

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

CRITERION 5 – STUDENT SUPPORT AND PROGRESSION

5.4

Alumni Engagement

5.4.2

Alumni contribution during the year (INR in Lakhs)

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

I
CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 1
Extract Of JSMP.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.
CR BY MEMANE HARSHADA ISHWAR			500.00	7,94,400.00 Cr.
-E08-01-2024-F				
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 BHALERAU 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 JUNGADDE 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			500.00	8,29,400.00 Cr.
+E02-04-2024-F				
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			500.00	8,30,900.00 Cr.
+E06-04-2024-F				
CR BY PAWAR BALAJI DATTATRAY			500.00	8,31,400.00 Cr.
+E08-04-2024-F				
CR BY JADHAV PRADIP RAMCHANDRA			500.00	8,31,900.00 Cr.
+E10-04-2024-F				
CR BY GITTE SURAJ MANIK			500.00	8,32,400.00 Cr.
+E12-04-2024-F				
CR BY KALWALE DNYANESHWAR BALA			500.00	8,32,900.00 Cr.
+E16-04-2024-F				
CR BY KHALATE ANIKET DIPAK			500.00	8,33,400.00 Cr.
CR BY PATIL TUSHAR RAJU			500.00	8,33,900.00 Cr.
+E19-04-2024-F				
CR BY MORE KETAKI			500.00	8,34,400.00 Cr.
CR BY MULLA ILHAM ABUBAKKAR			500.00	8,34,900.00 Cr.
+E23-04-2024-F				
CR BY PAWAR SUDHIR PRAVIN			500.00	8,35,400.00 Cr.
+E25-04-2024-F				
CR BY KULKARNI RASIKA PRAMOD			500.00	8,35,900.00 Cr.
+E27-04-2024-F				
CR BY ADMANE AVNATIKA JITENDRA			500.00	8,36,400.00 Cr.
+E29-04-2024-F				
CR BY SADANANDE SAHIL SANJAY			500.00	8,36,900.00 Cr.
CR BY SHINDE ARYAN BALKRUSHNA			500.00	8,37,400.00 Cr.
+E02-05-2024-F				
CR BY BHELONDE MAHESH SANHESHR			500.00	8,37,900.00 Cr.
+E07-05-2024-F				
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			500.00	8,39,400.00 Cr.
+E09-05-2024-F				
CR BY GAIKWAD JAYDIP BABURAO			500.00	8,39,900.00 Cr.
+E15-05-2024-F				
CR BY KAMBLE NIKITA			500.00	8,40,400.00 Cr.
+E16-05-2024-F				
CR BY DONGARE NIKITA			500.00	8,40,900.00 Cr.
CR BY GADE RUPESH BALASAHEB			500.00	8,41,400.00 Cr.
+E25-05-2024-F				
CR BY BEDMUTHA BHAVIK MANOJ			500.00	8,41,900.00 Cr.
+E27-05-2024-F				
CR BY TELORE SNEHAL BALASAHEB			500.00	8,42,400.00 Cr.
+E31-05-2024-F				
CR BY SHINDE ANJALI GANPAT			500.00	8,42,900.00 Cr.
+E04-06-2024-F				
CR BY GAWADE SAKSHI			500.00	8,43,400.00 Cr.
CR BY SANDBHOR KARAN SUBHASH			500.00	8,43,900.00 Cr.
+E07-06-2024-F				
CR BY TAYADE SNEHAL DEEPAK			500.00	8,44,400.00 Cr.
+E10-06-2024-F				
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]

1
CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 4
Extract Of JSBM.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 CR BY KHOLGADE RAMPAL SHIVPAL -E12-06-2024-F			500.00	8,45,900.00 Cr.
CR BY GAWADE SANKET -E18-06-2024-F			500.00	8,46,400.00 Cr.
CR BY PHAND SAMIKSHA -E19-06-2024-F			500.00	8,47,400.00 Cr.
CR BY BHOSLE PAVAN RAMESH CR BY GHUGRE PAWAN PRABHU -E20-06-2024-F			500.00	8,47,900.00 Cr.
CR BY MALVADE RUSHABH DIPAK -E21-06-2024-F			500.00	8,48,400.00 Cr.
CR BY SANADI ASHAMBHRAJ MOHAN CR BY DHAKE TILAKCHAND UMAKANT CR BY PHADTARE PRATIK -E24-06-2024-F			500.00	8,49,400.00 Cr.
CR BY PAWAR ADITI UMESH CR BY GAVHANE AKSHADA GORAKSHN CR BY SONAWANE VIVEK KESHAV -E25-06-2024-F			500.00	8,49,900.00 Cr.
CR BY CHAUDHARY RISHIKUMAR RAJ CR BY SINGH AKASH ARVIND CR BY SAVANT SOURAV SUDHIR CR BY YADAV DIPALI DATTATRAY CR BY LOKHANDE HARSHAL YASHAVA -E27-06-2024-F			500.00	8,50,400.00 Cr.
CR BY GUND SANYUKTA CHANDRAKAN -E28-06-2024-F			500.00	8,51,400.00 Cr.
CR BY JADHAV DHIRAJ PANDHARINA CR BY MULE ANANTA PRABHAKAR CR BY DHAGE JITENDRA -E01-07-2024-F			500.00	8,52,400.00 Cr.
CR BY NALE PRATIKSHA DATTATRAY CR BY TAMHANE VAISHNAVI VINOD CR BY SHIRPHULE NIKITA MARUTI CR BY PATIL INDRAJIT PRADEEP CR BY PATIL SUSHANT TAPAN CR BY MANE PRADNYA DHANANJAY -E03-07-2024-F			500.00	8,53,400.00 Cr.
CR BY PATIL ARJUN CR BY CHAVAN AISHWARYA BABAN -E04-07-2024-F			500.00	8,54,400.00 Cr.
CR BY MUNDADA AKSHAY CR BY GADAMWAD SUVARNA LAXMAN -E05-07-2024-F			500.00	8,55,400.00 Cr.
CR BY KAMBALE KSHITIJA SUDHAKA -E08-07-2024-F			500.00	8,56,400.00 Cr.
CR BY SARJIRE PRATIK ABHIMANYU CR BY BALAPURE RAJESH BHAUSAHE -E09-07-2024-F			500.00	8,57,400.00 Cr.
CR BY THOMBARE AKSHAY UMESH CR BY NAPHADE OM ANIL			500.00	8,58,400.00 Cr.
			500.00	8,59,400.00 Cr.
			500.00	8,60,400.00 Cr.
			500.00	8,61,400.00 Cr.
			500.00	8,62,400.00 Cr.
			500.00	8,63,400.00 Cr.
			500.00	8,64,400.00 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

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

] 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 BHALERAO NISHA VIJAY			500.00	8,93,900.00 Cr.
CR BY BOTRE ADESH 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 DATTATR			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 BHALERAO OMKAR BHAGWAN			500.00	9,04,400.00 Cr.

-----7777> Continued on Page 7

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

] 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 KALLAS				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

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

] 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 -E30-08-2024-F				500.00	9,42,900.00 Cr.
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 -E31-08-2024-F		30/08/2024		500.00	9,45,900.00 Cr.
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 -E02-09-2024-F				500.00	9,48,900.00 Cr.
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	9,62,900.00 Cr.
CR BY SATPUTE PRASAD VAMANRO CR BY MEHETRE TEJAS VIJAYKUMAR CR BY SHEJWAL SAKSHI SHARAD +E30-09-2024-F			500.00	9,63,400.00 Cr.
CR BY KUNJIR TEJAS VASANT CR BY NARKHEDE PRATIK MADHUKAR +E01-10-2024-F			250.00	9,67,150.00 Cr.
			500.00	9,67,650.00 Cr.
			500.00	9,68,150.00 Cr.
			500.00	9,68,650.00 Cr.
			500.00	9,69,150.00 Cr.

-----7777> Continued on Page 10

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

1
 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 DHAMHERE 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

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

] 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

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

↓
 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