haribhau Pawar	BMHMMU0022	7387792652
69	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Kajal Babasaheb Magar	BMHMMU0022	7821839548
70	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Adishri Umesh Zavar	BMHMMU0022	7249475321

71	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Saiprasad Lahanbhau Talole	BMHMMU0022	8788275756
72	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Shaikh Mujib Tarmohammad	BMHMMU0022	7028375475
73	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Rutuja Machhindra Nalkar	BMHMMU0022	9022477479
74	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Suvarna Balasaheb Pawase	BMHMMU0022	9067238631
75	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Parvej Papamiya Shaikh	BMHMMU0022	8208829691
76	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Pratiksha Badashaha Ghule	BMHMMU0022	7066453050
77	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Pavan Sanjay Gaje	BMHMMU0022	9021099453
78	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Rucha Ramling Korade	BMHMMU0022	8600096037
79	DTE	Rajarshi	2223DTR1000	F.Y.2022-	Vasudha Jivan Jadhav	BMHMMU0022	9503409296
80	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Shubham Vitthal Kolhe	BMHMMU0022	7507086057
81	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Tanmay Nitin Dawkhar	BMHMMU0022	9766239999
82	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sarthak Digambar Phatangare	BMHMMU0022	9373198318
83	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sakshi Ram Waman	BMHMMU0022	7821967205
84	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Pranali Devram Satpute	BMHMMU0022	9145149212
85	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Sarang Rohidas Padekar	BMHMMU0022	9373012353
86	DTE	Rajarshi	2223DTR1001	F.Y.2022-	Anuja Rajendra Shelke	BMHMMU0022	8669113452

24444.25	Fund	C0723113930	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-07-06 00:00:00
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24444.25	Fund	C0723124204	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-07-06 00:00:00
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24444.25	Fund	C1023507880	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-10-20 00:00:00
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Status	Transaction ID	Bank Name	Account No	Credit Date
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Fund Disbursed	C102323718312	UNION BANK	XXXXXXXXXX7011	2023-10-11
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Fund Disbursed	C082323242409	UNION BANK	XXXXXXXXXX7011	2023-08-11
Fund Disbursed	C102327976094	UNION BANK	XXXXXXXXXX7011	2023-10-14
Fund Disbursed	C072324129882	UNION BANK	XXXXXXXXXX7011	2023-07-13
Fund Disbursed	C072324210629	UNION BANK	XXXXXXXXXX7011	2023-07-13
Fund Disbursed	C112309131117	UNION BANK	XXXXXXXXXX7011	2023-11-06
Fund Disbursed	C072321977810	UNION BANK	XXXXXXXXXX7011	2023-07-11
Fund Disbursed	C072322162495	UNION BANK	XXXXXXXXXX7011	2023-07-11
Fund Disbursed	C082324872012	UNION BANK	XXXXXXXXXX7011	2023-08-14
Fund Disbursed	C072322162496	UNION BANK	XXXXXXXXXX7011	2023-07-11
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Fund Disbursed	C072324109062	UNION BANK	XXXXXXXXXX7011	2023-07-13
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Fund Disbursed	C072322161895	UNION BANK	XXXXXXXXXX7011	2023-07-11
Fund Disbursed	C072324209370	UNION BANK	XXXXXXXXXX7011	2023-07-13
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Fund Disbursed	C112309894008	UNION BANK	XXXXXXXXXX7011	2023-11-07
Fund Disbursed	C072324198979	UNION BANK	XXXXXXXXXX7011	2023-07-13
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Fund Disbursed	C072321976922	UNION BANK	XXXXXXXXXX7011	2023-07-11
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Fund Disbursed	C072321982616	UNION BANK	XXXXXXXXXX7011	2023-07-11
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Fund Disbursed	C072324210628	UNION BANK	XXXXXXXXXX7011	2023-07-13
Fund Disbursed	C072322162226	UNION BANK	XXXXXXXXXX7011	2023-07-11
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Fund Disbursed	C072321982613	UNION BANK	XXXXXXXXXX7011	2023-07-11
Fund Disbursed	C072321976923	UNION BANK	XXXXXXXXXX7011	2023-07-11
Fund Disbursed	C112308930032	UNION BANK	XXXXXXXXXX7011	2023-11-06
Fund Disbursed	C072321967130	UNION BANK	XXXXXXXXXX7011	2023-07-11
Fund Disbursed	C072324198379	UNION BANK	XXXXXXXXXX7011	2023-07-13
Fund Disbursed	C072321967129	UNION BANK	XXXXXXXXXX7011	2023-07-11
Fund Disbursed	C072324198980	UNION BANK	XXXXXXXXXX7011	2023-07-13
Fund Disbursed	C072324129883	UNION BANK	XXXXXXXXXX7011	2023-07-13

Status	Transaction ID	Bank Name	Account No	Credit Date
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Fund Disbursed	C082362322985	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
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Fund Disbursed	C082362362119	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082361969556	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082362345800	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082362362120	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082361833504	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082361852183	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
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Fund Disbursed	C082361889223	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082361833500	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082362361525	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
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Fund Disbursed	C082361978032	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
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Fund Disbursed	C082361833501	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082362361524	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082361986336	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
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Fund Disbursed	C082361986337	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
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Fund Disbursed	C082362322396	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082362362752	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082361978031	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082361853526	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082362345798	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00
Fund Disbursed	C082362362121	UNION BANK OF INDIA	xxxxxxxxxxx7011	2023-09-04 00:00:00

Sr.No	Department	Scheme	Application No.	Financial Year	Beneficiary Name
1	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT10000230370	F.Y.2022-2023	Vishal Rangnath Palve
2	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT10000245025	F.Y.2022-2023	Kanman Karmani Walsakar
3	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Rina Roshan Jadhav
4	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Nikhil Sudam Sirbhaye
5	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Vikas Santu Gofane
6	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Shivam Sakharam Nannar
7	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Akshay Ramdas Shelke
8	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Sonali Rajendra Gaikwad
9	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Yogesh Ganpat Jorwar
10	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Radha Vishnu Gosavi
11	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Nilma Vilas Darade
12	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Anuja Suryabhan Khemnar
13	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Sudhanshu Samir Gosavi
14	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Akshay Jagannath Shermale
15	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Ankush Kacharu Phad
16	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Sakharchand Madhav Shinde
17	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Dipak Ankush Jadhav
18	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Balasaheb Popat Nannar
19	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Tushar Bhanudas Dhulgand
20	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Mitali Rajendra Bhadange
21	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Rushikesh Sakharam Gosavi
22	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Ashwini Punjiram Jaybhay
23	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Shruti Dhananjay Murtadak
24	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Manisha Ashok Kangne
25	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Akshay Vitthal Tamnar
26	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Tejal Bhanudas Changale
27	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Pankaj Tulshiram Khemnar
28	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Prashant Dhondu Gite
29	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Nilesh Bhimraj Ghule
30	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Prashant Popat Gethe
31	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Akshda Balasaheb Chothave
32	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Nitin Dattatray Tandale
33	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Ashok Bhausaheb Andhale
34	VJNT	Tuition Fees and Examination Fees to VJNT Students	2223VJT1000	F.Y.2022-	Bhushan Nivrutti Shinde

Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
BMHMC07721874	774489825	48888.50	Fund	C09230094	UNION BANK	XXXXXXXXXX7011	2023-09-04 00:00:00
BMHMC07721874	755843215	48888.50	Fund	C07232409	UNION BANK	XXXXXXXXXX7011	2023-07-13 00:00:00
BMHMC0772	7040202750	48888.50	Fund	C0723240955	UNION BANK	XXXXXXXXXX7	2023-07-13
BMHMC0772	7768946694	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	7083554069	48888.50	Fund	C0923009440	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	7057911393	48888.50	Fund	C0823620635	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	9730166610	48888.50	Fund	C0823618364	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	8668735939	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	9172114441	48888.50	Fund	C0523199330	UNION	XXXXXXXXXX7	2023-05-09
BMHMC0772	8624801618	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	9322227216	48888.50	Fund	C0823623066	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	7218700018	48888.50	Fund	C0823618944	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	8975794221	48888.50	Fund	C0523197896	UNION	XXXXXXXXXX7	2023-05-09
BMHMC0772	9970569725	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	9860484804	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	7219535290	48888.50	Fund	C0823618364	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	8766510116	48888.50	Fund	C0823619958	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	7776007167	48888.50	Fund	C0923009440	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	8956989689	48888.50	Fund	C0923009440	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	9130632104	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	8459248175	48888.50	Fund	C0523209701	UNION	XXXXXXXXXX7	2023-05-10
BMHMC0772	8080833825	48888.50	Fund	C0723240947	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	7385156555	48888.50	Fund	C0823620635	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	9322764714	48888.50	Fund	C0523209701	UNION	XXXXXXXXXX7	2023-05-10
BMHMC0772	9689232212	48888.50	Fund	C0523209701	UNION	XXXXXXXXXX7	2023-05-10
BMHMC0772	9881831385	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	8668295174	48888.50	Fund	C0823620315	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	9881161345	48888.50	Fund	C0823621055	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	7559133427	48888.50	Fund	C0523197896	UNION	XXXXXXXXXX7	2023-05-09
BMHMC0772	9689867189	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	7276602344	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	7620544966	48888.50	Fund	C0723240955	UNION	XXXXXXXXXX7	2023-07-13
BMHMC0772	9172697235	47561.00	Fund	C0823619958	UNION	XXXXXXXXXX7	2023-09-04
BMHMC0772	8766448950	48888.50	Fund	C0823620315	UNION	XXXXXXXXXX7	2023-09-04
		16,60,881.50					

Sr.no	Department	Scheme	Application	Financial Year	Beneficiary	Beneficiary ID	Beneficiary	Disbursed	Status
1	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Rushikesh	BMHMC0772	8459248175	48888.50	Fund
2	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Nitin	BMHMC0772	7620544966	48888.50	Fund
3	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Nikhil Sudam	BMHMC0772	7768946694	48888.50	Fund
4	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Anuja	BMHMC0772	7218700018	48888.50	Fund
5	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Prashant	BMHMC0772	9689867189	48888.50	Fund
6	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Shivam	BMHMC0772	7057911393	48888.50	Fund
7	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Bhushan	BMHMC0772	8766448950	48888.50	Fund
8	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Balasaheb	BMHMC0772	7776007167	48888.50	Fund
9	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Prashant	BMHMC0772	9881161345	48888.50	Fund
10	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Vikas Santu	BMHMC0772	7083554069	48888.50	Fund
11	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Akshay	BMHMC0772	9689232212	48888.50	Fund
12	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Ankush	BMHMC0772	9860484804	48888.50	Fund
13	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Shruti	BMHMC0772	7385156555	48888.50	Fund
14	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Nilesh	BMHMC0772	7559133427	48888.50	Fund
15	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Sonali	BMHMC0772	8668735939	48888.50	Fund
16	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Mitali	BMHMC0772	9130632104	48888.50	Fund
17	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Akshay	BMHMC0772	9730166610	48888.50	Fund
18	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Tejal	BMHMC0772	9881831385	48888.50	Fund
19	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Manisha	BMHMC0772	9322764714	48888.50	Fund
20	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Radha Vishnu	BMHMC0772	8624801618	48888.50	Fund
21	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Akshay	BMHMC0772	9970569725	48888.50	Fund
22	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Tushar	BMHMC0772	8956989689	48888.50	Fund
23	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Sudhanshu	BMHMC0772	8975794221	48888.50	Fund
24	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Sakharchand	BMHMC0772	7219535290	48888.50	Fund
25	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Rina Roshan	BMHMC0772	7040202750	48888.50	Fund
26	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Vishal	BMHMC0772	7744898238	48888.50	Fund
27	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Dipak	BMHMC0772	8766510116	48888.50	Fund
28	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Nilma Vilas	BMHMC0772	9322227216	48888.50	Fund
29	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Pankaj	BMHMC0772	8668295174	48888.50	Fund
30	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Ashok	BMHMC0772	9172697235	47561.00	Fund
31	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Yogesh	BMHMC0772	9172114441	48888.50	Fund
32	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Kanchan	BMHMC0772	7558432151	48888.50	Fund
33	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Akshda	BMHMC0772	7276602344	48888.50	Fund
34	VJNT	Tuition Fees	2223VJT1000	F.Y.2022-	Ashwini	BMHMC0772	8080833825	48888.50	Fund
								16,60,881.50	

Transaction ID	Bank	Account No	Credit Date
C0723158862	UNION	xxxxxxxxxxx7	2023-07-11
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C1223294467	UNION	xxxxxxxxxxx7	2023-12-19
C1023252950	UNION	xxxxxxxxxxx7	2023-10-12
C1223291981	UNION	xxxxxxxxxxx7	2023-12-19
C1223293777	UNION	xxxxxxxxxxx7	2023-12-19
C1223294473	UNION	xxxxxxxxxxx7	2023-12-19
C1223293772	UNION	xxxxxxxxxxx7	2023-12-19
C1223293777	UNION	xxxxxxxxxxx7	2023-12-19
C0523289468	UNION	xxxxxxxxxxx7	2023-05-15
C1023252164	UNION	xxxxxxxxxxx7	2023-10-12
C1223292853	UNION	xxxxxxxxxxx7	2023-12-19
C0523249115	UNION	xxxxxxxxxxx7	2023-05-11
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C1223292762	UNION	xxxxxxxxxxx7	2023-12-19
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C0723159811	UNION	xxxxxxxxxxx7	2023-07-11
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C1223293746	UNION	xxxxxxxxxxx7	2023-12-19
C0523249806	UNION	xxxxxxxxxxx7	2023-05-11
C1223292794	UNION	xxxxxxxxxxx7	2023-12-19
C1023252957	UNION	xxxxxxxxxxx7	2023-10-12
C1223294415	UNION	xxxxxxxxxxx7	2023-12-19
C1223291986	UNION	xxxxxxxxxxx7	2023-12-19
C1223294394	UNION	xxxxxxxxxxx7	2023-12-19
C1223293758	UNION	xxxxxxxxxxx7	2023-12-19
C1223293758	UNION	xxxxxxxxxxx7	2023-12-19
C0723160132	UNION	xxxxxxxxxxx7	2023-07-11
C1023252164	UNION	xxxxxxxxxxx7	2023-10-12
C1023281129	UNION	xxxxxxxxxxx7	2023-10-14
C1023252957	UNION	xxxxxxxxxxx7	2023-10-12

Sr.No	Department	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary
1	VJNT	Tuition Fees and	2225VJCU 00058458	M. B. A.	F.Y. 2022- 2023	Amruta Shantaram Adep	BVHMICU 7725805

Beneficiary	Disbursed	Status	Transaction	Bank Name	Account	Credit Date
8888147200	48888.50	Fund Disbursed	C072510450260	UNION BANK OF	XXXXXXXXXX7011	2025-07-11
	48,888.50					

Transaction ID	Bank Name	Account No	Credit Date
C1223294049	UNION	xxxxxxxxxx7	2023-12-19

Sr.No	Department	Scheme	Application No	Course	Financial Year	Beneficiary Name
1	SJD	Government of India	2223SJS1002486649	M. B. A.	F. Y. 2022-2023	Sai Sampat Tribhuvan
2	SJD	Government of India	2223SJS1002664569	M. B. A.	F. Y. 2022-2023	Amol Bhagwat Kharat
3	SJD	Government of India	2223SJS1002481689	M. B. A.	F. Y. 2022-2023	Suhas Popat Kharat
4	SJD	Government of India	2223SJS1003100064	M. B. A.	F. Y. 2022-2023	Tushar Bharat Lokhande
5	SJD	Government of India	2223SJS1002655517	M. B. A.	F. Y. 2022-2023	Pralhad Chaban Muntode
6	SJD	Government of India	2223SJS1002459648	M. B. A.	F. Y. 2022-2023	Sakshi Vijay Unawane
7	SJD	Government of India	2223SJS1002475298	M. B. A.	F. Y. 2022-2023	Umesh Sanjay Ahire
8	SJD	Government of India	2223SJS1002532489	M. B. A.	F. Y. 2022-2023	Akshay Santosh Salve
9	SJD	Government of India	2223SJS1002890163	M. B. A.	F. Y. 2022-2023	Anjali Manoj Sansare
10	SJD	Government of India	2223SJS1002854433	M. B. A.	F. Y. 2022-2023	Harshal Sanjay Kambale
11	SJD	Government of India	2223SJS1002725433	M. B. A.	F. Y. 2022-2023	Pooja Sanjay Avhad
12	SJD	Government of India	2223SJS1002418696	M. B. A.	F. Y. 2022-2023	Ruchik Anil Gawande
13	SJD	Government of India	2223SJS1000291291	M. B. A.	F. Y. 2022-2023	Ashwini Amol Dusange
14	SJD	Government of India	2223SJS1002447652	M. B. A.	F. Y. 2022-2023	Ashok Padmakar Kadam
15	SJD	Government of India	2223SJS1002743653	M. B. A.	F. Y. 2022-2023	Sudam Balasaheb Rokade
16	SJD	Government of India	2223SJS1002480676	M. B. A.	F. Y. 2022-2023	Dipali Popat Ghegadmal
17	SJD	Government of India	2223SJS1002294706	M. B. A.	F. Y. 2022-2023	Sunita Somanath Vairal
18	SJD	Government of India	2223SJS1002372596	M. B. A.	F. Y. 2022-2023	Shraddha Gopinath Badode
19	SJD	Government of India	2223SJS1002438508	M. B. A.	F. Y. 2022-2023	Trupti Ashok Vidhate
20	SJD	Government of India	2223SJS1002472962	M. B. A.	F. Y. 2022-2023	Rohit Devidas Dabhade
21	SJD	Government of India	2223SJS1003159354	M. B. A.	F. Y. 2022-2023	Shashank Dattu Gaikwad
22	SJD	Government of India	2223SJS1002841513	M. B. A.	F. Y. 2022-2023	Ghoderao Saurabh Nandu
23	SJD	Government of India	2223SJS1002620527	M. B. A.	F. Y. 2022-2023	Apekshita Madhusudan Shinde
24	SJD	Government of India	2223SJS1002432486	M. B. A.	F. Y. 2022-2023	Sanket Gandas Sasane
25	SJD	Government of India	2223SJS1002439169	M. B. A.	F. Y. 2022-2023	Ashish Sunil Patekar
26	SJD	Government of India	2223SJS1002413008	M. B. A.	F. Y. 2022-2023	Amit Vikas Pavar

Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
BMHMC07731255	762052470	44000.00	Fund	C06254903	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	5		Disbursed	0003	BANK OF	x7011	00:00:00
BMHMC07731255	913072099	44000.00	Fund	C06254942	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	2		Disbursed	0052	BANK OF	x7011	00:00:00
BMHMC07731255	957920908	44000.00	Fund	C06255405	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	5		Disbursed	0168	BANK OF	x7011	00:00:00
BMHMC07731255	970385100	44000.00	Fund	C06255450	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	2		Disbursed	2007	BANK OF	x7011	00:00:00
BMHMC07731255	883050188	44000.00	Fund	C06254910	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	8		Disbursed	7502	BANK OF	x7011	00:00:00
BMHMC07731255	914002099	44000.00	Fund	C06254954	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	5		Disbursed	1301	BANK OF	x7011	00:00:00
BMHMC07731255	704054908	44000.00	Fund	C06254910	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	0		Disbursed	7501	BANK OF	x7011	00:00:00
BMHMC07731255	950546148	44000.00	Fund	C06254942	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	7		Disbursed	0051	BANK OF	x7011	00:00:00
BMHMC07731255	950712005	44000.00	Fund	C06255459	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	7		Disbursed	0202	BANK OF	x7011	00:00:00
BMHMC07731255	955955910	44000.00	Fund	C06254915	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	2		Disbursed	5643	BANK OF	x7011	00:00:00
BMHMC07731255	851728402	44000.00	Fund	C06254955	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	8		Disbursed	1756	BANK OF	x7011	00:00:00
BMHMC07731255	897574042	44000.00	Fund	C06254940	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	6		Disbursed	0865	BANK OF	x7011	00:00:00
BMHMC07731255	697500187	44000.00	Fund	C06255480	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	6		Disbursed	5277	BANK OF	x7011	00:00:00
BMHMC07731255	955989922	44000.00	Fund	C06254954	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	8		Disbursed	8440	BANK OF	x7011	00:00:00
BMHMC07731255	985445058	44000.00	Fund	C06255571	UNION	XXXXXXXXXX	2023-08-25
BMHMC07731255	0		Disbursed	8331	BANK OF	x7011	00:00:00
BMHMC07731255	952581944	44000.00	Fund	C06255445	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	7		Disbursed	8007	BANK OF	x7011	00:00:00
BMHMC07731255	762011357	44000.00	Fund	C06254955	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	5		Disbursed	2254	BANK OF	x7011	00:00:00
BMHMC07731255	850851275	44000.00	Fund	C06255452	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	2		Disbursed	0001	BANK OF	x7011	00:00:00
BMHMC07731255	744785512	44000.00	Fund	C06255405	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	3		Disbursed	0167	BANK OF	x7011	00:00:00
BMHMC07731255	909620952	44000.00	Fund	C06255455	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	4		Disbursed	0370	BANK OF	x7011	00:00:00
BMHMC07731255	985095250	44000.00	Fund	C06255405	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	6		Disbursed	1532	BANK OF	x7011	00:00:00
BMHMC07731255	910881002	42938.00	Fund	C06254948	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	5		Disbursed	2026	BANK OF	x7011	00:00:00
BMHMC07731255	841204518	43600.00	Fund	C06255480	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	1		Disbursed	5805	BANK OF	x7011	00:00:00
BMHMC07731255	708575829	44000.00	Fund	C06254940	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	0		Disbursed	0866	BANK OF	x7011	00:00:00
BMHMC07731255	989074129	44000.00	Fund	C06254910	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	6		Disbursed	7500	BANK OF	x7011	00:00:00
BMHMC07731255	880571859	44000.00	Fund	C06254915	UNION	XXXXXXXXXX	2023-07-01
BMHMC07731255	2		Disbursed	5642	BANK OF	x7011	00:00:00
		11,42,558.00					

Sr.No	Department	Scheme	Application No	Financial Year
1	SJD	Government of India Post-Matric Scholarship	2223SJS1002418696	F.Y.2022-2023
2	SJD	Government of India Post-Matric Scholarship	2223SJS1002472962	F.Y.2022-2023
3	SJD	Government of India Post-Matric Scholarship	2223SJS1002447652	F.Y.2022-2023
4	SJD	Government of India Post-Matric Scholarship	2223SJS1002438508	F.Y.2022-2023
5	SJD	Government of India Post-Matric Scholarship	2223SJS1002725433	F.Y.2022-2023
6	SJD	Government of India Post-Matric Scholarship	2223SJS1002432486	F.Y.2022-2023
7	SJD	Government of India Post-Matric Scholarship	2223SJS1002459648	F.Y.2022-2023
8	SJD	Government of India Post-Matric Scholarship	2223SJS1002655517	F.Y.2022-2023
9	SJD	Government of India Post-Matric Scholarship	2223SJS1003100064	F.Y.2022-2023
10	SJD	Government of India Post-Matric Scholarship	2223SJS1002439169	F.Y.2022-2023
11	SJD	Government of India Post-Matric Scholarship	2223SJS1002294706	F.Y.2022-2023
12	SJD	Government of India Post-Matric Scholarship	2223SJS1002372596	F.Y.2022-2023
13	SJD	Government of India Post-Matric Scholarship	2223SJS1002475298	F.Y.2022-2023
14	SJD	Government of India Post-Matric Scholarship	2223SJS1002620527	F.Y.2022-2023
15	SJD	Government of India Post-Matric Scholarship	2223SJS1002480676	F.Y.2022-2023
16	SJD	Government of India Post-Matric Scholarship	2223SJS1002664569	F.Y.2022-2023
17	SJD	Government of India Post-Matric Scholarship	2223SJS1002481689	F.Y.2022-2023
18	SJD	Government of India Post-Matric Scholarship	2223SJS1002486649	F.Y.2022-2023
19	SJD	Government of India Post-Matric Scholarship	2223SJS1000291291	F.Y.2022-2023
20	SJD	Government of India Post-Matric Scholarship	2223SJS1002413008	F.Y.2022-2023
21	SJD	Government of India Post-Matric Scholarship	2223SJS1002890163	F.Y.2022-2023
22	SJD	Government of India Post-Matric Scholarship	2223SJS1002532489	F.Y.2022-2023
23	SJD	Government of India Post-Matric Scholarship	2223SJS1002854433	F.Y.2022-2023
24	SJD	Government of India Post-Matric Scholarship	2223SJS1002841513	F.Y.2022-2023
25	SJD	Government of India Post-Matric Scholarship	2223SJS1003159354	F.Y.2022-2023
26	SJD	Government of India Post-Matric Scholarship	2223SJS1002743653	F.Y.2022-2023

Beneficiary Name	Beneficiary ID	Beneficiary	Disbursed	Status	Bank Name
Ruchik Anil Gawande	BMHMC07731255	8975746426	66,000.00	Fund	No Amount
Rohit Devidas Dabhade	BMHMC07731255	9096209524	66,000.00	Fund	No Amount
Ashok Padmakar Kadam	BMHMC07731255	9359899228	66,000.00	Fund	No Amount
Trupti Ashok Vidhate	BMHMC07731255	7447855123	66,000.00	Fund	No Amount
Pooja Sanjay Avhad	BMHMC07731255	8317284628	66,000.00	Fund	No Amount
Sanket Gandas Sasane	BMHMC07731255	7083738290	66,000.00	Fund	No Amount
Sakshi Vijay Unawane	BMHMC07731255	9146620995	66,000.00	Fund	No Amount
Pralhad Chaban Muntode	BMHMC07731255	8830301888	66,000.00	Fund	No Amount
Tushar Bharat Lokhande	BMHMC07731255	9763831602	66,000.00	Fund	No Amount
Ashish Sunil Patekar	BMHMC07731255	9890741296	66,000.00	Fund	No Amount
Sunita Somanath Vairal	BMHMC07731255	7620113375	66,000.00	Fund	No Amount
Shraddha Gopinath Badode	BMHMC07731255	8308512753	66,000.00	Fund	No Amount
Umesh Sanjay Ahire	BMHMC07731255	7040549680	66,000.00	Fund	No Amount
Apekshita Madhusudan Shinde	BMHMC07731255	8412045181	66,400.00	Fund	No Amount
Dipali Popat Ghegadmal	BMHMC07731255	9325819442	66,000.00	Fund	No Amount
Amol Bhagwat Kharat	BMHMC07731255	9130720992	66,000.00	Fund	No Amount
Suhas Popat Kharat	BMHMC07731255	9579269685	66,000.00	Fund	No Amount
Sai Sampat Tribhuvan	BMHMC07731255	7620524705	66,000.00	Fund	No Amount
Ashwini Amol Dusange	BMHMC07731255	8975061876	66,000.00	Fund	No Amount
Amit Vikas Pavar	BMHMC07731255	8805718592	66,000.00	Fund	No Amount
Anjali Manoj Sansare	BMHMC07731255	9307120657	66,000.00	Fund	No Amount
Akshay Santosh Salve	BMHMC07731255	9503481487	66,000.00	Fund	No Amount
Harshal Sanjay Kambale	BMHMC07731255	9359559102	66,000.00	Fund	No Amount
Ghoderao Saurabh Nandu	BMHMC07731255	9168810625	67,062.00	Fund	No Amount
Shashank Dattu Gaikwad	BMHMC07731255	9850932566	66,000.00	Fund	No Amount
Sudam Balasaheb Rokade	BMHMC07731255	9834456380	66,000.00	Fund	No Amount
			#####		

Sr.No	Department	Scheme	Application	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary
1	SJD	Post-Matric	2223SJF10003	F.Y.2022-	Vikas Vasant Bhondage	BMHMC0772	7387159172
2	SJD	Post-Matric	2223SJF10002	F.Y.2022-	Pratiksha Anil Avhad	BMHMC0772	9146254807
3	SJD	Post-Matric	2223SJF10002	F.Y.2022-	Krushna Vishnu Aher	BMHMC0772	9075350713
4	SJD	Post-Matric	2223SJF10002	F.Y.2022-	Isha Rajesh Jedhe	BMHMC0772	8459396084

Disbursed	Status	Transaction ID	Bank Name	Account No	Credit Date
53812.50	Fund	C0823244797	UNION	xxxxxxxxxxx7	2023-08-14
52312.50	Fund	C0823244802	UNION	xxxxxxxxxxx7	2023-08-14
52775.00	Fund	C0823249934	UNION	xxxxxxxxxxx7	2023-08-14
53812.50	Fund	C0823245553	UNION	xxxxxxxxxxx7	2023-08-14
2,12,712.50					

Sr.No	Department	Scheme	Application	Financial Year	Beneficiary	Beneficiary ID	Beneficiary	Disbursed	Status
1	SJD	Post-	2223SJF10002	F.Y.2022-	Isha Rajesh	BMHMC0772	8459396084	56187.50	Fund
2	SJD	Post-	2223SJF10002	F.Y.2022-	Krushna	BMHMC0772	9075350713	54570.00	Fund
3	SJD	Post-	2223SJF10002	F.Y.2022-	Pratiksha Anil	BMHMC0772	9146254807	54687.50	Fund
4	SJD	Post-	2223SJF10003	F.Y.2022-	Vikas Vasant	BMHMC0772	7387159172	56187.50	Fund
								2,21,632.50	

Transaction ID	Bank	Account No	Credit Date
C1223350757	UNION	xxxxxxxxxxx701	2023-12-22
C1223348860	UNION	xxxxxxxxxxx701	2023-12-22
C1223351422	UNION	xxxxxxxxxxx701	2023-12-22
C1223350795	UNION	xxxxxxxxxxx701	2023-12-22

Sr.No	Departm	Scheme	Application	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary	Disbursed	Statu
1	Tribal	Post Matric	2223TDS1001	F.Y.2022-	Amol Ramchandra Bhalchim	BMHNS0026	9970509098	54102.50	Fund
2	Tribal	Post Matric	2223TDS1000	F.Y.2022-	Mayur Ashok Barde	BMHNS0026	7387084875	52160.00	Fund
3	Tribal	Post Matric	2223TDS1000	F.Y.2022-	Dipak Sanjay Bhangare	BMHNS0026	7588680378	54102.50	Fund
4	Tribal	Post Matric	2223TDS1000	F.Y.2022-	Swapnali Jayram Chaudhari	BMHNS0026	9767529217	54102.50	Fund
5	Tribal	Post Matric	2223TDS1000	F.Y.2022-	Kiran Vitthal Tatala	BMHNS0026	8698191821	54102.50	Fund
6	Tribal	Post Matric	2223TDS1001	F.Y.2022-	Shyam Ashok Mali	BMHNS0026	8007384492	54102.50	Fund
								3,22,672.50	

Transaction ID	Bank	Account No	Credit Date
C0723235260	UNION	xxxxxxxxxx7	2023-07-13
C0723233382	UNION	xxxxxxxxxx7	2023-07-13
C0723235334	UNION	xxxxxxxxxx7	2023-07-13
C0723234306	UNION	xxxxxxxxxx7	2023-07-13
C0723235722	UNION	xxxxxxxxxx7	2023-07-13
C0723237567	UNION	xxxxxxxxxx7	2023-07-13

Sr.No	Department	Scheme	Application	Financial Year	Beneficiary Name	Beneficiary ID
1	Tribal	Post Matric Scholarship Scheme	2223TDS1000	F.Y.2022-	Swapnali Jayram Chaudhari	BMHNS0026
2	Tribal	Post Matric Scholarship Scheme	2223TDS1001	F.Y.2022-	Amol Ramchandra Bhalchim	BMHNS0026
3	Tribal	Post Matric Scholarship Scheme	2223TDS1000	F.Y.2022-	Dipak Sanjay Bhangare	BMHNS0026
4	Tribal	Post Matric Scholarship Scheme	2223TDS1000	F.Y.2022-	Kiran Vitthal Tatale	BMHNS0026
5	Tribal	Post Matric Scholarship Scheme	2223TDS1001	F.Y.2022-	Shyam Ashok Mali	BMHNS0026
6	Tribal	Post Matric Scholarship Scheme	2223TDS1000	F.Y.2022-	Mayur Ashok Barde	BMHNS0026

Beneficiary	Disbursed	Status	Transaction ID	Bank Name	Account No	Credit Date
9767529217	55897.50	Fund	C0723264427	UNION	xxxxxxxxxxx7	2023-07-15
9970509098	55897.50	Fund	C0723255662	UNION	xxxxxxxxxxx7	2023-07-15
7588680378	55897.50	Fund	C0723261470	UNION	xxxxxxxxxxx7	2023-07-15
8698191821	55897.50	Fund	C0723261277	UNION	xxxxxxxxxxx7	2023-07-15
8007384492	55897.50	Fund	C0723255245	UNION	xxxxxxxxxxx7	2023-07-15
7387084875	54535.00	Fund	C0723262336	UNION	xxxxxxxxxxx7	2023-07-15
	3,34,022.50					

Sr.No	Department	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)
1	Tribal	Tuition Fee &	22231D11000072007	F.Y.2022-2023	Vishal Sulbedar	BIMHINS00252241	9703429822	52775.00
								52,775.00

Status	Transaction ID	Bank Name	Account No	Credit Date
Fund Disburse	C00231129 4258	UNION BANK	XXXXXXXXXX7 011	2023-00- 00

Sr.NO	Department	Scheme	Application No	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status
1	Tribal	Tuition Fee & Exam	22231D11000072007	F.Y.2022-2023	Vishal Sukhaday	BIMHINS00253241	9765429822	54570.00	Fund Disbursed
								54,570.00	

Transaction ID	Bank Name	Account No	Credit Date
C062525285382	UNION BANK OF	XXXXXXXXXX / 011	2025-06-16 00:00:00

दिनांक :- ०७/१२/२०१८

प्रति,
मा.आमदार बाळासाहेब थोरात साहेब
अध्यक्ष
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर,

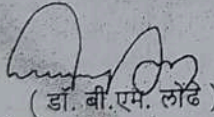
विषय:- 'सहकारमहर्षी भाऊसाहेब थोरात स्कॉलरशिप' सुरु करणे बाबत.

मा. महोदय,

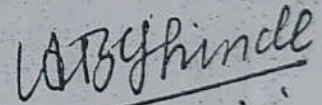
वरील विषयास अनुसरून आपणास विनंतीपुर्वक कळवु इच्छितो की, आपले एमबीए मधील विद्यार्थ्यांकरिता स्वर्गीय सहकारमहर्षी भाऊसाहेब थोरात यांचे नावाने रुपये पन्नास हजासची स्कॉलरशिप योजना सुरु करण्याचा मानस आहे. याद्वारे आर्थिक दृष्ट्या मागासलेले व व्यवस्थापन कोटयामधुन प्रवेश घेणारे विद्यार्थी ज्यांना शासनाच्या स्तरावरील कोणतीही शासकीय स्कॉलरशिप योजना लागू होत नाही अशा विद्यार्थ्यांना लाभ देता येईल. त्यामुळे राष्ट्रीय मानांकन संस्था बँगलोर याचा एक निकषही पूर्ण होईल. याशिवाय संस्थेच्या स्तरावर एखादी स्कॉलरशिप योजना असणे ही आपली गरज देखील आहे. या योजनेसाठी येणाऱ्या खर्चाची तरतुद ही इतर संकिर्ण उत्पादनातुन (जसे की, विलंब शुल्क, बँक ठेवीवरील व्याज इ. स्रोतामधुन) करता येईल. शिवाय याचा आर्थिक बोजा संस्थेवर येणार नसुन त्यामधुन होणारा खर्च हा फी नियामक प्राधिकरणाकडुन फीच्या स्वरुपात वाढ होऊन मिळणार आहे. यामुळे अमृतवाहीनी संस्थेच्या ग्रामीण भागातील शिक्षणाच्या दृष्टीने असणाऱ्या वेगळेपणात भरच पडणार आहे. या शिष्यवृत्ती साठी प्रत्येकी पाच हजार रुपये याप्रमाणे एकुण दहा विद्यार्थ्यांची निवड तज्ञ समितीद्वारे करण्यात येईल. ही समिती या योजनेचे निकष व नियम ठरविल.

तरी कृपया यासाठी आपली परवानगी मिळावी ही विनंती.

कळावे,


(डॉ. बी. एम. लोडे)

संचालक
अमृतवाहीनी एम.बी.ए. अमृतनगर,
संगमनेर



(अनिल शिंदे)
मुख्य कार्यकारी अधिकारी
अमृतवाहीनी शेती व शिक्षण विकास संस्था,
संगमनेर

०७/१२/१८
BBI

Amrutvahini Sheti and Shikshan Vikas Sanstha's
Amrutvahini Institute of Management and Business Administration

"Sahakar Maharshi Bhausaheb Thorat Scholarship"

With the permission of Hon. Balasaheb Bhausaheb Thorat (President, Amrutvahini Sheti and Shikshan Vikas Sanstha) Amrutvahini Institute of MBA has decided to Give the scholarship for the students from the institute. The student in the will be selected by the appointment of committee of 8 members.

The members of committee will be as follows:

1. Director of Amrutvahini MBA (1 Member)
2. Academic Co-Ordinator (1 Member)
3. HOD's Of Marketing, Finance and Human Resource Specialization (3 Members)
4. Class teacher's of Div-A & DIV -B OF MBA-I Year 2 (member)
5. Accountant of the institute (1 member)

The scholarship will be given to student on guidelines mentioned below,

1. The scholarship benefits will be only applicable to MBA-I year students.
2. The students selected should be regular for the classes.
3. Selected students should belong to financially weaker section.
4. Top priority should be given those students who do not get any benefits

From government scholarship.

5. 10 students should be selected for this scholarship.

6. Each students selected should be given scholarship of Rs.5000/-

7. The amount will be credited in tuition fees of respective students

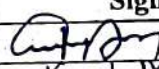

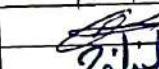
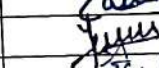


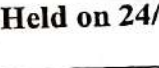
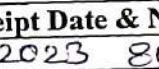
8. The student selection and disbursement of scholarship should be

Done before completion of semester I of MBA in respective year.

Amrutvahini Sheti and Shikshan Vikas Sanstha's
Amrutvahini Institute of Management and Business Administration

"Sahakar Maharshi Bhausaheb Thorat Scholarship 2022-2023"

Committee Members

Sr.No	Name Of Committee Member	Designation	Sign
1	Dr.B.M.Londhe	Director	
2	Dr.S.K.Nimbalkar	Academic Co-ordinator	
3	Dr.N.S.Bhand	HOD,HR	
4	Dr.L.D.Shah	HOD,Finance	
5	Prof.R.B Satpute	HOD,Marketing	
6	Prof.S.G.Gunjaj	Class Teacher,MBA Div-A	
7	Prof.D.B.Wakchaure	Class Teacher,MBA Div-B	
8	Mrs.S.V.Gavhane	Accountant	

*** The Following Students Are Selected By Committee Meeting Held on 24/04/2023

Sr.No	Name of the student	Amount	Receipt Date & Number
1	Bhusare Sushil Balasaheb	5000	19.6.2023 804
2	Hande Akshay Prabhakar	5000	19.6.2023 805
3	Kotkar Divya Ravindra	5000	19.6.2023 806
4	Matsagar Prashant Tukaram	5000	19.6.2023 807
5	Matsagar Rambhau Sahebrao	5000	19.6.2023 808
6	Phopse Gayatri Sachin	5000	19.6.2023 809
7	Shelar Nikita Anil	5000	15.6.2023 969
8	Shinde Vaishnavi Raosaheb	5000	16.6.2023 980
9	Walave Rushikesh Bajirao	5000	19.6.2023 810
10	Mhalaskar Shital Sudhakar	5000	19.6.2023 811


Dr.B.M.Londhe

Director