Shri Shivaji Education Society Amravati's

Science College, Congress Nagar, Nagpur

ALUMNI ASSOCIATION

Report 2019-2024

Report 2019-2024

Year	Sr. No.	Name of the Student	Amount
2023-2024	1	Mr Gulshan Nilesh Golhar	10000
	2	Miss Sayali Chandrapal Kamble	10000
	3	Miss Divya Vinod Watkar	10000
	4	Mr Prahlad Bhumesh Rahangdale	10000
	5	Miss Sharrnya Keshav Mahalle	10000
	6	Miss Fauzia Abdeen Md. Amjad Sheikh	10000
	7	Miss Arya Sudhakar Walode	10000
	8	Mis Anushka Arvind Chavhan	10000
2022-2023	1	Miss Krutika P Tabhane	10000
	2	MS Sania N Dongre	10000
	3	Miss Aayushi V Nagdevte	10000
	4	MS Tanu S Sangole	10000
	5	Miss Samiksha P Dubare	10000
	6	Miss Sanchali R Dhote	10000
	7	Miss Suhani A Tonge	10000
	8	MS Tanuja K Shinde	10000
2021-2022	1	MS Sania and meshram	10000
	2	Miss Rose S. Yadav	10000
	3	Miss Bali R Timma	10000
	4	Mr Sanket S Rangari	10000
	5	Miss Akanksha S Sangole	10000
	6	Mr Nikhil R Tonge	10000
	7	MS Shradha B Bagde	10000

अभिलेख पर्ची **RECORD SLIP**

तारीख DATE	चेक सं. CHEQUE NO.	आदाता PAYEE	आहरण WITHDRAWAL	जमा DEPOSIT
3/7/17	052421	Singi Screen	12773/-	(Bill No.
20/3/17	422	Arvind Upadhye (musical prog.)	47000/-	
18/1/18	423	Studio New Lalit Arts	2400/-	photo
12/03/18	424	Singi Screen	1925/-	
02/5/22	425	ms Saniya N. meshram	10000/-	
"	426	ms Rose S. yadav	10000/-	
"	427	ms Bali R. Timme	10000/-	
"	428	mr. Sanket S. Rangari	10000/-	
"	429	ms Akansha S. Sangole	10000/-	
"	~~430~~	~~ms Shradha B. Bagde~~	~~10000/-~~	Canc
"	431	Mr. Nikhil R. Tonge	10000/-	
"	432	ms. Shraddha. B. Bagde.	10,000/-	

⑈052430⑈ 41

5/4/23	052434	Samruddha Rode	5,000=00	
06/5/23	35	Krutika P. Tabhane	10000/-	
"	36	Saniya N. Dongre	10000/-	
"	37	Ayushi V. Naydevte	10000/-	
"	38	Tanu S. Sangole	10000/-	
"	39	Samiksha P. Dupare	10000/-	
	40	Sanchali R. Dhote	10000/-	

अभिलेख पर्ची RECORD SLIP

दिनांक DATE	चेक क्र. CHEQUE NO.	आदाता PAYEE	आहरण WITHDRAWAL	ज DEP
6/5/23	123121	Suhani A. Tonge	10000/-	
"	122	Tanuja K. Shinde	10000/-	
6/5/23	123	Vijay Gill - Music	12000/-	
25/5/23	124	Shri Sai Decoration	2500/-	
01/07/23	125	Pandit Caterers	42000/-	
15/12/23	126	Moreshwar Dandekar	1000/-	For F
~~11/01/24~~	~~127~~	~~Vishal Shende (Adv.)~~	~~25000/~~	
11/01/24	128	Vishal Shende (Adv)	25000/-	
06/03/24	129	H. Lakhotiya & Co. - CA	10000/-	
20/4/24	130	R. Urkude madam	2400/-	for Ph
7/5/24	131	For MMDC [Fix deposit	750000/-	(Sla
	132	Gulshan Nilesh Golhar	10000/-	
	133	Sayali Chandrapal Kamble	10000/-	Schol
	134	Divya Vinod Watkar	10000/-	
	135	Pralhad Bhumesh Rahangdale	10000/-	12

अभिलेख पर्ची RECORD SLIP

दिनांक DATE	चेक क्र. CHEQUE NO.	आदाता PAYEE	आहरण WITHDRAWAL	जमा DEPOSITS	शेष BALANCE
	136	Sharnya Keshav Mahalle	10000/-		
	137	Fauzia Abdeen Md. Amjad A Sheikh	10000/-	Scholarship	
	138	Arya Sudhakar Wadode	10000/-		
	139	Anushka Arvind Chavhan	10000/-	12/5/24	

2D1PB

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India
1911 से आपके लिए "केंद्रित" "CENTRAL" TO YOU SINCE 1911

DHANWATE NATIONAL COL NAGPUR
Account No: 3340476537
GSTIN: 27AAACC2498P1Z3
CKYC No:

Branch Address And Tel No.:
SHIVAJI SCIENCE COLLEGESHIVAJI SCIENCE COLLEGE
CONGRESS NAGAR
OPP. AJNI RLY STATION NAGPUR N
440012
Tel: 2431621

MICR Code: 440016011
IFSC Code: CBIN0283465
10/05/2014

Name And Address Of Account Holder/s:
ALUMNI ASSOCIATION OF SHIVAJI SCIENCE COLLEGE

SHIVAJI SCI COLLEGE
CONGRESS NAGAR
NAGPUR CIF: 8176830158
440012 Nomination: N
ANY TWO JOINTLY

Tollfree no: 1800221911

Depositor is insured upto a maximum of Rs Five lacs subject to the conditions and announcements by DICGC from time to time

तारीख / Date

अधिकारी OFFICER / प्रबंधक MANAGER

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
		Brought Forward	652924.00Cr		
31/08/18		INT ON SB		5760.00	658684.00 Cr
01/10/18		INT ON FDR 3341519255		22457.00	681141.00 Cr
30/11/18		INT ON SB		5879.00	687020.00 Cr
28/02/19		INT ON SB		5929.00	692949.00 Cr
01/04/19		INT ON FDR 3341519255		29709.00	722658.00 Cr
16/05/19		INT ON FDR 3341519255		8137.00	730795.00 Cr
31/05/19		INT ON SB		6299.00	737094.00 Cr
27/08/19		User-id: 66282: Uncleared Amount: 0.00	Clear Balance: 737094.00 Cr		
31/08/19		INT ON SB		6503.00	743597.00 Cr
01/10/19		INT ON FDR 3341519255		21814.00	765411.00 Cr
30/11/19		INT ON SB		6616.00	772027.00 Cr
29/02/20		INT ON SB		6737.00	778764.00 Cr
01/04/20		INT ON FDR 3341519255		29915.00	808679.00 Cr
16/05/20		INT ON FDR 3341519255		8199.00	816878.00 Cr
31/05/20		INT ON SB		6708.00	823586.00 Cr
31/08/20		INT ON SB		6228.00	829814.00 Cr
01/10/20		INT ON FDR 3341519255		19144.00	848958.00 Cr
30/11/20		INT ON SB		6303.00	855261.00 Cr
28/02/21		INT ON SB		6327.00	861588.00 Cr
01/04/21		INT ON FDR 3341519255		26138.00	887726.00 Cr
16/05/21		INT ON FDR 3341519255		6269.00	893995.00 Cr
31/05/21		INT ON SB		6456.00	900451.00 Cr
31/08/21		INT ON SB		6582.00	907033.00 Cr
01/10/21		INT ON FDR 3341519255		16673.00	923706.00 Cr
30/11/21		INT ON SB		6639.00	930345.00 Cr
10/02/22		User Id 46690 Uncleared Amount:		0.00 Clear Balance:	930345.00 Cr
0.00					

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
		Account Numbeuzh33f0#765d7 - Brou930345r00C#		938370.00Cr	
28/02/22		INT ON SB		6653.00	936998.00 Cr
01/04/22		INT ON FDR 3341519255		22057.00	959055.00 Cr
06/05/22	052427	INWD CLG 052427NMiss B	10000.00		949055.00 Cr
		BANK OF MAHARASHTRA BOM	0.00	0.00	
06/05/22	052428	INWD CLG 052428Mr Sanke	10000.00		939055.00 Cr
		BANK OF MAHARASHTRA BOM	0.00	0.00	
06/05/22	052429	INWD CLG 052429AKANSHA	10000.00		929055.00 Cr
		INDIAN OVERSEAS BANK IO	0.00	0.00	
10/05/22	052425	INWD CLG 052425SANIYA N	10000.00		919055.00 Cr
		Bank of India Ballaard E	0.00	0.00	
11/05/22	052426	INWD CLG 052426ROSE SAN	10000.00		909055.00 Cr
		UNION BANK OF INDIA UBI	0.00	0.00	
12/05/22	052432	INWD CLG 052432Miss [illegible]	[illegible]		[illegible]
		BANK OF MAHARASHTRA BOM	0.00	0.00	
16/05/22		INT ON FDR 3341519255		6041.00	905096.00 Cr
17/05/22	052431	INWD CLG 052431Mr Nikhi	10000.00		895096.00 Cr
		BANK OF MAHARASHTRA BOM	0.00	0.00	
31/05/22		INT ON SB		6840.00	901936.00 Cr
03/07/22		User Id SB24722 Uncleared Amount:		0.006593Clear Balance:	908529.00901936.00 Cr
01000/22		INT ON FDR 3341519255		16749.00	925278.00 Cr
30/11/22		INT ON SB		6650.00	931928.00 Cr
28/12/22		User Id 124722 Uncleared Amount:		0.00 Clear Balance:	931928.00 Cr
0.00					
25/02/23		INT ON SB		6442.00	938370.00 Cr
		Carried Forward	938370.00Cr		

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
[illegible]/23		INT ON FDR [illegible]9255		22[illegible]	9613[illegible] Cr
[illegible]		User Id 124722 Uncleared Amount:	0.00	Clear Balance:	961[illegible]27.00 Cr
0.00					
		Account Number : 3340476537 - Brought Forward		900920.60Cr	
19/04/23	: :	CHQ BOOKSSUANCE CHARGE	30.00		961247.00 Cr
19/04/23	: :	SERIES 102017 TO 122017	0.00	0.00	0.00
19/04/23	: :	GST	14.40		961232.60 Cr
28/04/23	: 052434:	INWD CLG 052434RODE SAM	5000.00		956232.60 Cr
	: :	BANK OF BARODA BOB	0.00	0.00	
04/05/23		User Id 124722 Uncleared Amount:	0.00	Clear Balance:	956232.60 Cr
0.00					
09/05/23	: 123123:	INWD CLG 123123VIJAY GI	12000.00		944232.60 Cr
	: :	PUNJAB NATIONAL BANK PN	0.00	0.00	
11/05/23	: 052438:	INWD CLG 052438TANU SUR	10000.00		934232.60 Cr
11/05/23	: :	BY CASH CASH		20400.00	954632.60 Cr
	: :	DHANWATE NATIONAL COL NA	0.00	0.00	
12/05/23	: 052436:	INWD CLG 052436SANIYA N	10000.00		944632.60 Cr
	: :	Bank of India Ballaard E	0.00	0.00	
12/05/23	: 052439:	INWD CLG 052439Miss SAM	10000.00		934632.60 Cr
	: :	STATE BANK OF INDIA SBI	0.00	0.00	
15/05/23	: 052440:	INWD CLG 052440Miss SAN	10000.00		924632.60 Cr
	: :	STATE BANK OF INDIA SBI	0.00	0.00	
16/05/23	: :	INT ON FDR 3341519255		6288.00	930920.60 Cr
20/05/23	: 052437:	INWD CLG 052437Miss AYU	10000.00		920920.60 Cr
09/02/23		User Id 124722 Uncleared Amount:	0.00	0.00 Clear Balance:	931928.00 Cr
0.00	: :	STATE BANK OF INDIA SBI	0.00	0.00	
20/05/23	: 123121:	INWD CLG 123121Miss Suh	10000.00		910920.60 Cr
	: :	BANK OF MAHARASHTRA BOM	0.00	0.00	
24/05/23	: 123122:	INWD CLG 123122NMiss T	10000.00		900920.60 Cr
		Carried Forward	900920.60Cr		

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
09/04/24 0.00		User Id 124722 Uncleared Amount: 0.00 Clear Balance:			942675.60 Cr
		Account Number : 3340476537 - Brought Forward			218764.60Cr
17/04/24	123129	INWD CLG 123129HIMANSHU	10000.00		932675.60 Cr
		ICICI	0.00	0.00	
22/04/24		BY CASH CASHRC		1000.00	933675.60 Cr
		DHANWATE NATIONAL COL NA	0.00	0.00	
23/04/24	984482	BY CLG		80000.00	1013675.60 Cr
23/04/24		DRAWER NILKANT			
23/04/24		DRAWEE STATE BANK OF IND			
06/05/24		User Id 54758 Uncleared Amount: 0.00 Clear Balance:			1013675.60 Cr
[illegible]/05/24	123131	BR TO TRF CHQ NO 123131	750000.00		263675.60 Cr
		TFR TO ACC 5136821336 Mr	0.00	0.00	
		RAJESH NANDUDAS BOKAD	0.00	0.00	
14/05/24	123135	INWD CLG 123135Mr Pralh	10000.00		253675.60 Cr
		STATE BANK OF INDIA SBI	0.00	0.00	
[illegible]/05/24	123137	INWD CLG 123137FAUZIYA	10000.00		243675.60 Cr
		BANK OF INDIA BOI	0.00	0.00	
15/05/24	123133	INWD CLG 123133SAYALI C	10000.00		233675.60 Cr
		UNION BANK OF INDIA UBI	0.00	0.00	
15/05/24	123134	INWD CLG 123134Miss DIV	10000.00		223675.60 Cr
		BANK OF MAHARASHTRA BOM	0.00	0.00	
16/05/24	123132	INWD CLG 123132Gulshan	10000.00		213675.60 Cr
		BANK OF BARODA BOB	0.00	0.00	
6/05/24		INT ON FDR 3341519255		7489.00	221164.60 Cr
6/05/24	123130	BR TO TRF CHQ NO 123130	2400.00		218764.60 Cr
		TFR TO ACC 3645501128 Mr	0.00	0.00	
		MORESHWAR SHAMRAO DAN	0.00	0.00	
		Carried Forward	218764.60Cr		

AAHalder

Dr A A Halder
Coordinator, IQAC
Science College,
Congress Nagar, Nagpur

Mdhore

Prof. M. P. Dhore
Principal
Science College,
Congress Nagar, Nagpur

Science College, Congress Nagar, Nagpur
SEAL