

Department	Scheme	Application No	Financial Year	Beneficiary Name	Disbursed Amount(₹)	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 33195	F.Y.2021-2022	Sejal Santosh Sonawane	64126	C01230720 921B	767214073 9	C012307209 119	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-01-05 00:00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 38399	F.Y.2021-2022	Ruchita Hemant Dani	64126	C03232366 3788	971332181 0	C032323663 766	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-03-11 00:00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 44219	F.Y.2021-2022	Nisha Mahendra Koshli	65044	C03232366 379J	971332181 2	C032323663 766	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-03-11 00:00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 44492	F.Y.2021-2022	Rohan Sandeep Badmore	64876	C03232366 3787	971332181 1	C032323663 766	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-03-11 00:00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 33195	F.Y.2021-2022	Sejal Santosh Sonawane	64126	C03232443 4575	971547413 0	C032324434 923	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-03-11 00:00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 38399	F.Y.2021-2022	Ruchita Hemant Dani	64126	C04231903 554J	077791049 2	C042319036 521	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-04-13 00:00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 44219	F.Y.2021-2022	Nisha Mahendra Koshli	65044	C03233310 1585	976278847 3	C032333101 951	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-03-14 00:00:00
VJNT	Tuition Fees and Examination Fees to SBC Students	2122VJC10000 44492	F.Y.2021-2022	Rohan Sandeep Badmore	64876	C03233310 0C93	976278881 1	C032333100 006	BANK OF MAHARASHTRA	XXXXXXX2 384	2023-03-14 00:00:00

2021-22 (SBC)

S. Swale

DIRECTOR
Ashoka Business School
Nashik.

COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik.