



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Bhivarabai Sawant Institute of Technology & Research

(Approved by AICTE New Delhi, DTE Mumbai & Affiliated to Savitribai Phule Pune University)

Gat No. 719/1 & 2, Wagholi, Pune-Nagar Road, Pune-412207

Ph : 020-067335108, 65217050, 67335100

Telefax : 020-67335100

Website : www.jspm.edu.in / www.bsioir.org

EN 6311 / CEGP-013100



Prof. Dr. T. J. Sawant
B.E. (Elec.) PGDM, Ph.D
Founder Secretary

Dr. T.K. Nagaraj
ME. (Civil Engg), Ph.D (Civil Engg)
LMISTE, LMIGS, LMIRC
LMISRMYY, LMIE
Principal

Institute Accredited by National Assessment and Accreditation Council (NAAC), Bengaluru
National Board of Accreditation (NBA), New Delhi. Accredited Programs:
Information Technology, Electronics and Telecommunication Engineering, Electrical Engineering

DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING Academic Year – 2023-24

CRITERION 5 - Student Support and Progression

5.4 Alumni Engagement

5.4.1

There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services



JAYAWANT SHIKSHAN PRASARAK MANDAL'S
Bhivarabai Sawant Institute of Technology & Research

(Approved by AICTE New Delhi, DTE Mumbai & Affiliated to Savitribai Phule Pune University)

Gat No. 719/1 & 2, Wagholi, Pune-Nagar Road, Pune-412207

Ph : 020-067335108, 65217050, 67335100

Telefax : 020-67335100

Website : www.jaypm.edu.in / www.bsioir.org

[EN 6311] / [CEGP-013100]



Prof. Dr. T. J. Sawant
B.E. (Elec.) PGDM, Ph.D
Founder Secretary

Dr. T.K. Nagaraj
M.E. (Civil Engg), Ph.D (Civil Engg)
LMISTE, LMIGS, LMIRC
LMISRMTT, LMIE
Principal

Institute Accredited by National Assessment and Accreditation Council (NAAC), Bengaluru
National Board of Accreditation (NBA), New Delhi. Accredited Programs:
Information Technology, Electronics and Telecommunication Engineering, Electrical Engineering

Department of Electronics & Telecommunication Engineering

Alumni Contribution at Department Level

Academic Year 2023-24

Sr. No	Name Of Alumni	Year Of Program	Nature Of Contribution
1	Mr. Vikrant bathe	2023-2024	Guided to students about how to prepare for campus interview
2	Mr. Santosh Prajapati	2023-2024	Guided student on career options after graduation


Dr. Y. S. Argal
HOD(E&TC), BSIOTR
Electronics & Telecommunication Dep
Bhivarabai Sawant Institute of
Technology & Research
Wagholi, Pune- 412 207

**JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi,
Pune (412207)**

CRITERION 5 – STUDENT SUPPORT AND PROGRESSION

5.4.1

There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

TRAINING & PLACEMENT CELL

No. 37176



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम, २१)

नोंदणी क्रमांक: महा. / 1097 / 2017 / पुणे
दिनांक 4/8 / 2017 / पुणे

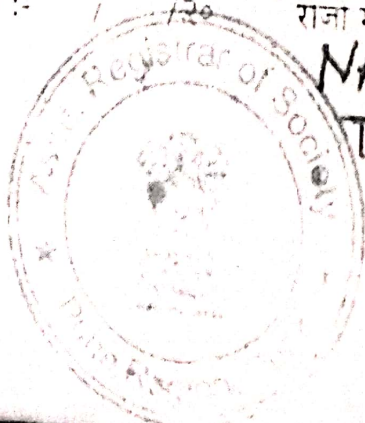
याद्वारे असे प्रमाणित करण्यात येते की, "BHIVARABAI SAWANT

INSTITUTE OF TECHNOLOGY AND
RESEARCH ALUMNI ASSOCIATION"

खासतः तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम, २१) अन्वये
WAGHOLE CAMPUS, GAT. NO. 720 (1)
योग्यरित्या नोंदणी करण्यात आली.

4/8/2017 WAGHOLE PUNE-NAGAR
ROAD PUNE - 412 207

तारीख :-



राजा माझ्या सहायिण्या दिले.
NAGARAJ KALYANAPPA
TIMMALAPUR

संस्थांचे सहायक निबंधक,

सहाय्यक संस्था निबंधक

पुणे विभाग, पुणे विभाग

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 1
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
01-01-2024		Opening Balance			7,92,900.00 Cr.
+E02-01-2024+F		CR BY RAUT VAISHNAVI MALHARI		500.00	7,93,400.00 Cr.
+E03-01-2024+F		CR BY WAGH MAYURI RAMESHWAR		500.00	7,93,900.00 Cr.
+E08-01-2024+F		CR BY MEMANE HARSHADA ISHWAR		500.00	7,94,400.00 Cr.
		CR BY DUKRE KISHOR R		500.00	7,94,900.00 Cr.
		CR BY CHAUDHARI VRUSHALI NANA		500.00	7,95,400.00 Cr.
		CR BY BHALERAO ANIKET		500.00	7,95,900.00 Cr.
		CR BY LANDGE ROHIT		500.00	7,96,400.00 Cr.
		CR BY GHUMARE MEGHRAJ ANANDRAO		500.00	7,96,900.00 Cr.
+E09-01-2024+F		CR BY KHILLARE RUTIK RAJU		500.00	7,97,400.00 Cr.
+E10-01-2024+F		CR BY KAMBLE ANANNYA KISHOR		500.00	7,97,900.00 Cr.
		CR BY SUDE ARUNDHATI RAGHUNATH		500.00	7,98,400.00 Cr.
		CR BY NAGAWADE KALPANA BIBHISH		500.00	7,98,900.00 Cr.
+E12-01-2024+F		CR BY JAMBHALE HARSHADA A		500.00	7,99,400.00 Cr.
		CR BY BORUDE TEJASHREE KACHARU		500.00	7,99,900.00 Cr.
		CR BY MAGAR VAIBHAVI CHANDRASH		500.00	8,00,400.00 Cr.
		CR BY BHOKARE KISHOR DAGADU		500.00	8,00,900.00 Cr.
+E13-01-2024+F		CR BY POOJARI AKASH CHANDRAHAR		500.00	8,01,400.00 Cr.
		CR BY CHAKNE MAYURI SANJAY		500.00	8,01,900.00 Cr.
		CR BY THOMBARE AKANKSHA BALASA		500.00	8,02,400.00 Cr.
+E15-01-2024+F		CR BY WAGHAMODE SANDIP DATTATR		500.00	8,02,900.00 Cr.
		CR BY KAPADE NARESH BHARAT		500.00	8,03,400.00 Cr.
		CR BY GOPHANE KARTIK GAJANAN		500.00	8,03,900.00 Cr.
		CR BY TERSINGH BAVARA RAVINDRA		500.00	8,04,400.00 Cr.
+E16-01-2024+F		CR BY CASH KIRAN SHANKAR PARBA		500.00	8,04,900.00 Cr.
		CR BY PATIL VINEET SHIVAJI		500.00	8,05,400.00 Cr.
		CR BY KARDILE MAYUR ANIL		500.00	8,05,900.00 Cr.
+E18-01-2024+F		CR BY GODASE KRUSHNA DEEPAK		500.00	8,06,400.00 Cr.
+E19-01-2024+F		CR BY SIDDIK FARUK KALYANI		500.00	8,06,900.00 Cr.
		CR BY MANIDWAR KRISHNAKANT KAL		500.00	8,07,400.00 Cr.
+E25-01-2024+F		CR BY YETEKAR VAISHNAVI SURESH		500.00	8,07,900.00 Cr.
		CR BY DONGARE SANKET M		500.00	8,08,400.00 Cr.
		CR BY WAYKAR RUCHIKA K		500.00	8,08,900.00 Cr.
+E29-01-2024+F		CR BY KHADAPE RUTVIK SANJAY		500.00	8,09,400.00 Cr.
		CR BY FIRODIYA SHRUTI MANISH		500.00	8,09,900.00 Cr.
+E30-01-2024+F		CR BY SURYAWANSI SHRADHA		500.00	8,10,400.00 Cr.
		CR BY BHUJBAL VAISHNAVI VIJAY		500.00	8,10,900.00 Cr.
		CR BY BANKAR AKSHAY		500.00	8,11,400.00 Cr.
+E01-02-2024+F		CR BY HANDE RUTUJA DHANANJAY		500.00	8,11,900.00 Cr.

-----7777> Continued on Page 2

JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 -E[WAGHOLI BRANCH]-F
 Phone No. [02477-234055]

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 2
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
+E02-02-2024+F					
CR BY SOMVANSHI SUDARSHAN RAMC				500.00	8,12,400.00 Cr.
CR BY SHEDAGE DHEERAJ DADASAHE				500.00	8,12,900.00 Cr.
+E05-02-2024+F					
CR BY GAJUL SHREYA ANAND				500.00	8,13,400.00 Cr.
CR BY KUTE SAMRUDDHI GANESH				500.00	8,13,900.00 Cr.
+E08-02-2024+F					
CR BY SATHE AJIT RAJENDRA				500.00	8,14,400.00 Cr.
CR BY HINGE VAISHNAVI SHANKAR				500.00	8,14,900.00 Cr.
CR BY ALKUNTE SHUBHANGI DASHRA				500.00	8,15,400.00 Cr.
+E09-02-2024+F					
CR BY DEVARE SAURABH PRAKASH				500.00	8,15,900.00 Cr.
+E12-02-2024+F					
CR BY YADAV YASH SANTOSH				500.00	8,16,400.00 Cr.
CR BY KAWALE SANKET SANJAY				500.00	8,16,900.00 Cr.
+E14-02-2024+F					
CR BY NIMJE PURUSHOTTAM R				500.00	8,17,400.00 Cr.
+E15-02-2024+F					
CR BY BELHEKAR SHUBHANGI N				500.00	8,17,900.00 Cr.
+E21-02-2024+F					
CR BY KULKARNI KRISHNA NANDKUM				500.00	8,18,400.00 Cr.
+E22-02-2024+F					
CR BY SAWANT ROHAN VIJAY				500.00	8,18,900.00 Cr.
+E23-02-2024+F					
CR BY ABHIMANE ADITI BABAN				500.00	8,19,400.00 Cr.
CR BY RAMTEKE KAJAL PANDITRAO				500.00	8,19,900.00 Cr.
+E06-03-2024+F					
CR BY RATHOD CHAITANYA S				500.00	8,20,400.00 Cr.
CR BY CHAVAN MANSI				500.00	8,20,900.00 Cr.
+E09-03-2024+F					
CR BY VIKAP K				500.00	8,21,400.00 Cr.
+E11-03-2024+F					
CR BY WAYDANDE JAYPAL				500.00	8,21,900.00 Cr.
+E13-03-2024+F					
CR BY GITE KOMAL G				500.00	8,22,400.00 Cr.
CR BY KALE NIKHIL B				500.00	8,22,900.00 Cr.
+E15-03-2024+F					
CR BY JUNGADE RAHUL S				500.00	8,23,400.00 Cr.
CR BY DHUMAL PRADEEP M				500.00	8,23,900.00 Cr.
CR BY KORE HARISH				500.00	8,24,400.00 Cr.
+E18-03-2024+F					
CR BY KONALE SHRADDHA UMAKANT				500.00	8,24,900.00 Cr.
CR BY SHELAR RUPALI UDDHAV				500.00	8,25,400.00 Cr.
CR BY KSHIRSAGAR BHARTI DILIP				500.00	8,25,900.00 Cr.
CR BY PAWAR AISHWARYA GUNWANT				500.00	8,26,400.00 Cr.
+E20-03-2024+F					
CR BY GHULE SURAJ VILAS				500.00	8,26,900.00 Cr.
CR BY PATIL PRASHANT SUNIL				500.00	8,27,400.00 Cr.
CR BY GAVHARE AKSHAY SANTOSH				500.00	8,27,900.00 Cr.
+E21-03-2024+F					
CR BY PAWAR GAUTAM PRAKASH				500.00	8,28,400.00 Cr.
+E22-03-2024+F					
CR BY PUJARI PRATHAMESH SUKHAD				500.00	8,28,900.00 Cr.
+E23-03-2024+F					

-----7777> Continued on Page 3

JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 -E[WAGHOLI BRANCH]-F
 Phone No. [02477-234055]

↓
 CURRENT ACCOUNT [52]/[5] Client No. 7238

Page # 3

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR BY SALUNKE NITA SHRIMANT +E02-04-2024+F				500.00	8,29,400.00 Cr.
CR BY SHAIKH MUSTAFA NAJIR				500.00	8,29,900.00 Cr.
CR BY GAWADE NIVRUTI YASHWANT				500.00	8,30,400.00 Cr.
CR BY JADHAV VARUN RAJESH +E06-04-2024+F				500.00	8,30,900.00 Cr.
CR BY PAWAR BALAJI DATTATRAY +E08-04-2024+F				500.00	8,31,400.00 Cr.
CR BY JADHAV PRADIP RAMCHANDRA +E10-04-2024+F				500.00	8,31,900.00 Cr.
CR BY GITTE SURAJ MANIK +E12-04-2024+F				500.00	8,32,400.00 Cr.
CR BY KALWALE DNYANESHWAR BALA +E16-04-2024+F				500.00	8,32,900.00 Cr.
CR BY KHALATE ANIKET DIPAK				500.00	8,33,400.00 Cr.
CR BY PATIL TUSHAR RAJU +E19-04-2024+F				500.00	8,33,900.00 Cr.
CR BY MORE KETAKI				500.00	8,34,400.00 Cr.
CR BY MULLA ILHAM ABUBAKKAR +E23-04-2024+F				500.00	8,34,900.00 Cr.
CR BY PAWAR SUDHIR PRAVIN +E25-04-2024+F				500.00	8,35,400.00 Cr.
CR BY KULKARNI RASIKA PRAMOD +E27-04-2024+F				500.00	8,35,900.00 Cr.
CR BY ADMANE AVNATIKA JITENDRA +E29-04-2024+F				500.00	8,36,400.00 Cr.
CR BY SADANANDE SAHIL SANJAY				500.00	8,36,900.00 Cr.
CR BY SHINDE ARYAN BALKRUSHNA +E02-05-2024+F				500.00	8,37,400.00 Cr.
CR BY BHELONDE MAHESH SANHESHR +E07-05-2024+F				500.00	8,37,900.00 Cr.
CR BY MASALKAR SHUBHAM				500.00	8,38,400.00 Cr.
CR BY SANKPAL SHREYAS BALASAHE				500.00	8,38,900.00 Cr.
CR BY PATHAN SAMIR AJIJ +E09-05-2024+F				500.00	8,39,400.00 Cr.
CR BY GAIKWAD JAYDIP BABURAO +E15-05-2024+F				500.00	8,39,900.00 Cr.
CR BY KAMBLE NIKITA +E16-05-2024+F				500.00	8,40,400.00 Cr.
CR BY DONGARE NIKITA				500.00	8,40,900.00 Cr.
CR BY GADE RUPESH BALASAHEB +E25-05-2024+F				500.00	8,41,400.00 Cr.
CR BY BEDMUTHA BHAVIK MANOJ +E27-05-2024+F				500.00	8,41,900.00 Cr.
CR BY TELORE SNEHAL BALASAHEB +E31-05-2024+F				500.00	8,42,400.00 Cr.
CR BY SHINDE ANJALI GANPAT +E04-06-2024+F				500.00	8,42,900.00 Cr.
CR BY GAWADE SAKSHI				500.00	8,43,400.00 Cr.
CR BY SANDBHOR KARAN SUBHASH +E07-06-2024+F				500.00	8,43,900.00 Cr.
CR BY TAYADE SNEHAL DEEPAK +E10-06-2024+F				500.00	8,44,400.00 Cr.
CR BY FARADE KUNDA YUVRAJ				500.00	8,44,900.00 Cr.

-----7777> Continued on Page 4

JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 -E[WAGHOLI BRANCH]-F
 Phone No. [02477-234055]

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 4
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR BY CHAVAN JAY SHRIDHAR +E11-06-2024-F				500.00	8,45,400.00 Cr.
CR BY GHADGE SANGITA ASHOK +E12-06-2024-F				500.00	8,45,900.00 Cr.
CR BY KHOLGADE RAMPAL SHIVPAL +E18-06-2024-F				500.00	8,46,400.00 Cr.
CR BY GAWADE SANKET +E19-06-2024-F				500.00	8,46,900.00 Cr.
CR BY PHAND SAMIKSHA +E20-06-2024-F				500.00	8,47,400.00 Cr.
CR BY BHOSLE PAVAN RAMESH +E21-06-2024-F				500.00	8,47,900.00 Cr.
CR BY GHUGRE PAWAN PRABHU +E24-06-2024-F				500.00	8,48,400.00 Cr.
CR BY MALVADE RUSHABH DIPAK +E25-06-2024-F				500.00	8,48,900.00 Cr.
CR BY SANADI ASHAMBHRAJ MOHAN +E27-06-2024-F				500.00	8,49,400.00 Cr.
CR BY DHAKE TILAKCHAND UMAKANT +E28-06-2024-F				500.00	8,49,900.00 Cr.
CR BY PHADTARE PRATIK +E01-07-2024-F				500.00	8,50,400.00 Cr.
CR BY PAWAR ADITI UMESH +E03-07-2024-F				500.00	8,50,900.00 Cr.
CR BY GAVHANE AKSHADA GORAKSHN +E04-07-2024-F				500.00	8,51,400.00 Cr.
CR BY SONAWANE VIVEK KESHAV +E05-07-2024-F				500.00	8,51,900.00 Cr.
CR BY CHAUDHARY RISHIKUMAR RAJ +E08-07-2024-F				500.00	8,52,400.00 Cr.
CR BY SINGH AKASH ARVIND +E09-07-2024-F				500.00	8,52,900.00 Cr.
CR BY SAVANT SOURAV SUDHIR +E11-07-2024-F				500.00	8,53,400.00 Cr.
CR BY YADAV DIPALI DATTATRAY +E12-07-2024-F				500.00	8,53,900.00 Cr.
CR BY LOKHANDE HARSHAL YASHAVA +E13-07-2024-F				500.00	8,54,400.00 Cr.
CR BY GUND SANYUKTA CHANDRAKAN +E14-07-2024-F				500.00	8,54,900.00 Cr.
CR BY JADHAV DHIRAJ PANDHARINA +E15-07-2024-F				500.00	8,55,400.00 Cr.
CR BY MULE ANANTA PRABHAKAR +E16-07-2024-F				500.00	8,55,900.00 Cr.
CR BY DHAGE JITENDRA +E17-07-2024-F				500.00	8,56,400.00 Cr.
CR BY NALE PRATIKSHA DATTATRAY +E18-07-2024-F				500.00	8,56,900.00 Cr.
CR BY TAMHANE VAISHNAVI VINOD +E19-07-2024-F				500.00	8,57,400.00 Cr.
CR BY SHIRPHULE NIKITA MARUTI +E20-07-2024-F				500.00	8,57,900.00 Cr.
CR BY PATIL INDRAJIT PRADEEP +E21-07-2024-F				500.00	8,58,400.00 Cr.
CR BY PATIL SUSHANT TAPAN +E22-07-2024-F				500.00	8,58,900.00 Cr.
CR BY MANE PRADNYA DHANANJAY +E23-07-2024-F				500.00	8,59,400.00 Cr.
CR BY PATIL ARJUN +E24-07-2024-F				500.00	8,59,900.00 Cr.
CR BY CHAVAN AISHWARYA BABAN +E25-07-2024-F				500.00	8,60,400.00 Cr.
CR BY MUNDADA AKSHAY +E26-07-2024-F				500.00	8,60,900.00 Cr.
CR BY GADAMWAD SUVARNA LAXMAN +E27-07-2024-F				500.00	8,61,400.00 Cr.
CR BY KAMBALE KSHITIJA SUDHAKA +E28-07-2024-F				500.00	8,61,900.00 Cr.
CR BY SARJIRE PRATIK ABHIMANYU +E29-07-2024-F				500.00	8,62,400.00 Cr.
CR BY BALAPURE RAJESH BHAUSAHE +E30-07-2024-F				500.00	8,62,900.00 Cr.
CR BY THOMBARE AKSHAY UMESH +E31-07-2024-F				500.00	8,63,400.00 Cr.
CR BY NAPHADE OM ANIL				500.00	8,63,900.00 Cr.

-----7777> Continued on Page 5

JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 -E[WAGHOLI BRANCH]-F
 Phone No. [02477-234055]

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 5
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR BY WAGASKAR AKANKSHA GAUTAM				500.00	8,64,400.00 Cr.
CR BY JADHAV PRATIK JAYRAM				500.00	8,64,900.00 Cr.
CR BY SONI SNEHAL DHARMENDRA				500.00	8,65,400.00 Cr.
CR BY AMBEKAR GAURAV DILIP				500.00	8,65,900.00 Cr.
CR BY RASIKA SOHANI				500.00	8,66,400.00 Cr.
CR BY BADE SHRADDHA KAILAS				500.00	8,66,900.00 Cr.
+E10-07-2024+F					
CR BY CHAVAN SHREYAS ANIL				500.00	8,67,400.00 Cr.
CR BY INAMDAR DAIZA ANIS				500.00	8,67,900.00 Cr.
CR BY PAWAR GANESH RAJENDRA				500.00	8,68,400.00 Cr.
CR BY NARKHEDE SWARUPA NARENDR				500.00	8,68,900.00 Cr.
+E11-07-2024+F					
CR BY KORDE SANJAY GORAKHNATH				500.00	8,69,400.00 Cr.
CR BY LOKHANDE DHIRAJ DHANAJI				500.00	8,69,900.00 Cr.
CR BY TAKLE ASHLESHA BASVRAJ				500.00	8,70,400.00 Cr.
CR BY TAKLE ANJALI BASVRAJ				500.00	8,70,900.00 Cr.
CR BY SHINDE AKSHAY POPAT				500.00	8,71,400.00 Cr.
CR BY NIGHUT AKANKSHA KAILAS				500.00	8,71,900.00 Cr.
CR BY PATHAK INDRAJEET				500.00	8,72,400.00 Cr.
+E12-07-2024+F					
CR BY SALVE ANURADHA				500.00	8,72,900.00 Cr.
CR BY SHELKE SHUBHAM SANJAY				250.00	8,73,150.00 Cr.
CR BY JADHAV AKASH VISHWANATH				500.00	8,73,650.00 Cr.
CR BY SAWANT SHUBHAM GANESH				500.00	8,74,150.00 Cr.
CR BY KARGAL RAJENDRA VITHAL				500.00	8,74,650.00 Cr.
+E13-07-2024+F					
CR BY TAKALKAR SHUBHAM YASHWAN				500.00	8,75,150.00 Cr.
CR BY KADAM SAMIKSHA SANJAY				500.00	8,75,650.00 Cr.
+E15-07-2024+F					
CR BY PATHAK ADITI RAJMANI				500.00	8,76,150.00 Cr.
CR BY PANICKER RUCHETA RAJU				500.00	8,76,650.00 Cr.
+E16-07-2024+F					
CR BY WANKHEDE DASHRATH TANAJI				500.00	8,77,150.00 Cr.
CR BY MAKODE OMKAR				500.00	8,77,650.00 Cr.
+E18-07-2024+F					
CR BY TANVEER DIPAK				500.00	8,78,150.00 Cr.
CR BY SAWANT GANESH SUNIL				500.00	8,78,650.00 Cr.
CR BY KUMBHAR SWAPNALI ROHIDAS				500.00	8,79,150.00 Cr.
CR BY BHAKARE KALPANA PRADIP				500.00	8,79,650.00 Cr.
CR BY DADHE VICKY				500.00	8,80,150.00 Cr.
CR BY BHARADWAJ ATHARAV				500.00	8,80,650.00 Cr.
CR BY SAH RITESH GANESH				500.00	8,81,150.00 Cr.
CR BY BHALERAO ANISH JITENDRA				500.00	8,81,650.00 Cr.
CR BY NALAWADE TEJAS SURAJ				500.00	8,82,150.00 Cr.
CR BY DALVI VAISHNAVI BALU				500.00	8,82,650.00 Cr.
+E19-07-2024+F					
CR BY SARODE POOJA RAMESH				500.00	8,83,150.00 Cr.
+E22-07-2024+F					
CR BY KOLI ANNA PURNA HANUMANT				500.00	8,83,650.00 Cr.
CR BY HASE VAIBHAV SUDAM				500.00	8,84,150.00 Cr.
CR BY NAGARGOJE ADITYA VIJAYKU				500.00	8,84,650.00 Cr.
CR BY KAHOR AKASH VIJAY				500.00	8,85,150.00 Cr.
CR BY BARGE MAHESH DATTATRAY				500.00	8,85,650.00 Cr.
CR BY YASHWAD SHRADDHA P				500.00	8,86,150.00 Cr.

-----7777> Continued on Page 6

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 6
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
+E23-07-2024+F					
CR BY KAZI MOHD.SAMEER RAHIMUD				250.00	8,86,400.00 Cr.
CR BY SHAIKH ZAHEER ISMAIL				500.00	8,86,900.00 Cr.
+E24-07-2024+F					
CR BY MANE ABHISHEK KASHINATH				500.00	8,87,400.00 Cr.
CR BY PATIL SANKET RATANARAJ				500.00	8,87,900.00 Cr.
CR BY CHORDIYA PRAJWAL				500.00	8,88,400.00 Cr.
+E27-07-2024+F					
CR BY VIKHE SWAPNALI JAGANNATH				500.00	8,88,900.00 Cr.
CR BY GAWALI SHUBHAM SUNIL				500.00	8,89,400.00 Cr.
CR BY SHAIKH ARMAN SAMEER				500.00	8,89,900.00 Cr.
+E28-07-2024+F					
CR BY NAGAREDDY SHREIKAR SIDHA				500.00	8,90,400.00 Cr.
CR BY PATIL RUTIK NARESH				500.00	8,90,900.00 Cr.
+E29-07-2024+F					
CR BY WAGHMARE ANIKET RAM				500.00	8,91,400.00 Cr.
CR BY ATKARE SHIVSHANKAR PANDI				500.00	8,91,900.00 Cr.
+E30-07-2024+F					
CR BY ILAG PRATHAMESH VILAS				500.00	8,92,400.00 Cr.
+E31-07-2024+F					
CR BY JAVHERI SHRADDHA				500.00	8,92,900.00 Cr.
+E02-08-2024+F					
CR BY DIGE SHRIKANT HANUMANT				500.00	8,93,400.00 Cr.
+E05-08-2024+F					
CR BY BHALEKRAO NISHA VIJAY				500.00	8,93,900.00 Cr.
CR BY BOTRE AADESH SATISH				500.00	8,94,400.00 Cr.
CR BY SHINDE ABHAY PRAMOD				500.00	8,94,900.00 Cr.
+E06-08-2024+F					
CR BY PAWAR NIKHIL DNYANDEV				500.00	8,95,400.00 Cr.
CR BY SUTANE ISHIKA SUNIL				500.00	8,95,900.00 Cr.
+E07-08-2024+F					
CR BY SHAPURE SWAPNALI DATATRA				500.00	8,96,400.00 Cr.
CR BY SUDRIK AJINKYA				500.00	8,96,900.00 Cr.
CR BY GAYATRI M				500.00	8,97,400.00 Cr.
+E08-08-2024+F					
CR BY GAIKWD ADESH POPAT				500.00	8,97,900.00 Cr.
CR BY KOTASTHANE AKASH NARAYAN				500.00	8,98,400.00 Cr.
CR BY CHOUDHAR NEHA				500.00	8,98,900.00 Cr.
CR BY WAGHMARE MAYUR RAVINDRA				500.00	8,99,400.00 Cr.
+E09-08-2024+F					
CR BY RAUT SANDIP SURESH				500.00	8,99,900.00 Cr.
+E10-08-2024+F					
CR BY SHAIKH NILOFER OSMAN				500.00	9,00,400.00 Cr.
CR BY DIVALE RAJ BHARAT				500.00	9,00,900.00 Cr.
CR BY SANDHU ISHIKA KAUR				500.00	9,01,400.00 Cr.
+E12-08-2024+F					
CR BY BAGATE ASHISH VITTHAL				500.00	9,01,900.00 Cr.
+E13-08-2024+F					
CR BY KALE DNYANRAJ				500.00	9,02,400.00 Cr.
CR BY CHAUDHARI SPARSH				500.00	9,02,900.00 Cr.
CR BY SHETE YASH				500.00	9,03,400.00 Cr.
CR BY KALE ANOY				500.00	9,03,900.00 Cr.
+E14-08-2024+F					
CR BY BHALEKRAO OMKAR BHAGWAN				500.00	9,04,400.00 Cr.

-----7777> Continued on Page 7

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 7
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
+E16-08-2024+F					
CR BY DAUWATAR SAHIL SANJAY				500.00	9,04,900.00 Cr.
CR BY PAWAR SHRIHARI GOVIND				500.00	9,05,400.00 Cr.
CR BY NAYAK PRIYANSHI				500.00	9,05,900.00 Cr.
CR BY BOROLE YASHASHREE D				500.00	9,06,400.00 Cr.
CR BY KATKAR SURYAKANT				500.00	9,06,900.00 Cr.
CR BY BHOR VAISHALI K				500.00	9,07,400.00 Cr.
CR BY KHULAPE PRANAV P		16/08/2024		500.00	9,07,900.00 Cr.
+E19-08-2024+F					
CR BY BHASIN MANJEET SINGH				500.00	9,08,400.00 Cr.
+E20-08-2024+F					
CR BY JUMBLE NIRAJ GAJANAN				500.00	9,08,900.00 Cr.
CR BY DHOKCHAURE GAURAV				500.00	9,09,400.00 Cr.
CR BY INGOLE SHUBHAM SANTRAM				500.00	9,09,900.00 Cr.
+E21-08-2024+F					
CR BY AUTI SAURABH S				500.00	9,10,400.00 Cr.
CR BY SALVE JAYASH VIJAY				500.00	9,10,900.00 Cr.
CR BY KHAMKAR MRUNMAYI SHAILEN				500.00	9,11,400.00 Cr.
CR BY MENARE AKANSHA KIRTIKUMA				500.00	9,11,900.00 Cr.
CR BY SHINDE VAISHNAVI KAILAS				500.00	9,12,400.00 Cr.
CR BY BALBANSI SAKSHI MAHESH				500.00	9,12,900.00 Cr.
CR BY DAHATONDE PRACHI SUDAM				500.00	9,13,400.00 Cr.
CR BY YADAV ANJALI ANAND				500.00	9,13,900.00 Cr.
+E22-08-2024+F					
CR BY DHAMDHERE RUTURAJ S.				500.00	9,14,400.00 Cr.
CR BY KALSAKAR VIVEK N				500.00	9,14,900.00 Cr.
CR BY KOKARE VAISHALI U				500.00	9,15,400.00 Cr.
CR BY DESHMUKH GARGI J.				500.00	9,15,900.00 Cr.
CR BY JACHAK ABHIJEEET SHARAD				500.00	9,16,400.00 Cr.
CR BY JAIN TUSHAR N.				500.00	9,16,900.00 Cr.
+E23-08-2024+F					
CR BY PATIL SAMRUDDHI SATISH				500.00	9,17,400.00 Cr.
CR BY MULANI FAIZ SHABUDIN				500.00	9,17,900.00 Cr.
CR BY BANGI MOHAMMED ARFAT				500.00	9,18,400.00 Cr.
CR BY PATIL SHIVSHANKAR D				500.00	9,18,900.00 Cr.
CR BY JOSHI MANALI S.				500.00	9,19,400.00 Cr.
CR BY VHOPADE KARTIK V.				500.00	9,19,900.00 Cr.
+E24-08-2024+F					
CR BY KALE GITANJALI V.				500.00	9,20,400.00 Cr.
CR BY JAIN YASH M.				500.00	9,20,900.00 Cr.
CR BY JADHAV BHUSHAN R.				500.00	9,21,400.00 Cr.
CR BY KULKARNI PARTH				500.00	9,21,900.00 Cr.
CR BY SONAWANE SAYALI SUBHASH				500.00	9,22,400.00 Cr.
CR BY GANDAL KARAN POPAT				500.00	9,22,900.00 Cr.
CR BY GOPALE YOGESH KISAN				500.00	9,23,400.00 Cr.
+E26-08-2024+F					
CR BY KAUTKAR SANKET PRAVIN				500.00	9,23,900.00 Cr.
CR BY KAPSE PRERNA SUNILDATTA				500.00	9,24,400.00 Cr.
CR BY TAKALKAR VAIJAYANTA GORA				500.00	9,24,900.00 Cr.
CR BY PAWAR NILESH ANNA				500.00	9,25,400.00 Cr.
CR BY PALKHE SIDDHESH RAJENDRA				500.00	9,25,900.00 Cr.
CR BY SHEJWAL RUDRA M.				500.00	9,26,400.00 Cr.
CR BY SHELAKE ISHWARI S.				500.00	9,26,900.00 Cr.
CR BY AMUP ASMITA A.				500.00	9,27,400.00 Cr.

-----7777> Continued on Page 8

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 8
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR BY TUPSOUNDARE RAJNANDINI R +E27-08-2024+F				500.00	9,27,900.00 Cr.
CR BY LOKHANDE ABHISHEK SUBHAS				500.00	9,28,400.00 Cr.
CR BY PATIL KANAK SURAJ				500.00	9,28,900.00 Cr.
CR BY TAMBE RUTUJA RAMESH				500.00	9,29,400.00 Cr.
CR BY SATPUTE SARABH BALIRAM +E28-08-2024+F				500.00	9,29,900.00 Cr.
CR BY SHAIKH ASHISH AINUDDIN				500.00	9,30,400.00 Cr.
CR BY KULKARNI AYUSHI PRASHANT				500.00	9,30,900.00 Cr.
CR BY BHAVSAR SHRUTI SANDEEP				500.00	9,31,400.00 Cr.
CR BY SID NIHAL SYED JAMEEL				500.00	9,31,900.00 Cr.
CR BY KHAIRNAR JAYDIP DILIP				500.00	9,32,400.00 Cr.
CR BY NARWADE KUNAL DILIP				500.00	9,32,900.00 Cr.
CR BY PATIL VISHWAJEET DATTATR +E29-08-2024+F				500.00	9,33,400.00 Cr.
CR BY KODLINGE ABHIJIT				500.00	9,33,900.00 Cr.
CR BY KAMBLE VAIBHAV				500.00	9,34,400.00 Cr.
CR BY SASANE RUTUJA APPASAHEB				500.00	9,34,900.00 Cr.
CR BY CHATUR SHUBHAM				500.00	9,35,400.00 Cr.
CR BY GAWAI ANIKET				500.00	9,35,900.00 Cr.
CR BY TENGALE ADESH		29/08/2024		500.00	9,36,400.00 Cr.
CR BY GARDARE KIRAN		29/08/2024		500.00	9,36,900.00 Cr.
CR BY DAPHAL CHETAN		29/08/2024		500.00	9,37,400.00 Cr.
CR BY EKHANDE HARSHAL		29/08/2024		500.00	9,37,900.00 Cr.
CR BY UPARE SHUBHAM VIJAY		29/08/2024		500.00	9,38,400.00 Cr.
CR BY GOLE AISHWARYA		29/08/2024		500.00	9,38,900.00 Cr.
CR BY SAKHARE SWAPNIL				500.00	9,39,400.00 Cr.
CR BY BHOITE ABHIJIT				500.00	9,39,900.00 Cr.
CR BY AERAGRA DHANWANTI		29/08/2024		500.00	9,40,400.00 Cr.
CR BY BORSE ANSHULIKA		29/08/2024		500.00	9,40,900.00 Cr.
CR BY HARGUDE AISHWARYA		29/08/2024		500.00	9,41,400.00 Cr.
CR BY VADAK KOMAL VIJENDRA		29/08/2024		500.00	9,41,900.00 Cr.
CR BY THAKARE VAISHNAVI		29/08/2024		500.00	9,42,400.00 Cr.
CR BY MISAL KOMAL				500.00	9,42,900.00 Cr.
+E30-08-2024+F					
CR BY SHAIKH PARVEJ YASIN				500.00	9,43,400.00 Cr.
CR BY JADHAV VASUDHA				500.00	9,43,900.00 Cr.
CR BY RAMPURKAR NIKITA				500.00	9,44,400.00 Cr.
CR BY KHATIK DISHA				500.00	9,44,900.00 Cr.
CR BY PATIL VYANKATESH		30/08/2024		500.00	9,45,400.00 Cr.
CR BY LAGAD PRATIK		30/08/2024		500.00	9,45,900.00 Cr.
+E31-08-2024+F					
CR BY KALE ABHIJEET				500.00	9,46,400.00 Cr.
CR BY NARUTE HARSHAD DHANAJI				500.00	9,46,900.00 Cr.
CR BY KORE RUTUJA BABASAHEB				500.00	9,47,400.00 Cr.
CR BY SONAWANE KALPESH YUVRAJ				500.00	9,47,900.00 Cr.
CR BY SURYAWANSHI ARPITA				500.00	9,48,400.00 Cr.
CR BY SHINDE ISHA CHANDRAKANT				500.00	9,48,900.00 Cr.
+E02-09-2024+F					
CR BY CHEKE RUSHIKESH				500.00	9,49,400.00 Cr.
CR BY DAREKAR PARTH				500.00	9,49,900.00 Cr.
CR BY DESHMUKH ANKITA BABAN				500.00	9,50,400.00 Cr.
CR BY RAJKULE MRUNALI				500.00	9,50,900.00 Cr.
CR BY BAGUL AKSHADA ADHIKAR				500.00	9,51,400.00 Cr.

-----7777> Continued on Page 9

JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 -E[WAGHOLI BRANCH]-F
 Phone No. [02477-234055]

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 9
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR BY ATTAR SWALIHA AYYUB +E03-09-2024+F				500.00	9,51,900.00 Cr.
CR BY NAVALE NISARG DEVENDRA CR BY BORAWAKE ATHARVA				500.00	9,52,400.00 Cr.
CR BY BANDALE JANHAVI SUNIL +E04-09-2024+F				500.00	9,53,400.00 Cr.
CR BY WAGH NEHA MADHUKAR +E05-09-2024+F				500.00	9,53,900.00 Cr.
CR BY SHARMA CHANDAN ASOKKUMAR CR BY SANGANWAR OMKAR +E09-09-2024+F				500.00	9,54,400.00 Cr.
CR BY CHAVAN ROHINI RANJIT +E10-09-2024+F				500.00	9,55,400.00 Cr.
CR BY JAGTAP AJAY SHESHERAO +E11-09-2024+F				500.00	9,55,900.00 Cr.
CR BY KOLPE ARATI SAMPAT CR BY THUBE ANITA CHANDRABHAN +E13-09-2024+F				500.00	9,56,400.00 Cr.
CR BY SHINDE SAURABHA CHANDRAK CR BY SHINDE AMOL SURYABHAN +E14-09-2024+F				500.00	9,57,400.00 Cr.
CR BY GODSE HARSHAL RAMESH +E15-09-2024+F				500.00	9,58,400.00 Cr.
CR BY ANDHALE SAKSHI +E16-09-2024+F		15/09/2024		500.00	9,58,900.00 Cr.
CR BY MADEWADI SWAPNIL +E18-09-2024+F				500.00	9,59,400.00 Cr.
CR BY BUTE AKANKSHA GANESH CR BY MULANI MUSTAN MAHEBUB CR BY GAVHANE NILAM SUNIL +E19-09-2024+F				500.00	9,59,900.00 Cr.
CR BY KHOLE ADESH RAMKISAN CR BY SHINDE DAMINI MADHAV CR BY AMBEKAR SAYALI D. CR BY GHATE SWATI SHIVPUTRA CR BY FOTEGAONKAR ASHUTOSH M. +E23-09-2024+F				500.00	9,61,400.00 Cr.
CR BY KHAIRE KESARNATH GAUTAM +E24-09-2024+F				500.00	9,61,900.00 Cr.
CR BY ZAWARE RUSHIKESH CR BY TAWARE KANTILAL +E26-09-2024+F				500.00	9,62,400.00 Cr.
CR BY NARWADE SAURABH EKNATH CR BY PAWAR RAJANI SHANTARAM CR BY TONDRE GAURI VIJAY CR BY ROMAN VAIBHAV +E27-09-2024+F				500.00	9,63,400.00 Cr.
CR BY SATPUTE PRASAD VAMANRO CR BY MEHETRE TEJAS VIJAYKUMAR CR BY SHEJWAL SAKSHI SHARAD +E30-09-2024+F				250.00	9,67,150.00 Cr.
CR BY KUNJIR TEJAS VASANT CR BY NARKHEDE PRATIK MADHUKAR +E01-10-2024+F				500.00	9,67,650.00 Cr.
				500.00	9,68,150.00 Cr.

-----7777> Continued on Page 10

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 10
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR BY TODKAR AKSHAYA				500.00	9,69,650.00 Cr.
CR BY MALAV ASKHAY DATTATRAY				500.00	9,70,150.00 Cr.
+E04-10-2024+F					
CR BY PAWAR VAISHNAVI SANJAY				500.00	9,70,650.00 Cr.
CR BY JAGTAP PRITI SITARAM				500.00	9,71,150.00 Cr.
CR BY BHOSALE PRAIKSHA BALASAH				500.00	9,71,650.00 Cr.
+E07-10-2024+F					
CR BY KHEDKAR PRATIK RAJENDRA				500.00	9,72,150.00 Cr.
CR BY CHAUDHARY MOHINI RAVINDR				500.00	9,72,650.00 Cr.
CR BY DESHMUKH ANIKET A.				500.00	9,73,150.00 Cr.
CR BY SASANE ROHIT				500.00	9,73,650.00 Cr.
CR BY KUMBHAR MANOJ GUNDAPPA				500.00	9,74,150.00 Cr.
+E08-10-2024+F					
CR BY SAWANT SNEHA BALASO				500.00	9,74,650.00 Cr.
CR BY FIGREDO ISPURLEEN PETER				500.00	9,75,150.00 Cr.
+E10-10-2024+F					
CR BY KADAM SHREYA RAJENDRA				500.00	9,75,650.00 Cr.
+E11-10-2024+F					
CR BY HONVADNAKAR PRANOTI DATT				500.00	9,76,150.00 Cr.
CR BY KHAPARE SAKSHI VINOD				500.00	9,76,650.00 Cr.
+E14-10-2024+F					
CR BY SALVE NEHA				500.00	9,77,150.00 Cr.
CR BY MALI YASH				500.00	9,77,650.00 Cr.
+E17-10-2024+F					
CR BY KHOTADE ASHISH				500.00	9,78,150.00 Cr.
CR BY PANCHALWAR SHUBHAM				500.00	9,78,650.00 Cr.
CR BY RASKAR KAJAL				500.00	9,79,150.00 Cr.
CR BY JAKTE NEETA DEEPAK				500.00	9,79,650.00 Cr.
+E21-10-2024+F					
CR BY KUMBHAR RUTUJA SANJAY				500.00	9,80,150.00 Cr.
CR BY KOKATE SANDHYA BHARAT				500.00	9,80,650.00 Cr.
CR BY SONAVANE AMRUTA ASHOK				500.00	9,81,150.00 Cr.
+E22-10-2024+F					
CR BY DABHADE VEDANT DINKARRAO				500.00	9,81,650.00 Cr.
CR BY WAGH DNYANESHWAR BHAGWAN				500.00	9,82,150.00 Cr.
+E24-10-2024+F					
CR BY VIGLE PRADYUMAN SOPAN				500.00	9,82,650.00 Cr.
CR BY DESHMUKH OMKAR SHANTARAM				500.00	9,83,150.00 Cr.
+E26-10-2024+F					
CR BY DEVKAR VIRAJ MARUTI				500.00	9,83,650.00 Cr.
CR BY MULLA SARFRAJ TAJVDDIN				500.00	9,84,150.00 Cr.
CR BY BAGADE SAJAL SURENDRA				500.00	9,84,650.00 Cr.
CR BY SOMVANSHI VIKAS PRAKASH				500.00	9,85,150.00 Cr.
+E06-11-2024+F					
CR BY DHAMDHERE MAKRAND SANJAY				500.00	9,85,650.00 Cr.
CR BY JADHAV SANKET				500.00	9,86,150.00 Cr.
CR BY JADHAV VIDYA				500.00	9,86,650.00 Cr.
+E08-11-2024+F					
CR BY JADHAV AISHWARYA BHAGWAT				500.00	9,87,150.00 Cr.
+E11-11-2024+F					
CR BY LONDHE HIMANSHU POPAT				500.00	9,87,650.00 Cr.
CR BY DAMRALE SHANTANU BIRDEV				500.00	9,88,150.00 Cr.
+E12-11-2024+F					
CR BY MORE SARVESH SANTOSH				500.00	9,88,650.00 Cr.

-----7777> Continued on Page 11

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 11
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
 Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
 Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
+E13-11-2024+F					
CR BY BURDE VISHAKHA HEMRAJ				500.00	9,89,150.00 Cr.
CR BY KALE POOJA NAVNATH				500.00	9,89,650.00 Cr.
+E14-11-2024+F					
CR BY MULLA RIZWAN ABDULRAZZAK				500.00	9,90,150.00 Cr.
CR BY PAWAR SANDIP RANGRAO				500.00	9,90,650.00 Cr.
+E18-11-2024+F					
CR BY GAIKWAD AKASH KIRAN				500.00	9,91,150.00 Cr.
CR BY FULPAGAR MANSI RAVI				500.00	9,91,650.00 Cr.
CR BY ANDHARE RUSHIKESH VILAS				500.00	9,92,150.00 Cr.
+E19-11-2024+F					
CR BY PORKALE SATYAM DIGAMBAR				500.00	9,92,650.00 Cr.
+E21-11-2024+F					
CR BY GHAWATE MANOJ				500.00	9,93,150.00 Cr.
CR BY GAWADE PARAG DATTATRAY				500.00	9,93,650.00 Cr.
CR BY KAMBLE OMKAR DNYANESHWAR				500.00	9,94,150.00 Cr.
CR BY SAPKAL GAURAV ANIL				500.00	9,94,650.00 Cr.
CR BY SUTAR IMRAN ILAI				500.00	9,95,150.00 Cr.
+E22-11-2024+F					
CR BY SAKUNDE SHIVRAJ MARUTI				500.00	9,95,650.00 Cr.
+E25-11-2024+F					
CR BY DEOKAR OMKAR TUKARAM				500.00	9,96,150.00 Cr.
+E29-11-2024+F					
CR BY GAVHANE SAURABH CHHABULA				500.00	9,96,650.00 Cr.
+E30-11-2024+F					
CR BY GAURI SANJAY DEHADI				500.00	9,97,150.00 Cr.
CR BY MOHITE SUPRIYA SUNIL				500.00	9,97,650.00 Cr.
CR BY CHAVHAN DNYANESHWAR SHAR				500.00	9,98,150.00 Cr.
+E03-12-2024+F					
CR BY DUBALE YOGESHWARI				500.00	9,98,650.00 Cr.
CR BY JOSHI PRACHI DASOPANT				500.00	9,99,150.00 Cr.
+E04-12-2024+F					
CR BY BELHEKAR DIPALI CHANDRAK				500.00	9,99,650.00 Cr.
+E09-12-2024+F					
CR BY NIKAM HARSHADA BALASO				500.00	10,00,150.00 Cr.
+E11-12-2024+F					
CR BY GUPTA ATHARV SURESH				500.00	10,00,650.00 Cr.
+E13-12-2024+F					
CR BY GADGE NEHA GULAB				500.00	10,01,150.00 Cr.
CR BY THUNGE RAVINDRA PRAKASAH				500.00	10,01,650.00 Cr.
+E16-12-2024+F					
CR BY MUNGAL RUSHIKESH				500.00	10,02,150.00 Cr.
CR BY POKALE TUSHAR				500.00	10,02,650.00 Cr.
+E17-12-2024+F					
CR BY NARWADE MUKESH MANOHAR				500.00	10,03,150.00 Cr.
+E18-12-2024+F					
CR BY SAYYAD ALESHA ABDULKARIM				500.00	10,03,650.00 Cr.
+E19-12-2024+F					
CR BY SHINTRE AKSHAY				500.00	10,04,150.00 Cr.
+E23-12-2024+F					
CR BY KULKARNI HARISH BHAGWANR				500.00	10,04,650.00 Cr.
CR BY SAWANT RANJEET BAPURAO				500.00	10,05,150.00 Cr.
CR BY GHOKSHE RUPESH NAMDEV				500.00	10,05,650.00 Cr.
CR BY KULKARNI SARIKA SUDHAKAR				500.00	10,06,150.00 Cr.

-----7777> Continued on Page 12

↓

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 12
Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2024 To 31/12/2024
Receipt No :- Receipt Amount :- 0 Receipt Date :- 12:00:00 AM Interest Rate :- 0
Period :- 0 Days Maturity Amount :- 0 Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR BY NARADE KRUSHNA SHEKHAR				500.00	10,06,650.00 Cr.
CR BY NILE SHUBHAM GANESH				500.00	10,07,150.00 Cr.
+E24-12-2024-F					
CR BY UMALE ANUSHKA DIGAMBER				500.00	10,07,650.00 Cr.
+E26-12-2024-F					
CR BY KURHADE SIDDHESH RAVINDR				500.00	10,08,150.00 Cr.
CR BY BARGAL TEJASVI NAKARAM				500.00	10,08,650.00 Cr.
CR BY WADKAR YASH SUNIL				500.00	10,09,150.00 Cr.
CR BY PATIL NILESH NEMINATH				500.00	10,09,650.00 Cr.
+E27-12-2024-F					
CR BY RANDIVE KISHORI RAMDAS				500.00	10,10,150.00 Cr.
CR BY MANE RUTUJA KAILAS				500.00	10,10,650.00 Cr.
CR BY SAWARGAVE RAJNANDINI DIP				500.00	10,11,150.00 Cr.
+E28-12-2024-F					
CR BY SONTAKKE DIVYA D				500.00	10,11,650.00 Cr.
CR BY KAND AKANSHA				500.00	10,12,150.00 Cr.
+E31-12-2024-F					
CR BY DHAKULKAR SHUBHAM D				500.00	10,12,650.00 Cr.
Voucher : 441 Summation of Debits and Credits ...				2,19,750.00	

Note : Unless a constituent notifies Bank immediately of any discrepancy found by him in the statement of account it will be taken that he has found the balance in the account as correct

Key To Abbreviations

CR - Cash Receipt ,CP - Cash Payment,TR - Transfer
OC - Cr. Clearing ,IC - Dr. Clearing,OR - O/w Return ,IR - I/w Return

WAGHOLI BRANCH
Printed By SHINDE SHIRISH SHRIDHAR
Printed On 14/01/2025 16:38:26 BankOne Date 15-Jan-2025 Open

Clerk / Cashier / Officer / General Manager

↓

