

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

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

Ph : 020-067335108, 65217050, 87335100
Telefax : 020-87335100
Website : www.jaypm.edu.in / www.bsotr.org
[EN-6311/CEEP-013108]



Dr. Y.K. Nagarkar
M.E. (Elec Engg), Ph.D (Elec Engg)
L.M.S.T.E., L.M.S.T.B., L.M.S.T.C.
L.M.S.T.T., L.M.S.T.P.
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

ALUMINI CONTRIBUTION

5.1.3 Percentage of students benefitted by guidance for competitive examinations and career counselling offered by the institution during the last five years.

Sr.No	Title/Description event	Objective	Date
1	Career Opportunities After Engineering	To guide the students on different career opportunities	23/09/2022
2	Higher Studies Opportunities Through Gate & Other Competitive Exams	To guide on how to prepare for GATE and career options thereafter	6/10/2023
3	Career Counselling	Guide Students on Career Options after Engineering	27/02/2023

Prof. N. A. Mohota
Asst. Prof. E&TC, BSIOTR

Dr. Y. S. Angal
HOD
Electronics & Telecommunication Dept
Bhivarabai Sawant Institute of
Technology & Research
Wagholi, Pune-412 207



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through techno-economic development"
Mission: "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship for all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"





A report on "Expert lecture on Opportunities of Computer Networking"

Objective	To aware the students about the recent technologies and opportunities in computer networking
Date of Conduction	25/09/2019
Resouce Person	Mr. Achalprakash Chaudhari (Alumnus - 2018 batch) Working in Bajaj India Pvt. Ltd. Pune.
Coordinator	Dr.Y.S.Angal & Prof. D.D.Khairnar
Students Participated	40
Venue	E&TC Dept. BSIOTR

The Department of Electronics and Telecommunication Engineering has organized expert lecture on "Opportunities of Computer Networking". This lecture is conducted by Mr. Achalprakash Chaudhari (Alumnus-2018 Batch) and he is presently working in Bajaj India Pvt. Ltd. Pune. The session was start with welcome speech of Dr. Y.S.Angal (HOD, E&TC) and the vote of thanks given by Prof. D.D.Khairnar.

Today, networking is in high demand and is one of the most high-paying fields within the IT industry. The scope of duties of networking engineers can vary greatly, the main role being that of a network admin, conducting operation and maintenance of the entire infrastructure of connected devices.

Mr. Achalprakash explained the following points during the session:

1. Basics of networking
2. Networking as Career
3. Demand of networking
4. Worthy Challenges
5. Network Boom
6. Job Titles
7. Skills Education and Experience

Outcome: Total 40 students were present and they will possess the awareness about the opportunities of computer networking and necessary skills to begin their career in computer networking.



Photo 1: Dr, Y.S.Angal inaugurating the event with the welcome words.



Photo 2: Mr. Achalprakash explaining the opportunities of computer networking.



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Dr. Y.S. Angal & Prof. D.D. Khaimar
Coordinators

[Handwritten Signature]

Dr. Y.S. Angal
H.O.D. (E&TC)

Electronics & Telecommunication Dept
Bhivarebai Sawant Institute of
Technology & Research
Waghli, Pune-412207

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Dr. T.K. N. PRINCIPAL
JSPM Bhivarebai Sawant Institute of
Technology & Research
Waghli, Pune-412 207.



A report on "Expert lecture on overall development of students for industry requirements"

Objective	To aware the students about the requirements of industries and importance of self development.
Date of Conduction	12/09/2019
Resouce Person	Mr. Dhiraj Shelke (Alumnus - 2018 batch) Working in Denlov In Banglore.
Coordinator	Dr.Y.S.Angal & Prof.D.D.Khairnar
Students Participated	35
Venue	E&TC Dept. BSIOTR

The Department of Electronics and Telecommunication Engineering has organized expert lecture on "Overall development of students for industry requirements". The session was conducted by Mr. Dhiraj Shelke (Alumnus-2018 batch), he is presently working in Denlov In Bangalore. The session was start with welcome speech of Dr. Y.S.Angal (HOD, E&TC) and the vote of thanks given by Prof. D.D.Khairnar.

The guest lecture was conducted to provide the students with an insight of global exposure and understanding of various key concepts like Dedication, Self-confidence, Leadership skills, Positive attitude, Discipline, Enthusiasm, Hard work and the importance of communication in every sphere of our life. He explained the importance of having good leadership skills among students and conducted various activities in groups to explain the same. Effective communication is an important life skill that enables the students to connect with the people around them. Students got to know the importance of communication in the professional world. He suggested the ways to increase self-confidence and also develop communication skills by doing meditation and participating in different activities which will help to remove the stage fear. The lecture was interesting and gave all the students a great opportunity to learn many things in regards to developing a creative mindset, speaking fluent English and focusing on the future.

Outcome: Total 35 students were present and they will possess the necessary skills to begin their career after developing the required skills by electronics industries which benefit them, the employer and even the college.



Photo 1: Dr, Y.S.Angal inaugurating the event with the welcome words



Photo 2: Mr. Dhiraj Shelke delivering lecture

Dr. Y.S. Angal & Prof. D.D. Khairnar
Coordinators

Dr. Y.S. Angal
H.O.D. (E&TC)

Dr. T.K. Nagaraj
PRINCIPAL

**JSPM's Bhivarabai Sawant Institute of
Technology & Research
Wagholi, Pune- 412 207.**

H. O. D.
Electronics & Telecommunication Dept
Bhivarabai Sawant Institute of
Technology & Research
Wagholi, Pune-412207

Department Of Electrical Engineering

Date: 18/11/2019

Report

on

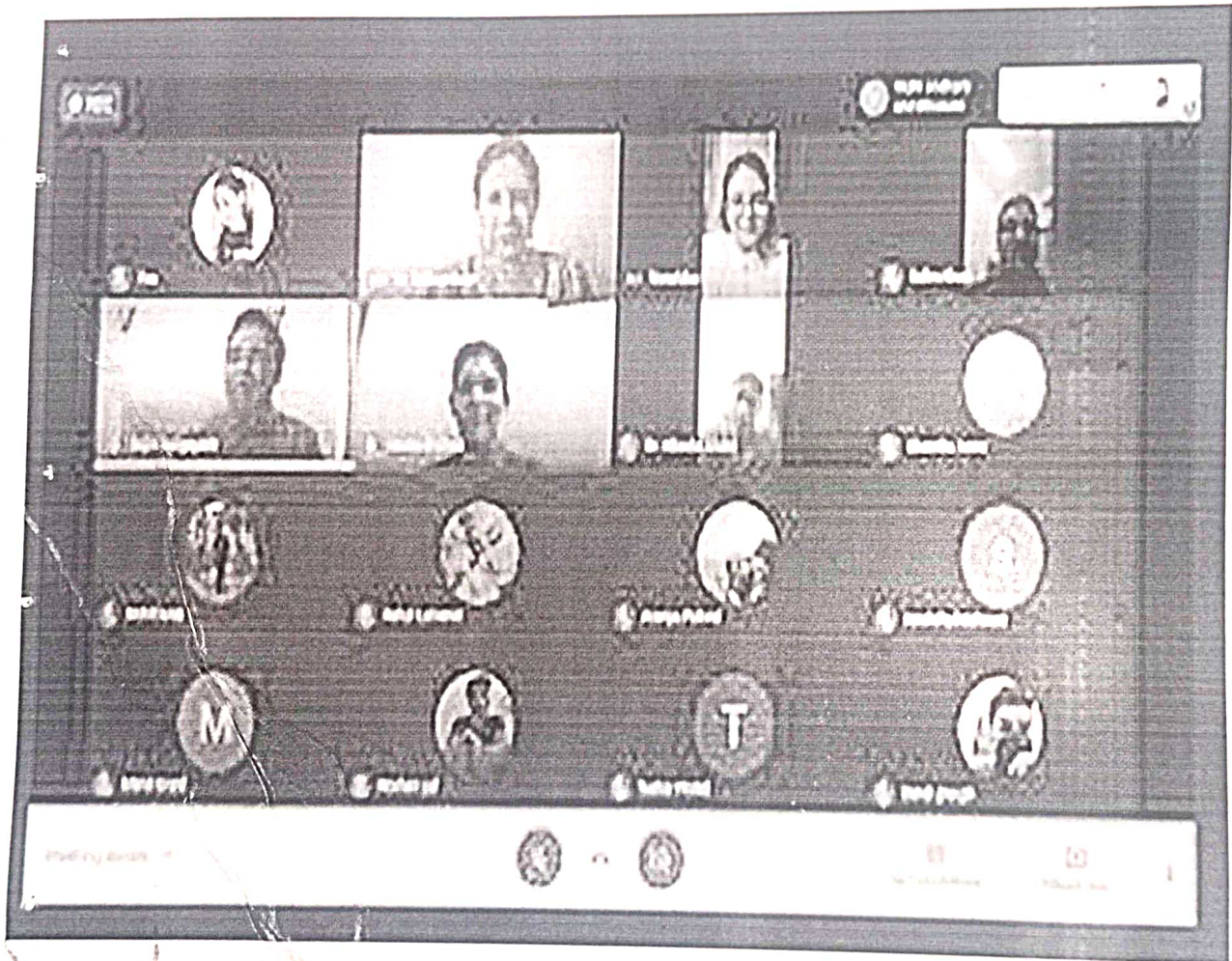
Online Guest Lecture on SAP

Online guest lecture focused on Systems, Applications & Products (SAP), which was delivered by Mrs. Manasi Patil, an expert in the field who is one of Excellent Alumni of 2015-16 Batch. The lecture primarily covered the following key points:

1. ***Introduction to SAP:*** Mrs. Manasi Patil provided an overview of SAP (Systems, Applications, and Products in Data Processing) and its significance in enterprise resource planning (ERP).
2. ***ERP Concepts:*** The lecture delved into the fundamental concepts of ERP and how SAP plays a crucial role in streamlining business processes across various departments.
3. ***SAP Modules:*** Different SAP modules were discussed, such as SAP FI (Financial Accounting), SAP MM (Materials Management), and SAP SD (Sales and Distribution), highlighting their specific functionalities.
4. ***Implementation Challenges:*** The speaker addressed common challenges organizations may face during the implementation of SAP systems and shared insights on best practices to overcome these challenges.
5. ***SAP in the Digital Era:*** The lecture touched upon how SAP is adapting to the digital transformation landscape, incorporating technologies like AI, machine learning, and analytics.
6. ***Case Studies:*** Real-world case studies were presented to illustrate successful SAP implementations and the positive impact on businesses.
7. ***Q&A Session:*** The lecture concluded with a Q&A session, allowing participants to engage with the speaker and clarify doubts.



Overall, the online guest lecture provided valuable insights into SAP, its applications, and the evolving role it plays in shaping modern business operations. Vote of Thanks was given by Prof. S. D. Gadekar.





Head
 Dept. of Electrical Engineering
 JSPM's Bhivarabai Sawant Institute of
 Technology & Research
 Wagholi, Pune-412 207



Vision: "Human Resource Development to Meet Growing Industrial and Social Challenges"
 Mission: "To Impart Quality Education and Nurture Aspirants to Face the Growing Challenges and Satisfy Stakeholders"



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"

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम, २१) अन्वये

WAGHOLI CAMPUS, GAT. NO. 720 (1)

योग्यरित्या नोंदणी करण्यात आली.

4/8/2017

तारीख :-

WAGHOLI PUNE-NAGAR
ROAD PUNE-412207

राजी माड्या सहीनिशी दिले.

NAGARAJ KALYANAPPA
TIMIALAPUR



संस्थांचे सहायक निबंधक,

बहाय्यक संस्था निबंधक

पुणे विभाग, पुणे विभाग.

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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 # 1
Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
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
01-01-2021	Opening Balance			1,56,000.00 Cr.
[E01-01-2021]F				
CR BY DHAGE VAIBHAV MAHADEV			500.00	1,56,500.00 Cr.
[E02-01-2021]F				
CR BY BHATT SWATI VIKAS			500.00	1,57,000.00 Cr.
[E04-01-2021]F				
CR BY HINGE ADESH VITTHAL			500.00	1,57,500.00 Cr.
CR BY C DAMODHANR			500.00	1,58,000.00 Cr.
CR BY MHETRE LOKESH ASHOK			500.00	1,58,500.00 Cr.
CR BY KATTIMANI JYOTI GOPAL			500.00	1,59,000.00 Cr.
CR BY KABUGADE SHAILAJA RAJKUM			500.00	1,59,500.00 Cr.
[E05-01-2021]F				
CR BY SURYAWANSHI SUMIT			500.00	1,60,000.00 Cr.
CR BY SALGAR RUPESH			500.00	1,60,500.00 Cr.
CR BY DESHPANDE ASHUTOSH ANIL			500.00	1,61,000.00 Cr.
CR BY SHINDE RITUJA NARAYAN			500.00	1,61,500.00 Cr.
[E06-01-2021]F				
CR BY SHETE BALAJI SHIVRAJ			500.00	1,62,000.00 Cr.
CR BY BAVISKAR DARSHANA MAHESH			500.00	1,62,500.00 Cr.
[E07-01-2021]F				
CR BY INGLE AMOL N			500.00	1,63,000.00 Cr.
CR BY MAHAJAN ANIKET			500.00	1,63,500.00 Cr.
CR BY CHAVAN AKSHAY G			500.00	1,64,000.00 Cr.
CR BY SHIMPI PUSHRAJ MANOJ			500.00	1,64,500.00 Cr.
CR BY PAINJANE RUSHIKESH SANJA			500.00	1,65,000.00 Cr.

08-01-2021		
CR BY KUBHARE RAJESHREE	500.00	1,65,500.00 Cr.
CR BY SHINDE BALIRAM H	500.00	1,66,000.00 Cr.
09-01-2021		
CR BY VARDHAMAN RAMESH SONTAKK	500.00	1,66,500.00 Cr.
CR BY SWAPNIL R DHALE	500.00	1,67,000.00 Cr.
CR BY WAGHMARE ABHIJEET DATTAT	500.00	1,67,500.00 Cr.
CR BY SONAWANE SUMEDH VIJAY	500.00	1,68,000.00 Cr.
CR BY GAIKWAD CHETAN G	500.00	1,68,500.00 Cr.
CR BY CHINCHKAR VIKAS P	500.00	1,69,000.00 Cr.
CR BY DIXIT YASHODEEP SANJAY	500.00	1,69,500.00 Cr.
CR BY ABHISHEK VASANT SHRKE	500.00	1,70,000.00 Cr.
CR BY RUSHIRAJ RAJENDRA CHAVAN	500.00	1,70,500.00 Cr.
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CR BY PATIL DARSHAN D	500.00	1,71,000.00 Cr.
CR BY KUTE POOJA M	500.00	1,71,500.00 Cr.
CR BY SHINDE PALLAVI DHONDIBA	500.00	1,72,000.00 Cr.
CR BY KATHOLE VISHAL R	500.00	1,72,500.00 Cr.
CR BY ZAMBARE TEJAS SHANKAR	500.00	1,73,000.00 Cr.
CR BY PATEL VINOD NARSINH	500.00	1,73,500.00 Cr.
CR BY GARWARE NIKHIL RAJKUMAR	500.00	1,74,000.00 Cr.
CR BY GHULE SWAPNIL	500.00	1,74,500.00 Cr.
CR BY NAVGHANE AKSHAY	500.00	1,75,000.00 Cr.
12-01-2021		
CR BY PATHAN JAMEER MUSA	500.00	1,75,500.00 Cr.
CR BY DHAGE GOVIND SUDAM	500.00	1,76,000.00 Cr.
CR BY MISTRY MANISH PARITOSH	500.00	1,76,500.00 Cr.
CR BY MAHAJAN SANDIP SUDHAKAR	500.00	1,77,000.00 Cr.
CR BY DHAWALE MOHIT K	500.00	1,77,500.00 Cr.

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

Page # 2

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/01/2021 To 31/12/2022

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
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CR BY BHATAMBRE SHIVLILA RAM			500.00	1,79,000.00 Cr.
CR BY RAUNDAL AISHWARYA BAPUSA			500.00	1,79,500.00 Cr.
CR BY KALE SHRUTI SHASHIKANT			500.00	1,80,000.00 Cr.
CR BY VAISHNAVI KAILAS SASWADE			500.00	1,80,500.00 Cr.
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CR BY VIRKAR SHREE			500.00	1,81,000.00 Cr.
CR BY PAWAR MAYURI R			500.00	1,81,500.00 Cr.
CR BY KURLE GANESH SHIVAJI			500.00	1,82,000.00 Cr.
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CR BY DHOLE MAYURI D			500.00	1,83,000.00 Cr.
CR BY TANPURE SHUBHAM P			500.00	1,83,500.00 Cr.
CR BY RAKH MUKESH POPAT			500.00	1,84,000.00 Cr.
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CR BY KHOND DHIRAJ G			500.00	1,84,500.00 Cr.
⌈E21-01-2021⌋F				
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CR BY PANKAJ PRADIP TEKE			500.00	1,85,500.00 Cr.
CR BY BAGAL BALAJI RAJENDRA			500.00	1,86,000.00 Cr.
⌈E22-01-2021⌋F				
CR BY ANIKET DATTATRAY GORE			500.00	1,86,500.00 Cr.
CR BY SHUBHAM HEMANT POHALE			500.00	1,87,000.00 Cr.
CR BY SANKET SANJAY NALEGAONKA			500.00	1,87,500.00 Cr.
CR BY ARERAO PRADHUMN			500.00	1,88,000.00 Cr.
CR BY DANGE PRASHANT			500.00	1,88,500.00 Cr.
⌈E23-01-2021⌋F				
CR BY POTGHAN PRATIKA			500.00	1,89,000.00 Cr.
⌈E25-01-2021⌋F				
CR BY PRATIK BABASAHEB PAWAR			500.00	1,89,500.00 Cr.
CR BY KERURE SHUBHAM RAJENDRA			500.00	1,90,000.00 Cr.

CR BY NIMBHORKAR KOMAL ARVIND	500.00	1,90,500.00 Cr.
CR BY KOTGIRE ANKITA RAVINDRA	500.00	1,91,000.00 Cr.
CR BY NETAKE KHUSHAL BAPU	500.00	1,91,500.00 Cr.
[E27-01-2021]F		
CR BY TODKAR RUSHIKESH BANDU	500.00	1,92,000.00 Cr.
CR BY SHIRSAT PRASHANT R	500.00	1,92,500.00 Cr.
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[E28-01-2021]F		
CR BY NIKUMBH RUSHIKESH M	500.00	1,93,500.00 Cr.
[E29-01-2021]F		
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CR BY ATTAR SHAHABKH V	500.00	1,94,500.00 Cr.
[E01-02-2021]F		
CR BY DESHPANDE SHWETA	500.00	1,95,000.00 Cr.
CR BY GADHAVE AKSHAY KIRAN	500.00	1,95,500.00 Cr.
CR BY HUGE AKSHARA NAMDEV	500.00	1,96,000.00 Cr.
CR BY CHANDANWAR OMKAR R	500.00	1,96,500.00 Cr.
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[E03-02-2021]F		
CR BY RAUT ROHIT SHANKAR	500.00	1,97,500.00 Cr.
CR BY SAWANT DIVYA RAJAN	500.00	1,98,000.00 Cr.

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 3
Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
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

[E04-02-2021]F					
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[E05-02-2021]F					

CR BY DESHMUKH MOHIT SANJAY	500.00	1,99,000.00 Cr.
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CR BY PAWAR DATTATRAYA	500.00	2,00,000.00 Cr.
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CR BY JAWALE PUSHKAR P	500.00	2,00,500.00 Cr.
CR BY BORADE DEEPAK R	500.00	2,01,000.00 Cr.
CR BY KULKARNI PRATIK B	500.00	2,01,500.00 Cr.
CR BY JADHAV SACHINKUMAR M	500.00	2,02,000.00 Cr.
□E11-02-2021□F		
CR BY ANKUSH ABA PISE	500.00	2,02,500.00 Cr.
CR BY ANJAKI B LADE	500.00	2,03,000.00 Cr.
□E15-02-2021□F		
CR BY KADAM GANESH S	500.00	2,03,500.00 Cr.
□E18-02-2021□F		
CR BY AGALE OMKAR D	500.00	2,04,000.00 Cr.
□E22-02-2021□F		
CR BY SALI SHUBHAM D	500.00	2,04,500.00 Cr.
CR BY DAGADE AMOL VITTHAL	500.00	2,05,000.00 Cr.
CR BY KULKARNI PRASAD P	500.00	2,05,500.00 Cr.
CR BY SABALE PRAJAKTA A	500.00	2,06,000.00 Cr.
□E03-03-2021□F		
CR BY KARDE VISHAL VINOD	500.00	2,06,500.00 Cr.
□E04-03-2021□F		
CR BY SHINDE PRAVIN S	500.00	2,07,000.00 Cr.
CR BY PATIL NAVJEETSING S	500.00	2,07,500.00 Cr.
CR BY BACCHE PRASHANT GANPAT	500.00	2,08,000.00 Cr.
□E05-03-2021□F		
CR BY JAGTAP TEHASHREE NARAYAN	500.00	2,08,500.00 Cr.
CR BY PATIL KIRAN SARDAR	500.00	2,09,000.00 Cr.
□E09-03-2021□F		
CR BY PHADKE AKASH ASHOK	500.00	2,09,500.00 Cr.
□E10-03-2021□F		
CR BY DESHMUKH ANUP V	500.00	2,10,000.00 Cr.
□E12-03-2021□F		
CR BY KINHOLKAR GAYATRI S	500.00	2,10,500.00 Cr.
CR BY TAYADE VAISHNAVI D	500.00	2,11,000.00 Cr.
□E15-03-2021□F		

CR BY GADAGE REKHA [E19-03-2021]F	500.00	2,11,500.00 Cr.
CR BY SOLANKE ONKAR KALYANRAO [E20-03-2021]F	500.00	2,12,000.00 Cr.
CR BY UPADHYE ANAND MANOHAK [E26-03-2021]F	500.00	2,12,500.00 Cr.
CR BY GUTAL RAHUL D [E28-06-2021]F	500.00	2,13,000.00 Cr.
CR BY PATIL SNEHAL VASANTRAO [E08-07-2021]F	500.00	2,13,500.00 Cr.
CR BY KALE PAYAL SHARAD [E27-07-2021]F	500.00	2,14,000.00 Cr.
CR BY PALVE RUTUJA POPAT	500.00	2,14,500.00 Cr.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 4
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
 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
[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 []E19-08-2021[]F	500.00	2,18,000.00 Cr.
CR BY GORDE DHANANJAY JANARDHA	500.00	2,18,500.00 Cr.
CR BY GORDE GAJANAN LAXMAN []E20-08-2021[]F	500.00	2,19,000.00 Cr.
CR BY PADKONDE MONIKA UTTAM []E25-08-2021[]F	500.00	2,19,500.00 Cr.
CR BY HIRE SHANTANU KISHOR []E27-08-2021[]F	500.00	2,20,000.00 Cr.
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 []E28-08-2021[]F	500.00	2,21,500.00 Cr.
CR BY KORE AVINASH MAHARUDRA []E01-09-2021[]F	500.00	2,22,000.00 Cr.
CR BY GHOGARE SACHIN BHAU []E02-09-2021[]F	500.00	2,22,500.00 Cr.
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 []E07-09-2021[]F	500.00	2,24,000.00 Cr.
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 []E08-09-2021[]F	500.00	2,25,500.00 Cr.
CR BY GAIKWAD AKSHAY MACHINDRA []E09-09-2021[]F	500.00	2,26,000.00 Cr.
CR BY TAYDE SARITA BALU	500.00	2,26,500.00 Cr.
CR BY MISAL SIDDHI UMESH []E13-09-2021[]F	500.00	2,27,000.00 Cr.
CR BY PAWAR AJIT NIWAS	500.00	2,27,500.00 Cr.
CR BY SHINDE SMITA GANGARAM []E14-09-2021[]F	500.00	2,28,000.00 Cr.
CR BY SHAIKH JAREENA NAJMODDIN	500.00	2,28,500.00 Cr.
CR BY NAGARE PRATIKSHA PRAKASH []E16-09-2021[]F	500.00	2,29,000.00 Cr.
CR BY AHIRE AVINASH VIKRAM []E18-09-2021[]F	500.00	2,29,500.00 Cr.

CR BY HASARGUNDE PRASAD RAVIND 500.00 2,30,000.00 Cr.
 CR BY GAIKWAD SOMNATH PANDURAN 500.00 2,30,500.00 Cr.
 [E20-09-2021]F
 CR BY PAITHANE BHAGWAT SHIVAJI 500.00 2,31,000.00 Cr.
 [E21-09-2021]F

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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 -01/01/2021 To 31/12/2022
 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 PATIL HRITWIK SANJAY				500.00	2,31,500.00 Cr.
CR BY THOMBARE AMIT DATTATRAY				500.00	2,32,000.00 Cr.
[E22-09-2021]F					
CR BY SHINDE RUSHIKESH VIJAY				500.00	2,32,500.00 Cr.
CR BY DANDGE VISHAL JAGRAM				500.00	2,33,000.00 Cr.
CR BY PATIL RUSHIKESH PRAKASH				500.00	2,33,500.00 Cr.
[E23-09-2021]F					
CR BY NITHAWARE DIKSHA BHAGWAN				500.00	2,34,000.00 Cr.
[E24-09-2021]F					
CR BY CASH TALANKAR VAIBHAV SA				500.00	2,34,500.00 Cr.
[E27-09-2021]F					
CR BY JAGDALE PRIYA GOPINATH				500.00	2,35,000.00 Cr.
CR BY HINGE PRAJAKTA DEVIDAS				500.00	2,35,500.00 Cr.
CR BY GANGAPURE GAYATRI SATISH				500.00	2,36,000.00 Cr.
CR BY SURYAWANSHI VAIBHAV SUNI				500.00	2,36,500.00 Cr.
CR BY BHUJBAL SHUBHAM RAJENDRA				500.00	2,37,000.00 Cr.
CR BY PANIRE VINAYAK MAHADEV				500.00	2,37,500.00 Cr.
CR BY GAIKWAD MANISH YUVRAJ				500.00	2,38,000.00 Cr.
CR BY BHAGWAT SHUBHAM SUNIL				500.00	2,38,500.00 Cr.

CR BY TIWARI RAKESH OMPRAKASH	500.00	2,39,000.00 Cr.
CR BY SAWANE AKSHAY MAMASO	500.00	2,39,500.00 Cr.
CR BY PUJARI SWAPNIL VILAS	500.00	2,40,000.00 Cr.
CR BY SHIRASKAR AKANKSHA SUKHD	500.00	2,40,500.00 Cr.
CR BY WAKLE AKSHAY SHIVAJI	500.00	2,41,000.00 Cr.
CR BY DHORE SAYALI SAMPAT	500.00	2,41,500.00 Cr.
CR BY LAGAD ASAWARI ANIL	500.00	2,42,000.00 Cr.
CR BY GAWADE OMKAR PRALHAD	500.00	2,42,500.00 Cr.
CR BY GHODAKE SAGAR RAOSAHEB	500.00	2,43,000.00 Cr.
CR BY BANSODE SWATI VASANT	500.00	2,43,500.00 Cr.
CR BY RAHANE GOPAL MAHADEV	500.00	2,44,000.00 Cr.
CR BY SHINDE PRASHANT NAVNATH	500.00	2,44,500.00 Cr.
CR BY KASAR TUSHAR LAXMAN	500.00	2,45,000.00 Cr.
CR BY HULWAN AARTI SUBHASH	500.00	2,45,500.00 Cr.
CR BY PAWAR SAPNA RAJABHAU	500.00	2,46,000.00 Cr.
CR BY JADHAV ANIL WAMAN	500.00	2,46,500.00 Cr.
CR BY CHATE SHRIPRASAD SUDHAKA	500.00	2,47,000.00 Cr.
CR BY DUBAKWAD ANUSAYA MAROTIR	500.00	2,47,500.00 Cr.
CR BY NACHANE PRATIKSHA PRAKAS	500.00	2,48,000.00 Cr.
CR BY SATHE VAISHALI VIJAY	500.00	2,48,500.00 Cr.
CR BY JAGTAP SWAPNALI SUGRIV	500.00	2,49,000.00 Cr.
CR PANDHARPATTE AMRUTA SHRIKAN	500.00	2,49,500.00 Cr.
CR BY MORE PRIYANKA RAJENDRA	500.00	2,50,000.00 Cr.
CR BY MORE MAYUR RAJENDRA	500.00	2,50,500.00 Cr.
E28-09-2021F		
CR BY CHAVAN AJIT ARUN	500.00	2,51,000.00 Cr.
CR BY WALANDE MADHAWARAV RAMLI	500.00	2,51,500.00 Cr.
CR BY GAURAV RAJU KAKDE	500.00	2,52,000.00 Cr.
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.

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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 -01/01/2021 To 31/12/2022
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 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.
E30-09-2021F		
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.
E01-10-2021F		
CR BY TAPKIR PRATIBHA SAMBHAJI	500.00	2,76,000.00 Cr.
CR BY JAIN AKASH MAHENDRA	500.00	2,76,500.00 Cr.
E04-10-2021F		
CR BY JAWALE PRASHANT DATTATRA	500.00	2,77,000.00 Cr.
CR BY UMALE AKSH BALIRAM	500.00	2,77,500.00 Cr.
CR BY AMRUTKAR PRASAD SOPAN	500.00	2,78,000.00 Cr.
E06-10-2021F		
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.

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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 -01/01/2021 To 31/12/2022	
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
E07-10-2021F				
CR BY KAYATE KUNDANSING SATISH			500.00	2,80,500.00 Cr.
CR BY CHAVAN SAYALI VIJAY			500.00	2,81,000.00 Cr.
E08-10-2021F				
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.
E09-10-2021F				
CR BY GADHAVE YASH L			500.00	2,85,500.00 Cr.
CR BY DANGAT SNEHAL S			500.00	2,86,000.00 Cr.
E11-10-2021F				
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.
E12-10-2021F				
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.
E13-10-2021F				
CR BY BHOKARE SWAPNIL SURYAKAN			500.00	2,91,500.00 Cr.
E14-10-2021F				
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.
E18-10-2021F				
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		
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		
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.
E21-10-2021		
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.

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 E[WAGHOLI BRANCH]
 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 -01/01/2021 To 31/12/2022
 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 BADEKAR ABHIJEET K			500.00	3,02,000.00 Cr.
E22-10-2021				
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 PRATIKA 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 [E12-11-2021]F	500.00	3,18,500.00 Cr.
CR BY NEHARKAR NIKITA UDDHAV	500.00	3,19,000.00 Cr.
CR BY DEVKAR ABHISEK VASUDEV	500.00	3,19,500.00 Cr.
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.

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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 -01/01/2021 To 31/12/2022
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 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	500.00	3,28,500.00 Cr.
¶E18-11-2021¶F		
CR BY KSHIRSAGAR PRANOTI B	500.00	3,29,000.00 Cr.
¶E19-11-2021¶F		
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	500.00	3,32,000.00 Cr.
¶E20-11-2021¶F		
CR BY PATIL MANSI SANJAY	500.00	3,32,500.00 Cr.
¶E22-11-2021¶F		
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	500.00	3,35,500.00 Cr.
¶E23-11-2021¶F		
CR BY PATIL KAJAL S	500.00	3,36,000.00 Cr.
¶E24-11-2021¶F		
CR BY MANJARE CHAMELI BALASAHE	500.00	3,36,500.00 Cr.
CR BY DHANAVE SAMADHAN D	500.00	3,37,000.00 Cr.
¶E25-11-2021¶F		
CR BY SHRADHA UDAYKUMAR SADVAR	500.00	3,37,500.00 Cr.
¶E26-11-2021¶F		
CR BY KAMBALE NIKITA SHIVAJI	250.00	3,37,750.00 Cr.
¶E27-11-2021¶F		
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.
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.
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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 [E[WAGHOLI BRANCH]]F
 Phone No. [02477-234055]

[
 CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 10
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
 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 CHANDANKAR RUSHIKESH RAJ [E02-12-2021]F			500.00	3,42,750.00 Cr.
CR BY KULKARNI SHREYAS DILIP [E03-12-2021]F			500.00	3,43,250.00 Cr.
CR BY PURANIK ANEESH A			500.00	3,43,750.00 Cr.
CR BY KAWADE SHUBHAM P [E04-12-2021]F			500.00	3,44,250.00 Cr.
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 [E06-12-2021]F			500.00	3,45,750.00 Cr.
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 [E07-12-2021]F			500.00	3,47,250.00 Cr.
CR BY MASKE JYOSTNA SUBHASH [E08-12-2021]F			500.00	3,47,750.00 Cr.
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 [E09-12-2021]F			500.00	3,49,250.00 Cr.

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 DATTATRAY 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.
CR BY LAWATE VARSHA RAOSAHEB	500.00	3,60,250.00 Cr.
[E16-12-2021]F		
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	500.00	3,61,750.00 Cr.
[E17-12-2021]F		
CR BY MANE SHRIKANT P	500.00	3,62,250.00 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 -01/01/2021 To 31/12/2022
 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
□E18-12-2021□F				
CR BY THAKUR KAJAL B			500.00	3,62,750.00 Cr.
□E20-12-2021□F				
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			500.00	3,66,750.00 Cr.
□E21-12-2021□F				
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			500.00	3,68,750.00 Cr.
□E22-12-2021□F				
CR BY INAMDAR ASIM A			500.00	3,69,250.00 Cr.
□E23-12-2021□F				
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			500.00	3,71,250.00 Cr.
□E24-12-2021□F				
CR BY MANDHARE MRUNAL RAJEEV			500.00	3,71,750.00 Cr.
CR BY KADAM PRATIUKSHA 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	500.00	3,75,750.00 Cr.
E27-12-2021F		
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	500.00	3,78,250.00 Cr.
E28-12-2021F		
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	500.00	3,79,750.00 Cr.
E29-12-2021F		
CR BY CHANCHE ONKAR ASHOK	500.00	3,80,250.00 Cr.
E30-12-2021F		
CR BY PAWAR ANKIT GAJANAN	500.00	3,80,750.00 Cr.
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.
E31-12-2021F		
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.

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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 -01/01/2021 To 31/12/2022	
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
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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 KOTHAVALA 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 AADESH 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 RAPSAHEB	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.
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.
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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 -01/01/2021 To 31/12/2022
 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 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 [E14-01-2022]F	500.00	4,10,250.00 Cr.
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 [E17-01-2022]F	500.00	4,13,250.00 Cr.
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 [E18-01-2022]F	500.00	4,25,250.00 Cr.
CR BY JADHAV MANSI TUKARAM	500.00	4,25,750.00 Cr.
CR BY UDAVANT OMKAR RAJENDRA [E19-01-2022]F	500.00	4,26,250.00 Cr.

CR BY RAJE AKASHKUMAR MAHADEV	500.00	4,26,750.00 Cr.
CR BY SURYAWANSHI SHIVAJI KHAN	500.00	4,27,250.00 Cr.
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.

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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 -01/01/2021 To 31/12/2022	
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 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.
CR BY KANAKADANE KAUSTUBH ARUN	500.00	4,49,250.00 Cr.
¶E08-02-2022¶F		
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	500.00	4,50,750.00 Cr.
¶E10-02-2022¶F		

CR BY BHAVAR TRUPTI DILIP

500.00 4,51,250.00 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

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Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022

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 WAKHARE KALYANI RAJENDRA				500.00	4,51,750.00 Cr.
CR BY LAHANE GOPAL RAVSAHEB				500.00	4,52,250.00 Cr.
[E12-02-2022]F					
CR BY GUNJAL CHETAN SANJAY				500.00	4,52,750.00 Cr.
[E14-02-2022]F					
CR BY SABALE KAMLESH RAVINDRA				500.00	4,53,250.00 Cr.
[E15-02-2022]F					
CR BY GORGE SUPRIYA SARANGRAO				500.00	4,53,750.00 Cr.
CR BY BOIWAR ASHWINI DIGAMBAR				500.00	4,54,250.00 Cr.
[E16-02-2022]F					
CR BY HOLKAR RAMESHWARI RAVIND				500.00	4,54,750.00 Cr.
[E18-02-2022]F					
CR BY ASHATEKAR ADITYA SUHAS				500.00	4,55,250.00 Cr.
[E21-02-2022]F					
CR BY MATE POOJA RAMESH				500.00	4,55,750.00 Cr.
CR BY GHODKE DIPALI MANCHAK				500.00	4,56,250.00 Cr.
[E24-02-2022]F					
CR BY BHALERAO SNEHAL MAHESH				500.00	4,56,750.00 Cr.
[E25-02-2022]F					
CR BY PARDESHI NIKITA MANISH				500.00	4,57,250.00 Cr.
CR BY BANSODE PRAVEDA RAMESH				500.00	4,57,750.00 Cr.
[E28-02-2022]F					
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.
CR BY PATARE NIKHIL ARVIND	500.00	4,66,250.00 Cr.
CR BY RAHINJ SUMAN MADHUKAR [E22-03-2022]F	500.00	4,66,750.00 Cr.
CR BY CASH PATIL NILESH SANJAY	500.00	4,67,250.00 Cr.
CR BY SALVI GAURAV RAJNEDRA [E23-03-2022]F	500.00	4,67,750.00 Cr.
CR BY SHRIVASTAV SIDDHARTH	500.00	4,68,250.00 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 # 16

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/01/2021 To 31/12/2022

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 DIPALI BAPU []E24-03-2022[]F			500.00	4,68,750.00 Cr.
CR BY JARANDE AKSHAY V []E25-03-2022[]F			500.00	4,69,250.00 Cr.
CR BY MORE AADESH BHARAT []E26-03-2022[]F			500.00	4,69,750.00 Cr.
CR BY NALE ASHWIN S []E28-03-2022[]F			500.00	4,70,250.00 Cr.
CR BY THIGALE SUJIT SUDHAKAR []E29-03-2022[]F			500.00	4,70,750.00 Cr.
CR BY PAWAR PRATIKSHA D []E30-03-2022[]F			500.00	4,71,250.00 Cr.
CR BY JAGDALE SHUBHAM JAYWANT []E31-03-2022[]F			500.00	4,71,750.00 Cr.
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 []E06-04-2022[]F			500.00	4,73,250.00 Cr.
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 []E07-04-2022[]F			500.00	4,74,350.00 Cr.
CR BY MALSHIKHARE KUNAL RAJEND []E09-04-2022[]F			500.00	4,74,850.00 Cr.
CR BY CHETTRI SUKRITI			500.00	4,75,350.00 Cr.
CR BY CHOPADE PANKAJ RAVINDRA			500.00	4,75,850.00 Cr.
CR BY KUMAVAT RAHUL RAMESH []E11-04-2022[]F			500.00	4,76,350.00 Cr.
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 PRATIKSHA P	500.00	4,82,350.00	Cr.
⌈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.

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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 # 17
Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION		From -01/01/2021 To 31/12/2022	
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
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⌈E05-05-2022⌋F

CR BY RASAL SHIVKANYA ANIL [E06-05-2022]F	500.00	4,84,850.00 Cr.
CR BY AHILLAO NIKITA SATISH [E10-05-2022]F	500.00	4,85,350.00 Cr.
CR BY PATIL MAYUR DNYANOBA [E12-05-2022]F	500.00	4,85,850.00 Cr.
CR BY KUTE KRUSHNA VITTHAL [E13-05-2022]F	500.00	4,86,350.00 Cr.
CR BY PATIL SONALI MUKUNDRAO	500.00	4,86,850.00 Cr.
CR BY DHAMALE MEGHA MANIK [E16-05-2022]F	500.00	4,87,350.00 Cr.
CR BY SURWASE SARGHARSH KAMLAK [E18-05-2022]F	500.00	4,87,850.00 Cr.
CR BY KADAM CHANDRASHEKHAR SHI	500.00	4,88,350.00 Cr.
CR BY DHOLE SUMEDH [E19-05-2022]F	500.00	4,88,850.00 Cr.
CR BY ADSULE ASHA SHIVAJI [E24-05-2022]F	500.00	4,89,350.00 Cr.
CR BY SHEMBADE MAHESH RAJENDRA [E25-05-2022]F	500.00	4,89,850.00 Cr.
CR BY NANAVARE SAMBHAJI TUKARA [E27-05-2022]F	500.00	4,90,350.00 Cr.
CR BY BAGAL SHWETA SOMNATH [E02-06-2022]F	500.00	4,90,850.00 Cr.
CR BY KARBHARI SURAJ BALAJI [E06-06-2022]F	500.00	4,91,350.00 Cr.
CR BY SURWASE MARUTI SURESH [E09-06-2022]F	500.00	4,91,850.00 Cr.
CR BY VETAL VIJAYA DATTATRAY [E11-06-2022]F	500.00	4,92,350.00 Cr.
CR BY KHANDARE AKSHAY [E13-06-2022]F	500.00	4,92,850.00 Cr.
CR BY SHINDE GITA KUNDLIK [E15-06-2022]F	500.00	4,93,350.00 Cr.
CR BY PANDE ASHIKA K	500.00	4,93,850.00 Cr.
CR BY BAMANE MAYURI [E16-06-2022]F	500.00	4,94,350.00 Cr.
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.
CR BY PAWAR KSHITIJA DATTATRAY	500.00	4,97,850.00	Cr.
␣E25-06-2022␣F			
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	500.00	4,99,350.00	Cr.
␣E27-06-2022␣F			
CR BY DAUNDKAR SHRUTI VASANT	500.00	4,99,850.00	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 # 18
Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION		From -01/01/2021 To 31/12/2022	
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 GHAWANT RUTUJA SANDEEP			500.00	5,00,350.00 Cr.
␣E04-07-2022␣F				
CR BY PAWAR PRAMOD ANIL			500.00	5,00,850.00 Cr.
CR BY SHINDE ANIKET SATISH			250.00	5,01,100.00 Cr.
␣E08-07-2022␣F				
CR BY AJAY RAMCHANDRA T			500.00	5,01,600.00 Cr.
␣E14-07-2022␣F				
CR BY VHATTE DAYANAND S			500.00	5,02,100.00 Cr.
CR BY ZARE VIJAY G			500.00	5,02,600.00 Cr.

¶E18-07-2022¶F		
CR BY JOSHI PRACHI HEMANT	500.00	5,03,100.00 Cr.
CR BY GADADE POONAM DADABHAU	500.00	5,03,600.00 Cr.
¶E19-07-2022¶F		
CR BY KHACHANE ANIKET ANIL	500.00	5,04,100.00 Cr.
CR BY WAIKAR KOMAL SANJAY	500.00	5,04,600.00 Cr.
¶E25-07-2022¶F		
CR BY MALASE PRASHANT N	500.00	5,05,100.00 Cr.
¶E26-07-2022¶F		
CR BY BHAMANE MANASI PRAKASH	500.00	5,05,600.00 Cr.
CR BY LAVATE VAIBHAV VIVEKANAN	500.00	5,06,100.00 Cr.
CR BY GADEKAR RUTUJA TULSHIDAS	500.00	5,06,600.00 Cr.
¶E29-07-2022¶F		
CR BY CHAUDHARI MAHENDRA R	500.00	5,07,100.00 Cr.
¶E02-08-2022¶F		
CR BY BANSODE SATYAJEET SHIVDA	500.00	5,07,600.00 Cr.
CR BY SONKAMBLE SANDIP S	500.00	5,08,100.00 Cr.
¶E04-08-2022¶F		
CR BY SONKAMBLE SANDIP BALIRAM	500.00	5,08,600.00 Cr.
¶E05-08-2022¶F		
CR BY WAGHMARE KIRAN ARUN	500.00	5,09,100.00 Cr.
¶E10-08-2022¶F		
CR BY PATIL AKANKSHA SHRIKANT	500.00	5,09,600.00 Cr.
¶E11-08-2022¶F		
CR BY SHAIKH SAMAD	500.00	5,10,100.00 Cr.
¶E12-08-2022¶F		
CR BY VARAD PRADEEP MULAY	500.00	5,10,600.00 Cr.
¶E16-08-2022¶F		
CR BY DHAMDHERE SONALI VASANT	500.00	5,11,100.00 Cr.
¶E17-08-2022¶F		
CR BY PAWAR SRUSHTI SIDDHANATH	500.00	5,11,600.00 Cr.
CR BY SURVASE AARATI SHANKAR	500.00	5,12,100.00 Cr.
¶E19-08-2022¶F		
CR BY CASH RAUT ASHWINI BALA	500.00	5,12,600.00 Cr.
¶E23-08-2022¶F		
CR BY SALVE YUKTA MAHESH	500.00	5,13,100.00 Cr.
¶E24-08-2022¶F		
CR BY INGALE AKSHAY RAMESH	500.00	5,13,600.00 Cr.

[E29-08-2022]F
 CR BY GAIKWAD GANGADHAR LAXMAN 500.00 5,14,100.00 Cr.
 [E06-09-2022]F
 CR BY MANE SAMADHAN SHIVAJI 500.00 5,14,600.00 Cr.
 [E08-09-2022]F
 CR BY SHINDE VIJAY MURLIDHAR 500.00 5,15,100.00 Cr.
 [E09-09-2022]F

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

[CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 19
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
 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 CHALWADE VITTHAL DNYANOB				500.00	5,15,600.00 Cr.
[E13-09-2022]F					
CR BY DUBEY KAUSTUBH RAMESH				500.00	5,16,100.00 Cr.
CR BY SHAMBALE DIPALI SHIVRAJ				500.00	5,16,600.00 Cr.
[E14-09-2022]F					
CR BY KARPE ABHISHEK BHAGWAT				500.00	5,17,100.00 Cr.
CR BY TALKE SAKSHI KALIDAS				500.00	5,17,600.00 Cr.
[E15-09-2022]F					
CR BY BIRAJDAR SHIVPRASAD OMNA				500.00	5,18,100.00 Cr.
CR BY DAMBE MRUNAL MOHAN				500.00	5,18,600.00 Cr.
CR BY PATIL JANHAVI ABASAHEB				500.00	5,19,100.00 Cr.
CR BY SINGH ABHIJEET				500.00	5,19,600.00 Cr.
[E16-09-2022]F					
CR BY BADJATE BHAVIKA SANTOSH				500.00	5,20,100.00 Cr.
CR BY JADHAV VAIBHAV VALMIK				500.00	5,20,600.00 Cr.
CR BY THORVE SUSHANT SANJEEVAN				500.00	5,21,100.00 Cr.
CR BY ALHAT ROHAN AVINASH				500.00	5,21,600.00 Cr.

CR BY SIGH DEEPTI MANOJ	500.00	5,22,100.00 Cr.
CR BY PATIL NEHA KASHINATH	500.00	5,22,600.00 Cr.
CR BY SHIRKE SNEHAL DHARAMARAJ	500.00	5,23,100.00 Cr.
CR BY WADGHULE VAISHNAVI VINAY	500.00	5,23,600.00 Cr.
CR BY AGRE RAMANNA	500.00	5,24,100.00 Cr.
CR BY GATLA KARTHIK KISHAN	500.00	5,24,600.00 Cr.
[E19-09-2022]F		
CR BY CHERKAR ATHARV RAJESHWAR	500.00	5,25,100.00 Cr.
CR BY WANKHEDE YASHWANT MUKIND	500.00	5,25,600.00 Cr.
CR BY PATIL DNYANRAJ	500.00	5,26,100.00 Cr.
CR BY DESHMUKH VISHAL VIJAY	500.00	5,26,600.00 Cr.
CR BY PATIL SHARDUL AJAY	500.00	5,27,100.00 Cr.
CR BY DOKE SANDHYARANI RAJENDR	500.00	5,27,600.00 Cr.
CR BY GANJALE SHUBHAM GANESH	500.00	5,28,100.00 Cr.
CR BY GHATE SHRUSHTI	500.00	5,28,600.00 Cr.
CR BY NALBAND ADNAN AYYUB	500.00	5,29,100.00 Cr.
CR BY LATPATE ASHVINI BHAUSAHE	500.00	5,29,600.00 Cr.
[E20-09-2022]F		
CR BY FARKANDE VAISHNAVI LAXMA	500.00	5,30,100.00 Cr.
CR BY JADHAV PAYAL BALASAHEB	500.00	5,30,600.00 Cr.
CR BY DHARMASARE PIYUSH RAJEND	500.00	5,31,100.00 Cr.
[E21-09-2022]F		
CR BY JAGTAP ADITYA AVINASH	500.00	5,31,600.00 Cr.
CR BY PAWALE SAKSHI	500.00	5,32,100.00 Cr.
CR BY TELETI SHIRSHA B	500.00	5,32,600.00 Cr.
[E22-09-2022]F		
CR BY JANORKAR RUSHIKESH HARIK	500.00	5,33,100.00 Cr.
CR BY KAKADE CHAITANYA	500.00	5,33,600.00 Cr.
CR BY RAJDHAR VISHNU	500.00	5,34,100.00 Cr.
[E23-09-2022]F		
CR BY HONMOTE HARSHAL GANESH	500.00	5,34,600.00 Cr.
CR BY CHAMWAD VISHAL VIDYABHUS	500.00	5,35,100.00 Cr.
CR BY GUND RANJIT MARUTI	500.00	5,35,600.00 Cr.
CR BY SHINDE MHESHWARI DIGAMBE	500.00	5,36,100.00 Cr.
CR BY PALUKURU PRAVINKUMAR	500.00	5,36,600.00 Cr.
CR BY BHALSING RUSHIKESH RAJEN	500.00	5,37,100.00 Cr.
CR BY KARDILE SHRITEJ SANDIP	500.00	5,37,600.00 Cr.

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

[CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 20
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
 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 PANDIT NIKHIL			500.00	5,38,100.00 Cr.
CR BY ZAR SAKSHI			500.00	5,38,600.00 Cr.
CR BY BEDKULE SNEHAL ANANDRAO			500.00	5,39,100.00 Cr.
CR BY BORADE CHAITRALI			500.00	5,39,600.00 Cr.
[E24-09-2022]F				
CR BY HIRAVE NIKITA LAXMAN			500.00	5,40,100.00 Cr.
CR BY GIRAMKAR POOJA APPASAHEB			500.00	5,40,600.00 Cr.
[E26-09-2022]F				
CR BY WAGH MAYURI SHANTRAM			500.00	5,41,100.00 Cr.
CR BY CHAVHAN DHANSAHRI SHANKA			500.00	5,41,600.00 Cr.
CR BY KARPE RUSHIKESH SANJAY			500.00	5,42,100.00 Cr.
[E27-09-2022]F				
CR BY KAMBLE BALAJI MAHADEV			500.00	5,42,600.00 Cr.
CR BY NEWARE BHAGYASHREE MUNES			500.00	5,43,100.00 Cr.
CR BY DOKHE PRATIK MUKUND			500.00	5,43,600.00 Cr.
[E28-09-2022]F				
CR BY BAHIRAT PRATIKSHA HEMANT			500.00	5,44,100.00 Cr.
CR BY KADAM HARSHAL D			500.00	5,44,600.00 Cr.
[E29-09-2022]F				
CR BY DESHMUKH PRERANA BALASAH			500.00	5,45,100.00 Cr.
CR BY BHANGARE SHIVANI VITHAL			500.00	5,45,600.00 Cr.
CR BY BIRADAR SACHIN BHANUDAS			500.00	5,46,100.00 Cr.
[E30-09-2022]F				
CR BY DOKE PRADNYA BALKRUSHNNA			500.00	5,46,600.00 Cr.
CR BY LAMKHANDE HARSHALI NAVNA			500.00	5,47,100.00 Cr.

CR BY KATKAR SHRADHA SHIVAJI	500.00	5,47,600.00 Cr.
CR BY MANJARE SHUBHAM DATTATRA	500.00	5,48,100.00 Cr.
E04-10-2022F		
CR BY MUTEL PAVAN RAJU	500.00	5,48,600.00 Cr.
E06-10-2022F		
CR BY PARHAD RUTURAJ AUDUMBAR	500.00	5,49,100.00 Cr.
CR BY DEOKAR NARAYAN DNYANADEO	500.00	5,49,600.00 Cr.
CR BY WADGHULE ADESH EKNATH	500.00	5,50,100.00 Cr.
E07-10-2022F		
CR BY PATIL SUGAMKUMAR MAHENDR	500.00	5,50,600.00 Cr.
CR BY KULKARNI KETAN N	500.00	5,51,100.00 Cr.
CR BY KULKARNI POOJA INDRAJEET	500.00	5,51,600.00 Cr.
CR BY BHADANE JAYDIP M	500.00	5,52,100.00 Cr.
CR BY KHADASE MRUDULA	500.00	5,52,600.00 Cr.
CR BY KAMBLE SUSHILKUMAR SHIVA	500.00	5,53,100.00 Cr.
E10-10-2022F		
CR BY BANDAL PUNIT PANDURANG	500.00	5,53,600.00 Cr.
CR BY DEORE TANMAY MANOJ	500.00	5,54,100.00 Cr.
CR BY WAGHMARE SARTHKEE JALIND	500.00	5,54,600.00 Cr.
CR BY REDDY VAISHNAVI BALAJI	500.00	5,55,100.00 Cr.
CR BY ZADI SAKSHI	500.00	5,55,600.00 Cr.
CR BY LOKHANDE KOMAL	500.00	5,56,100.00 Cr.
CR BY DIXIT MRUNAL PRADEEP	500.00	5,56,600.00 Cr.
CR BY CHETTIPELLI NAVIN RAJESH	500.00	5,57,100.00 Cr.
E11-10-2022F		
CR BY KADAM PRANAV PARSHURAM	500.00	5,57,600.00 Cr.
CR BY KHAWSHI SNEHAL DNYANESHW	500.00	5,58,100.00 Cr.
E12-10-2022F		
CR BY DESHPANDE SHRADDHA HEMAN	500.00	5,58,600.00 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 # 21

Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION

From -01/01/2021 To 31/12/2022

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 CHAUDHARI PRATIKSHA DILI [E13-10-2022]F			500.00	5,59,100.00 Cr.
CR BY DABHADE MACCHINDRANATH			500.00	5,59,600.00 Cr.
CR BY MADLAPURE ANUJA BALAJI			500.00	5,60,100.00 Cr.
CR BY CHAVAN SAMRUDDHI DIPAK			500.00	5,60,600.00 Cr.
CR BY RAJE MITALI VIJAYKUMAR [E14-10-2022]F			500.00	5,61,100.00 Cr.
CR BY TAKE TEJAS ASHOK			500.00	5,61,600.00 Cr.
CR BY CHAVAN SANKET SANTOSH [E17-10-2022]F			500.00	5,62,100.00 Cr.
CR BY DHAGE VAISHNAVI SURENDRA [E19-10-2022]F			500.00	5,62,600.00 Cr.
CR BY BADHE RAHUL [E20-10-2022]F			500.00	5,63,100.00 Cr.
CR BY LAHOLE RUSHIKESH B			500.00	5,63,600.00 Cr.
CR BY DHERE AJIT SHAHAJI [E28-10-2022]F			500.00	5,64,100.00 Cr.
CR BY VISHAKHA D VHAVHALE			500.00	5,64,600.00 Cr.
CR BY DHUMAL PRAJOT [E29-10-2022]F			500.00	5,65,100.00 Cr.
CR BY PAJAI VISHAL KISANRAO			500.00	5,65,600.00 Cr.
CR BY TAMBOLI JAY RAVINDRA			500.00	5,66,100.00 Cr.
CR BY JADHAV PRASAD ANAND [E08-11-2022]F			500.00	5,66,600.00 Cr.
CR BY BHANGALE ABHIJIT N			500.00	5,67,100.00 Cr.
CR BY PATWANI ANAND V [E09-11-2022]F			500.00	5,67,600.00 Cr.
CR BY GADGE SUMIT S			500.00	5,68,100.00 Cr.
CR BY GOTE SIDDHARTH N [E10-11-2022]F	09/11/2022		500.00	5,68,600.00 Cr.
CR BY CHAUDHARI ABHAYRAJ H [E11-11-2022]F			500.00	5,69,100.00 Cr.
CR BY KIMYA SAWANT			500.00	5,69,600.00 Cr.

12-11-2022

CR BY PAWAR KOMAL RAMBHAU		500.00	5,70,100.00 Cr.
CR BY BAGALANIKET DASHRATH		500.00	5,70,600.00 Cr.
CR BY YEDLE KAPIL DILIP		500.00	5,71,100.00 Cr.
CR BY CHAVAN AJAY SHYAM		500.00	5,71,600.00 Cr.
CR BY CHAVAN SACHIN GAJANAN		500.00	5,72,100.00 Cr.
CR BY SURYAWANSHI OMKAR	12/11/2022	500.00	5,72,600.00 Cr.
CR BY GHULE SACHIN Y	12/11/2022	500.00	5,73,100.00 Cr.
CR BY GAIKWAD NIKHIL BALAJI		500.00	5,73,600.00 Cr.
CR BY JOSHI AVADHUT S		500.00	5,74,100.00 Cr.
CR BY HINGAMIRE PRATIKSHA S	12/11/2022	500.00	5,74,600.00 Cr.

14-11-2022

CR BY THAKAR PRATAP		500.00	5,75,100.00 Cr.
CR BY AHIRE BAVINASH BHAUSAHEB		500.00	5,75,600.00 Cr.
CR BY PATIL HITESH DATA		500.00	5,76,100.00 Cr.
CR BY MARGI SIDDHI SANTOSH		500.00	5,76,600.00 Cr.
CR BY WAGHOMDE SWATI APPASHA		500.00	5,77,100.00 Cr.
CR BY JAMBHALE RAJNI RAJIV		500.00	5,77,600.00 Cr.
CR BY MANJARKHEDE SAURABH SANJ		500.00	5,78,100.00 Cr.

15-11-2022

CR BY LIPANE MEGHLATA SURYAKAN		500.00	5,78,600.00 Cr.
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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD

[WAGHOLI BRANCH]

Phone No. [02477-234055]

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CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 22
Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
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 GOUR KASHISH				500.00	5,79,100.00 Cr.
16-11-2022					
CR BY GIRME SHRUTI SATISH				500.00	5,79,600.00 Cr.

CR BY PAWAR ARCHANA MANIK	500.00	5,80,100.00 Cr.
CR BY GAIKWAD SUJATA LIMBRAJ []E17-11-2022[]F	500.00	5,80,600.00 Cr.
CR BY JAMADAR SHAMAL RAMESH []E18-11-2022[]F	500.00	5,81,100.00 Cr.
CR BY PAYGUDE KAJAL NAVNATH []E21-11-2022[]F	500.00	5,81,600.00 Cr.
CR BY GHORPADE SHRADDHA TANAJI	500.00	5,82,100.00 Cr.
CR BY KOLE CHAITANYA JAYWANT	500.00	5,82,600.00 Cr.
CR BY YADAV TEJAS ARUNKUMAR []E22-11-2022[]F	500.00	5,83,100.00 Cr.
CR BY JONDHALE MAMTA SUNIL	500.00	5,83,600.00 Cr.
CR BY POKHARKAR ADITI AVINASH []E24-11-2022[]F	500.00	5,84,100.00 Cr.
CR BY MATHE RADHA HARIDAS []E25-11-2022[]F	500.00	5,84,600.00 Cr.
CR BY KHANDEKAR SANKET SUDHIR	500.00	5,85,100.00 Cr.
CR BY GAIKWAD SAMRUDHI SUBHAS	500.00	5,85,600.00 Cr.
CR BY JADHAVAR BHAGYASHRI MAHA	500.00	5,86,100.00 Cr.
CR BY GUNJAL SUPRIYA S []E26-11-2022[]F	500.00	5,86,600.00 Cr.
CR BY SADANANDE SHUBHAM SANJAY	500.00	5,87,100.00 Cr.
CR BY RAJPUT BALAJI MAHESHING []E28-11-2022[]F	500.00	5,87,600.00 Cr.
CR BY DEVIKAR VIRAJ VIJAY []E30-11-2022[]F	500.00	5,88,100.00 Cr.
CR BY ACHEWAD MAYURI RAJESHWAR []E02-12-2022[]F	500.00	5,88,600.00 Cr.
CR BY ZENDAGE PRADNYA DHARMRAJ []E05-12-2022[]F	500.00	5,89,100.00 Cr.
CR BY DAGADE SAMIR SANJAY	500.00	5,89,600.00 Cr.
CR BY MISAL ROHIT SANJAY []E06-12-2022[]F	500.00	5,90,100.00 Cr.
CR BY NADAF TANVIR HAJI	500.00	5,90,600.00 Cr.
CR BY LOMTE SUKRUTA R	500.00	5,91,100.00 Cr.
CR BY HAMBARDE ARJUN BHANUDAS []E09-12-2022[]F	500.00	5,91,600.00 Cr.
CR BY SHINDE VAIBHAV RAMESH	500.00	5,92,100.00 Cr.

CR BY PATIL KESHAV WALMIK	500.00	5,92,600.00 Cr.
CR BY SHIRSAT ROHIT SANDIPAN	500.00	5,93,100.00 Cr.
CR BY NIRMALE SANKET SURYAKANT	500.00	5,93,600.00 Cr.
CR BY KHESE VAIBHAV BHIMRAO	500.00	5,94,100.00 Cr.
CR BY MATHAPATI NINAD	500.00	5,94,600.00 Cr.
E12-12-2022		
CR BY RANJANE SUMIT BAPURAO	500.00	5,95,100.00 Cr.
CR BY WAGHMODE LAXMAN BHAGVAT	500.00	5,95,600.00 Cr.
CR BY PARATNALE VISHAL NAGNATH	500.00	5,96,100.00 Cr.
CR BY THAKUR JAYRAJ VIVEK	500.00	5,96,600.00 Cr.
CR BY MIRGANE AKSHAY RAJESH	500.00	5,97,100.00 Cr.
E13-12-2022		
CR BY KHAN TAUQEER NASIR	500.00	5,97,600.00 Cr.
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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
 WAGHOLI BRANCH
 Phone No. [02477-234055]

CURRENT ACCOUNT [52]/[5] Client No. 7238 Page # 23
 Extract Of JSPM.S BSIOTR(W) ALUMNI ASSOCIATION From -01/01/2021 To 31/12/2022
 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
E14-12-2022				
CR BY PRASAD SHYAM ANIL			500.00	5,98,100.00 Cr.
E15-12-2022				
CR BY MORE PRATIK SUDHAKAR			500.00	5,98,600.00 Cr.
CR BY BHOSALE RANJANA			500.00	5,99,100.00 Cr.
CR BY DESHMUKH PRASHANT			500.00	5,99,600.00 Cr.
CR BY PAWAR KISHOR BHARAT			500.00	6,00,100.00 Cr.
E16-12-2022				
CR BY PARSHEVAR RACHANA RAMESH			500.00	6,00,600.00 Cr.
CR BY MATE MAYURI SOPAN			500.00	6,01,100.00 Cr.
CR BY HARGUDE ASHWINI UTTAM			500.00	6,01,600.00 Cr.

�E23-12-2022�F		
CR BY TATHE RUTUJA	500.00	6,02,100.00 Cr.
CR BY PAWAR TRUPTI VISHNU	500.00	6,02,600.00 Cr.
�E24-12-2022�F		
CR BY SAHA KAJAL GOPAL	500.00	6,03,100.00 Cr.
�E26-12-2022�F		
CR BY CHIKHALE SWAPNIL ASHOK	500.00	6,03,600.00 Cr.
CR BY DERE SAURABH SHANKAR	500.00	6,04,100.00 Cr.
CR BY SATPE ABHIJEET DILIP	500.00	6,04,600.00 Cr.
�E28-12-2022�F		
CR BY FALKE JYOTI ASHOK	500.00	6,05,100.00 Cr.
�E29-12-2022�F		
CR BY DONGRE SNEHA VAIJNATH	500.00	6,05,600.00 Cr.
�E30-12-2022�F		
CR BY VAIDYA KAUSHAL SANJAY	500.00	6,06,100.00 Cr.
CR BY PANDAGALE NAYANA PRAKASH	500.00	6,06,600.00 Cr.
CR BY BANKAR AMOL SHARAD	500.00	6,07,100.00 Cr.

Voucher : 904 Summation of Debits and Credits ... 4,51,100.00

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

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Printed On 22/11/2012 06:49:17 BankOne Date 31-Jul-2023 Open

Clerk / Cashier / Officer / General Manager

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