

Ref.: AEF / AIBM / 2024-12

Date: 17/12/2024

**5.1.1 Number of students benefited by
scholarships and free ships provided by the
Government during the year**

2023-24



Director

Arihant Institute of Business Management
Bavdhan (Bk.) Pune - 21.



VJNT Scholarship

Sr. No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	2324VJT1000283469	M. B. A.	F.Y.2023-2024	Abhijeet Balaji Chavan	9373919468	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82FB	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
2	2324VJT1000282105	M. B. A.	F.Y.2023-2024	Sanskriti Ashok Aghao	7447495691	0.00	Under Scrutiny For First Installment	Pending	--	--	--	--
3	2324VJT1000320517	M. B. A.	F.Y.2023-2024	Niranjan Subhash Avhad	8975006096	40807.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A06240082F53B	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-04 00:00:00
4	2324VJT1000291934	M. B. A.	F.Y.2023-2024	Mukesh Prakash Chavan	9284919349	40807.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82FC	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
5	2324VJT1000292594	M. B. A.	F.Y.2023-2024	Abhijit Yashwant Gadebail	9665836812	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82FD	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
6	2324VJT1000325164	M. B. A.	F.Y.2023-2024	Sheetal Rajendra Dhakne	9529338851	40807.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A06240082F649	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-04 00:00:00
7	2324VJT1000306348	M. B. A.	F.Y.2023-2024	Manish Sunil Patil	7588815123	40807.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8302	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
8	2324VJT1000257563	M. B. A.	F.Y.2023-2024	Vaibhav Shamrao Chormale	8317226450	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82F7	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
9	2324VJT1000279702	M. B. A.	F.Y.2023-2024	Suraj Subhash Jadhav	9529883747	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82FA	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00

Sr. No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
10	2324VJT1000296652	M. B. A.	F.Y.2023-2024	Mohini Ravindra More	8484040115	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82FF	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
11	2324VJT1000305728	M. B. A.	F.Y.2023-2024	Vijay Tanaji Kute	9172282573	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8301	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
12	2324VJT1000308359	M. B. A.	F.Y.2023-2024	Rohit Vitthal Mane	7066566768	40807.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8303	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
13	2324VJT1000316445	M. B. A.	F.Y.2023-2024	Harshal Krusharao Sanap	7219452703	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8305	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
14	2324VJT1000297668	M. B. A.	F.Y.2023-2024	Rutuja Jeevansing Jadhav	8999729895	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8300	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
15	2324VJT1000317404	M. B. A.	F.Y.2023-2024	Mayur Mohan Kolpe	7038049297	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8307	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
16	2324VJT1000294062	M. B. A.	F.Y.2023-2024	Ajay Magan Chavhan	9359086074	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82FE	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
17	2324VJT1000316695	M. B. A.	F.Y.2023-2024	Prathmesh Vikas Thore	8928586903	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8306	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
18	2324VJT1000336484	M. B. A.	F.Y.2023-2024	Mokinda Ramdas Darade	8484006173	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8309	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00

Sr. No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
19	2324VJT1000262418	M. B. A.	F.Y.2023-2024	Patil Nitin Kailas	9834048375	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82F8	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
20	2324VJT1000275668	M. B. A.	F.Y.2023-2024	Sonali Ramesh Bore	8010036602	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F82F9	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
21	2324VJT1000312067	M. B. A.	F.Y.2023-2024	Prajwal Sudam Dhatriak	7276671880	40807.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8304	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
22	2324VJT1000317435	M. B. A.	F.Y.2023-2024	Damini Girish Ghivdonde	7219514683	42403.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002F8308	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
						8,80,890.00						

OBC Scholarship

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	2324VJB1000799744	M. B. A.	F.Y.2023-2024	Gajanan Dattatray Samindre	BMHMC07739562	9021502527	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C5C7	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
2	2324VJB1000810884	M. B. A.	F.Y.2023-2024	Atharv Rajendra Warganthiswar	BMHMC07739562	9373416396	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002D0319	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
3	2324VJB1000778594	M. B. A.	F.Y.2023-2024	Sumit Manikant Upadhye	BMHMC07739562	9198971010	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C739D	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
4	2324VJB1000789514	M. B. A.	F.Y.2023-2024	Vaibhavi Bhojraj Sadawarte	BMHMC07739562	9730266179	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CE6C2	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
5	2324VJB1000790804	M. B. A.	F.Y.2023-2024	Pratik Sandiprao Tayade	BMHMC07739562	9422179614	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C7149	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
6	2324VJB1000798814	M. B. A.	F.Y.2023-2024	Dhiraj Raju Khandagale	BMHMC07739562	7397979258	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024003B538	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
7	2324VJB1000757348	M. B. A.	F.Y.2023-2024	Somnath Balasaheb Devadhe	BMHMC07739562	9021408945	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024003B535	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
8	2324VJB1000757829	M. B. A.	F.Y.2023-2024	Manish Mahendra Chaudhari	BMHMC07739562	7020374933	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CDAF1	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
9	2324VJB1000759575	M. B. A.	F.Y.2023-2024	Shivanand Gurulingayya Sali	BMHMC07739562	9022212882	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C7AB0	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
10	2324VJB1000760748	M. B. A.	F.Y.2023-2024	Tanavi Shravan Soundarakar	BMHMC07739562	8669849708	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CA27D	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
11	2324VJB1000763112	M. B. A.	F.Y.2023-2024	Rohit Vyankat Bilapatte	BMHMC07739562	9922259368	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C9DD1	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
12	2324VJB1000764238	M. B. A.	F.Y.2023-2024	Rushikesh Rajesh Raut	BMHMC07739562	7030722607	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CA98A	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
13	2324VJB1000766925	M. B. A.	F.Y.2023-2024	Jayesh Dipak Waghale	BMHMC07739562	9579663910	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CC254	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
14	2324VJB1000767505	M. B. A.	F.Y.2023-2024	Makrand Kamurti	BMHMC07739562	8421561727	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CB8E0	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
15	2324VJB1000770395	M. B. A.	F.Y.2023-2024	Pankaj Devidas Nikam	BMHMC07739562	9370048895	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B536	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
16	2324VJB1000772285	M. B. A.	F.Y.2023-2024	Kiran Surendra Chavan	BMHMC07739562	9325671725	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B537	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
17	2324VJB1000776224	M. B. A.	F.Y.2023-2024	Sachin Krishna Mokase	BMHMC07739562	9767873537	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C9DCF	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
18	2324VJB1000777634	M. B. A.	F.Y.2023-2024	Purva Sanjay Patil	BMHMC07739562	7030394085	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C81AA	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
19	2324VJB1000747039	M. B. A.	F.Y.2023-2024	Bhumika Harshawardhan Pagrut	BMHMC07739562	9921973758	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CBA07	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
20	2324VJB1000747317	M. B. A.	F.Y.2023-2024	Sakshi Mangesh Ghulaxe	BMHMC07739562	8080446934	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C DFA7	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
21	2324VJB1000748863	M. B. A.	F.Y.2023-2024	Saurabh Mahadev Zapate	BMHMC07739562	7021409494	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C74BE	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
22	2324VJB1000750654	M. B. A.	F.Y.2023-2024	Dipali Gajanan Gawande	BMHMC07739562	9689662251	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C760A	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
23	2324VJB1000753086	M. B. A.	F.Y.2023-2024	Sakib Akil Tamboli	BMHMC07739562	8378834193	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C739E	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
24	2324VJB1000753252	M. B. A.	F.Y.2023-2024	Shahane Neha Baban	BMHMC07739562	9370971806	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C119	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
25	2324VJB1000753437	M. B. A.	F.Y.2023-2024	Mukesh Naresh Wankar	BMHMC07739562	8411055709	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C88AB	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
26	2324VJB1000754453	M. B. A.	F.Y.2023-2024	Shahanavaj Jafaralli Attar	BMHMC07739562	9146950470	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CBA08	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
27	2324VJB1000754528	M. B. A.	F.Y.2023-2024	Vishal Rajendra Jejurkar	BMHMC07739562	7350967789	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024003B534	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
28	2324VJB1000744436	M. B. A.	F.Y.2023-2024	Sanket Satish Vedpathak	BMHMC07739562	7741045734	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CC822	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
29	2324VJB1000744992	M. B. A.	F.Y.2023-2024	Tanmay Rajiv Dalvi	BMHMC07739562	9763094036	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C117	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
30	2324VJB1000745826	M. B. A.	F.Y.2023-2024	Kajal Sharad Pagar	BMHMC07739562	7558453267	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C9DD3	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
31	2324VJB1000731679	M. B. A.	F.Y.2023-2024	Saurabh Rajeshwar Molekar	BMHMC07739562	8805404625	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CE6C3	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
32	2324VJB1000733136	M. B. A.	F.Y.2023-2024	Dipali Ashok Wani	BMHMC07739562	9657798047	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C81A9	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
33	2324VJB1000736593	M. B. A.	F.Y.2023-2024	Sahil Hemantkumar Nagmote	BMHMC07739562	9096847368	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024003B530	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
34	2324VJB1000738776	M. B. A.	F.Y.2023-2024	Vaibhav Gajanan Wagh	BMHMC07739562	9112902002	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024003B531	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
35	2324VJB1000739019	M. B. A.	F.Y.2023-2024	Shivam Sudhakar Gawande	BMHMC07739562	9156923616	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C7AB1	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
36	2324VJB1000739589	M. B. A.	F.Y.2023-2024	Lalit Vitthalrao Gharpende	BMHMC07739562	8857826536	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C253	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
37	2324VJB1000742879	M. B. A.	F.Y.2023-2024	Dip Rajendra Tatte	BMHMC07739562	9067346446	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C7985	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
38	2324VJB1000743747	M. B. A.	F.Y.2023-2024	Arya Sandip Deodhe	BMHMC07739562	7507305391	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B532	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
39	2324VJB1000744319	M. B. A.	F.Y.2023-2024	Shraddha Santosh Nikam	BMHMC07739562	9284059380	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B533	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
40	2324VJB1000730283	M. B. A.	F.Y.2023-2024	Saurab Manoj Chaudhari	BMHMC07739562	9823116248	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B52E	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
41	2324VJB1000730823	M. B. A.	F.Y.2023-2024	Tejas Prakash Hingne	BMHMC07739562	7304156452	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CDD51	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
42	2324VJB1000730858	M. B. A.	F.Y.2023-2024	Mayuri Mandawgade	BMHMC07739562	7741811033	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B52F	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
43	2324VJB1000719737	M. B. A.	F.Y.2023-2024	Ankit Anil Mehar	BMHMC07739562	7219221602	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B52D	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
44	2324VJB1000719896	M. B. A.	F.Y.2023-2024	Twinkal Vitthalprasad Thakre	BMHMC07739562	8407997903	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CEB5A	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
45	2324VJB1000727575	M. B. A.	F.Y.2023-2024	Vinayak Shivaji Satale	BMHMC07739562	9637958423	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C772B	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
46	2324VJB1000650503	M. B. A.	F.Y.2023-2024	Vaibhavi Vijayrao Bonde	BMHMC07739562	9022498714	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C7984	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
47	2324VJB1000660338	M. B. A.	F.Y.2023-2024	Siddhi Kamalakar Patil	BMHMC07739562	8275943036	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B52A	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
48	2324VJB1000666316	M. B. A.	F.Y.2023-2024	Kalpesh Gopal Chachare	BMHMC07739562	7875254576	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C9DD2	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
49	2324VJB1000668322	M. B. A.	F.Y.2023-2024	Aboli Ravindra Pawar	BMHMC07739562	8080832030	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C7983	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
50	2324VJB1000669072	M. B. A.	F.Y.2023-2024	Jay Shailendra Bhamare	BMHMC07739562	8975572039	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C74BF	BANK OF MAHARA SHTRA	xxxxxxxx0864	2024-10-10 00:00:00
51	2324VJB1000675338	M. B. A.	F.Y.2023-2024	Chetan Lilachand Patil	BMHMC07739562	9960588362	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A10240038B52B	BANK OF MAHARA SHTRA	xxxxxxxx0864	2024-10-11 00:00:00
52	2324VJB1000675678	M. B. A.	F.Y.2023-2024	Nishant Ghansham Patil	BMHMC07739562	9764487108	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C9DD0	BANK OF MAHARA SHTRA	xxxxxxxx0864	2024-10-10 00:00:00
53	2324VJB1000675718	M. B. A.	F.Y.2023-2024	Nikhil Prabhulal Patale	BMHMC07739562	9404523450	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C88AA	BANK OF MAHARA SHTRA	xxxxxxxx0864	2024-10-10 00:00:00
54	2324VJB1000677276	M. B. A.	F.Y.2023-2024	Pramod Suresh Mahajan	BMHMC07739562	7030190249	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C785B	BANK OF MAHARA SHTRA	xxxxxxxx0864	2024-10-10 00:00:00
55	2324VJB1000677962	M. B. A.	F.Y.2023-2024	Chaitanya Arvind Palde	BMHMC07739562	8237808050	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CC5C6	BANK OF MAHARA SHTRA	xxxxxxxx0864	2024-10-10 00:00:00
56	2324VJB1000680323	M. B. A.	F.Y.2023-2024	Nishant Shankarrao Ambekar	BMHMC07739562	7385414106	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002D031A	BANK OF MAHARA SHTRA	xxxxxxxx0864	2024-10-10 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
57	2324VJB1000690126	M. B. A.	F.Y.2023-2024	Patil Rutuja Raju	BMHMC07739562	7796252456	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CBA06	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
58	2324VJB1000690786	M. B. A.	F.Y.2023-2024	Vaishnavi Awate	BMHMC07739562	9730744100	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CC118	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
59	2324VJB1000694286	M. B. A.	F.Y.2023-2024	Ankita Rajendra Raut	BMHMC07739562	9420289490	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C9A4E	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
60	2324VJB1000696686	M. B. A.	F.Y.2023-2024	Asim Akmal Abdul Kaleem	BMHMC07739562	9766089438	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C81A8	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
61	2324VJB1000702689	M. B. A.	F.Y.2023-2024	Nilesh Amarnath Urkude	BMHMC07739562	8767545724	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024003B52C	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
62	2324VJB1000703159	M. B. A.	F.Y.2023-2024	Ashish Arvind Malviya	BMHMC07739562	6267077673	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002CC823	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
63	2324VJB1000708393	M. B. A.	F.Y.2023-2024	Sameer Maroti Tuppekar	BMHMC07739562	8805599837	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C7148	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
64	2324VJB1000714437	M. B. A.	F.Y.2023-2024	Janhavi Vishal Patil	BMHMC07739562	8317227725	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C9A4D	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-11 00:00:00
65	2324VJB1000716649	M. B. A.	F.Y.2023-2024	Sudhanshu Ganesh Chaudhari	BMHMC07739562	9890895849	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C88A9	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
66	2324VJB1000717893	M. B. A.	F.Y.2023-2024	Himanshu Bhojraj Sadawarte	BMHMC07739562	9168415469	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A1024002C90EE	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-10-10 00:00:00
67	2324VJB1000729842	M. B. A.	F.Y.2023-2024	Nishant Kantilal Patil	BMHMC07739562	7410157294	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--
68	2324VJB1000756966	M. B. A.	F.Y.2023-2024	Kunal Yuvraj Nipurte	BMHMC07739562	7843058166	21201.50	Bill Not Generated First Instalment	Pending	--	--	--	--
							13,94,174.75						

RSM Scholarship

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	2324DTR1001812108	M. B. A.	F.Y.2023-2024	Aarti Bhagvat Battase	9653674880	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FF909	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
2	2324DTR1001807466	M. B. A.	F.Y.2023-2024	Mahesh Mangesh Thombale	9657358671	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F9C4E	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
3	2324DTR1001815212	M. B. A.	F.Y.2023-2024	Abhishekh Tambradhwj Magar	8888293012	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FB419	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
4	2324DTR1002195224	M. B. A.	F.Y.2023-2024	Karan Vivek Shinde	8767058324	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EFC93	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
5	2324DTR1002185504	M. B. A.	F.Y.2023-2024	Sejal Prabhakar Patil	9370682214	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F04CA	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
6	2324DTR1002136075	M. B. A.	F.Y.2023-2024	Sourabh Shrimant More	9309001532	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0724006A3ED4	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-17 00:00:00
7	2324DTR1002037267	M. B. A.	F.Y.2023-2024	Akshada Tukaram Dagade.	8010127506	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EA982	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
8	2324DTR1002045237	M. B. A.	F.Y.2023-2024	Mangesh Govardhan Bagal	7796120009	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EEA8D	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
9	2324DTR1001558726	M. B. A.	F.Y.2023-2024	Chandan Prataprao Sonawane	7776065951	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EA5ED	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
10	2324DTR1001552466	M. B. A.	F.Y.2023-2024	Sahil Subhash Gunshettiwar	9765341320	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EA4D4	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
11	2324DTR1001990079	M. B. A.	F.Y.2023-2024	Janhavi Krishnakant Nimbalkar	7083383624	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FA7E4	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
12	2324DTR1001987869	M. B. A.	F.Y.2023-2024	Ritesh Vishwanath Kolage	8856068441	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FB916	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
13	2324DTR1001982359	M. B. A.	F.Y.2023-2024	Namrata Mahadev Pawar	9763636061	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E8AE9	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
14	2324DTR1001971563	M. B. A.	F.Y.2023-2024	Ganesh Suresh Muke	7768844981	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FA233	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
15	2324DTR1001979474	M. B. A.	F.Y.2023-2024	Akanksha Ashish Barde	9373687976	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EE5E3	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
16	2324DTR1001980335	M. B. A.	F.Y.2023-2024	Vedant Vaibhav Gosavi	9168060145	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F7DE7	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
17	2324DTR1001472186	M. B. A.	F.Y.2023-2024	Ajinkya Jayprakash Kulkarni	9765939118	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E54D2	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
18	2324DTR1001501052	M. B. A.	F.Y.2023-2024	Pratik Balshiram Dhobale	8446999395	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FB022	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
19	2324DTR1002102735	M. B. A.	F.Y.2023-2024	Sheetal Vinod Kale	8975206545	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EF076	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
20	2324DTR1002098833	M. B. A.	F.Y.2023-2024	Avinash Dattatraya More	7261952845	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E5E44	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
21	2324DTR1002098303	M. B. A.	F.Y.2023-2024	Chetana Purushottam Pile	7588054495	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E5E43	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
22	2324DTR1002090493	M. B. A.	F.Y.2023-2024	Aniket Dattatraya Rohi	9764823403	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E39C7	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
23	2324DTR1002091833	M. B. A.	F.Y.2023-2024	Srushti Manoj Pokharana	8956792402	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E39C8	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
24	2324DTR1002087115	M. B. A.	F.Y.2023-2024	Sheetal Vijaykumar Panchal	9881142244	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EA859	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
25	2324DTR1000174751	M. B. A.	F.Y.2023-2024	Sanika Shantinath Dhamanage	8485886108	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F90BA	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
26	2324DTR1002065817	M. B. A.	F.Y.2023-2024	Pruthviraj Dhanaji Bhore	9765799792	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FB92C	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
27	2324DTR1002066303	M. B. A.	F.Y.2023-2024	Pranav Rajendra Kulkarni	9325771667	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB0F8	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
28	2324DTR1002053587	M. B. A.	F.Y.2023-2024	Tejaswini Shatrughna Deokar	9373557310	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EA5EF	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
29	2324DTR1002053767	M. B. A.	F.Y.2023-2024	Rushikesh Rangrao Patil	8087572002	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EA5EE	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
30	2324DTR1002051157	M. B. A.	F.Y.2023-2024	Sarfaraaj Aslam Ali	8975520449	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EE130	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
31	2324DTR1002052367	M. B. A.	F.Y.2023-2024	Sarala Vaman Aher	8605664748	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FB741	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
32	2324DTR1002123675	M. B. A.	F.Y.2023-2024	Viraj Satishrao Kalurkar	8888385685	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FABDA	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
33	2324DTR1002110683	M. B. A.	F.Y.2023-2024	Ayushri Chandrakant Nandanwar	7263073492	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FAD88	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
34	2324DTR1002076133	M. B. A.	F.Y.2023-2024	Adinath Arun Kulkarni	8308636632	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EC2A6	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
35	2324DTR1002085065	M. B. A.	F.Y.2023-2024	Namrata Rajesh Kole	8857999917	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB5AB	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
36	2324DTR1002077513	M. B. A.	F.Y.2023-2024	Sanket Rajendra Patil	8329803481	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EAE98	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
37	2324DTR1002075003	M. B. A.	F.Y.2023-2024	Viraj Vijay Bhosale	7218469257	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EDDAF	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
38	2324DTR1001630529	M. B. A.	F.Y.2023-2024	Ajinkya Arjun Nimbalkar	9503777784	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FB023	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
39	2324DTR1001736502	M. B. A.	F.Y.2023-2024	Chirag Rajesh Shah	9850213622	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F90B9	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
40	2324DTR1001807072	M. B. A.	F.Y.2023-2024	SHAILESH BALAPPA BACHATE	9075861531	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EF1A0	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
41	2324DTR1001803806	M. B. A.	F.Y.2023-2024	Sudha Maruti Patil	9021126366	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008ED43B	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
42	2324DTR1001803868	M. B. A.	F.Y.2023-2024	Akshay Marotrao Deshmukh	9145617888	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB46A	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
43	2324DTR1001803958	M. B. A.	F.Y.2023-2024	Umesh Bhausaheb Pathade	9137462606	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F90BB	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
44	2324DTR1001902969	M. B. A.	F.Y.2023-2024	Aman Surender Gohar	7757050391	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FC554	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
45	2324DTR1001939699	M. B. A.	F.Y.2023-2024	Akshay Kishor Kabra	8087656203	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FD2AC	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
46	2324DTR1001938618	M. B. A.	F.Y.2023-2024	Swarup Sunil Patil	8855889262	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EDFFA	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
47	2324DTR1002204714	M. B. A.	F.Y.2023-2024	Chandani Ramkartik Verma	8356800255	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FC80E	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
48	2324DTR1001688932	M. B. A.	F.Y.2023-2024	Shruti Rajendra Saini	7058236103	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB0F6	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
49	2324DTR1001754702	M. B. A.	F.Y.2023-2024	Pradnya Sanjay Shinde	9022919506	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EC2A5	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
50	2324DTR1001714406	M. B. A.	F.Y.2023-2024	Krishna Nitin Pagar	7709408416	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FC1CE	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
51	2324DTR1001843709	M. B. A.	F.Y.2023-2024	Aniket Jayant Kulkarni	9370824208	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FA89E	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
52	2324DTR1002338044	M. B. A.	F.Y.2023-2024	Varun Vinay Phadnis	8412970890	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FF268	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
53	2324DTR1002323754	M. B. A.	F.Y.2023-2024	Yash Sudhir Nawle	9284253889	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A052400905071	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
54	2324DTR1002321294	M. B. A.	F.Y.2023-2024	Shete Renuka Prashant	9325456265	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A052400905070	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
55	2324DTR1002352214	M. B. A.	F.Y.2023-2024	Suraj Bapurao Ambhure	8446439238	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0724006A21C3	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-17 00:00:00
56	2324DTR1002346084	M. B. A.	F.Y.2023-2024	Sagar Sunil Aher	7350218290	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FB346	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
57	2324DTR1001824732	M. B. A.	F.Y.2023-2024	Meet Lalchand Agrawal	9860162663	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F98CA	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
58	2324DTR1001825296	M. B. A.	F.Y.2023-2024	Anmol Sunil Ukey	8329456074	0.00	Application Rejected	Application Rejected	--	--	--	--
59	2324DTR1001778955	M. B. A.	F.Y.2023-2024	Siddhant Girish Chitre	9158026899	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F0071	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
60	2324DTR1001776966	M. B. A.	F.Y.2023-2024	Prasad Sham Kulkarni	9588601619	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E7952	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
61	2324DTR1001775679	M. B. A.	F.Y.2023-2024	Sakshi Manoj Vichare	9552241501	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E3656	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
62	2324DTR1001766658	M. B. A.	F.Y.2023-2024	Shivam Angad Dhoble	9766530564	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EDA21	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
63	2324DTR1001847729	M. B. A.	F.Y.2023-2024	Dipesh Jagdish Ahuja	8390439743	21201.50	Amount Not Credited In Pool Account First Instalment	Pending	--	--	--	--
64	2324DTR1002015057	M. B. A.	F.Y.2023-2024	Nilesh Dilip Patil	9096958599	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F0418	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
65	2324DTR1001796268	M. B. A.	F.Y.2023-2024	Aditi Mahadev Patil	9834398837	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F84EE	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
66	2324DTR1001793722	M. B. A.	F.Y.2023-2024	Rushikesh Dilip Sonavane	9325585899	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A052400904E03	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
67	2324DTR1001972569	M. B. A.	F.Y.2023-2024	Parmeshwar Marotrao Solanke	7841036563	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F9EA2	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
68	2324DTR1001781112	M. B. A.	F.Y.2023-2024	Aleena Alimuddin Shaikh	8668606595	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FAFC3	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
69	2324DTR1001779947	M. B. A.	F.Y.2023-2024	Bharat Dnyaneshwar Khond	9545456492	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EFC24	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
70	2324DTR1001783526	M. B. A.	F.Y.2023-2024	Rutuja Sanjay Kadam	9307258886	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F83C6	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
71	2324DTR1001782197	M. B. A.	F.Y.2023-2024	Shamal Balasaheb Pawar	9503712599	21201.50	Amount Not Credited In Pool Account First Instalment	Pending	--	--	--	--
72	2324DTR1001863753	M. B. A.	F.Y.2023-2024	Hrushikesh Ganesh Bhilare	9284183480	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EF075	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
73	2324DTR1002031887	M. B. A.	F.Y.2023-2024	Akash Padmakar Jagtap	8766829781	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB46B	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
74	2324DTR1002030615	M. B. A.	F.Y.2023-2024	Devangra Ravina Dattatrya	7666359509	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB469	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
75	2324DTR1002021414	M. B. A.	F.Y.2023-2024	Harshada Bhimrao Jadhav	7972766898	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EEA8C	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
76	2324DTR1001936218	M. B. A.	F.Y.2023-2024	Sejal Sanjayrao Wagh	8888236041	0.00	No Institute Benifits	Pending	--	No Amount To Disbursed	--	--
77	2324DTR1001928939	M. B. A.	F.Y.2023-2024	Pratiksha Anil Murali	7756891249	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008ECF86	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
78	2324DTR1001925898	M. B. A.	F.Y.2023-2024	Saurabh Sanjay Gondakar	8149821414	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F7A5B	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
79	2324DTR1001928215	M. B. A.	F.Y.2023-2024	Rajput Vikesh Bansi	7218802585	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EC9A7	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
80	2324DTR1001845869	M. B. A.	F.Y.2023-2024	Sagar Sunil Kunchamwar	7741074810	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--
81	2324DTR1001914088	M. B. A.	F.Y.2023-2024	Rakhi Sunil Wadhwani	7028570884	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FE188	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
82	2324DTR1001907668	M. B. A.	F.Y.2023-2024	Rohan Subhash Savekar	9765607171	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FCEBD	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
83	2324DTR1001690786	M. B. A.	F.Y.2023-2024	Nazish Zubair Khan	7391998600	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB0F7	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00

Sr.No	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
84	2324DTR1001679868	M. B. A.	F.Y.2023-2024	Shrikant Baban Shinde	7028119980	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008E7822	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
85	2324DTR1001676246	M. B. A.	F.Y.2023-2024	Vinayak Savaleram Bhore	7744888560	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EEA8B	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
86	2324DTR1001667596	M. B. A.	F.Y.2023-2024	Anjali Ankush Bavalekar	7767831153	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F7F14	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
87	2324DTR1001960599	M. B. A.	F.Y.2023-2024	Dhruvin Kantilal Sapariya	7887966946	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008FC186	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
88	2324DTR1001949948	M. B. A.	F.Y.2023-2024	Urvash Parag Dev	7387043464	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A07240069E4C4	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-17 00:00:00
89	2324DTR1001956757	M. B. A.	F.Y.2023-2024	Shraddha Deepak Jadli	7304702548	20403.75	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008F98C9	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-04 00:00:00
90	2324DTR1001953977	M. B. A.	F.Y.2023-2024	Aman Umlesh Singh	7066679328	21201.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0524008EB805	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-06-03 00:00:00
						18,13,418.25						

SBC Scholarship

Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
2324VJC1000062332	M. B. A.	F.Y.2023-2024	Rushikesh Chandrakant Fadake	BMHMC07739562	7498398054	42403.00	Institute Payment Rejected due to group rejection	Pending	--	--	--	--
2324VJC1000069977	M. B. A.	F.Y.2023-2024	Navyanaveli Dinesh Lokhande	BMHMC07739562	8830211970	42403.00	Institute Payment Rejected due to group rejection	Pending	--	--	--	--
2324VJC1000073242	M. B. A.	F.Y.2023-2024	Namrata Parate	BMHMC07739562	7507762842	42403.00	Institute Payment Rejected due to group rejection	Pending	--	--	--	--
2324VJC1000073962	M. B. A.	F.Y.2023-2024	Pruthvi Sudhakar Thorat	BMHMC07739562	9172475608	42403.00	Institute Payment Rejected due to group rejection	Pending	--	--	--	--
						1,69,612.00						

SC Scholrship

Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
2324SJS1002663256	M. B. A.	F.Y.2023-2024	Himanshu Santosh Dhawale	8149801254	36400.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240067D686	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1002675556	M. B. A.	F.Y.2023-2024	Ankita Abhay Bhitre	7972737896	38400.00	Institute First Installment Payment not Raised	Pending	--	--	--	--
2324SJS1002729238	M. B. A.	F.Y.2023-2024	Saloni Sanjay Thorat	8087466050	36604.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240067D687	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1002876039	M. B. A.	F.Y.2023-2024	Sidhant Jivan Pawar	7249021126	34604.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240067D688	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1002998773	M. B. A.	F.Y.2023-2024	Yashank Pradip Thaware	9579741948	38400.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240067D689	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1003363967	M. B. A.	F.Y.2023-2024	Pavan Rajesh Sonone	8888124392	32604.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A0824006683C9	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1003373447	M. B. A.	F.Y.2023-2024	Shubham Suresh Gajbhar	7385840301	32604.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A072400AA30BD	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-06 00:00:00

Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
2324SJS1003515464	M. B. A.	F.Y.2023-2024	Aman Rajiv Ghorpade	7385378520	36400.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240067D68A	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1003517833	M. B. A.	F.Y.2023-2024	Trupti Ashok Mandhare	7350396738	36604.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240066A25E	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1003566575	M. B. A.	F.Y.2023-2024	Mruganayani Pravin Wasnik	8830478604	38400.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240067D68B	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1003706694	M. B. A.	F.Y.2023-2024	Akash Prakash Bansod	8668907393	36604.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240067D68C	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJS1003818444	M. B. A.	F.Y.2023-2024	Rohit Nagraj Patil	8975655608	36604.00	Amount Disbursed First Instalment Institute	Fund Disbursed	A08240066A5F3	BANK OF MAHARASH TRA	xxxxxxx0864	2024-08-22 00:00:00
2324SJF1000314095	M. B. A.	F.Y.2023-2024	Kamble Sourabh Sumer	8888772437	44287.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0624007DEE84	BANK OF MAHARASH TRA	xxxxxxx0864	2024-07-03 00:00:00
2324SJF1000324713	M. B. A.	F.Y.2023-2024	Shubham Gangadas Moon	9527366516	44567.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0624007DE947	BANK OF MAHARASH TRA	xxxxxxx0864	2024-07-03 00:00:00

Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
2324SJF1000326378	M. B. A.	F.Y.2023-2024	Shruti Rakesh Sondawale	8624947113	44287.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0624007DEEC8	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-03 00:00:00
2324SJF1000334173	M. B. A.	F.Y.2023-2024	Rushikesh Gautam Randive	9175749565	44567.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0624007DEA03	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-03 00:00:00
2324SJF1000399934	M. B. A.	F.Y.2023-2024	Samruddhi Suresh Kamble	9404742705	44287.50	Amount Disbursed First Instalment Institute	Fund Disbursed	A0624007DE946	BANK OF MAHARASHTRA	xxxxxxxx0864	2024-07-03 00:00:00
2324SJF1000420254	M. B. A.	F.Y.2023-2024	Saurabh Kundlik Sontakke	8149211062	46787.50	Institute First Installment Payment not Raised	Pending	--	--	--	--
					7,03,013.00						

SCF Scholarship

Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
2324SJF1000334173	M. B. A.	F.Y.2023-2024	Kusmikesu Gautam Pandya	9175749565	44567.50	Amount Disbursed First Installment	Fund Disbursed	A0624007DEA03	BANK OF MAHARASHTRA	xxxxxxx0864	2024-07-03 00:00:00
2324SJF1000399934	M. B. A.	F.Y.2023-2024	Samruddhi Suresh Kamble Saurabh	9404742705	44287.50	Amount Disbursed First Installment	Fund Disbursed	A0624007DE946	BANK OF MAHARASHTRA	xxxxxxx0864	2024-07-03 00:00:00
2324SJF1000420254	M. B. A.	F.Y.2023-2024	Kundlik Santosh	8149211062	46787.50	Amount Disbursed First Installment	Fund Disbursed	A1124009532A1	BANK OF MAHARASHTRA	xxxxxxx0864	2024-12-03 00:00:00
2324SJF1000314095	M. B. A.	F.Y.2023-2024	Kamble Sourabh Sumer	8888772437	44287.50	Amount Disbursed First Installment	Fund Disbursed	A0624007DEE84	BANK OF MAHARASHTRA	xxxxxxx0864	2024-07-03 00:00:00
2324SJF1000324713	M. B. A.	F.Y.2023-2024	Shubham Gangadas Moon	9527366516	44567.50	Amount Disbursed First Installment	Fund Disbursed	A0624007DE947	BANK OF MAHARASHTRA	xxxxxxx0864	2024-07-03 00:00:00
2324SJF1000326378	M. B. A.	F.Y.2023-2024	Shruti Rakesh Sondawale	8624947113	44287.50	Amount Disbursed First Installment	Fund Disbursed	A0624007DEEC8	BANK OF MAHARASHTRA	xxxxxxx0864	2024-07-03 00:00:00
					2,68,785.00						

SCF Scholarship

Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
2324SJF1000334173	M. B. A.	F.Y.2023-2024	Kusumkesh Gautam	9175749565	44567.50	Amount Disbursed First	Fund Disbursed	A0624007DEA03	BANK OF MAHARASHTRA	XXXXXXXX0864	2024-07-03 00:00:00
2324SJF1000399934	M. B. A.	F.Y.2023-2024	Samruddhi Suresh Kamble	9404742705	44287.50	Amount Disbursed First	Fund Disbursed	A0624007DE946	BANK OF MAHARASHTRA	XXXXXXXX0864	2024-07-03 00:00:00
2324SJF1000420254	M. B. A.	F.Y.2023-2024	Kundlik Sontakke	8149211062	46787.50	Amount Disbursed First	Fund Disbursed	A1124009532A1	BANK OF MAHARASHTRA	XXXXXXXX0864	2024-12-03 00:00:00
2324SJF1000314095	M. B. A.	F.Y.2023-2024	Kamle Sourabh Sumer	8888772437	44287.50	Amount Disbursed First	Fund Disbursed	A0624007DEE84	BANK OF MAHARASHTRA	XXXXXXXX0864	2024-07-03 00:00:00
2324SJF1000324713	M. B. A.	F.Y.2023-2024	Shubham Gangadas Moon	9527366516	44567.50	Amount Disbursed First	Fund Disbursed	A0624007DE947	BANK OF MAHARASHTRA	XXXXXXXX0864	2024-07-03 00:00:00
2324SJF1000326378	M. B. A.	F.Y.2023-2024	Shruti Rakesh Sondawale	8624947113	44287.50	Amount Disbursed First	Fund Disbursed	A0624007DEEC8	BANK OF MAHARASHTRA	XXXXXXXX0864	2024-07-03 00:00:00
					2,68,785.00						

