



Criterion 5- Student Support And Progress
KEY INDICATOR- 5.4- Student Support

5.4.2. Alumni contribution during the year (INR in Lakhs)

Index
Supporting Documents

Sr.No. / Academic Year	Alumni contribution during the year (INR in Lakhs)	Annexure No.
1	Alumni Association Registration Letter	1
2	Alumni Association contribution bank statement	2
3	Alumni Association Committee	13

शा.फो.डि.मु.,पुणे-सीए-१९८/(५०० पुस्तके)१०-१३

[विशेष-घ. आ. (मं. सा. वि.) ५०-म.]

No. 13913



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम, २१)

नोंदणी क्रमांक : महा./ 155 / 2023 पुणे
दिनांक 10/2 / 2023 पुणे

याद्वारे असे प्रमाणित करण्यात येते की, Dr. D. X. Patil Center for
management and Research Alumni
Association, W no. 1029, 1030, 1031.

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम, २१) अन्वये
Newale Wale, Chikhale, Pune 411062
योग्यरित्या नोंदणी करण्यात आली.

तारीख :- 10 / 2 / 2023 रोजी मादया सहीनिशी दिले.



Pha
संस्थांचे सहायक निबंधक
सहाय्यक संस्था निबंधक
पुणे विभाग, पुणे
विभाग.

**SVC CO-OPERATIVE BANK LTD.
CHINCHWAD GAON**

Shop No 1 & 2, Indrasheel Apartments, S. No. 282, Tanaji Nagar, Chinchwad, Pune-411033

From To

From 20 May 2023 To 12 Aug 2023

Page Number 1

Print Date :- 13-Oct-2023

Account Detail :- CA/GEN/789/DR. D. Y. PATIL CENTER FOR MANAGEMENT AND RESEARCH ALUMNI

CBS Account No:- ASSOCIATION
110704180000789

Address:- G NO 1029,1030,1031 NEWALE WASTI CHIKHALI PUNE-411062

IFSC Code :- SVCB0000107

MICR :- 411089012

Nominee Remarks : Not Registered

Date	Particulars	CHQNo	Debit	Credit	Balance
					0.00
	Opening Balance b/fd	0	0.00	0.00	0.00
20/May/2023	By Cash	0	0.00	3500.00	3500.00
24/Jun/2023	To Chq.Bk Chgs : 229601-229650	0	150.00	0.00	3350.00
30/Jun/2023	To Folio Chrgs 01/04/2023-30/06/2023	0	75.00	0.00	3275.00
Total :-			225.00	3500.00	

*****As this is a computer generated statement no signature is required.*****




Director
Dr. D. Y. Patil Centre For
Management and Research
Cat No. 10291030, A/P, Chikhali-411062.

**SVC CO-OPERATIVE BANK LTD.
CHINCHWAD GAON**

Shop No 1 & 2, Indrasheel Apartments, S. No. 282, Tanaji Nagar, Chinchwad, Pune-411033

From To

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Account Detail :- CA/GEN/789/DR. D. Y. PATIL CENTER FOR MANAGEMENT AND RESEARCH ALUMNI

CBS Account No:- ASSOCIATION
110704180000789

Address:- G NO 1029,1030,1031 NEWALE WASTI CHIKHALI PUNE-411062

IFSC Code :- SVCB0000107 **MICR :-** 411089012

Nominee Remarks : Not Registered

Date	Particulars	CHQNo	Debit	Credit	Balance
					0.00
	Opening Balance b/fd	0	0.00	0.00	0.00
20/May/2023	By Cash	0	0.00	3500.00	3500.00
24/Jun/2023	To Chq.Bk Chgs : 229601-229650	0	150.00	0.00	3350.00
30/Jun/2023	To Folio Chrgs 01/04/2023-30/06/2023	0	75.00	0.00	3275.00
Total :-			225.00	3500.00	

*****As this is a computer generated statement no signature is required.*****

SVC CO-OPERATIVE BANK LTD.

CHINCHWAD

SHOP NO 1 AND 2, INDRASHEEL APAR282, TANAJI NAGAR,
PUNE-411033|Contact No: 020-27615454/55

A/C Name : DR. D. Y. PATIL CENTER FOR MANAGEMENT AND RESEARCH ALUMNI ASSOCIATION
CBS Account : CAGEN / 110704180000789 **Customer ID** : 103159653
Address : G NO 1029,1030,1031 NEWALE WASTI CHIKHALI
PUNE
MAHARASHTRA / PUNE / 411062
IFSC Code : SVCB0000107 **MICR Code** : 411089012
Nominee : Not Registered
Joint Holders :

From Date : 13/08/2023 **TO** : 12/10/2023

Print Date : 13/10/2023

Date	Particulars	Chq No	Debit	Credit	Balance
Opening Balance b/f					3275.00 CR
25-08-2023	UPI/CR/323728032378/SHARANG RA/BARB/3603010001241			500.00	3775.00 CR
25-08-2023	UPI/CR/323780080432/SHWETA DIL/CNRB/8649108004487			500.00	4275.00 CR
25-08-2023	UPI/CR/323724536159/HARSHADA B/UTIB/9210100242788			500.00	4775.00 CR
25-08-2023	UPI/CR/323754652441/Miss AISHW/MAHB/60108399222/P			500.00	5275.00 CR
25-08-2023	UPI/CR/323747090273/PRADNYA PA/KKBK/2145604419/UP			500.00	5775.00 CR
25-08-2023	UPI/CR/323747222347/Aquib Abid/SBIN/0000003896670			500.00	6275.00 CR
25-08-2023	UPI/CR/323777738087/Raj Jadha/SBIN/0000004135067			500.00	6775.00 CR
25-08-2023	UPI/CR/323747436946/GAIKWAD KA/IPOS/031110099344/			500.00	7275.00 CR
25-08-2023	IMPS/P2A/323713812909/NILESHPRABHA KARGORE/91750709			500.00	7775.00 CR
25-08-2023	UPI/CR/323757634289/PRADIPKUMA/BKI D/0717105100095			500.00	8275.00 CR
26-08-2023	UPI/CR/323805399102/PRAVIN VAS/IBKL/0489104000074			500.00	8775.00 CR
26-08-2023	UPI/CR/323877825565/SONALI SAI/SBIN/0000003512343			1000.00	9775.00 CR
26-08-2023	UPI/CR/323806892405/PRAVIN VAS/IBKL/0489104000074			500.00	10275.00 CR
26-08-2023	UPI/CR/323878625142/KARAN SUNI/SBIN/0000003403627			1500.00	11775.00 CR
26-08-2023	UPI/CR/360462988907/CHINMAY SU/UBIN/3189020100781			1000.00	12775.00 CR
26-08-2023	UPI/CR/323809217527/BHUSHAN AS/HDFC/5010017939491			500.00	13275.00 CR
26-08-2023	UPI/CR/323881151144/Vaishnavi /SBIN/0000004150133			1000.00	14275.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
26-08-2023	UPI/CR/323809261209/PRANAV GAN/HDFC/5010005257760			500.00	14775.00 CR
26-08-2023	UPI/CR/360414981865/Vinayak Sa/SBIN/0000003991441			1500.00	16275.00 CR
26-08-2023	UPI/CR/323883247983/VAISHNAVI /SBIN/0000003599333			500.00	16775.00 CR
26-08-2023	UPI/CR/323883461769/RINA ASHOK/KKBK/4847290419/UP			500.00	17275.00 CR
26-08-2023	UPI/CR/323883499394/Miss BHARA/CBIN/0000000348623			500.00	17775.00 CR
26-08-2023	UPI/CR/323885555136/RINA ASHOK/KKBK/4847290419/UP			10000.00	27775.00 CR
26-08-2023	UPI/CR/323815287433/TUSHAR YAS/HDFC/5010046089140			500.00	28275.00 CR
26-08-2023	UPI/CR/323800604705/SHRIYA DAT/IBKL/0087104000567			500.00	28775.00 CR
28-08-2023	UPI/CR/324086377856/GAURAV SHA/UTIB/9200100668836			500.00	29275.00 CR
28-08-2023	UPI/CR/360621856398/PRIYA RAMS/UBIN/6720020300000			1000.00	30275.00 CR
28-08-2023	UPI/CR/324063891295/HARSHAD SH/IBKL/0473104000179			1000.00	31275.00 CR
28-08-2023	UPI/CR/324012825753/Master ARP/CBIN/0000000347471			1000.00	32275.00 CR
28-08-2023	UPI/CR/324052055552/Mr SWADESH/CBIN/0000000316677			500.00	32775.00 CR
28-08-2023	UPI/CR/324043196726/Tushar Tan/SBIN/0000004144739			1500.00	34275.00 CR
28-08-2023	UPI/CR/324069955933/CHINMAY SU/UBIN/3189020100781			500.00	34775.00 CR
28-08-2023	UPI/CR/324043315666/Tushar Tan/SBIN/0000004144739			1000.00	35775.00 CR
28-08-2023	UPI/CR/324087702090/PRAJWAL BA/UBIN/3222020100213			500.00	36275.00 CR
28-08-2023	UPI/CR/324057634195/Aniket Mad/SBIN/0000003986814			500.00	36775.00 CR
28-08-2023	UPI/CR/324015501974/Master ARP/CBIN/0000000347471			40000.00	76775.00 CR
28-08-2023	UPI/CR/324089355533/GAURAV SHA/UTIB/9200100668836			500.00	77275.00 CR
28-08-2023	UPI/CR/324066462755/AKSHAY VIS/BARB/0937810000399			500.00	77775.00 CR
28-08-2023	UPI/CR/324066518252/AKSHAY VIS/BARB/0937810000399			500.00	78275.00 CR
28-08-2023	UPI/CR/324090118396/AKASH MACH/KKBK/5213250846/UP			500.00	78775.00 CR
28-08-2023	UPI/CR/360618445929/SARITA CHO/HDFC/0586105002901			500.00	79275.00 CR
28-08-2023	UPI/CR/324079323120/Aniket Mad/SBIN/0000003986814			1000.00	80275.00 CR
28-08-2023	UPI/CR/360660657215/NISHANT YA/BKID/0604105100022			1500.00	81775.00 CR
28-08-2023	UPI/CR/324047231695/DHIRAJ RAM/SBIN/0000004142430			1000.00	82775.00 CR
28-08-2023	UPI/CR/324068522626/GANESH SHR/PUNB/3764001500037			500.00	83275.00 CR
28-08-2023	UPI/CR/324067582289/RATHOD RAH/HDFC/5010056792564			1000.00	84275.00 CR
28-08-2023	UPI/CR/324005245742/SOMANI SUR/BARA/0170221000054			1500.00	85775.00 CR
28-08-2023	UPI/CR/324006257277/NISHANT YA/BKID/0604105100022			1000.00	86775.00 CR
28-08-2023	UPI/CR/324091458810/SIDDHARTH /UTIB/9200100732821			1000.00	87775.00 CR
28-08-2023	UPI/CR/360610917217/ABHISHEK G/BKID/1247181100001			500.00	88275.00 CR
28-08-2023	UPI/CR/324024360515/RUTIK PRAM/SBIN/0000003510703			500.00	88775.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
28-08-2023	UPI/CR/324014556546/PRANAV VIJ/SBIN/0000003524128			500.00	89275.00 CR
28-08-2023	UPI/CR/324069739777/DIPIKA HAN/KKBK/5547038516/UP			2000.00	91275.00 CR
28-08-2023	IMPS/P2A/324015627318/VAISHNAVI SHAILENDRA/9195619			500.00	91775.00 CR
29-08-2023	UPI/CR/324194673377/AKSHAY VIS/BARB/0937810000399			500.00	92275.00 CR
29-08-2023	UPI/CR/324180924943/SHWETA SAN/KKBK/5445506735/va			500.00	92775.00 CR
29-08-2023	UPI/CR/324106714301/SUHAG DHAN/BKID/0601182100009			500.00	93275.00 CR
29-08-2023	UPI/CR/324140997047/GANESH TRA/CNRB/120002919205/			500.00	93775.00 CR
29-08-2023	UPI/CR/324182122174/PALLAVI GA/SBIN/0000003326740			500.00	94275.00 CR
29-08-2023	IMPS/P2A/324112207773/AMAN YUNUS ATTAR/91968978387			500.00	94775.00 CR
29-08-2023	UPI/CR/324184609814/PRATHMESH /BKID/0558101100061			500.00	95275.00 CR
29-08-2023	UPI/CR/324124799769/SHANKAR KI/ICIC/188301501735/			500.00	95775.00 CR
29-08-2023	UPI/CR/324188996551/Gaurav Mad/SBIN/0000004002944			1500.00	97275.00 CR
29-08-2023	IMPS/P2A/324115666056/GALPHADESHIT ALSANJAY/9177208			500.00	97775.00 CR
29-08-2023	UPI/CR/324135108055/ANKUSH LAX/SBIN/0000003136944			500.00	98275.00 CR
29-08-2023	UPI/CR/360706796023/SURAJ MANI/ICIC/002701558701/			1000.00	99275.00 CR
29-08-2023	UPI/CR/324189377971/SHRIYA DAT/CNRB/2911120000011			500.00	99775.00 CR
29-08-2023	UPI/CR/324112597930/SWAPNALI V/BKID/1611182100043			500.00	100275.00 CR
30-08-2023	UPI/CR/324244022408/AMRAPLI GA/BARB/3106010001530			500.00	100775.00 CR
31-08-2023	UPI/CR/324355547971/POOJA ANAN/SBIN/0000004007223			500.00	101275.00 CR
31-08-2023	UPI/CR/324355735516/PRANAV VIJ/SBIN/0000003524128			500.00	101775.00 CR
31-08-2023	UPI/CR/324316370857/SRUTHI G N/CNRB/0218101081025			500.00	102275.00 CR
31-08-2023	UPI/CR/324357955530/KHAN MOHAM/KKBK/2514727961/UP			500.00	102775.00 CR
31-08-2023	UPI/CR/324384269356/RUTIK PRAM/SBIN/0000003510703			500.00	103275.00 CR
31-08-2023	UPI/CR/324358117760/Mr Prashan/IDIB/6717293987/UP			500.00	103775.00 CR
31-08-2023	UPI/CR/324356231891/NIKHIL RAO/HDFC/5010041674062			500.00	104275.00 CR
31-08-2023	UPI/CR/324388851527/YOGESH RAJ/HDFC/5010033200383			500.00	104775.00 CR
31-08-2023	UPI/CR/324318604528/SACHIN SAD/BARB/9794010002214			500.00	105275.00 CR
31-08-2023	UPI/CR/360931855980/KOYATE AKA/SRCB/0642091000010			500.00	105775.00 CR
31-08-2023	UPI/CR/324358327732/AKANKSHA R/BKID/9610101100034			500.00	106275.00 CR
31-08-2023	UPI/CR/324361084430/VISHAL MAR/SBIN/0000003894182			500.00	106775.00 CR
31-08-2023	UPI/CR/324361579734/Miss. SAKS/MAHB/60419482142/U			1000.00	107775.00 CR
31-08-2023	UPI/CR/360926974795/VISHAL MAN/SBIN/0000003854330			500.00	108275.00 CR
31-08-2023	UPI/CR/360963470338/Miss APURW/MAHB/25023348355/U			500.00	108775.00 CR
01-09-2023	UPI/CR/324420242160/NIKITA SUR/UBIN/5895021200014			1000.00	109775.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
01-09-2023	UPI/CR/324483630294/SUMIT PYAR/SBIN/0000003251125			500.00	110275.00 CR
01-09-2023	UPI/CR/324483799937/BHARTI RAM/SBIN/0000003702571			500.00	110775.00 CR
01-09-2023	UPI/CR/324486824161/GANESH NAN/KKBK/4445740927/al			500.00	111275.00 CR
01-09-2023	UPI/CR/324486727946/SHWETA SAN/KKBK/5445506735/ko			500.00	111775.00 CR
01-09-2023	UPI/CR/324486823083/SHWETA SAN/KKBK/5445506735/te			500.00	112275.00 CR
01-09-2023	UPI/CR/361018656141/AMIT SANT /SBIN/0000003755756			500.00	112775.00 CR
01-09-2023	UPI/CR/324417130589/AKSHAY KAI/PUNB/9133000400007			500.00	113275.00 CR
01-09-2023	UPI/CR/361018794048/AMIT SANT /SBIN/0000003755756			500.00	113775.00 CR
01-09-2023	UPI/CR/324425523183/GANESH D L/IBKL/1788104000130			1000.00	114775.00 CR
01-09-2023	UPI/CR/324487034235/PRAKASH DE/SBIN/0000003306792			1000.00	115775.00 CR
01-09-2023	UPI/CR/324423924355/AWARI PRAJ/HDFC/5010036934912			500.00	116275.00 CR
01-09-2023	UPI/CR/324456424739/BHAKTRAJ R/UBIN/5878021300005			500.00	116775.00 CR
01-09-2023	UPI/CR/324474774247/Miss JYOTI/MAHB/25026550303/P			500.00	117275.00 CR
01-09-2023	UPI/CR/361019863574/PRATIK RAJ/BARB/3106010001680			500.00	117775.00 CR
01-09-2023	UPI/CR/324408526786/AKSHAY KAI/PUNB/9133000400007			500.00	118275.00 CR
01-09-2023	UPI/CR/324457061357/Mr ONKAR K/CBIN/0000000513499			500.00	118775.00 CR
01-09-2023	UPI/CR/324488840169/Mohini Mah/BDL/5020002966132			500.00	119275.00 CR
01-09-2023	UPI/CR/361046402225/MANISHA VI/ICIC/424201501117/			500.00	119775.00 CR
01-09-2023	UPI/CR/324488905469/PRASHANT S/KKBK/9013812174/UP			500.00	120275.00 CR
01-09-2023	UPI/CR/324457230563/KIRAN SOPA/BARB/3952010000827			500.00	120775.00 CR
01-09-2023	UPI/CR/324457311723/SHANTARAM /UBIN/3884020103091			500.00	121275.00 CR
01-09-2023	UPI/CR/324495960083/Miss JYOTI/MAHB/25026550303/P			500.00	121775.00 CR
01-09-2023	UPI/CR/324418854347/SAPNA SANJ/HDFC/5010056637330			500.00	122275.00 CR
01-09-2023	UPI/CR/324488631103/SACHIN RAM/BKID/1603181100000			500.00	122775.00 CR
01-09-2023	UPI/CR/324457801292/KIRAN SOPA/BARB/3952010000827			500.00	123275.00 CR
01-09-2023	UPI/CR/324431568206/GANESH D L/IBKL/1788104000130			500.00	123775.00 CR
01-09-2023	UPI/CR/324457828486/BHAKTRAJ R/UBIN/5878021300005			500.00	124275.00 CR
01-09-2023	UPI/CR/324401201877/PRATIK LAH/CNRB/3407101005881			500.00	124775.00 CR
01-09-2023	UPI/CR/361076811477/SUYASH SHA/BKID/0603101100155			500.00	125275.00 CR
01-09-2023	UPI/CR/324490211845/ASHWIN RAV/KKBK/5546900043/UP			2000.00	127275.00 CR
01-09-2023	IMPS/P2A/324413325227/VIJAY GIRDHARILAL BI/9184214			500.00	127775.00 CR
01-09-2023	UPI/CR/324483076994/ADITYA KIR/BKID/0804105100036			500.00	128275.00 CR
01-09-2023	UPI/CR/324492281995/PRATIK KES/UBIN/6263020100165			500.00	128775.00 CR
01-09-2023	UPI/CR/324494114287/SANA RAHIM/BARB/4525010000396			500.00	129275.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
01-09-2023	UPI/CR/324463004624/RUPAM GAJA/UBIN/6060020100135			500.00	129775.00 CR
01-09-2023	UPI/CR/324495496556/DHIRAJ RAM/SBIN/0000004142430			500.00	130275.00 CR
01-09-2023	UPI/CR/324464328878/VINAYAK SA/UTIB/9120100531899			500.00	130775.00 CR
02-09-2023	UPI/CR/324563234721/POONAM SAM/SBIN/0000003973746			500.00	131275.00 CR
02-09-2023	UPI/CR/324588026058/Miss Kajal/MAHB/60337734589/U			500.00	131775.00 CR
02-09-2023	UPI/CR/324588750900/Miss Kajal/MAHB/60337734589/U			15000.00	146775.00 CR
02-09-2023	UPI/CR/324536906683/Mr SUSHANT/CBIN/000000394223			500.00	147275.00 CR
02-09-2023	UPI/CR/324517109726/RIZWAN MD /HDFC/0437114000774			500.00	147775.00 CR
02-09-2023	UPI/CR/324517394330/ASHWIN MAT/HDFC/5010024857825			500.00	148275.00 CR
02-09-2023	UPI/CR/361126044477/SANALKUMAR/CN RB/2911101010785			500.00	148775.00 CR
02-09-2023	IMPS/P2A/324511944636/AKSHAY DNYANESHWAR G/9199758			500.00	149275.00 CR
02-09-2023	UPI/CR/324517661318/Shubham Na/IDFB/10133660224/U			500.00	149775.00 CR
02-09-2023	UPI/CR/324561511782/SANGRAM SH/HDFC/5917945555555			500.00	150275.00 CR
02-09-2023	UPI/CR/324517765557/SAKSHI KIS/HDFC/5010043319175			500.00	150775.00 CR
02-09-2023	IMPS/P2A/324511473100/AMAR ASHOK SAKAT/91876682703			500.00	151275.00 CR
02-09-2023	UPI/CR/324587829122/Mr SUSHANT/CBIN/000000394223			500.00	151775.00 CR
02-09-2023	UPI/CR/324518326360/Mr AKASH A/MAHB/60163160063/U			1000.00	152775.00 CR
02-09-2023	IMPS/P2A/324512497101/KIRAN YESHWANT GAIKWAD/91830			500.00	153275.00 CR
02-09-2023	UPI/CR/361116843434/PARAMESHWAR/KK BK/1914355125/UP			1000.00	154275.00 CR
02-09-2023	UPI/CR/324524669253/SHUBHAM VA/SBIN/0000002029315			1500.00	155775.00 CR
02-09-2023	UPI/CR/324524839880/SHREYASH M/KKBK/8913563148/UP			500.00	156275.00 CR
02-09-2023	UPI/CR/324591500342/VIKRAM SUB/SBIN/0000003522401			500.00	156775.00 CR
02-09-2023	UPI/CR/324525042389/SHREYASH M/KKBK/8913563148/UP			500.00	157275.00 CR
02-09-2023	UPI/CR/324574057119/KHUSHBOO D/HDFC/5010035379016			500.00	157775.00 CR
02-09-2023	UPI/CR/361114383675/MAYUR SUBH/BARB/3106010002241			500.00	158275.00 CR
02-09-2023	UPI/CR/361149437819/Mr ROHIT D/CBIN/0000000356747			500.00	158775.00 CR
02-09-2023	UPI/CR/324593388165/MR SANDIP /SCBL/22911175837/C			13072.00	171847.00 CR
02-09-2023	UPI/CR/324581074441/ANUP SURYA/KKBK/4945317827/Pa			500.00	172347.00 CR
02-09-2023	UPI/CR/324520190011/Miss KOMAL/MAHB/60142891178/U			500.00	172847.00 CR
02-09-2023	UPI/CR/324512341615/SUMAN SURY/ICIC/100001523349/			500.00	173347.00 CR
02-09-2023	UPI/CR/324527142788/AKASH BHAR/SBIN/0000003772580			1000.00	174347.00 CR
02-09-2023	UPI/CR/324527640050/Swaroop Ha/SBIN/0000004059791			500.00	174847.00 CR
02-09-2023	IMPS/P2A/324513373272/GANESH SHESHERAO DOK/9198608			500.00	175347.00 CR
02-09-2023	UPI/CR/324550560195/PRAVEENKUM/HD FC/5010061038743			500.00	175847.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
02-09-2023	IMPS/P2A/324513548353/SUPRIYA MAHENDRA BHIGANIYA/9			1000.00	176847.00 CR
02-09-2023	UPI/CR/324521561099/DEEPAK MAR/HDFC/5010002594793			500.00	177347.00 CR
02-09-2023	UPI/CR/324528422084/Shradha Pr/SBIN/0000003886934			500.00	177847.00 CR
02-09-2023	UPI/CR/324596503756/Miss RANI /MAHB/60316960262/U			500.00	178347.00 CR
02-09-2023	UPI/CR/324512896290/KARTIK BAN/UTIB/9230100198460			500.00	178847.00 CR
02-09-2023	UPI/CR/324597584648/SNEHA ASHO/BKID/0817105100028			1000.00	179847.00 CR
02-09-2023	UPI/CR/324528007843/SHUBHAM SU/CNRB/110034684262/			500.00	180347.00 CR
02-09-2023	UPI/CR/324530563292/DNYANRAJ S/CNRB/2911120000147			1000.00	181347.00 CR
02-09-2023	UPI/CR/324523912248/SACHIN AV/KKBK/7547543885/UP			500.00	181847.00 CR
02-09-2023	UPI/CR/361159758249/SAMRUDDHI /IBKL/0087104000570			500.00	182347.00 CR
02-09-2023	UPI/CR/324532149810/DNYANRAJ S/CNRB/2911120000147			1000.00	183347.00 CR
02-09-2023	UPI/CR/324568976022/AWARI PRAJ/HDFC/5010036934912			500.00	183847.00 CR
02-09-2023	UPI/CR/324532436148/PRANJAL YA/SBIN/0000003731600			1000.00	184847.00 CR
02-09-2023	UPI/CR/324544038878/POONAM CHA/HDFC/5010006614884			500.00	185347.00 CR
02-09-2023	UPI/CR/324594750926/Miss APURW/MAHB/25023348355/U			500.00	185847.00 CR
02-09-2023	UPI/CR/324512445910/SHUBHAM SU/CNRB/110034684262/			1000.00	186847.00 CR
02-09-2023	UPI/CR/324564559979/PRATHMESH /KKBK/7712482445/Pa			500.00	187347.00 CR
02-09-2023	UPI/CR/324511702187/MANISHA RA/BKID/0803116100000			500.00	187847.00 CR
02-09-2023	UPI/CR/324534678494/PRANJAL YA/SBIN/0000003731600			500.00	188347.00 CR
02-09-2023	UPI/CR/324563989392/GANESH ISH/KKBK/6047849527/Pa			500.00	188847.00 CR
02-09-2023	UPI/CR/324596822600/NIKHI GAVA/HDFC/5010021914780			500.00	189347.00 CR
02-09-2023	UPI/CR/324527975407/KHEMCHANDR/HD FC/5010043204299			500.00	189847.00 CR
02-09-2023	UPI/CR/324537215342/VILAS DEVI/SBIN/0000003509661			500.00	190347.00 CR
04-09-2023	UPI/CR/324713271893/Sanket/MAHG/0000 00800523551/P			500.00	190847.00 CR
04-09-2023	UPI/CR/324737008518/Mr RAHUL A/MAHB/25039755044/P			500.00	191347.00 CR
04-09-2023	UPI/CR/324774502970/SIDDHI GAN/BARB/0944010002213			1000.00	192347.00 CR
04-09-2023	UPI/CR/324771131971/GAURAV MUK/HDFC/5010050624954			500.00	192847.00 CR
04-09-2023	UPI/CR/324775057167/NILESH DEV/PUNB/1209204102513			500.00	193347.00 CR
04-09-2023	UPI/CR/324753664294/SHUBHAM NA/HDFC/5010041601907			500.00	193847.00 CR
04-09-2023	UPI/CR/324770886879/Master ANK/CBIN/0000000405225			500.00	194347.00 CR
04-09-2023	UPI/CR/324776394984/PRATHMESH /UBIN/5895020100264			500.00	194847.00 CR
04-09-2023	UPI/CR/324767126915/MAYURESH R/SBIN/0000003331687			500.00	195347.00 CR
04-09-2023	UPI/CR/324798493082/Pooja Raje/SBIN/0000004176015			1000.00	196347.00 CR
04-09-2023	IMPS/P2A/324713369373/VIJAY GIRDHARILAL BI/9184214			500.00	196847.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
04-09-2023	UPI/CR/324780129687/TARALE ANK/SVCB/1052031300110			500.00	197347.00 CR
04-09-2023	UPI/CR/324789520701/PRANALI GA/BARB/1834010000917			500.00	197847.00 CR
04-09-2023	UPI/CR/324784212959/SIDDHESH N/KKBK/3645050447/MC			500.00	198347.00 CR
04-09-2023	UPI/CR/361352725143/NIKITA VIK/UBIN/3224020100344			500.00	198847.00 CR
05-09-2023	UPI/CR/324834106520/MAHESH MAN/HDFC/5010023476581			500.00	199347.00 CR
05-09-2023	UPI/CR/361478661514/PRATIK BAP/KKBK/5813322165/UP			500.00	199847.00 CR
05-09-2023	UPI/CR/324814883284/Miss KOMAL/MAHB/60142891178/U			500.00	200347.00 CR
05-09-2023	UPI/CR/324871044556/SRUSHTI BH/BKID/0642182100060			500.00	200847.00 CR
05-09-2023	UPI/CR/324833144404/Roshan Sat/SBIN/0000004059018			500.00	201347.00 CR
05-09-2023	UPI/CR/324819275383/AVINASH SH/DBSS/881032949940/			500.00	201847.00 CR
06-09-2023	UPI/CR/324961349569/Sanket Gur/SBIN/0000004031345			500.00	202347.00 CR
06-09-2023	UPI/CR/324965666782/NAGESH AVI/UBIN/6720020100117			2000.00	204347.00 CR
06-09-2023	UPI/CR/324957276355/Prachi Vin/SBIN/0000003255031			500.00	204847.00 CR
06-09-2023	UPI/CR/324948116665/ASMA SHAHA/HDFC/5010045443711			500.00	205347.00 CR
07-09-2023	UPI/CR/361678039159/Mr SAMRUDH/MAHB/60388221920/U			500.00	205847.00 CR
07-09-2023	UPI/CR/325094642868/Mr SAMRUDH/MAHB/60388221920/U			500.00	206347.00 CR
07-09-2023	UPI/CR/325097403218/DEVIKA SRE/BARB/8011010000606			500.00	206847.00 CR
07-09-2023	UPI/CR/325003353132/RAKHI SUNI/SBIN/0000003607364			500.00	207347.00 CR
07-09-2023	UPI/CR/325007363199/Akshay Bal/SBIN/0000004024565			500.00	207847.00 CR
08-09-2023	UPI/CR/325193809485/Mr Vikas K/MAHB/60394550184/P			500.00	208347.00 CR
09-09-2023	UPI/CR/325277710448/SAYALI VIL/KKBK/4545711292/UP			500.00	208847.00 CR
09-09-2023	UPI/CR/325279161550/OZARDE SAK/TJSB/0441101000288			500.00	209347.00 CR
09-09-2023	UPI/CR/325268706467/AKASH RAJE/UTIB/9230100284360			500.00	209847.00 CR
09-09-2023	UPI/CR/325239517200/AKASH RAJE/UTIB/9230100284360			500.00	210347.00 CR
09-09-2023	UPI/CR/325227321821/BHARAT GOP/HDFC/5010047453330			500.00	210847.00 CR
11-09-2023	UPI/CR/325484335792/SAKSHI HI/BARB/9460010000111			500.00	211347.00 CR
11-09-2023	UPI/CR/325484380893/SAKSHI HI/BARB/9460010000111			500.00	211847.00 CR
11-09-2023	UPI/CR/325484470520/SAKSHI HI/BARB/9460010000111			1000.00	212847.00 CR
11-09-2023	UPI/CR/325441074524/FAHAD SHA/SBIN/0000003527807			500.00	213347.00 CR
12-09-2023	UPI/CR/325508691017/VIVEK NAMD/BKID/0703182100024			500.00	213847.00 CR
13-09-2023	UPI/CR/325601464094/Ajay Baban/SBIN/0000003216819			500.00	214347.00 CR
13-09-2023	UPI/CR/325646720557/SUVARNA GA/HDFC/5010029286128			500.00	214847.00 CR
13-09-2023	UPI/CR/325673347441/NIKITA SAN/HDFC/5010042815016			500.00	215347.00 CR
13-09-2023	UPI/CR/325676948425/HAVELI SAC/TJSB/0401101000154			500.00	215847.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
13-09-2023	UPI/CR/325643744786/VIVEK NAMD/BKID/0703182100024			500.00	216347.00 CR
13-09-2023	UPI/CR/325638163927/VIVEK NAMD/BKID/0703182100024			500.00	216847.00 CR
13-09-2023	UPI/CR/325627789405/EKTA TRADE/UTIB/9210200372150			500.00	217347.00 CR
13-09-2023	UPI/CR/325637496958/PRASSANA V/KKBK/1945864122/Pa			500.00	217847.00 CR
13-09-2023	UPI/CR/325614029242/JADHAV VAI/TJSB/0441101000292			500.00	218347.00 CR
14-09-2023	UPI/CR/325711171653/SIDDHI RAV/BARB/7196010002032			500.00	218847.00 CR
16-09-2023	UPI/CR/325975797249/Mr ADITYA /MAHB/68022025196/U			500.00	219347.00 CR
16-09-2023	UPI/CR/325911611126/KULKARNI R/SBLS/0100041010002			500.00	219847.00 CR
16-09-2023	Charges for PORD:SVCBQ23259014269/00000114214		5.00		219842.00 CR
16-09-2023	NEFT-SVCBQ23259014269-ARPIT ASHISH SRIVAS-CBIN	229602	40000.00		179842.00 CR
16-09-2023	Charges for PORD:SVCBQ23259014365/00000114084		5.00		179837.00 CR
16-09-2023	NEFT-SVCBQ23259014365- KAJALRAGHUNATH VARP-MAHB	229604	15000.00		164837.00 CR
16-09-2023	Charges for PORD:SVCBQ23259014448/00000114094		2.00		164835.00 CR
16-09-2023	NEFT-SVCBQ23259014448-RINA ASHOK DESALE-KKBK	229603	10000.00		154835.00 CR
16-09-2023	UPI/CR/325919319378/Miss NEHA /MAHB/68006544315/U			500.00	155335.00 CR
18-09-2023	UPI/CR/326111642999/Mr ADITYA /MAHB/68022025196/U			500.00	155835.00 CR
21-09-2023	UPI/CR/326480744127/AKASH SUTA/UBIN/5201012537929			500.00	156335.00 CR
21-09-2023	UPI/CR/326404919917/Miss TANUJ/MAHB/68020134832/P			500.00	156835.00 CR
25-09-2023	UPI/CR/326855626315/Dnyaneshwa/SBIN/ 0000004154887			500.00	157335.00 CR
26-09-2023	IMPS/P2A/326909663447/DREAMPLUGPA YTECHSO/919791979			5000.00	162335.00 CR
26-09-2023	UPI/CR/326972712957/Tejas Umak/SBIN/0000003988236			500.00	162835.00 CR
26-09-2023	IMPS/P2A/326910897300/DREAMPLUGPA YTECHSO/919791979			8072.00	170907.00 CR
26-09-2023	UPI/CR/363558816322/MUNOT ANAN/HDFC/5010029437599			500.00	171407.00 CR
26-09-2023	UPI/CR/363571245224/ROHIT RAJE/UBIN/5878020100257			500.00	171907.00 CR
26-09-2023	UPI/CR/326990591659/BHAGYASHRE/PU NB/1088204300007			500.00	172407.00 CR
29-09-2023	UPI/CR/327211640059/SANGITA DI/UBIN/6756020100142			500.00	172907.00 CR
29-09-2023	UPI/CR/327219339909/Mr SWAPNIL/BDBL/5018002136638			500.00	173407.00 CR
29-09-2023	UPI/CR/327248909072/Vikas/MAHG/00000 0800384354/Pa			500.00	173907.00 CR
30-09-2023	UPI/CR/327398183373/NIKAM NILE/HDFC/5010021471157			500.00	174407.00 CR
01-10-2023	Quarterly Folio Charges		525.00		173882.00 CR
09-10-2023	UPI/CR/328237034560/CHAITANYA /HDFC/5010056283564			500.00	174382.00 CR
10-10-2023	UPI/CR/328320696439/AKSHAY BAL/BARB/9868010001607			500.00	174882.00 CR

Date	Particulars	Chq No	Debit	Credit	Balance
TOTAL:			65537.00	237144.00	

----- End Of Report -----

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| <ol style="list-style-type: none">1. As this is a computer generated statement no signature is required.2. The depositor is insured with DICGC up to a maximum amount of Rupees Five Lakh, in case of liquidation of the Bank |
|--|

NAME Alumni Association.

SUBJECT _____

Year 20 - 20

Name of the Institution संस्थेचे नांव		Dr. D. Y. Patil Center for Management & Research.		PROCEEDING BOOK	
१) सभेचा प्रकार Kind of Meeting		३) सभेची तारीख Date of Meeting		१) सभेचे स्थळ Place of Meeting	
२) सभेचा क्रमांक Sr. No. of Meeting		४) सभेची वेळ Time of Meeting		Conference Room.	
०१		22/07/2023 11:00 am			
६) सभेस कोणी सन्माननीय गृहस्थ अगर अधिकारी हजर असल्यास त्यांची (हुद्यासह) नावे respectable persons present				Name & designations of officials &	
सभेचे अध्यक्ष - Chairman of Meeting				Mr. Abhay Kotkar	

विषय क्र. Subject No.	उराव क्र. Resolution No.	सभेपुढे विचाराकरिता आलेले विषय आणि उराव Resolutions and subjects placed before meeting for discussion.
		Agenda
I		Selection of President
II		Nomination of Secretary
III		Nomination of Treasurers
IV		Plan for current year
V		Fix the date of Alumni meet for each year
VI		Alumni participation in guest lectures & workshop/seminars.
I		President of Alumni Association Shri Abhay Kotkar is the President of Alumni Association. Proposed by Mr. Pravin Patil Seconded by Miss Sujata Salunke.
		Nomination of Secretary Mr. Amit Kotkar is the Secretary of Alumni Association. Proposed by Dr. Sunil Dhanawade Seconded by Mr. Ram Kamezkar

सभेस हजर असणाऱ्या सभासदांची नांवे

Name of members who were present at the meeting

- 1) Mr. Abhay Kotkar
- 2) Mr. Amit Kotkar
- 3) Dr. Sunil Dhanawade
- 4) Miss Seema Kotkar
- 5) Mr. Pravin Patil.
- 6) Miss Sujata Salunke
- 7) Mr. Kanhaiya Kaldurge
- 8) Mr. Ram Kamezkar
- 9) Mr. Amol Padhanekar.

विषय क्र. Subject No.	उराव क्र. Resolution No.	सभेपुढे विचाराकरिता आलेले विषय आणि उराव Resolutions and subjects placed before meeting for discussion.	शेरा व तारखेसह उरावाची अंमलबजावणी & / or action taken on the resolution & date Remarks
III		Nomination of Treasurer Dr. Sunil Dhanawade is the treasurer Proposed by Miss Seema Kotkar S.A. Kotkar Seconded by Mr. Pravin Patil.	
IV		It is discussed and decided to contribute towards membership fees. ^{development} from students (500 Rs. 2nd year admission time)	
V		Alumni meet date is fixed as 1st Sunday of every May of the year.	
VI		It is discussed and decided to insist Alumni to conduct guest lectures & workshops / Seminars.	

PROCEEDING BOOK

Name of the Institution Dr. D. Y. Patil Centre for Management & Research

संस्थेचे नांव Management & Research

१) सभेचा प्रकार 02

Kind of Meeting 02

२) सभेचा क्रमांक

Sr. No. of Meeting

३) सभेची तारीख 09/09/2023

Date of Meeting 09/09/2023

४) सभेची वेळ 10:30 am.

Time of Meeting 10:30 am.

५) सभेचे स्थळ Conference Room.

Place of Meeting Conference Room.

६) सभेस कोणी सन्माननीय गृहस्थ अगर अधिकारी हजर असल्यास त्यांची (हुद्यासह) नावे

respectable persons present Mr. Abhay Kotkar

Name & designations of officials &

सभेचे अध्यक्ष - Chairman of Meeting

विषय क्र. Subject No.	तराव क्र. Resolution No.	सभेपुढे विचाराकरिता आलेले विषय आणि तराव Resolutions and subjects placed before meeting for discussion.
		Agenda.
I		Review the status of students registration membership.
II		Discuss the communication status to alumni regarding awareness of association and their membership.
III		Planned calendar to invite alumni on campus to guide students.
	I	Institute collected alumni association membership for outgoing batch. All students in advance became contributed towards association.
	II	It has been decided to communicate all present students regarding registration of alumni and encourage them to become member.
	III	It has been decided to plan calendar for out students interaction with alumni.

Name of the Institution		PROCEEDING BOOK	
Dr. D. Y Patil Centre for Management & Research			
1) सभेचा प्रकार Kind of Meeting	2) सभेचा क्रमांक Sr. No. of Meeting	3) सभेची तारीख Date of Meeting	4) सभेचे स्थळ Place of Meeting
	03	10/12/2024	Conference Room
5) सभेचे कोणी सन्माननीय गृहस्थ अगर अधिकारी हजर असल्यास त्यांची (हुद्यासह) नावे respectable persons present		Name & designations of officials &	
सभेचे अध्यक्ष - Chairman of Meeting		Mr. Abhay Kotkar	

विषय क्र. Subject No.	ठराव क्र. Resolution No.	सभेपुढे विचाराकरिता आलेले विषय आणि ठराव Resolutions and subjects placed before meeting for discussion.
		Agenda
I.		Review of previous meeting minutes
II.		updates on Alumni Initiatives.
III.		Planning upcoming Events.
IV.		Alumni Engagement and communication
I		The minutes from the last meeting were reviewed and approved without amendments.
II.		Dr. Sunil Dhanawade Director of DYPCMR provided updates on current initiative including mentorship program and networking opportunities.
III		Discuss about events for upcoming quarter included a networking dinner and a alumni reunion.
IV		Strategies for improving communication with alumni were discussed, including the use of social media.