



Prof. Dr. Tanaji Sawant
B.E.(Elect.), PGDM, Ph.D
FOUNDER SECRETARY

Dr. Manohar Karade
Ph.D., UGC-SET, MBA-HRM
M.A.-ENG, B.Ed, DIT
Incharge Director

Ref No. JSPMs/JSI MR/ Admin/ 2022-23/568

Dated: 08/12/2022

HEI Undertaking

A. Y. 2022-2023

5.4.2 - Alumni contribution during the year 2022-23

Amount Rs. 42500/-

Alumni Contribution Details

Sr. No	Student Name	Amt. in Rs.
1	DHAMANE AMI T SHRI KRUSHNA	500.00
2	GAI KWAD SHRI KANT DI LIP	500.00
3	SUTAR S MRUTI SHEKHAR	500.00
4	KHEDKAR SANTOSH RAGUNATH	500.00
5	CHOKHAR SNEHAL BALAS AHEB	500.00
6	LANDGE AKASH	500.00
7	CHAVAN VI SHAL J	500.00
8	AWCHI TE LOKESH VI SHNU	500.00
9	DHAGE MANOJ SUBHASH	500.00
10	JADHAV AARADHANA ASHOK	500.00
11	PUKALE VI LAS	500.00
12	BHALERAU RAHUL GAUTAM	500.00
13	ALEKAR ASHI SH	500.00
14	PAWAR AKSHAY RAJENDRA	500.00
15	JAGDALE PRITI VASANTRAO	500.00
16	SI NHA ANTODAY	500.00
17	KUMAR RAHUL	500.00
18	KUSHWAH SHWETA SINGH	500.00



Karade
Dr. Manohar Karade
DIRECTOR
J. S. P. M. S
Jayawant Rao Sawant Institute
Of Management & Research
Hadapsar, Pune - 411 028



JAYAWANT SHIKSHAN PRASARAK MANDAL'S
**JAYAWANTRAO SAWANT INSTITUTE
OF MANAGEMENT & RESEARCH, PUNE**

(Approved by A.1.C.T.E. New Delhi, Govt. of Maha. Affiliated to SPPU University of Pune.)
S.No. 58, Indrayani Nagar, Handewadi Road, Hadapsar Pune-28.
Ph.:020-26970882 TeleFax: 020-26970913
Email: director.jsimr@jspm.edu.in | Website: www.jsimr.edu.in



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19	POLI SHI MANI SHA ASHOK	500.00
20	SHAI KH HEENA SHABBI R	500.00
21	YELLAL SEEMA BAPURAO	500.00
22	DANDE UTAKARSH MILI ND	500.00
23	DANDGAWAL KALYANI DILIP	500.00
24	PATIL ANUP VI VEKANAND	500.00
25	KULKARNI PRACHI VASANTKUMAR	500.00
26	SHELAR VRUSHALI CHANDRAKANT	500.00
27	YENKATI LAXMI DEVI YANGAYYA	500.00
28	BHAVSAGAR KARAN MANOJ	500.00
29	PATIL POOJ A ASHOK	500.00
30	POWAR MADHAVI SHIVAJI	500.00
31	BHAGAT ANKI TA ARUN	500.00
32	ZAD NI KI TA MANGESH	500.00
33	PAWAR ATUL MARUTI	500.00
34	GUJJ ARWAR CHANDRASHEKHAR RA	500.00
35	DEVKAR PRI TESH	500.00
36	LOKHANDE MANORATH MARUTI	500.00
37	BALLAK RAKESH SANJ AY	500.00
38	DOIJ OD RAJ ESH LAXMAN	500.00
39	PAWAR MAYURI BALASAHEB	500.00
40	SONAWANE ROHI NI SOP AN	500.00
41	DESHMANE VAI BHAV DI NANATH	500.00
42	MISAL ROHAN TANAJI	500.00
43	SAKAT AVI NASH NAVNATH	500.00



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44	BACHHI RE DIPALI DILIP	500.00
45	TAMMAL WAR CHANDRAKANT	500.00
46	KHUTHALE RAHUL KASHI NATH	500.00
47	VAI DYA NEHA SHARAD	500.00
48	RACHKAR SAGAR	500.00
49	SHAI KH SHARIF RAUF	500.00
50	POL SHUBHAM RAJ ARAM	500.00
51	MADAGE KI SHOR SHANTARAM	500.00
52	SHI NDE BABAS AHEB TEJ MAL	500.00
53	JADHAV SONAM ASHOK	500.00
54	KUNDALE GITANJ ALI	500.00
55	SANAP ROHI TKUMAR CHANDRAKAN	500.00
56	CHAUDHARI PRAKASH VI KRAM	500.00
57	MACHALE VAI BHAV	500.00
58	SAYYED MOIEZ ARIF	500.00
59	SONAWANE MAYUR DILIP	500.00
60	KUMBHAR SAGAR SHI VAJI	500.00
61	TOMBARE PREMNATH	500.00
62	DESHMUKH OMKAR SURESH	500.00
63	BI RADAR PREMSURESHRAO	500.00
64	PALHAL KAILASH DASHRATH	500.00
65	PARAB SI DDESH	500.00
66	MUNDE VARAD WALCHAND	500.00
67	DHOMANE RUTUJ A RAOS AHEB	500.00
68	SHI NGNAPURE ANAND MAKRAND	500.00



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69	KAMBLE DNYANESHWAR	500.00
70	BEL WANSI SUSHI L	500.00
71	BHAGAT PRI YA	500.00
72	WAGHMARE KI RAN DHARMAJI	500.00
73	KURAPATI ANUSHA DEEPAK	500.00
74	GAWALI CHI NTAMI RAOSAHEB	500.00
75	YADAV SI DHANT VITTAL	500.00
76	MOHITE AMOL BAL WANT	500.00
77	SAMUDRE RANI N	500.00
78	KHANDEKAR MI THUN	500.00
79	KHALATE PRANOTI SAMBHAJI	500.00
80	BI DAVE ARJ UN MADHAV	500.00
81	SARWADE SHRADDHA POPATRAO	500.00
82	BAIG SAMI R AMI R BAIG	500.00
83	TODKARI SI DDHESHWAR VASANT	500.00
84	URKUDE RUCHI TA MAHADEV	500.00
85	PATIL CHANCHAL ISHWAR	500.00
	Total	42500.00



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ALUMINI

[M

JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
[HADAPSAR BRANCH] F
Phone No. [020-26970598]

[SAVING ACCOUNT [42]/[1302] Client No. 9558 Page # 1
Extract Of JSIMR ALUMINIA From -01/04/2022 To 31/03/2023

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
01-04-2022 Opening Balance					63,160.00 Cr.
.E07-04-2022 F					
CR DHAMANE AMIT SHRI KRUSHNA	780931			500.00	63,660.00 Cr.
.E13-04-2022 F					
CR GAIKWAD SHRIKANT DILIP	780937			500.00	64,160.00 Cr.
.E15-04-2022 F					
CR SUTAR SMRUTI SHEKHAR	760938			500.00	64,660.00 Cr.
CR KHEDKAR SANTOSH RAGUNATH	780939			500.00	65,160.00 Cr.
.E18-04-2022 F					
CR CHOKHAR SNEHAL BALASAHEB	780941			500.00	65,660.00 Cr.
.E19-04-2022 F					
CR LANDGE AKASH	780935			500.00	66,160.00 Cr.
CR CHAVAN VISHAL J	780930			500.00	66,660.00 Cr.
.E20-04-2022 F					
CR AWCHITE LOKESH VISHNU	780946			500.00	67,160.00 Cr.
.E22-04-2022 F					
CR DHAGE MANOJ SUBHASH	780948			500.00	67,660.00 Cr.
.E25-04-2022 F					
CR JADHAV AARADHANA ASHOK	780951			500.00	68,160.00 Cr.
.E02-05-2022 F					
CR PUKALE VILAS	780955			500.00	68,660.00 Cr.
.E04-05-2022 F					
CR BHALERAO RAHUL GAUTAM	780957			500.00	69,160.00 Cr.
.E09-05-2022 F					
CR ALEKAR ASHISH	780967			500.00	69,660.00 Cr.
.E16-05-2022 F					
CR PAWAR AKSHAY RAJENDRA	780969			500.00	70,160.00 Cr.
.E26-05-2022 F					
CR JAGDALE PRITI VASANTRAO	780970			500.00	70,660.00 Cr.
CR SINHA ANTODAY	984303			500.00	71,160.00 Cr.
CR KUMAR RAHUL	984302			500.00	71,660.00 Cr.
.E30-05-2022 F					
TR Incidental Charges Post		30/05/2022	20.00		71,640.00 Cr.
.E01-06-2022 F					
CR KUSHWAH SHWETA SINGH	780900			500.00	72,140.00 Cr.
.E02-06-2022 F					
CR POLISHI MANISHA ASHOK	780989			500.00	72,640.00 Cr.
.E26-06-2022 F					
CR SHAIKH HEENA SHABBIR	780998			500.00	73,140.00 Cr.
.E28-06-2022 F					
CR YELLAL SEEMA BAPURAO	900970			500.00	73,640.00 Cr.
CR DANDE UTAKARSH MILIND	900982			500.00	74,140.00 Cr.
CR DANDGAWAL KALYANI DILIP	900985			500.00	74,640.00 Cr.
.E04-07-2022 F					
CR PATIL ANUP VIVEKANAND	901271			500.00	75,140.00 Cr.
CR KULKARNI PRACHI VASANTKUMAR	901272			500.00	75,640.00 Cr.
CR SHELAR VRUSHALI CHANDRAKANT	901273			500.00	76,140.00 Cr.
CR YENKATI LAXMIDEVI YANGAYYA	901274			500.00	76,640.00 Cr.
.E08-07-2022 F					
CR BHAVSAGAR KARAN MANOJ	984493			500.00	77,140.00 Cr.
.E13-07-2022 F					
CR PATIL POOJA ASHOK	984499			500.00	77,640.00 Cr.
CR POWAR MADHAVI SHIVAJI	984497			500.00	78,140.00 Cr.
.E15-07-2022 F					
CR BHAGAT ANKITA ARUN	984306			500.00	78,640.00 Cr.
CR ZAD NIKITA MANGESH	981605			500.00	79,140.00 Cr.

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Phone No. [020-26970598]

[SAVING ACCOUNT [42]/[1302] Client No. 9558 Page # 2
Extract Of JSIMR ALUMINIA From -01/04/2022 To 31/03/2023

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
.E23-07-2022 F					
CR PAWAR ATUL MARUTI	901283			500.00	79,640.00 Cr.
CR GUJJARWAR CHANDRASHEKHAR RA	901284			500.00	80,140.00 Cr.
.E26-07-2022 F					
CR DEVKAR PRITESH	901286			500.00	80,640.00 Cr.
CR LOKHANDE MANORATH MARUTI	901287			500.00	81,140.00 Cr.
CR BALLAK RAKESH SANJAY	902188			500.00	81,640.00 Cr.
.E29-07-2022 F					
CR DOJOD RAJESH LAXMAN	901291			500.00	82,140.00 Cr.
CR PAWAR MAYURI BALASAHEB	901292			500.00	82,640.00 Cr.
CR SONAWANE ROHINI SOPAN	901294			500.00	83,140.00 Cr.
CR DESHMANE VAIBHAV DINANATH	301295			500.00	83,640.00 Cr.
.E02-08-2022 F					
CR MISAL ROHAN TANAJI	984311			500.00	84,140.00 Cr.
CR SAKAT AVINASH NAVNATH	984310			500.00	84,640.00 Cr.
.E09-08-2022 F					
CR BACHHIRE DIPALI DILIP	984326			500.00	85,140.00 Cr.
.E19-08-2022 F					
CR TAMMALWAR CHANDRAKANT	984327			500.00	85,640.00 Cr.
CR KHUTHALE RAHUL KASHINATH	984329			500.00	86,140.00 Cr.
.E22-08-2022 F					

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ALUMINI			
CR VAIDYA NEHA SHARAD	984330	500.00	86,640.00 Cr.
CR RACHKAR SAGAR	984332	500.00	87,140.00 Cr.
.E14-09-2022 F			
CR SHAIKH SHARIF RAUF	984406	500.00	87,640.00 Cr.
.E19-09-2022 F			
CR POL SHUBHAM RAJARAM	901303	500.00	88,140.00 Cr.
.E26-09-2022 F			
CR MADAGE KISHOR SHANTARAM	984340	500.00	88,640.00 Cr.
.E28-09-2022 F			
CR SHINDE BABASAHEB TEJMAL	901311	500.00	89,140.00 Cr.
CR JADHAV SONAM ASHOK	901312	500.00	89,640.00 Cr.
.E07-10-2022 F			
CR KUNDALE GITANJALI	901490	500.00	90,140.00 Cr.
.E13-10-2022 F			
CR SANAP ROHITKUMAR CHANDRANAN	901592	500.00	90,640.00 Cr.
.E17-10-2022 F			
CR CHAUDHARI PRAKASH VIKRAM	901521	500.00	91,140.00 Cr.
.E04-11-2022 F			
CR MACHALE VAIBHAV	901685	500.00	91,640.00 Cr.
.E12-11-2022 F			
CR SAYYED MOIEZ ARIF	901760	500.00	92,140.00 Cr.
.E16-11-2022 F			
CR SONAWANE MAYUR DILIP	901802	500.00	92,640.00 Cr.
.E25-11-2022 F			
CR KUMBHAR SAGAR SHIVAJI	901848	500.00	93,140.00 Cr.
.E30-11-2022 F			
CR TOMBARE PREMNATH	901769	500.00	93,640.00 Cr.
.E01-12-2022 F			
CR DESHMUKH OMKAR SURESH	901774	500.00	94,140.00 Cr.
.E02-12-2022 F			
CR BIRADAR PREM SURESHRAO	9017177	500.00	94,640.00 Cr.
CR PALHAL KAILASH DASHRATH	901778	500.00	95,140.00 Cr.
.E09-12-2022 F			
CR PARAB SIDDESH	901790	500.00	95,640.00 Cr.
.E15-12-2022 F			

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JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD
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Phone No. [020-26970598]

[SAVING ACCOUNT [42]/[1302] Client No. 9558 Page # 3
Extract Of JSIMR ALUMINIA From -01/04/2022 To 31/03/2023

TC Particulars	Inst. No.	& Date	Debit	Credit	Balance
CR MUNDE VARAD WALCHAND	901798			500.00	96,140.00 Cr.
.E16-12-2022 F					
CR DHOMANE RUTUJA RAOSAHEB	901518			500.00	96,640.00 Cr.
.E02-01-2023 F					
CR SHINGNAPURE ANAND MAKRAND	984847			500.00	97,140.00 Cr.
.E10-01-2023 F					
CR KAMBLE DNYANESHWAR	984862			500.00	97,640.00 Cr.
CR BELWANSI SUSHIL	984864			500.00	98,140.00 Cr.
.E13-01-2023 F					
CR BHAGAT PRIYA	984868			500.00	98,640.00 Cr.
.E17-01-2023 F					
CR WAGHMARE KIRAN DHARMAJI	984884			500.00	99,140.00 Cr.
.E27-01-2023 F					
CR KURAPATI ANUSHA DEEPAK	984875			500.00	99,640.00 Cr.
.E06-02-2023 F					
CR GAWALI CHINTAMI RAOSAHEB	984879			500.00	1,00,140.00 Cr.
.E09-02-2023 F					
CR YADAV SIDHANT VITTAL	984902			500.00	1,00,640.00 Cr.
.E11-02-2023 F					
CR MOHITE AMOL BALWANT	984889			500.00	1,01,140.00 Cr.
.E14-02-2023 F					
TR Incidental Charges Post		14/02/2023	20.00		1,01,120.00 Cr.
.E16-02-2023 F					
CR SAMUDRE RANI N	984829			500.00	1,01,620.00 Cr.
.E23-02-2023 F					
CR KHANDEKAR MITHUN	984962			500.00	1,02,120.00 Cr.
.E28-02-2023 F					
CR KHALATE PRANOTI SAMBHAJI	984986			500.00	1,02,620.00 Cr.
.E03-03-2023 F					
CR BIDAVE ARJUN MADHAV	984991			500.00	1,03,120.00 Cr.
CR SARWADE SHRADDHA POPATRAO	984992			500.00	1,03,620.00 Cr.
.E10-03-2023 F					
CR BAIG SAMIR AMIR BAIG	985016			500.00	1,04,120.00 Cr.
.E17-03-2023 F					
CR TODKARI SIDDHESHWAR VASANT	985023			500.00	1,04,620.00 Cr.
.E28-03-2023 F					
CR URKUDE RUCHITA MAHADEV	985030			500.00	1,05,120.00 Cr.
CR PATIL CHANCHAL ISHWAR	985031			500.00	1,05,620.00 Cr.
Voucher : 87 Summation of Debits and Credits ...			40.00	42,500.00	

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

HADAPSAR BRANCH
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