



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Bhivarabai Sawant Institute of Technology & Research

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

Accredited with B++ Grade by NAAC

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

Ph : 020-067335108, 65217050, 67335100

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Website : www.jspm.edu.in / www.bsiotr.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
LMISRMTT, LMIE
Principal

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.

Describe contribution of alumni association to the institution within a maximum of 200 words

File Description:

- Paste link for additional information

Upload any additional information

The Alumni Association was registered with the charity commissioner office in August 2017(MAHA/1097/2017/Pune). Total registered members are more than two thousand.

Contribution of Alumni:

Financial

Every alumni contribute Rs. 500/- in the form of registration fees for the lifetime membership of Alumni association. Alumni meets are conducted once in a year.

Non Financial support by Alumni

- Placement assistance through HR of the company.
- Delivery of lecture on industry practices and work culture.
- Assistance in industrial Visits.



PRINCIPAL
J S.P.M.'S Bhivarabai Sawant Institute of
Technology & Research
Wagholi, Pune- 412207

No. 37176



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १९६०

(१९६० चा अधिनियम, २१)

नोंदणी क्रमांक: १०३७ / २०१७ / पुणे
दिनांक ४ / ८ / २०१७ / पुणे

याद्वारे असे प्रमाणित करण्यात येते की, "BHIVARABAI SAWANT

INSTITUTE OF TECHNOLOGY AND RESEARCH ALUMNI ASSOCIATION"

छात्रीय तारखेस संस्था नोंदणी अधिनियम, १९६० (सन १९६० चा अधिनियम, २१) अन्वये
WAGHOLE CAMPUS, GAT. NO. 720 (1)
योग्यरित्या नोंदणी करण्यात आली.

4/8/2017 WAGHOLE PUNE-NAGAR
ROAD PUNE-412207
तारीख :- राज्य शास्त्र सल्लेखणी दिने
NAGARAJ KALYANAPPA
TIMALAPUR



२१.१७
संस्थांचे खातबंदी निबंधक,
बहाध्यक संस्था निबंधक
पुणे विभाग, पुणे विभाग

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 1
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022
 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
01-06-2021	Opening Balance			2,13,000.00 Cr.
+E28-06-2021+F				
CR BY PATIL SNEHAL VASANTRAO			500.00	2,13,500.00 Cr.
+E08-07-2021+F				
CR BY KALE PAYAL SHARAD			500.00	2,14,000.00 Cr.
+E27-07-2021+F				
CR BY PALVE RUTUJA POPAT			500.00	2,14,500.00 Cr.
+E28-07-2021+F				
CR BY NARAGUDE SHUBHAM BHARAT			500.00	2,15,000.00 Cr.
+E29-07-2021+F				
CR BY ROKADE PAURNIMA RAMDAS			500.00	2,15,500.00 Cr.
CR BY SAWANT PANKAJ SHAMRAO			500.00	2,16,000.00 Cr.
+E04-08-2021+F				
CR BY CHAUDHARI AARTI			500.00	2,16,500.00 Cr.
+E09-08-2021+F				
CR BY A SHIVA SURYA SARAN			500.00	2,17,000.00 Cr.
CR BY BHINGARDIVE SHEETAL MADA			500.00	2,17,500.00 Cr.
+E12-08-2021+F				
CR BY GHODSARE LAKHAN DATTU			500.00	2,18,000.00 Cr.
+E19-08-2021+F				
CR BY GORDE DHANANJAY JANARDHA			500.00	2,18,500.00 Cr.
CR BY GORDE GAJANAN LAXMAN			500.00	2,19,000.00 Cr.
+E20-08-2021+F				
CR BY PADKONDE MONIKA UTTAM			500.00	2,19,500.00 Cr.
+E25-08-2021+F				
CR BY HIRE SHANTANU KISHOR			500.00	2,20,000.00 Cr.
+E27-08-2021+F				
CR BY SATHE RUSHIKESH BABURAO			500.00	2,20,500.00 Cr.
CR BY MORE SATISH MOHAN			500.00	2,21,000.00 Cr.
CR BY GAIKWAD ASHWINI BABAN			500.00	2,21,500.00 Cr.
+E28-08-2021+F				
CR BY KORE AVINASH MAHARUDRA			500.00	2,22,000.00 Cr.
+E01-09-2021+F				
CR BY GHOGARE SACHIN BHAU			500.00	2,22,500.00 Cr.
+E02-09-2021+F				
CR BY SATAVKAR ROHIT R			500.00	2,23,000.00 Cr.
CR BY POTADAR SHUBHAM ALICE /			500.00	2,23,500.00 Cr.
CR BY PATIL SANKET BHAUSAHEB			500.00	2,24,000.00 Cr.
+E07-09-2021+F				
CR BY KARPE GIRIJA SHAM			500.00	2,24,500.00 Cr.
CR BY DESHMUKH SNEHAL SUNIL			500.00	2,25,000.00 Cr.
CR BY PRERANA PINGALE			500.00	2,25,500.00 Cr.
+E08-09-2021+F				
CR BY GAIKWAD AKSHAY MACHINDRA			500.00	2,26,000.00 Cr.
+E09-09-2021+F				
CR BY TAYDE SARITA BALU			500.00	2,26,500.00 Cr.
CR BY MISAL SIDDHI UMESH			500.00	2,27,000.00 Cr.
+E13-09-2021+F				
CR BY PAWAR AJIT NIWAS			500.00	2,27,500.00 Cr.
CR BY SHINDE SMITA GANGARAM			500.00	2,28,000.00 Cr.
+E14-09-2021+F				
CR BY SHAIKH JAREENA NAJMODDIN			500.00	2,28,500.00 Cr.
CR BY NAGARE PRATIKSHA PRAKASH			500.00	2,29,000.00 Cr.
+E16-09-2021+F				

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 2
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022
 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 AHIRE AVINASH VIKRAM ←E18-09-2021←F			500.00	2,29,500.00 Cr.
CR BY HASARGUNDE PRASAD RAVIND CR BY GAIKWAD SOMNATH PANDURAN ←E20-09-2021←F			500.00	2,30,000.00 Cr.
CR BY PAITHANE BHAGWAT SHIVAJI ←E21-09-2021←F			500.00	2,30,500.00 Cr.
CR BY PATIL HRITWIK SANJAY CR BY THOMBARE AMIT DATTATRAY ←E22-09-2021←F			500.00	2,31,000.00 Cr.
CR BY SHINDE RUSHIKESH VIJAY CR BY DANDGE VISHAL JAGRAM CR BY PATIL RUSHIKESH PRAKASH ←E23-09-2021←F			500.00	2,31,500.00 Cr.
CR BY NITHAWARE DIKSHA BHAGWAN ←E24-09-2021←F			500.00	2,32,000.00 Cr.
CR BY CASH TALANKAR VAIBHAV SA ←E27-09-2021←F			500.00	2,33,500.00 Cr.
CR BY JAGDALE PRIYA GOPINATH CR BY HINGE PRAJAKTA DEVIDAS CR BY GANGAPURE GAYATRI SATISH CR BY SURYAWANSHI VAIBHAV SUNI CR BY BHUJBAL SHUBHAM RAJENDRA CR BY PANIRE VINAYAK MAHADEV CR BY GAIKWAD MANISH YUVRAJ CR BY BHAGWAT SHUBHAM SUNIL CR BY TIWARI RAKESH OMPRAKASH CR BY SAWANE AKSHAY MAMASO CR BY PUJARI SWAPNIL VILAS CR BY SHIRASKAR AKANKSHA SUKHD CR BY WAKLE AKSHAY SHIVAJI CR BY DHORE SAYALI SAMPAT CR BY LAGAD ASAWARI ANIL CR BY GAWADE OMKAR PRALHAD CR BY GHODAKE SAGAR RAOSAHEB CR BY BANSODE SWATI VASANT CR BY RAHANE GOPAL MAHADEV CR BY SHINDE PRASHANT NAVNATH CR BY KASAR TUSHAR LAXMAN CR BY HULWAN AARTI SUBHASH CR BY PAWAR SAPNA RAJABHAU CR BY JADHAV ANIL WAMAN CR BY CHATE SHRIPRASAD SUDHAKA CR BY DUBAKWAD ANUSAYA MAROTIR CR BY NACHANE PRATIKSHA PRAKAS CR BY SATHE VAISHALI VIJAY CR BY JAGTAP SWAPNALI SUGRIV CR PANDHARPATTE AMRUTA SHRIKAN CR BY MORE PRIYANKA RAJENDRA CR BY MORE MAYUR RAJENDRA ←E28-09-2021←F			500.00	2,34,000.00 Cr.
CR BY CHAVAN AJIT ARUN CR BY WALANDE MADHAWARAV RAMLI CR BY GAURAV RAJU KAKDE			500.00	2,34,500.00 Cr.
			500.00	2,35,000.00 Cr.
			500.00	2,35,500.00 Cr.
			500.00	2,36,000.00 Cr.
			500.00	2,36,500.00 Cr.
			500.00	2,37,000.00 Cr.
			500.00	2,37,500.00 Cr.
			500.00	2,38,000.00 Cr.
			500.00	2,38,500.00 Cr.
			500.00	2,39,000.00 Cr.
			500.00	2,39,500.00 Cr.
			500.00	2,40,000.00 Cr.
			500.00	2,40,500.00 Cr.
			500.00	2,41,000.00 Cr.
			500.00	2,41,500.00 Cr.
			500.00	2,42,000.00 Cr.
			500.00	2,42,500.00 Cr.
			500.00	2,43,000.00 Cr.
			500.00	2,43,500.00 Cr.
			500.00	2,44,000.00 Cr.
			500.00	2,44,500.00 Cr.
			500.00	2,45,000.00 Cr.
			500.00	2,45,500.00 Cr.
			500.00	2,46,000.00 Cr.
			500.00	2,46,500.00 Cr.
			500.00	2,47,000.00 Cr.
			500.00	2,47,500.00 Cr.
			500.00	2,48,000.00 Cr.
			500.00	2,48,500.00 Cr.
			500.00	2,49,000.00 Cr.
			500.00	2,49,500.00 Cr.
			500.00	2,50,000.00 Cr.
			500.00	2,50,500.00 Cr.
			500.00	2,51,000.00 Cr.
			500.00	2,51,500.00 Cr.
			500.00	2,52,000.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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

Page # 3

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/06/2021 To 30/06/2022

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 LOHARE RAMESHWAR BHIMASH			500.00	2,52,500.00 Cr.
CR BY DHAIGUDE SURAJ BHAUSO			500.00	2,53,000.00 Cr.
CR BY NAVALE JAGDISH SHRIKANT			500.00	2,53,500.00 Cr.
CR BY DHAMAL KUNDAN SUBHASH			500.00	2,54,000.00 Cr.
CR BY KADAM AKASH AKARAM			500.00	2,54,500.00 Cr.
CR BY CHAHER AMRUTA SANJAY			500.00	2,55,000.00 Cr.
CR BY BONDAGE SUJIT SATAPA			500.00	2,55,500.00 Cr.
CR BY GONDHALE VYAKHYA KISHOR			500.00	2,56,000.00 Cr.
CR BY SHINDE PUNAM GANPAT			500.00	2,56,500.00 Cr.
CR BY ADAWADE TEJASHRI TUKARAM			500.00	2,57,000.00 Cr.
CR BY PATHAN NILOFAR ASLAMKHA			500.00	2,57,500.00 Cr.
CR BY AKANKSHA KUMARI			500.00	2,58,000.00 Cr.
CR BY PAWAR KAMLESH ARJUN			500.00	2,58,500.00 Cr.
←E29-09-2021←F				
CR BY MANDLIK NILESH ASHOK			500.00	2,59,000.00 Cr.
CR BY BAPAT OMKAR YAHASWANT			500.00	2,59,500.00 Cr.
CR BY ABDUL MANNAN ABDUL WAHAB			500.00	2,60,000.00 Cr.
CR BY JOSHI AVADHUT BALKRISHNA			500.00	2,60,500.00 Cr.
CR BY CHANCHALKAR PAVAN PURUSH			500.00	2,61,000.00 Cr.
CR BY BIRADAR SHRINIVAS DNAYNE			500.00	2,61,500.00 Cr.
CR BY CHOUDHARY MAHENDRA NENAR			500.00	2,62,000.00 Cr.
CR BY NARKHEDE CHETAN VINAYAK			500.00	2,62,500.00 Cr.
CR BY PAWAR RUSHIKESH RAJARAM			500.00	2,63,000.00 Cr.
CR BY PARAS SANJAY KAMBLE			500.00	2,63,500.00 Cr.
CR BY LOBHE SAKSHI ANNASAHEB			500.00	2,64,000.00 Cr.
CR BY TATE ABHJIT MADHUKAR			500.00	2,64,500.00 Cr.
CR BY NAIKAWAD SHARADHA CHANDR			500.00	2,65,000.00 Cr.
CR BY PRATIKSHA HANDE			500.00	2,65,500.00 Cr.
CR BY CASHASJWADNA SONAWANE			500.00	2,66,000.00 Cr.
CR BY SHUBHAM BHARAT HAZARE			500.00	2,66,500.00 Cr.
CR BY GAVRAV NAMDEV PINGALE			500.00	2,67,000.00 Cr.
CR BY PRADEEP RAJU SHINDE			500.00	2,67,500.00 Cr.
CR BY ANANT NANASAHEB DEORE			500.00	2,68,000.00 Cr.
CR BY POOJA KAPSE			500.00	2,68,500.00 Cr.
CR BY DESHPANDE PRANITA PADMAK			500.00	2,69,000.00 Cr.
CR BY GAIKWAD NIKHIL SANJAY			500.00	2,69,500.00 Cr.
CR BY AMBOLIKAR NAYAN SURESH			500.00	2,70,000.00 Cr.
CR BY NALAWADE RUTUJA KUNDALIK			500.00	2,70,500.00 Cr.
←E30-09-2021←F				
CR BY PATIL KUNAL SANJAY			500.00	2,71,000.00 Cr.
CR BY THOPATE SURAJ GANPAT			500.00	2,71,500.00 Cr.
CR BY NAIK SOHAM NEELASH			500.00	2,72,000.00 Cr.
CR BY AWARI TUSHAR NAVNATH			500.00	2,72,500.00 Cr.
CR BY KADAM PRIYANKA NARENDRA			500.00	2,73,000.00 Cr.
CR BY SATPUTE DINESH PRAKASH			500.00	2,73,500.00 Cr.
CR BY RANANAWARE AKASH RAJKUMA			500.00	2,74,000.00 Cr.
CR BY JAGTAP ASHWINI DAGDU			500.00	2,74,500.00 Cr.
CR BY KAMBALE PARIJAT ROHIDAS			500.00	2,75,000.00 Cr.
CR BY HANDGE ABHISHEK VIJAY			500.00	2,75,500.00 Cr.
←E01-10-2021←F				
CR BY TAPKIR PRATIBHA SAMBHAJI			500.00	2,76,000.00 Cr.
CR BY JAIN AKASH MAHENDRA			500.00	2,76,500.00 Cr.
←E04-10-2021←F				
CR BY JAWALE PRASHANT DATTATRA			500.00	2,77,000.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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

Page # 4

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/06/2021 To 30/06/2022

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 UMALE AKSH BALIRAM			500.00	2,77,500.00 Cr.
CR BY AMRUTKAR PRASAD SOPAN			500.00	2,78,000.00 Cr.
+E06-10-2021←F				
CR BY PAWAR AKSH DHANANJAY			500.00	2,78,500.00 Cr.
CR BY THALE PURVI CHANDRSHEKHA			500.00	2,79,000.00 Cr.
CR BY KACHAVE AMBADAS MAROTI			500.00	2,79,500.00 Cr.
CR BY KAVITA RAJENDRA KACHHAWA			500.00	2,80,000.00 Cr.
+E07-10-2021←F				
CR BY KAYATE KUNDANSING SATISH			500.00	2,80,500.00 Cr.
CR BY CHAVAN SAYALI VIJAY			500.00	2,81,000.00 Cr.
+E08-10-2021←F				
CR BY FARATE RUSHIKESH BALASO			500.00	2,81,500.00 Cr.
CR BY FATATE VAISHNAVI V			500.00	2,82,000.00 Cr.
CR BY WATTMWAR VAISHNAVI G			500.00	2,82,500.00 Cr.
CR BY YANBHAR NISHA N			500.00	2,83,000.00 Cr.
CR BY JANKAR RUSHIKESH J			500.00	2,83,500.00 Cr.
CR BY TALAKE VAIBHAV KALIDAS			500.00	2,84,000.00 Cr.
CR BY KOTAPURE SACHIN V			500.00	2,84,500.00 Cr.
CR BY UDAGIRE KAJAL R			500.00	2,85,000.00 Cr.
+E09-10-2021←F				
CR BY GADHAVE YASH L			500.00	2,85,500.00 Cr.
CR BY DANGAT SNEHAL S			500.00	2,86,000.00 Cr.
+E11-10-2021←F				
CR BY CHINCHKAR SMITA SANJAY			500.00	2,86,500.00 Cr.
CR BY SHINDE ASHWINI SUDHAKAR			500.00	2,87,000.00 Cr.
CR BY YOGESH NAVNATH			500.00	2,87,500.00 Cr.
CR BY KUDILE OMKAR A			500.00	2,88,000.00 Cr.
CR BY SOLEPATIL ADITI A			500.00	2,88,500.00 Cr.
CR BY BORALE PRACHI SATISH			500.00	2,89,000.00 Cr.
+E12-10-2021←F				
CR BY MUNDE DHANRAJ VIKAS			500.00	2,89,500.00 Cr.
CR BY SHAIKH ARBAJ MUBIN			500.00	2,90,000.00 Cr.
CR BY SURYAWANSHI SURAJ			500.00	2,90,500.00 Cr.
CR BY BHALERAO RUSHABH S			500.00	2,91,000.00 Cr.
+E13-10-2021←F				
CR BY BHOKARE SWAPNIL SURYAKAN			500.00	2,91,500.00 Cr.
+E14-10-2021←F				
CR BY KULKARNI GAURI VILASRAO			500.00	2,92,000.00 Cr.
CR BY DHOTRE MAHESH ANNA			500.00	2,92,500.00 Cr.
CR BY SHINDE RUTUJA H			500.00	2,93,000.00 Cr.
+E18-10-2021←F				
CR BY NAYYAR MAHTASHIM M			500.00	2,93,500.00 Cr.
CR BY YADAV ATUL			500.00	2,94,000.00 Cr.
CR BY GAWADE JAYDEEP R			500.00	2,94,500.00 Cr.
CR BY JADHAV RUPESH V			500.00	2,95,000.00 Cr.
CR BY BORALE MEGHANA V			500.00	2,95,500.00 Cr.
+E19-10-2021←F				
CR BY LAGE KANCHAN BHALCHANDRA			500.00	2,96,000.00 Cr.
CR BY WAGHMARE SUNIL P			500.00	2,96,500.00 Cr.
+E20-10-2021←F				
CR BY PANCHSHE KRUSHNA R			500.00	2,97,000.00 Cr.
CR BY THIGALE VARAD J			500.00	2,97,500.00 Cr.
CR BY GODSE SURAJ C			500.00	2,98,000.00 Cr.
CR BY BORKAR SURAJ S			500.00	2,98,500.00 Cr.

-----0007> Continued on Page 5

JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

+E[WAGHOLI BRANCH]+F

Phone No. [02477-234055]

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

Page # 5

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/06/2021 To 30/06/2022

Receipt No :- Receipt Amount :- 0

Receipt Date :- 12:00:00 AM Interest Rate :- 0

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Maturity Date :- 12:00:00 AM

TC Particulars	Inst. No. & Date	Debit	Credit	Balance
+E21-10-2021+F				
CR BY PARKHE RUTIKA SUDHIR			500.00	2,99,000.00 Cr.
CR BY BARASKAR MAULI POPAT			500.00	2,99,500.00 Cr.
CR BY GADUTE SAURAV SUNIL			500.00	3,00,000.00 Cr.
CR BY KADDI SHUBHAM S			500.00	3,00,500.00 Cr.
CR BY TRIPATHI AKANKSHA			500.00	3,01,000.00 Cr.
CR BY HIMANGI			500.00	3,01,500.00 Cr.
CR BY BADEKAR ABHIJEET K			500.00	3,02,000.00 Cr.
+E22-10-2021+F				
CR BY CHOUDHARI PRANAV P			500.00	3,02,500.00 Cr.
CR BY SHARMA SANTOSH S			500.00	3,03,000.00 Cr.
CR BY MAGAR PRATIKSHA K			500.00	3,03,500.00 Cr.
CR BY PHASALKAR HARSHADA S			500.00	3,04,000.00 Cr.
CR BY JADHAV RANDHIR J			500.00	3,04,500.00 Cr.
CR BY CHOUDHARI PRAGATI A			500.00	3,05,000.00 Cr.
+E23-10-2021+F				
CR BY MUNDHE YOGESH B			500.00	3,05,500.00 Cr.
CR BY PAWAR SHUBHANGI J			500.00	3,06,000.00 Cr.
CR BY PATIL PRITI MANOHAR			500.00	3,06,500.00 Cr.
CR BY VISHWAKARMA AKASH S			500.00	3,07,000.00 Cr.
CR BY TAPKIR NISHA SHAMRAO			500.00	3,07,500.00 Cr.
+E25-10-2021+F				
CR BY BHAMBURE KSHITIJ SANJAY			500.00	3,08,000.00 Cr.
CR BY HALDANKAR DEVENDRA NAGES			500.00	3,08,500.00 Cr.
CR BY TALKE SHUBHAM KALYAN			500.00	3,09,000.00 Cr.
CR BY PATIL NIKHIL PRALHAD			500.00	3,09,500.00 Cr.
CR BY DHUMAL KAJAL JAYSING			500.00	3,10,000.00 Cr.
CR BY LAVARE SHAKUNTALA D			500.00	3,10,500.00 Cr.
CR BY GHANWAT AKSHAY D			500.00	3,11,000.00 Cr.
CR BY DHAME SHITAL G			500.00	3,11,500.00 Cr.
CR BY MATKAR SHILA SHARAD			500.00	3,12,000.00 Cr.
+E28-10-2021+F				
CR BY PANCHAL ONKAR K			500.00	3,12,500.00 Cr.
CR BY SHINDE KAILAS S			500.00	3,13,000.00 Cr.
CR BY CHAVAN PRAGATI V			500.00	3,13,500.00 Cr.
CR BY SHAIKH FARHAN ABDUL GAFF			500.00	3,14,000.00 Cr.
+E29-10-2021+F				
CR BY KUSAL VARSHA BALU			500.00	3,14,500.00 Cr.
+E30-10-2021+F				
CR BY KOTGIRE MEENA RAMESH			500.00	3,15,000.00 Cr.
CR BY PACHPATE ANJALI M			500.00	3,15,500.00 Cr.
+E01-11-2021+F				
CR BY SOMOSHI SHRUTI VILAS			500.00	3,16,000.00 Cr.
CR BY SHELKE AKSHAYKUMAR ASHRA			500.00	3,16,500.00 Cr.
CR BY PHAND RASHMI SAKHARAM			500.00	3,17,000.00 Cr.
+E08-11-2021+F				
CR BY KARNAWAR ANUJA ANIL			500.00	3,17,500.00 Cr.
+E09-11-2021+F				
CR BY JADHAV PRAMOD ANIL			500.00	3,18,000.00 Cr.
+E11-11-2021+F				
CR BY LANDGE TEJASWINI SUNIL			500.00	3,18,500.00 Cr.
+E12-11-2021+F				
CR BY NEHARKAR NIKITA UDDHAV			500.00	3,19,000.00 Cr.
CR BY DEVKAR ABHISEK VASUDEV			500.00	3,19,500.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

+E[WAGHOLI BRANCH]+F

Phone No. [02477-234055]

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 6
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022
 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 ARADE AMRUT ANIL +E13-11-2021+F			500.00	3,20,000.00 Cr.
CR BY WAGHMARE KARTIK RAMESH			500.00	3,20,500.00 Cr.
CR BY TALEKAR VISHAL D			500.00	3,21,000.00 Cr.
CR BY VAVHALE SHUBHAM VIJAY			500.00	3,21,500.00 Cr.
CR BY SHAIKH SANOBAR S +E15-11-2021+F			500.00	3,22,000.00 Cr.
CR BY GAIKWAD RAJESHREE N			500.00	3,22,500.00 Cr.
CR BY KHAIRNAR AJAY S			500.00	3,23,000.00 Cr.
CR BY PANDURE SHWETA D			500.00	3,23,500.00 Cr.
CR BY DAREKAR AKSHADA ANIL			500.00	3,24,000.00 Cr.
CR BY ADHAV KAVERI SOPAN +E16-11-2021+F			500.00	3,24,500.00 Cr.
CR BY PATHAN SAMEER J			500.00	3,25,000.00 Cr.
CR BY KAMBLE KIRAN D			500.00	3,25,500.00 Cr.
CR BY NIKAM AVDHUT ASHOK			500.00	3,26,000.00 Cr.
CR BY SHINDE OMKAR N			500.00	3,26,500.00 Cr.
CR BY SALVE KIRAN S +E17-11-2021+F			500.00	3,27,000.00 Cr.
CR BY GHATANURE IRESHA S			500.00	3,27,500.00 Cr.
CR BY TALE PALLAVI NANDU			500.00	3,28,000.00 Cr.
CR BY KHADSE RAHUL J +E18-11-2021+F			500.00	3,28,500.00 Cr.
CR BY KSHIRSAGAR PRANOTI B +E19-11-2021+F			500.00	3,29,000.00 Cr.
CR BY ARGADE ASHWINI A			500.00	3,29,500.00 Cr.
CR BY BHAGWAT NIKITA S			500.00	3,30,000.00 Cr.
CR BY BHOR SAGAR BABAN			500.00	3,30,500.00 Cr.
CR BY NAKHALE SHRUTIKA SURENDR			500.00	3,31,000.00 Cr.
CR BY GAWANDE SHREYAS N			500.00	3,31,500.00 Cr.
CR BY AGARWAL YASH R +E20-11-2021+F			500.00	3,32,000.00 Cr.
CR BY PATIL MANSI SANJAY +E22-11-2021+F			500.00	3,32,500.00 Cr.
CR BY SONAR KOMAL SATISH			500.00	3,33,000.00 Cr.
CR BY BANSODE AKASH BAJIRAO			500.00	3,33,500.00 Cr.
CR BY BADEKAR ANIKET SANJAY			500.00	3,34,000.00 Cr.
CR BY KORE LALIT MILIND			500.00	3,34,500.00 Cr.
CR BY SUTAR RUTIK KAILAS			500.00	3,35,000.00 Cr.
CR BY SHINDE PRANJAL GOPAL +E23-11-2021+F			500.00	3,35,500.00 Cr.
CR BY PATIL KAJAL S +E24-11-2021+F			500.00	3,36,000.00 Cr.
CR BY MANJARE CHAMELI BALASAHE			500.00	3,36,500.00 Cr.
CR BY DHANAVE SAMADHAN D +E25-11-2021+F			500.00	3,37,000.00 Cr.
CR BY SHRADHA UDAYKUMAR SADVAR +E26-11-2021+F			500.00	3,37,500.00 Cr.
CR BY KAMBALE NIKITA SHIVAJI +E27-11-2021+F			250.00	3,37,750.00 Cr.
CR BY JAGTAP KUNAL S			500.00	3,38,250.00 Cr.
CR BY BHANDARI MANSEE P			500.00	3,38,750.00 Cr.
CR BY SHIRKE SARIKA A			500.00	3,39,250.00 Cr.
CR BY MASKE SHUBHAM KESHAV			500.00	3,39,750.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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

Page # 7

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/06/2021 To 30/06/2022

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 MEHETRE VAISHALI R			500.00	3,40,250.00 Cr.
CR BY GOSWAMI PUJA			500.00	3,40,750.00 Cr.
+E29-11-2021←F				
CR BY ADEKAR SOURABH RAJNDRA			500.00	3,41,250.00 Cr.
CR BY VYAS RUSHIKESH SAVARMAL			500.00	3,41,750.00 Cr.
+E30-11-2021←F				
CR BY KARKHILE AKASH BABAJI			500.00	3,42,250.00 Cr.
CR BY CHANDANKAR RUSHIKESH RAJ			500.00	3,42,750.00 Cr.
+E02-12-2021←F				
CR BY KULKARNI SHREYAS DILIP			500.00	3,43,250.00 Cr.
+E03-12-2021←F				
CR BY PURANIK ANEESH A			500.00	3,43,750.00 Cr.
CR BY KAWADE SHUBHAM P			500.00	3,44,250.00 Cr.
+E04-12-2021←F				
CR BY GHULE ASHUTOSH ASHOK			500.00	3,44,750.00 Cr.
CR BY MORE MAOJ RAJENDRA			500.00	3,45,250.00 Cr.
CR BY AUHALE SONALI ANKUSH			500.00	3,45,750.00 Cr.
+E06-12-2021←F				
CR BY PACHAPULE OMPRAKASH H			500.00	3,46,250.00 Cr.
CR BY MADAKE POOJA M			500.00	3,46,750.00 Cr.
CR BY WAGH GAURAV			500.00	3,47,250.00 Cr.
+E07-12-2021←F				
CR BY MASKE JYOSTNA SUBHASH			500.00	3,47,750.00 Cr.
+E08-12-2021←F				
CR BY PATIL KAUSHAL B			500.00	3,48,250.00 Cr.
CR BY ZANZURNE AKASH SYAJI			500.00	3,48,750.00 Cr.
CR BY MAHAJAN GAYATRI SHASHIKA			500.00	3,49,250.00 Cr.
+E09-12-2021←F				
CR BY BORATE RUTUJA R			500.00	3,49,750.00 Cr.
CR BY THORAT AJAY S			500.00	3,50,250.00 Cr.
CR BY SWAANT MAYUR			500.00	3,50,750.00 Cr.
CR BY BANSODE AMIT D			500.00	3,51,250.00 Cr.
+E10-12-2021←F				
CR BY CHAVAN ABHISHEK N			500.00	3,51,750.00 Cr.
CR BY TONAGE PRATIK SUBHASH			500.00	3,52,250.00 Cr.
CR BY NIMUNKAR VIJAY			500.00	3,52,750.00 Cr.
+E11-12-2021←F				
CR BY MUTHAL SHUBHANGI R			500.00	3,53,250.00 Cr.
CR BY BHARANDE SUNITA N			500.00	3,53,750.00 Cr.
CR BY PATIL CHETANA M			500.00	3,54,250.00 Cr.
CR BY MEMANE PRANIT D			500.00	3,54,750.00 Cr.
CR BY SHITOLE SAKSHI S			500.00	3,55,250.00 Cr.
CR BY GOSAVI RUTUJA S			500.00	3,55,750.00 Cr.
CR BY KOLPE GAURI D			500.00	3,56,250.00 Cr.
CR BY BADGUJAR AJAY S			500.00	3,56,750.00 Cr.
+E13-12-2021←F				
CR BY KONAPURE ASHISH G			500.00	3,57,250.00 Cr.
CR BY RAJNALE VIRBHADRA A			500.00	3,57,750.00 Cr.
CR BY AWAGHADE SHUBHAM RAJESH			500.00	3,58,250.00 Cr.
+E14-12-2021←F				
CR BY WAGHMARE DATATRAY VINOD			500.00	3,58,750.00 Cr.
+E15-12-2021←F				
CR BY INGLE KRUSHNA D			500.00	3,59,250.00 Cr.
CR BY MANE SURAJ S			500.00	3,59,750.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

+E[WAGHOLI BRANCH]+F

Phone No. [02477-234055]

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

Page # 8

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/06/2021 To 30/06/2022

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 LAWATE VARSHA RAOSAHEB +E16-12-2021+F			500.00	3,60,250.00 Cr.
CR BY KULKARNI CHETAN G			500.00	3,60,750.00 Cr.
CR BY PATIL GANESH K			500.00	3,61,250.00 Cr.
CR BY DOME SURBHI B +E17-12-2021+F			500.00	3,61,750.00 Cr.
CR BY MANE SHRIKANT P +E18-12-2021+F			500.00	3,62,250.00 Cr.
CR BY THAKUR KAJAL B +E20-12-2021+F			500.00	3,62,750.00 Cr.
CR BY PRANITA GIRIDAS			500.00	3,63,250.00 Cr.
CR BY KALUKHE ABHIJIT			500.00	3,63,750.00 Cr.
CR BY PISE PRASAD			500.00	3,64,250.00 Cr.
CR BY SALUNKHE RUSHIKESH			500.00	3,64,750.00 Cr.
CR BY PATIL SNTOSH			500.00	3,65,250.00 Cr.
CR BY TALKE SHUBHAM			500.00	3,65,750.00 Cr.
CR BY RATHOD VISHAL			500.00	3,66,250.00 Cr.
CR BY JAGTAP SUSHMITA +E21-12-2021+F			500.00	3,66,750.00 Cr.
CR BY PATIL HITESH EKNATH			500.00	3,67,250.00 Cr.
CR BY KHANDEKAR VAIBHAVI V			500.00	3,67,750.00 Cr.
CR BY RIHAL FARUKH SHAIKH			500.00	3,68,250.00 Cr.
CR BY SIDGUR SUJATA D +E22-12-2021+F			500.00	3,68,750.00 Cr.
CR BY INAMDAR ASIM A +E23-12-2021+F			500.00	3,69,250.00 Cr.
CR BY AKSHAY VYANKAT MOMALE			500.00	3,69,750.00 Cr.
CR BY DHUMAL SHUBHAM D			500.00	3,70,250.00 Cr.
CR BY LOKHANDE AMIT R			500.00	3,70,750.00 Cr.
CR BY SADAFULE SANKET R +E24-12-2021+F			500.00	3,71,250.00 Cr.
CR BY MANDHARE MRUNAL RAJEEV			500.00	3,71,750.00 Cr.
CR BY KADAM PRATIKSHA D			500.00	3,72,250.00 Cr.
CR BY PAWAR SOURABH R			500.00	3,72,750.00 Cr.
CR BY PANDE ABHAY PRATAPRAO			500.00	3,73,250.00 Cr.
CR BY GAIKWAD ANIL S			500.00	3,73,750.00 Cr.
CR BY THORAT ARATI SUBHASH			500.00	3,74,250.00 Cr.
CR BY INGLE BHAGYASHREE MAHADE			500.00	3,74,750.00 Cr.
CR BY SAKARE SUJIT SAMBHAJI			500.00	3,75,250.00 Cr.
CR BY PINPALTRETOKAR OMKAR B +E27-12-2021+F			500.00	3,75,750.00 Cr.
CR BY BORKAR AKASH DIPAK			500.00	3,76,250.00 Cr.
CR BY AGAWANE PRIYANKA			500.00	3,76,750.00 Cr.
CR BY BHOSALE DNYANESHWAR BAPU			500.00	3,77,250.00 Cr.
CR BY AWAGHAD DHANANJAY			500.00	3,77,750.00 Cr.
CR BY SONAWANE DIVYA DEEPAK +E28-12-2021+F			500.00	3,78,250.00 Cr.
CR BY ZADOKAR MITHILESH KULDEE			500.00	3,78,750.00 Cr.
CR BY SUTRAVE AMIT DEEPAK			500.00	3,79,250.00 Cr.
CR BY BHANGE SHRADDHA ARVIND +E29-12-2021+F			500.00	3,79,750.00 Cr.
CR BY CHANCHE ONKAR ASHOK +E30-12-2021+F			500.00	3,80,250.00 Cr.
CR BY PAWAR ANKIT GAJANAN			500.00	3,80,750.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 9
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022
 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 MALGAVI KIRAN RAVSAHEB			500.00	3,81,250.00 Cr.
CR BY MADANE MANASI ASHOK			500.00	3,81,750.00 Cr.
CR BY NARWADE NARENDRA BALASAH			500.00	3,82,250.00 Cr.
←E31-12-2021←F				
CR BY JASUD AKASH SUBHASH			500.00	3,82,750.00 Cr.
CR BY SONAWANE SENHA JAYSING			500.00	3,83,250.00 Cr.
CR BY AGARWAL ROHIT ANIL			500.00	3,83,750.00 Cr.
CR BY GAIKWAD SHUBHANGI			500.00	3,84,250.00 Cr.
CR BY PATIL GAYATRI RAMESH			500.00	3,84,750.00 Cr.
CR BY CHAVAN YOGIRAJ DHANRAJ			500.00	3,85,250.00 Cr.
CR BY DESHMUKH MAHESH VENUNATH			500.00	3,85,750.00 Cr.
←E03-01-2022←F				
CR BY PATIL APURVA AJIT			500.00	3,86,250.00 Cr.
CR BY KOTHAVALE MAYUR A			500.00	3,86,750.00 Cr.
CR BY DHOLE SWAPNIL R			500.00	3,87,250.00 Cr.
CR BY GADGE NIKITA DILIP			500.00	3,87,750.00 Cr.
CR BY THODGEKAR SUMEDH JANARDH			500.00	3,88,250.00 Cr.
CR BY KANDALE RAHUL			500.00	3,88,750.00 Cr.
←E04-01-2022←F				
CR BY PAWAN BALASAHEB SAWANT			500.00	3,89,250.00 Cr.
←E05-01-2022←F				
CR BY GADE SHUBHAM VASANTRAO			500.00	3,89,750.00 Cr.
←E06-01-2022←F				
CR BY MAHABATE KAJAL BALASAHEB			500.00	3,90,250.00 Cr.
CR BY MUNDE ANUSHKA CHANDRAPRA			500.00	3,90,750.00 Cr.
CR BY KALE UMESH B			500.00	3,91,250.00 Cr.
←E07-01-2022←F				
CR BY BHANDARI ADESH DIGAMBAR			500.00	3,91,750.00 Cr.
CR BY BHOGIL AKASH DATTATRAY			500.00	3,92,250.00 Cr.
CR BY JADHAV NAGESH PANDHARINA			500.00	3,92,750.00 Cr.
CR BY HABANE GOPAL RAPSHEB			500.00	3,93,250.00 Cr.
CR BY SHAIKH AFRIN FIROJ			500.00	3,93,750.00 Cr.
CR BY GAWADE AMIT ARUN			500.00	3,94,250.00 Cr.
CR BY KUMBHAR KUNAL RAJENDRA			500.00	3,94,750.00 Cr.
CR BY NALWADE PRAVIN POPAT			500.00	3,95,250.00 Cr.
CR BY JAGTAP GANESH KESHAV			500.00	3,95,750.00 Cr.
CR BY LOKRE SAMADHAN BALBHIM			500.00	3,96,250.00 Cr.
CR BY SHINDE SUKESHA CHANDRAKA			500.00	3,96,750.00 Cr.
←E08-01-2022←F				
CR BY PAHASE SWAPNIL MANGESH			500.00	3,97,250.00 Cr.
CR BY PATIL SAURABH ASHOK			500.00	3,97,750.00 Cr.
CR BY UBHARE MEGHANA NARAYAN			500.00	3,98,250.00 Cr.
CR BY GADADE SHIVRAJ PRAKASH			500.00	3,98,750.00 Cr.
CR BY KALE NACHIKET SUNIL			500.00	3,99,250.00 Cr.
CR BY KULKARNI ANAGHA KALYAN			500.00	3,99,750.00 Cr.
CR BY TIRAME SHUBHANGI ARUN			500.00	4,00,250.00 Cr.
←E10-01-2022←F				
CR BY JAGDALE SHRUTI NANASAHEB			500.00	4,00,750.00 Cr.
CR BY RAUT BALLALESHWAR			500.00	4,01,250.00 Cr.
CR BY CHASKAR ABHAY RAMESH			500.00	4,01,750.00 Cr.
CR BY VISHAWAKARMA YASH			500.00	4,02,250.00 Cr.
CR BY GAIKWAD AKASH ANKUSH			500.00	4,02,750.00 Cr.
CR BY TANPURE MAHESH PRAKASH			500.00	4,03,250.00 Cr.
CR BY LAD AKSHAY ARUN			500.00	4,03,750.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

+E[WAGHOLI BRANCH]+F

Phone No. [02477-234055]

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

Page # 10

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/06/2021 To 30/06/2022

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 KARADE APARNA NARAYAN			500.00	4,04,250.00 Cr.
CR BY DESHMUKH HARSHAL DATTATR			500.00	4,04,750.00 Cr.
CR BY PATIL MANGESH SHIVSHAM			500.00	4,05,250.00 Cr.
CR BY BIADAR MAHADEV DHANAJI			500.00	4,05,750.00 Cr.
CR BY MUSANDE NIKHIL CHANDRAKA			500.00	4,06,250.00 Cr.
+E11-01-2022-F				
CR BY BHOGIL TUSHAR HANUMANT			500.00	4,06,750.00 Cr.
CR BY MATALE SWAGAT TUKARAM			500.00	4,07,250.00 Cr.
CR BY PATIL ABHIJIT BHAIYASAHE			500.00	4,07,750.00 Cr.
CR BY DESHMUKH SHANTANU SHRIDH			500.00	4,08,250.00 Cr.
+E12-01-2022-F				
CR BY NIKAT SAURAV BIBHISHAN			500.00	4,08,750.00 Cr.
+E13-01-2022-F				
CR BY GADEKAR SHRADDHA DATTATR			500.00	4,09,250.00 Cr.
CR BY MAHURKAR RAHUL RAVINDRA			500.00	4,09,750.00 Cr.
CR BY CHANDAPURE LAKHAN DIGAMB			500.00	4,10,250.00 Cr.
+E14-01-2022-F				
CR BY KADAM AMRUTA RAMHARI			500.00	4,10,750.00 Cr.
CR BY PEMPLE MAYUR HARIHAR			500.00	4,11,250.00 Cr.
CR BY JADHAV GANESH DATTATRAY			500.00	4,11,750.00 Cr.
CR BY KENDRE ABHISHEK VASANTRA			500.00	4,12,250.00 Cr.
CR BY DONGARE AJAY BAPU			500.00	4,12,750.00 Cr.
CR BY PAWAR JITENDRA BHIMRAO			500.00	4,13,250.00 Cr.
+E17-01-2022-F				
CR BY LOHAR AMAR BHARAT			500.00	4,13,750.00 Cr.
CR BY SALUNKE VISHAL JIJABRAO			500.00	4,14,250.00 Cr.
CR BY PATOLE SHUBHAM RAJU			500.00	4,14,750.00 Cr.
CR BY DEOKATE SAGAR P			500.00	4,15,250.00 Cr.
CR BY KOKATE ARCHTIKA SARJERAO			500.00	4,15,750.00 Cr.
CR BY SHINDE APARNA RAVINDRA			500.00	4,16,250.00 Cr.
CR BY GAIKWAD SANJIVANI			500.00	4,16,750.00 Cr.
CR BY GHADAGE NIKITA VILAS			500.00	4,17,250.00 Cr.
CR BY RUPANWAR PRATIMA SUBHAS			500.00	4,17,750.00 Cr.
CR BY MORE VAISHALI SURESH			500.00	4,18,250.00 Cr.
CR BY KADAM PATIKSHA KAKASAHEB			500.00	4,18,750.00 Cr.
CR BY NIKAM SONALI EKNATH			500.00	4,19,250.00 Cr.
CR BY MANE SHUBHAM DATTATRAY			500.00	4,19,750.00 Cr.
CR BY MEMANE VISHAL NARAYAN			500.00	4,20,250.00 Cr.
CR BY LOLE SHUBHAM SHARAD			500.00	4,20,750.00 Cr.
CR BY PATIL RACHANA AJAY			500.00	4,21,250.00 Cr.
CR BY MOTE NAYAN SANJAY			500.00	4,21,750.00 Cr.
CR BY DAREKAR PRATIKSHA			500.00	4,22,250.00 Cr.
CR BY GHAWTE SIDDHARTH			500.00	4,22,750.00 Cr.
CR BY GAIKWAD NAMRATA RAMDAS			500.00	4,23,250.00 Cr.
CR BY PATIL SHRADDHA DHANRAJ			500.00	4,23,750.00 Cr.
CR BY THORAT POOJA ARJUN			500.00	4,24,250.00 Cr.
CR BY SHENDGE BAPU NANA			500.00	4,24,750.00 Cr.
CR BY AKKALWAD MAHESH SAMBHAJI			500.00	4,25,250.00 Cr.
+E18-01-2022-F				
CR BY JADHAV MANSI TUKARAM			500.00	4,25,750.00 Cr.
CR BY UDAVANT OMKAR RAJENDRA			500.00	4,26,250.00 Cr.
+E19-01-2022-F				
CR BY RAJE AKASHKUMAR MAHADEV			500.00	4,26,750.00 Cr.
CR BY SURYAWANSHI SHIVAJI KHAN			500.00	4,27,250.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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

Page # 11

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022

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 KARDILE AMOL ROHIDAS			500.00	4,27,750.00 Cr.
CR BY SHINDE ANKITA PRAVIN			500.00	4,28,250.00 Cr.
+E20-01-2022-F				
CR BY KULKARNI MAHESH JAYANT			500.00	4,28,750.00 Cr.
CR BY BARI KUNAL DEVRAM			500.00	4,29,250.00 Cr.
+E21-01-2022-F				
CR BY CHAVARE PRASAD RAJKUMAR			500.00	4,29,750.00 Cr.
CR BY KAMBLE ASHAY ANIL			500.00	4,30,250.00 Cr.
CR BY MUSALE GAURAV CHANRAKANT			500.00	4,30,750.00 Cr.
+E22-01-2022-F				
CR BY PARGE VENKATESH			500.00	4,31,250.00 Cr.
CR BY JADHAV SHUBHAM ARUN			500.00	4,31,750.00 Cr.
CR BY DESARDA SHWETA ATUL			500.00	4,32,250.00 Cr.
CR BY KEKAN SHITAL TUKARAM			500.00	4,32,750.00 Cr.
CR BY BADE HARSHADA DHARMA			500.00	4,33,250.00 Cr.
CR BY ABHANG TEJASWINI DHANAJI			500.00	4,33,750.00 Cr.
+E24-01-2022-F				
CR BY SWAMI PRATIKSHA BHADRESH			500.00	4,34,250.00 Cr.
CR BY SAYYAD LUBNA ABDUL			500.00	4,34,750.00 Cr.
CR BY KATKE PAYAL ASHOK			500.00	4,35,250.00 Cr.
CR BY UDAR SEEMA KASHIRAM			500.00	4,35,750.00 Cr.
CR BY LANDGE RUSHIKESH BHASKAR			500.00	4,36,250.00 Cr.
CR BY KALYANKAR NIRBHAYKUMAR A			500.00	4,36,750.00 Cr.
CR BY KOTWAL SUSHANT SAMPAT			500.00	4,37,250.00 Cr.
CR BY CHAUDHARI ROHAN ANIL			500.00	4,37,750.00 Cr.
CR BY INAMDAR IMTIYAJ RAJU			500.00	4,38,250.00 Cr.
CR BY MAHAJAN NIKET ASHOK			500.00	4,38,750.00 Cr.
CR BY SHINDE AJAY RAMDAS			500.00	4,39,250.00 Cr.
+E27-01-2022-F				
CR BY KAGANE NAYAN ANNA			500.00	4,39,750.00 Cr.
CR BY PATIL PRITESH VIJAY			500.00	4,40,250.00 Cr.
CR BY NIKAM MAYUR SANJAY			500.00	4,40,750.00 Cr.
+E28-01-2022-F				
CR BY HARGUDE ROHAN SOPAN			500.00	4,41,250.00 Cr.
CR BY REDKUR PRATIK PRADIP			500.00	4,41,750.00 Cr.
CR BY DUKANDAR SAYALI PRADEEP			500.00	4,42,250.00 Cr.
+E29-01-2022-F				
CR BY PAWAR PRATIKSHA VIKAS			500.00	4,42,750.00 Cr.
+E31-01-2022-F				
CR BY MAHAJAN RISHIKESH SANJAY			500.00	4,43,250.00 Cr.
CR BY PATIL DHANANJAY KISHOR			500.00	4,43,750.00 Cr.
CR BY MATHE MRUNAL H			500.00	4,44,250.00 Cr.
+E01-02-2022-F				
CR BY INGALE DEPIKA MARUTI			500.00	4,44,750.00 Cr.
CR BY BHUSARE SAGAR RAJARAM			500.00	4,45,250.00 Cr.
CR BY SONAWANE BHUSHAN HARIBHA			500.00	4,45,750.00 Cr.
+E03-02-2022-F				
CR BY DIVEKAR AKASH ARUN			500.00	4,46,250.00 Cr.
CR BY PAWAR UDAY N			500.00	4,46,750.00 Cr.
+E04-02-2022-F				
CR BY KAKNALE SAKHUBAI PRAKASH			500.00	4,47,250.00 Cr.
CR BY NAWALE ABHIJIT SHIVAJI			500.00	4,47,750.00 Cr.
CR BY NAGARGOJE RAVINDRA GANVA			500.00	4,48,250.00 Cr.
CR BY KUMBHAR SAHIL DILIP			500.00	4,48,750.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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

Page # 12

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/06/2021 To 30/06/2022

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 KANAKADANE KAUSTUBH ARUN ←E08-02-2022←F			500.00	4,49,250.00 Cr.
CR BY OTARI GIRISH MANDAR			500.00	4,49,750.00 Cr.
CR BY AWHALE AVINASH BALASAHEB			500.00	4,50,250.00 Cr.
CR BY KHARPUDE DINESH MADHUKAR ←E10-02-2022←F			500.00	4,50,750.00 Cr.
CR BY BHAVAR TRUPTI DILIP			500.00	4,51,250.00 Cr.
CR BY WAKHARE KALYANI RAJENDRA			500.00	4,51,750.00 Cr.
CR BY LAHANE GOPAL RAVSAHEB ←E12-02-2022←F			500.00	4,52,250.00 Cr.
CR BY GUNJAL CHETAN SANJAY ←E14-02-2022←F			500.00	4,52,750.00 Cr.
CR BY SABALE KAMLESH RAVINDRA ←E15-02-2022←F			500.00	4,53,250.00 Cr.
CR BY GORGE SUPRIYA SARANGRAO			500.00	4,53,750.00 Cr.
CR BY BOIWAR ASHWINI DIGAMBAR ←E16-02-2022←F			500.00	4,54,250.00 Cr.
CR BY HOLKAR RAMESHWARI RAVIND ←E18-02-2022←F			500.00	4,54,750.00 Cr.
CR BY ASHATEKAR ADITYA SUHAS ←E21-02-2022←F			500.00	4,55,250.00 Cr.
CR BY MATE POOJA RAMESH			500.00	4,55,750.00 Cr.
CR BY GHODKE DIPALI MANCHAK ←E24-02-2022←F			500.00	4,56,250.00 Cr.
CR BY BHALERAO SNEHAL MAHESH ←E25-02-2022←F			500.00	4,56,750.00 Cr.
CR BY PARDESHI NIKITA MANISH			500.00	4,57,250.00 Cr.
CR BY BANSODE PRAVEDA RAMESH ←E28-02-2022←F			500.00	4,57,750.00 Cr.
CR BY BHOGE LOCHAN GOKUL			500.00	4,58,250.00 Cr.
CR BY BAIG HUZEFA YUNUS ←E01-03-2022←F			500.00	4,58,750.00 Cr.
CR BY JAGTAP SARANG RAMESH ←E03-03-2022←F			500.00	4,59,250.00 Cr.
CR BY BHATI SHWETA VIJAY PRAKA			500.00	4,59,750.00 Cr.
CR BY DHUMAL SWAPNIL SUNIL			500.00	4,60,250.00 Cr.
CR BY KOTWAL NIKHIL SAMBHAJI ←E08-03-2022←F			500.00	4,60,750.00 Cr.
CR BY CHAVAN ADESH MAHESHKUMAR ←E09-03-2022←F			500.00	4,61,250.00 Cr.
CR BY LABHASHAPWAD PRATIK P ←E11-03-2022←F			500.00	4,61,750.00 Cr.
CR BY LATPATE SUJATA BABASAHEB			500.00	4,62,250.00 Cr.
CR BY KARPE NIKITA PRAKASH			500.00	4,62,750.00 Cr.
CR BY BHOKARE KISHOR DAGADU ←E12-03-2022←F			500.00	4,63,250.00 Cr.
CR BY JEVRANI ANNAPURNA			500.00	4,63,750.00 Cr.
CR BY KALE KALYANI PRABHAKAR			500.00	4,64,250.00 Cr.
CR BY BARADKAR KISHOR VIJAYKUM ←E14-03-2022←F			500.00	4,64,750.00 Cr.
CR BY CHAUDHARI SNEHAL TUKARAM ←E16-03-2022←F			500.00	4,65,250.00 Cr.
CR BY MORE GAURAV ←E17-03-2022←F			500.00	4,65,750.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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

Page # 13

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022

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 PATARE NIKHIL ARVIND			500.00	4,66,250.00 Cr.
CR BY RAHINJ SUMAN MADHUKAR			500.00	4,66,750.00 Cr.
+E22-03-2022-F				
CR BY CASH PATIL NILESH SANJAY			500.00	4,67,250.00 Cr.
CR BY SALVI GAURAV RAJNEDRA			500.00	4,67,750.00 Cr.
+E23-03-2022-F				
CR BY SHRIVASTAV SIDDHARTH			500.00	4,68,250.00 Cr.
CR BY PAWAR DIPALI BAPU			500.00	4,68,750.00 Cr.
+E24-03-2022-F				
CR BY JARANDE AKSHAY V			500.00	4,69,250.00 Cr.
+E25-03-2022-F				
CR BY MORE ADESH BHARAT			500.00	4,69,750.00 Cr.
+E26-03-2022-F				
CR BY NALE ASHWIN S			500.00	4,70,250.00 Cr.
+E28-03-2022-F				
CR BY THIGALE SUJIT SUDHAKAR			500.00	4,70,750.00 Cr.
+E29-03-2022-F				
CR BY PAWAR PRATI KSHA D			500.00	4,71,250.00 Cr.
+E30-03-2022-F				
CR BY JAGDALE SHUBHAM JAYWANT			500.00	4,71,750.00 Cr.
+E31-03-2022-F				
TR BY DHAGE AKSHAY PANDURANG T			500.00	4,72,250.00 Cr.
CR BY GAWAS RAM EKNATH			500.00	4,72,750.00 Cr.
CR BY PATIL PRAMOD			500.00	4,73,250.00 Cr.
+E06-04-2022-F				
CR BY KHERDE CHANDRABHAGA			100.00	4,73,350.00 Cr.
CR BY KHURUD SHIVANI			500.00	4,73,850.00 Cr.
CR BY PATKAR SAURABH			500.00	4,74,350.00 Cr.
+E07-04-2022-F				
CR BY MALSHIKHARE KUNAL RAJEND			500.00	4,74,850.00 Cr.
+E09-04-2022-F				
CR BY CHETTRI SUKRITI			500.00	4,75,350.00 Cr.
CR BY CHOPA DE PANKAJ RAVINDRA			500.00	4,75,850.00 Cr.
CR BY KUMAVAT RAHUL RAMESH			500.00	4,76,350.00 Cr.
+E11-04-2022-F				
CR BY LAVHARE SANDHYARANI ANKU			500.00	4,76,850.00 Cr.
CR BY WAKADE RUSHIKESH ASHOK			500.00	4,77,350.00 Cr.
CR BY PANSARE RUTUJA B			500.00	4,77,850.00 Cr.
+E12-04-2022-F				
CR BY DAREKAR MADHURA A			500.00	4,78,350.00 Cr.
CR BY BANOSE ROHIT SURESH			500.00	4,78,850.00 Cr.
+E13-04-2022-F				
CR BY KALE ABHIJEET A			500.00	4,79,350.00 Cr.
+E18-04-2022-F				
CR BY INAMDAR SAMEER H			500.00	4,79,850.00 Cr.
+E20-04-2022-F				
CR BY KADAM AKASH H			500.00	4,80,350.00 Cr.
CR BY DHUMAL AMAR M			500.00	4,80,850.00 Cr.
+E23-04-2022-F				
CR BY BICHKULE VISHAL SUNIL			500.00	4,81,350.00 Cr.
+E26-04-2022-F				
CR BY INGALE GOURI BHARAT			500.00	4,81,850.00 Cr.
+E28-04-2022-F				
CR BY DAKE PRATI KSHA P			500.00	4,82,350.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

←E[WAGHOLI BRANCH]←F

Phone No. [02477-234055]

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 14
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022
 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
+E29-04-2022-F				
CR BY JOSHI YOGESHWARI SURESH			500.00	4,82,850.00 Cr.
+E02-05-2022-F				
CR BY LAHANE ROHAN MURLIDHAR			500.00	4,83,350.00 Cr.
+E04-05-2022-F				
CR BY JAGTAP TUSHAR HEMANT			500.00	4,83,850.00 Cr.
CR BY WAGHMARE BHARTI MARTIN			500.00	4,84,350.00 Cr.
+E05-05-2022-F				
CR BY RASAL SHIVKANYA ANIL			500.00	4,84,850.00 Cr.
+E06-05-2022-F				
CR BY AHILLAO NIKITA SATISH			500.00	4,85,350.00 Cr.
+E10-05-2022-F				
CR BY PATIL MAYUR DNYANOBA			500.00	4,85,850.00 Cr.
+E12-05-2022-F				
CR BY KUTE KRUSHNA VITTHAL			500.00	4,86,350.00 Cr.
+E13-05-2022-F				
CR BY PATIL SONALI MUKUNDRAO			500.00	4,86,850.00 Cr.
CR BY DHAMALE MEGHA MANIK			500.00	4,87,350.00 Cr.
+E16-05-2022-F				
CR BY SURWASE SARGHARSH KAMLAK			500.00	4,87,850.00 Cr.
+E18-05-2022-F				
CR BY KADAM CHANDRASHEKHAR SHI			500.00	4,88,350.00 Cr.
CR BY DHOLE SUMEDH			500.00	4,88,850.00 Cr.
+E19-05-2022-F				
CR BY ADSULE ASHA SHIVAJI			500.00	4,89,350.00 Cr.
+E24-05-2022-F				
CR BY SHEMBADE MAHESH RAJENDRA			500.00	4,89,850.00 Cr.
+E25-05-2022-F				
CR BY NANAVARE SAMBHAJI TUKARA			500.00	4,90,350.00 Cr.
+E27-05-2022-F				
CR BY BAGAL SHWETA SOMNATH			500.00	4,90,850.00 Cr.
+E02-06-2022-F				
CR BY KARBHARI SURAJ BALAJI			500.00	4,91,350.00 Cr.
+E06-06-2022-F				
CR BY SURWASE MARUTI SURESH			500.00	4,91,850.00 Cr.
+E09-06-2022-F				
CR BY VETAL VIJAYA DATTATRAY			500.00	4,92,350.00 Cr.
+E11-06-2022-F				
CR BY KHANDARE AKSHAY			500.00	4,92,850.00 Cr.
+E13-06-2022-F				
CR BY SHINDE GITA KUNDLIK			500.00	4,93,350.00 Cr.
+E15-06-2022-F				
CR BY PANDE ASHIKA K			500.00	4,93,850.00 Cr.
CR BY BAMANE MAYURI			500.00	4,94,350.00 Cr.
+E16-06-2022-F				
CR BY GAIKWAD AMIT MADHUKAR			500.00	4,94,850.00 Cr.
+E17-06-2022-F				
CR BY KASABE ATISH ARJUN			500.00	4,95,350.00 Cr.
CR BY LOKARE VIJAY DNYANU			500.00	4,95,850.00 Cr.
+E20-06-2022-F				
CR BY SAWANT SHUBHAM B			500.00	4,96,350.00 Cr.
CR BY KAZI AZAD MEHABUB			500.00	4,96,850.00 Cr.
+E22-06-2022-F				
CR BY HANWALE RAHUL DHARMRAJ			500.00	4,97,350.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

E[WAGHOLI BRANCH]-F

Phone No. [02477-234055]

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 15
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/06/2021 To 30/06/2022
 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 PAWAR KSHITIJA DATTATRAY -E25-06-2022-F			500.00	4,97,850.00 Cr.
CR BY MANTOO KARISHMA			500.00	4,98,350.00 Cr.
CR BY VIDHATE VIVEK VIKAS			500.00	4,98,850.00 Cr.
CR BY UMAD KISHOR DILIP -E27-06-2022-F			500.00	4,99,350.00 Cr.
CR BY DAUNDKAR SHRUTI VASANT			500.00	4,99,850.00 Cr.
CR BY GHAWANT RUTUJA SANDEEP			500.00	5,00,350.00 Cr.
Voucher : 576 Summation of Debits and Credits ...			2,87,350.00	

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 22/11/2012 02:44:52 BankOne Date 18-Jan-2023 Open

Clerk / Cashier / Officer / General Manager

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