

AKHIL BHARATIYA MARATHA SHIKHSAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 Parvati Pune 411 009

Head Wise Misc Receipts Detail

Fee Head: Alumni

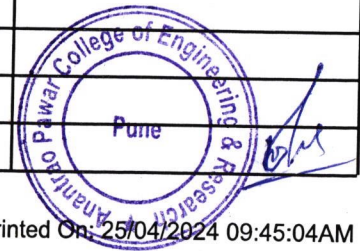
Date: 02/07/2022 to 11/07/2023

Division Type: NON-GRAN

Narration Filter:

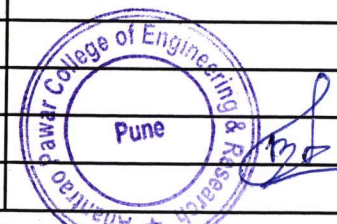
Page 1 of 7

Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
1	SATHAWANE SHUBHAM P.	2022	MM	6			04/07/2022	500	8975468403	
2	BASUTKAR MADHURA Y.	2022	MM	7			04/07/2022	500	7264890943	
3	SONAR SUSHIL SHARAD	2022	MM	15			06/07/2022	500	7775066641	
4	SHENDAGE KUNAL SUNIL	2022	MM	16			07/07/2022	500	9975677172	
5	GAIKWAD DNYANESH SHANKAR	2022	MM	21			08/07/2022	500	8329597331	
6	DARWATKAR TUSHAR GANESH	2022	MM	32			11/07/2022	500	8806695578	
7	PASALKAR ABHISHEK MILIND	2022	MM	47			23/07/2022	500	7249330806	
8	SHAIKH SHAISTA IQBAL	2022	MM	50		220708532115	26/07/2022	500	9850728590	
9	DIVEKAR ANIKET SAMBHAJI	2022	MM	53			30/07/2022	500	9172801150	
10	KARAN RAJU PAWAR	2022	MM	62			06/08/2022	500	7559227797	
11	SHINDE AKSHAY SHIVAJI	2022	MM	63			08/08/2022	500	9158942822	
12	TATHAWADE PRANJAL MILIND	2022	MM	69			17/08/2022	500	8087500332	
13	JADHAO NAVJYOT HILALSING	2022	MM	70			17/08/2022	500	7758096009	
14	RAJRATNA DILIP LOKHANDE	2022	MM	78			30/08/2022	500	9284630395	
15	BABULKAR VISHAL SURESH	2022	MM	79			30/08/2022	500	8484042392	
16	JACHAK ABHIJIT MOHAN	2022	MM	82			03/09/2022	500	8149939364	
17	CHITTE SUMIT DILIP	2022	MM	83			12/09/2022	500	7219301940	
18	AROTE ABHISHEK SANDEEP	2022	MM	84			12/09/2022	500	8879226087	
19	JORI SHWETA RAMBHAU	2022	MM	85			12/09/2022	500	9028063508	
20	DUKRE NAGESH SAHEBRAO	2022	MM	88			15/09/2022	500	7741858493	
21	JADHAO AMOL SHRIRAM	2022	MM	89			15/09/2022	500	8530609495	
22	GADHAVE HRUSHIKESH MAHEDRA	2022	MM	92			17/09/2022	500	9762501259	



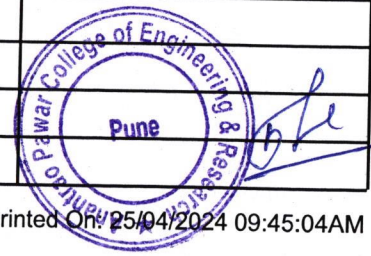
Head Wise Misc Receipts Detail

Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
23	KULKARNI SANSKAR SUHAS	2022	MM	101			19/09/2022	500	9921600252	
24	DHARMKAMBALE AMIT NARAYAN	2022	MM	102	22635836		20/09/2022	500	9552256558	
25	GAIKWAD SHASHANK ASHOK	2022	MM	104			20/09/2022	500	9762179512	
26	PATIL NIKITA SARANG	2022	MM	105	22647133		21/09/2022	500	7020032200	
27	PARDESHI MANASI ASHOK	2022	MM	106			21/09/2022	500	7414966900	
28	PARDESHI JANHAVI ANANDSHINGH	2022	MM	107			21/09/2022	500	7387525965	
29	DESHPANDE RUTVIK RAHUL	2022	MM	109			22/09/2022	500	8446003146	
30	CHORDIYA GAURAV RAJESH	2022	MM	110			22/09/2022	500	7620704022	
31	KSHIRSAGAR ISHWARI DILIP	2022	MM	111			22/09/2022	500	7977904275	
32	SATPUTE SAHIL ANANDA	2022	MM	113			24/09/2022	500	9309990566	
33	SHETTY AKANKSHA RAVINDRA	2022	MM	116			24/09/2022	500	8766467313	
34	GAURKHEDE APEKSHA ANIL	2022	MM	117			24/09/2022	500	7038451776	
35	THAKUR SHUBHAM PRAVINKUMAR	2022	MM	118			24/09/2022	500	9921998553	
36	GUJAR DEV DATTA	2022	MM	119			24/09/2022	500	9175110092	
37	JADHAV VAISHANAVI ARAVIND	2022	MM	120			24/09/2022	500	9011758301	
38	PISAL DHANASHREE N.	2022	MM	122			27/09/2022	500	9588489158	
39	NIMBALKAR RUTUJA SANTOSH	2022	MM	123			27/09/2022	500	9503860576	
40	SOMVANSHI AMAN KHAGENDRA	2022	MM	126			28/09/2022	500	8657574309	
41	JAGTAP SAKSHI NITIN	2022	MM	127			28/09/2022	500	9370239032	
42	BHONDE DNYANESH MOHAN	2022	MM	128	22718462		28/09/2022	500	9762734424	
43	BHIDE NEERAJA VINAYAK	2022	MM	129	22718462		28/09/2022	500	8999357393	
44	MEMANE PRIYANKA SHAMRAO	2022	MM	140			29/09/2022	500	9823191986	
45	NANGARE SOHAM SANDESH	2022	MM	143			29/09/2022	500	7744878881	
46	WADJE YOGESHWAR MADHAVRAO	2022	MM	151			30/09/2022	500	7709720976	
47	KALE TEJAS MAHESH	2022	MM	156			30/09/2022	500	9623562350	
48	DESHMUKH DIVYA SUDHAKAR	2022	MM	162			01/10/2022	500	9765855120	



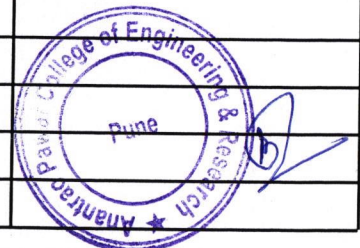
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Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
49	BANDAL SAHIL RAJENDRA	2022	MM	163			01/10/2022	500	8237770510	
50	KULKARNI SHREYAS SANTOSH	2022	MM	164			01/10/2022	500	8888288365	
51	KM VIJETA SING	2022	MM	175			01/10/2022	500	9125557867	
52	THOPTTE SIDDHARTH NITIN	2022	MM	265			03/10/2022	500	9765279726	
53	THORBOLE YASH MACHINDRA	2022	MM	296			04/10/2022	500	9921721264	
54	KUTWAL RUTUJA DHANANJAY	2022	MM	304			04/10/2022	500	8378006828	
55	BANGAR PRANIT ASHRUBA	2022	MM	305			04/10/2022	500	8600387659	
56	SURYAWANSHI VAIBHAV DILIP	2022	MM	327	228464688		11/10/2022	500	9130245705	
57	TAKAWALE HRITIK SANJAY	2022	MM	328			11/10/2022	500	8446979000	
58	MATE VAISHNAVI GANESH	2022	MM	329			11/10/2022	500	8149584577	
59	GUPCHUP SHIVDHAN SACHIN	2022	MM	333			11/10/2022	500	9604109538	
60	KEERTIWAR SHASHANK SIDDHANT	2022	MM	334			11/10/2022	500	8208024189	
61	DHIRAJ VITTHAL KATARE	2022	MM	335			11/10/2022	500	9766943912	
62	ABNAVE SURVADNYA V.	2022	MM	336			11/10/2022	500	8805707074	
63	NAHAR CHETAN DILIP	2022	MM	337			12/10/2022	500	9689928096	
64	ROHILA RAVI MOHANLAL	2022	MM	341			13/10/2022	500	9922988469	
65	ABHISHEK RAVI BIRAMNE	2022	MM	342	228636508		13/10/2022	500	7798364646	
66	KHALDE OMKAR BHARAT	2022	MM	344			14/10/2022	500	7875015270	
67	AUTI KAMAKSHA SATISH	2022	MM	345			14/10/2022	500	7263887497	
68	MOHITE PRASAD SHESHERAO	2022	MM	346			14/10/2022	500	7066126752	
69	VEDANT RAJENDRA YADAV	2022	MM	347			14/10/2022	500	9822777622	
70	BHAVE SHREYAS DILIP	2022	MM	350			15/10/2022	500	8177887714	
71	BHALERAO VAIBHAV DILIP	2022	MM	352			15/10/2022	500	9673133470	
72	KHAN ADNAN SHABIR	2022	MM	460			20/10/2022	500	9923786384	
73	SATHE YASH SURESH	2022	MM	513			22/10/2022	500	9404107347	
74	PATIL RAJKUWAR RAJENDRA	2022	MM	590			31/10/2022	500	9922235210	



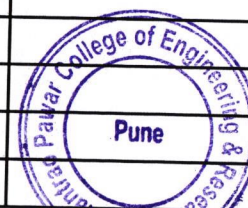
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Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
75	VASAVE UMESH RAMESH	2022	MM	687			03/11/2022	500	7666736317	
76	GANDHI KSHITI PRAKASH	2022	MM	1304			11/11/2022	500	9370483482	
77	PAYGUDE MAYANK RAJAN	2022	MM	1317			12/11/2022	500	9762246579	
78	KADAM DARSHAN SHANTARAM	2022	MM	1318			12/11/2022	500	8888073431	
79	ASHWIN DILIP TAMBE	2022	MM	1319			12/11/2022	500	9764699646	
80	NAGARKAR RUSHIKESH SUDHIR	2022	MM	1329			16/11/2022	500	7875465131	
81	PANIKAR REVATHI BAIJU	2022	MM	1330			16/11/2022	500	9673899786	
82	GITE SUMEDH PRASHANT	2022	MM	1359			18/11/2022	500	7040436314	
83	KULKARNI SHANTANU VILAS	2022	MM	1360			18/11/2022	500	8089790352	
84	TAKAWALE KARANSINH KAMALAKAR	2022	MM	1466			24/11/2022	500	9767010010	
85	PANSARE SHRIKANT DILIP	2022	MM	1714			02/12/2022	500	8308491342	
86	GAURAV SANTOSH SUKRE	2022	MM	1722			03/12/2022	500	8308905220	
87	KHAPARE VISHWAJIT MARUTI	2022	MM	1763			07/12/2022	500	9970854564	
88	DHAWARE SHWETA BHARAT	2022	MM	1764			07/12/2022	500	9561821255	
89	TOMAR KESHAV BISHANSINGH	2022	MM	1776	234387795		09/12/2022	500	7887921106	
90	GAIKWAD PURVA	2022	MM	1778	23442042		10/12/2022	500	8530492816	
91	MIRASDAR ANIKET ANIL	2022	MM	1779			10/12/2022	500	7057968519	
92	SHINDE SIDDHARTH MAHESH	2022	MM	1780			10/12/2022	500	8624896559	
93	BHOSALE SUSMIT SUBHASH	2022	MM	1782			12/12/2022	500	9422355927	
94	NATOO AKSHAY BHUPAL	2022	MM	1784			15/12/2022	500	9172626798	
95	SHINGARE MININATH EKNATH	2022	MM	1785			15/12/2022	500	7620289416	
96	GIRAMKAR DIPALI HANUMANT	2022	MM	1793			19/12/2022	500	7620842288	
97	KUDALE SIDDHARTH CHANDRAKANT	2022	MM	1794			19/12/2022	500	9763214915	
98	ANDEKAR ATHARVA SANTOSH	2022	MM	1796			21/12/2022	500	8446666976	
99	JADHAV KUNDAN SANGAM	2022	MM	1800			24/12/2022	500	7798814087	
100	PAWAR KASHYAP MAHENDRA	2022	MM	1801	23583565		24/12/2022	500	7558406568	



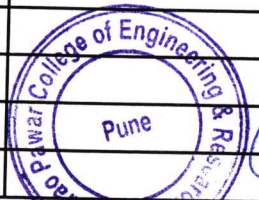
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Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
101	BHADALE ANIKET SHIVAJI	2022	MM	1813			30/12/2022	500	7218334699	
102	CHINDHOTE VAIBHAV DILIP	2022	MM	1815	23641743		30/12/2022	500	9890652019	
103	ZANJE PRANAV PRAKASH	2022	MM	1816			31/12/2022	500	9763216415	
104	SHETYE NIMISH MANGESH	2022	MM	1819	30027802		02/01/2023	500	7972100049	
105	KOLEKAR PRAVIN DHULAPPA	2022	MM	1842			05/01/2023	500	8830880768	
106	BAGADE ABHISHEK RAJENDRA	2022	MM	1857	05180694		06/01/2023	500	8411096879	
107	SHAH HARSH SANJAY	2022	MM	1861			09/01/2023	500	9561794890	
108	GUTTHE DHANANJAY SUDHAKAR	2022	MM	1866	30098265		09/01/2023	500	9075444757	
109	AYALANWAR AYUSH ANIL	2022	MM	1874	30112175		11/01/2023	500	9370090873	
110	LOKHANDE SUYOG UTTAM	2022	MM	1875	30112311		11/01/2023	500	7745041365	
111	KOLHE GEETA MADANRAO	2022	MM	2089			14/01/2023	500	9764599100	
112	PAWAR OMKAR MAHADEV	2022	MM	2144			19/01/2023	500	8407904231	
113	GARGOTE KETAN HANUMANT	2022	MM	2145			19/01/2023	500	9011722334	
114	BHAMARE LALIT PITAMBAR	2022	MM	2174			24/01/2023	500	7875860898	
115	MORE JITENDRA RAMDAS	2022	MM	2177			25/01/2023	500	9890946611	
116	GUPTA AKASH DEEPAK	2022	MM	2181			27/01/2023	500	9405538834	
117	SHEWALE KAJAL DATTATRAY	2022	MM	2189			31/01/2023	500	9422542685	
118	JADHAV HRITIK BHARAT	2022	MM	2191	30324743		01/02/2023	500	8956531820	
119	GHOOGARE SHWETA SUNIL	2022	MM	2200			02/02/2023	500	9657331006	
120	GAIKWAD VIREN RAMDAS	2022	MM	2201			02/02/2023	500	8806735357	
121	KORATKAR SUNIL VIJAY	2022	MM	2233			11/02/2023	500	9822226910	
122	CHAVAN DIPIKA VIJAY	2022	MM	2236			13/02/2023	500	9075168576	
123	KHARE RUTUJA RAJESH	2022	MM	2237	30448471		13/02/2023	500	7420846425	
124	KAMTHE PUSHKARAJ DILIP	2022	MM	2240	30448992		13/02/2023	500	9172997129	
125	KADAM GAURAV ANNA	2022	MM	2241	30449025		13/02/2023	500	9767227261	
126	JADHAV PRADIP BHIMRAO	2022	MM	2243			15/02/2023	500	9860980813	



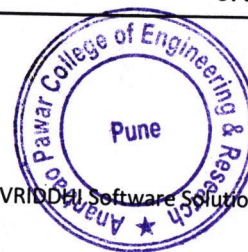
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Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
127	SUTAR VINAYAK SHRIKANT	2022	MM	2256			27/02/2023	500	9545940064	
128	BHAVIK MAHESH BARI	2022	MM	2276			03/03/2023	500	9923966411	
129	INGLE GAJANAN MADHUKAR	2022	MM	2281			04/03/2023	500	7038451789	
130	GAMBHIRE SHUBHAM DILIPRAO	2022	MM	2282			04/03/2023	500	9423419220	
131	KARTIK PILLAI	2022	MM	2289	30657942		06/03/2023	500	8390590900	
132	TATHE AISHWARYA RAJENDRA	2022	MM	2292			08/03/2023	500	7875876332	
133	BANKAR SAURABH JAYANT	2022	MM	2300			10/03/2023	500	8308230119	
134	SHELAR AMOL BABAN	2022	MM	2333			18/03/2023	500	9371077719	
135	MOMIN MOHMADSAIF RAHEMAN	2022	MM	2334			18/03/2023	500	8412984221	
136	LAWAND NEHA SAHEBRAO	2022	MM	2336			18/03/2023	500	8411926089	
137	TALEWAR SANKET SHRIRANG	2022	MM	2337	30774492		18/03/2023	500	7798885177	
138	JAGADALE VAISHNAVI AJIT	2022	MM	2389	30837428		24/03/2023	500	7796500426	
139	KONDE SHIVANI SANJAY	2022	MM	2395			25/03/2023	500	9067710124	
140	DHOLE ROHIT CHANDAN	2022	MM	2415	30882041		29/03/2023	500	9604682425	
141	RUTIKA VIKRAM BHISE	2022	MM	2416	34543252		29/03/2023	500	9823523325	
142	AGGO PRATIK PRAMOD	2022	MM	2429			01/04/2023	500	7040239498	
143	MANE POOJA SANJAYKUMAR	2022	MM	2489			03/04/2023	500	9096637395	
144	KIRAD BURANE BRAMHANAND M.	2022	MM	2504			05/04/2023	500	9960350150	
145	SHILIMKAR ABHINANDAN SATISH	2022	MM	2511			05/04/2023	500	7276247035	
146	RAUT OMKAR SANJAY	2022	MM	2517			05/04/2023	500	8390838029	
147	BHALUNKAR SWOJAS DILIP	2022	MM	2531		310116971311	11/04/2023	500	9130313369	
148	CHERIYAL OMKAR SRINIVAS	2022	MM	2539			17/04/2023	500	7020290108	
149	ZENDE JAY DATTATRAY	2022	MM	2555			29/04/2023	500	7798480218	
150	KSHITIJA PRASHANT ACHAM	2022	MM	2558			29/04/2023	500	9130015603	
151	YANDE ATHARV KISHOR	2022	MM	2559			29/04/2023	500	7030777374	
152	KACHARE VEDANT JAYANT	2022	MM	3515			12/05/2023	500	9420175217	



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Sr. No.	Person's Name	For A.Y.	Receipt Type	Receipt No.	Bank Challan	Bank Rcpt./DD No.	Receipt Date	Amount Received	Cell No.	Narration
153	VIRKAR VEDANG NITIN	2022	MM	3539			12/05/2023	500	7264971247	
154	KARANDE SHIVAM PRAKASH	2022	MM	3852			22/05/2023	500	7447666020	
155	JADHAV SWAPNIL BALASAHEB	2022	MM	3853		314385996356	22/05/2023	500	9689233618	
156	JADHAV SUDHIR BALASAHEB	2022	MM	3857			24/05/2023	500	9881511325	
157	KUDAVE DEEPAK HANUMANT	2022	MM	3858			24/05/2023	500	9884716953	
158	MASKE VIVEKANAND RAMAN	2022	MM	3860			27/05/2023	500	8888542408	
159	KACHHAVE VAISHNAVI C.	2022	MM	3863			30/05/2023	500	9623919228	
160	PREMANAND DAYANAND PATIL	2022	MM	3886			08/06/2023	500	9326441439	
161	OVHAL ATISH RAJESH	2022	MM	3888	T2306101		10/06/2023	500	8208631763	ALUMINI FEES
162	ALULKAR SHRIPAD AVINASH	2022	MM	3890			10/06/2023	500	9921721472	
163	PANSARE PRATAP SHRIKANT	2022	MM	3918	31706573		19/06/2023	500	8605252015	
164	KHAMKAR PRATIKSHA GORAKH	2022	MM	3920			19/06/2023	500	9096862122	
165	AKEN ANJALI CHANDRAMOGALI	2022	MM	3921	31705828		19/06/2023	500	8788572723	
166	CHAUDHARI AMIT ANANT	2022	MM	3927	35372899		20/06/2023	500	9168054858	
167	WANI PRIYA VILAS	2022	MM	3928	35372223		20/06/2023	500	9673908678	
168	JADHAV OMKAR SHRIMANT	2022	MM	3992			28/06/2023	500	9511667324	
169	PASALKAR SANKET PRABHAKAR	2022	MM	4046	31826913		01/07/2023	500	9139382016	
170	PATIL SOURABH SHIVAJI	2022	MM	4050	31849262		03/07/2023	500	9604045654	
171	ABHIJEET RAJKUMAR KARANJKAR	2022	MM	4055			04/07/2023	500	9657589854	
172	UBHE SANIKA ANIL	2022	MM	4063			05/07/2023	500	8888899523	
173	HANDE SURAJ SUHAS	2022	MM	4076	31890984		08/07/2023	500	9075696782	
174	GAIKWAD ANJALI BHAUSAHEB	2022	MM	4077	31896064		08/07/2023	500	9359979383	
Total 174 records								87000		



(Signature)
Principal

Anant P. Pawar College of Engineering & Research, Pune

ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Parvati Pune 411 009

Member ID: 1771

Misc. Fee Receipt

Section: ENGG.

Name:	ADITYA SUNIL THAKARE			Class:	B.E CIVIL	
GR/PRN No.:	1482			Division Type:	NON-GRANT	
Date:	08/11/2023			Roll No.:	2402	
Receipt No.:	2075			Division:	A	
Bank Details:	STATE BANK OF INDIA	No.:		Pay Mode:	Other	
Library Fine	0	FSAI Reg. Fee	0	Scholarship Ref	0	
Fine	0	Stationary Fee	0	xerox charges	0	
Startup income	0	Exam Fee	0	Salary Refund	0	
Eligibility (M)	0	mis fee	0	CMD	0	
Eligibility(OM)	0	Excess Fee	0	Sponsorship	11000	
Stud Acitivity	0	Consultancy	0	Workshop Fee	0	
Alumni	0	Other Fee	0	IGS Reg Fee	0	
TC/Mg.C	0	Elec Charges	0	Provisional Fee	0	
Online Data Fee	0	Industry Visit	0	Tuition Fee	0	
ISTE Reg. Fee	0	Phenyl	0	Cancel Charges	0	
Rupees Eleven Thousand Only					Paid Fee	11000
Total Pending Fee Till Date (Including All Academic Years): 0						
Narration:						



Seal & Sign.

For Principal

ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Printed By: RKB

To,
The Principal
AVCCP,
Pune

Subject - Allow me to give contribution for
Industrial Visit.

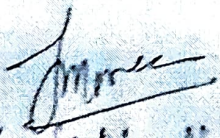
Respected Sir, I Jitendra More, Alumni from
Mechanical Engg. Dept of 2021-22 batch. I come
to know about organizing a Industrial visit to
Katraj Milk Dairy, so I want to contribute the
entry fees of all students for Industrial visit
those are willing to go for Katraj Dairy.

So, please allow me to contribute
for my department for good cause.

Thanking You!

Date - 27/10/2023

Place - Pune


Yours Obedient

Jitendra More

जिल्हा सहकारी दूध उत्पादक संघ मर्यादित,

कात्रज दुग्धालय, कात्रज, पुणे - सातारा रोड, पुणे - ४११ ०४६.

फोन नं.: (०२०) २४३७२०४२, २४३७०६९७, २४३७३४५३ फॅक्स : (०२०) २४३७४८३४

ई-मेल: katraj milk@gmail.com वेबसाईट: www.katrajdairy.com

प्रशिक्षण केंद्र विभाग

दि.: २७/१०/२०२३

२४४७

व्हिजीटर्स फी पावती

श्री./सौ./कु. विकासकुमार गेटे


शाळा / महाविद्यालय : अनंतराव घवार कॉलेज ऑफ इंजि.

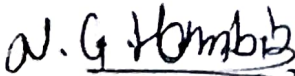
फोन / मोबाईल नं.: (पर्वती, पुणे) ८२१७५७९६९०

यांना पावती देण्यात येते की आज रोजी तुमचे कडून खालील तपशिलाप्रमाणे रोख रक्कम मिळाली.

तपशील	एकूण
व्हिजीटर्स संख्या	४४
प्रति व्हिजीटर्स फी	₹ ७०
एकूण रक्कम	३०८० ✓

अक्षरी रुपये: तीन हजार दोन्ही रुपये फक्त


पैसे भरणाराची सही


पैसे घेणाऱ्याची सही

प्रशिक्षण केंद्र प्रमुख