


SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
 Government of India Post-Matric Sc Scholarship
 Student Disbursement Report Ist Installment
 2022 - 2023

Sl. No.	Application No.	Course	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed To Student(s)	Reason	Transaction ID	Account No.	Credit Date
1	2223SJS1002477275	M.Sc.IT	Shreekant Rajendra Kadam	9867685534	16837.20	Fund Disbursed	C072309446792	xxxxxxx6628	2023-07-06 00:00:00
2	2223SJS1002695123	Accounting and Finance	Komal Anil Sonawale	9769242671	7925.60	Beneficiary Registration Pending At PFMS	--	--	--
3	2223SJS1002600307	Accounting and Finance	Swapnil Ashok Kamble	7030122675	5958.80	Fund Disbursed	C062330395281	xxxxxxxxxxx1625	2023-06-19 00:00:00
4	2223SJS1002296898	M.Sc.IT	Snehal Ishwar Waghela	7021222604	0.00	Sent Back To Applicant	--	--	--
5	2223SJS1002493022	B.A.	Bharati Ashok Kajale	9136392093	3085.60	Fund Disbursed	C072303264941	xxxxxxx3203	2023-07-04 00:00:00
6	2223SJS1002648577	Accounting and Finance	Mayuri Mangesh Mhashilkar	8779290464	0.00	Sent Back To Applicant	--	--	--
7	2223SJS1002590302	B.Com.	Tanvi Vijay Mhaske	9321820768	0.00	Sent Back To Applicant	--	--	--
8	2223SJS1002487989	B.A.	Hirnakshi Dattatray Hankare	9768841837	3085.60	Fund Disbursed	C052331381922	xxxxxxx2474	2023-05-18 00:00:00
9	2223SJS1002136238	B.Sc.IT	Mayuri Bharat Phasie	7977234147	11453.60	Fund Disbursed	C052330773167	xxxxxxx5855	2023-05-17 00:00:00
10	2223SJS1002500799	B.M.S	Sushant Sharad Waghmare	7021309093	0.00	Scrutiny Pending	--	--	--
11	2223SJS1002101426	B.Sc.C.S	Aishwarya Santosh Shinde	9860434118	0.00	Sent Back To Applicant	--	--	--
					48,346.40				


Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane-401105

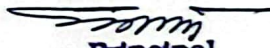
SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
 Post Matric Tutition Fee and Examination Fee (Freeship)
 student Disbursment Report 1st Installment
 2022 - 2023

Sr No	Application No	Course	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223SJF1000227552	B.M.S.	Chinmay Hanumant Sawant	8693005328	6292.00	Fund Disbursed	C052341301040	xxxxxxxxx3000	2023-05-27 00:00:00
2	2223SJF1000326004	B.Sc. I.T	Tanika Ajay Bhagat	9869420273	6292.00	Fund Disbursed	C052341005722	xxxxxxxxx7589	2023-05-27 00:00:00
3	2223SJF1000249765	B.Sc.I.T	Adarsh Santosh Gaikwad	8356804807	6292.00	Fund Disbursed	C052341301425	xxxxxxx0033	2023-05-27 00:00:00
4	2223SJF1000249712	B.Sc.C.S	Bhairavi Vishwas Gore	8452856231	10292.00	Fund Disbursed	C062320140952	xxxxxxxxx9388	2023-06-14 00:00:00
					29,168.00				


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SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
 Post Matric Scholarship to OBC Scholarship
 Student Disbursement Report 1st Installment
 2022 - 2023

Sl. No.	Application No.	Course	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed To Student (₹)	Reason	Transaction ID	Account No.	Credit Date
1	2223VJO1003777372	(Accounting and Finance)	Pranali Manish Alim	7208468870	6642.00	Bill Generation Pending At Department	--	--	--
2	2223VJO1004049335	(Accounting and Finance)	Sakshini Santosh Gorivale	9309350248	0.00	Scrutiny Pending	--	--	--
3	2223VJO1003574886	(Accounting and Finance)	Purva Devidas Bhagat	7666632265	6642.00	Bill Generation Pending At Department	--	--	--
4	2223VJO1003805478	B.Com.	Saurabh Rajesh Pardale	8591039709	1642.00	Bill Generation Pending At Department	--	--	--
5	2223VJO1004005875	(Accounting and Finance)	Namrata Barku Shinde	8857069163	0.00	Sent Back To Applicant	--	--	--
6	2223VJO1003387766	B.Com.	Vaishnavi Parmeshwar Khodve	9326698342	3142.00	Bill Generation Pending At Department	--	--	--
7	2223VJO1004006968	(Accounting and Finance)	Sayali Sandeep Jaitapkar	8767301988	6582.00	Voucher Not Active Due To Fund Not Received	--	--	--
8	2223VJO1003315857	M.Com. (Accountancy)	Gaurangi Ramesh Bagkar	7304287279	5514.00	Bill Generation Pending At Department	--	--	--
9	2223VJO1003859887	B.Com.	Nisha Popat Khadabade	8788007985	2042.00	Bill Generation Pending At Department	--	--	--
					32,206.00				


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SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
Tuition Fees and Examniation Fee OBC Freeship
Student Disbursment Report 1st Installment
2022 - 2023

Application No	Course	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date	
1	2223VJB1000591426	(Accounting and Finance)	Nupur Dashrath Patil	9987601133	0.00	Scrutiny Pending	--	--	--
2	2223VJB1000660094	Banking & Insurance)	Mansi Narayan Shigwan	8108328436	0.00	Scrutiny Pending	--	--	--
3	2223VJB1000595772	(Accounting and Finance)	Samruddhi Narendra Ratate	9082188673	0.00	Scrutiny Pending	--	--	--
4	2223VJB1000621545	(Financial Markets)	Sujal Mahendra Korlekar	9136381939	0.00	Scrutiny Pending	--	--	--


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SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
State Minority Scholarship Part II (DHE)
Students Disbursement Report 1st Installment
2022-2023

No.	Application No.	Course	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed To Student(₹)	Status	Transaction ID	Account No.	Credit Date
	2223MNH1000017834	M.Sc. I.T	Nazareta Lucas Kasughar	9167518250	2500.00	Pending	-	-	-
					2,500.00				



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Navghar, Bhayandar (E), Dist. Thane-401105.


SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
RCSM SCHOLARSHIP
Students Disbursement Report 1st Installment
2022 - 2023

Sr.No	Application No	Course	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223DHR1001000499	Accounting and Finance	Tanvi Anant Chavan	8657161845	1042.00	Fund Disbursed	C052334131157	xxxxxxxxxxxx6910	2023-05-22 00:00:00
					1,042.00				


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Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane-401106

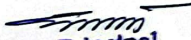
SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
Tuition Fee & exam Fee for Tribal Students (Freeship)
Student Disbursement Report 1st Installment
2022 - 2023

No	Application No	Course	Beneficiary Name	Beneficiary Mobile No	Amount Disbursed To Student(₹)	Reason	Transaction ID	Account No	Credit Date
1	2223TDT1000066622	M.Sc.IT	Apeksha Vasant Bodhere	8669400325	9314.00	Fund Disbursed	C062308445647	xxxxxxxxxxx1000	2023-06-08 00:00:00
					9,314.00				


Principal
Shankar Narayan College,
Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane-401160

SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE
Post Matric Scholarship ST
Student Disbursement Report 1st Installment
2022 - 2023

Sl. No.	Application No.	Course	Beneficiary Name	Beneficiary Mobile No.	Amount Disbursed To Student(s)	Reason	Transaction ID	Account No.	Credit Date
1	2223TDS1001074705	M.Sc.IT	Rebeka Ganpat Kolekar	7387638606	11964.00	Fund Disbursed	C072325006709	xxxxxxxxxxx4470	2023-07-14 00:00:00
					11,964.00				


Principal
Shankar Narayan College,
Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane-401102



Shree Shankar Narayan Education Trust's

SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE

B.M.S., B.Sc.I.T., B.C.S., B.B.I., B.A.F., B.F.M., M.Sc.I.T., M.Com.

Navghar, Mahavidyalaya Marg, Bhayandar (E), Thane - 401 105. (Maharashtra State),

(Affiliated to the University of Mumbai)

NAAC Accredited 'A'

Prin. Dr. V. N. Yadav M.Com., M.Phil, Ph.D.

2006

Tel. : 2804 65 64, 2804 82 35

Website - www.sncollege.com

E-mail : info@sncollege.com Fax : 2804 0966

Ref. No. SNC/56/2023

Date 22/02/2023

To,

Prin. Dr. M. S. Kurhade

Sanskar Sarjan Education Society's

D. T. S. S. College

Kurar Village, Melad-East

Mumbai - 400 097

Dear Sir,

The college received 22 ANGC Scholarship cheques of Rs.1000 (Rupees Eight Hundred Only) each against the scholarship sanctioned for the year 2022-23

Thank you for the generosity by providing the scholarship to our students. Kindly acknowledge and extend your cooperation in future.

A copy of received signatures of the students is enclosed

Thanking You.

Yours sincerely



[Signature]

Dr. V. N. Yadav

Principal

Shankar Narayan College,
Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane-401105.

o/c

Received

[Signature]

23/2/23





Shree Shankar Narayan Education Trust's
SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE

B.M.S., B.Sc.I.T., B.C.S., B.B.I., B.A.F., B.F.M., M.Sc.I.T., M.Com.

Navghar, Mahavidyalaya Marg, Bhayandar (E), Thane - 401 105. (Maharashtra State)
 (Affiliated to the University of Mumbai)

NAAC Accredited 'A'

Prin. Dr. V. N. Yadav M.Com., M.Phil. Ph.D.
 Website - www.sncollege.com

Tel. : 2804 65 64, 2804 82 35
 E-mail : info@sncollege.com Fax : 2804 0966

Ref. No. SNC/49/2023

ANGC Scholarship

Date 11/02/2023

Sr. No.	Name of the Student	Cheque No.	Student Signature
1	Yadav Sonali Gulabdhar	387997	<i>Sonali Yadav</i>
2	Chaurasiya Shweta Suresh	387505	<i>Shweta Chaurasiya</i>
3	Patel Shivani Rammilan	387506	<i>Shivani Patel</i>
4	Patil Ketaki Mahesh	387507	<i>Ketaki Patil</i>
5	Mistry Madhu Harish	387508	<i>Madhu Mistry</i>
6	Dubey Ranjana Rajitram	387509	<i>Ranjana Dubey</i>
7	Kanojiya Aanchal Harishchandra	387510	<i>Aanchal Kanojiya</i>
8	Tiwari Khushi Balram	387511	<i>Khushi Tiwari</i>
9	Chauhan Geeta Alakharam	387512	<i>Geeta Chauhan</i>
10	Prajapati Drashti BharatBai	387513	<i>Drashti Prajapati</i>
11	Shaikh Saniya Kamal	387515	<i>Saniya Shaikh</i>
12	Ringe Sujal Sandip	387516	<i>Sujal Ringe</i>
13	Patil Vishal Vilas	387517	<i>Vishal Patil</i>
14	Saroj Pradip Ramdaras	387518	<i>Pradip Saroj</i>
15	Singh Rupendra Pratap	387519	<i>Rupendra Singh</i>
16	Yadav Pankaj Rajkumar	387520	<i>Pankaj Yadav</i>
17	Maral Vishnu Nilesh	387521	<i>Vishnu Maral</i>
18	Verma Nilesh Girish	387996	<i>Nilesh Verma</i>
19	Madwan Yogesh Ranoba	387523	<i>Yogesh Madwan</i>
20	Tiwari Harsh Santosh	387524	<i>Harsh Tiwari</i>
21	Dubey Aman Shailendra	387525	<i>Aman Dubey</i>
22	Sav PankajKumar Baijanath	387526	<i>Pankaj Sav</i>

We hereby confirm that above cheques have been issued to the concerned students.

V. N. Yadav
 Dr. V. N. Yadav
 Principal
 11/02/2023
 Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane-401105.



A. V. Joshi
 Dr. Ambuja V. Joshi
 Professor In-charge

SHANKAR NARAYAN COLLEGE OF ARTS & COMMERCE (Degree)


Mahavidyalaya Marg, Navghar
Bhayander (E), Dist Thane,
Pin 401105
Maharashtra

Scholarship From Chrity.Trust Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Dr Opening Balance				8,500.00
8-6-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Receipt	636135		5,563.00 ✓
	Chq reced from Charity Trust towards scholarship to student (Shaikh Izrakhaton Mohd Bablu)				
13-6-2022	Cr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Payment	168309	7,613.00	
	Chq paid to Sumit Santosh Nate towards scholarship refund to student received from Charitable Trust.				
	Cr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Payment	168310	5,563.00	
	Chq paid to Shaikh Izrakhaton Mohd Bablu towards scholarship refund to student received from Charitable trust.				
27-7-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Receipt	435638		3,000.00 ✓
	Chq reced from Charity Trust towards scholarship to student (Kureshi Yashfi Ashok)				
4-8-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Receipt	452268		5,763.00 ✓
	Chq reced from Charity Trust towards scholarship to student (Harshal Jayantilal Chheda)				
10-8-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Receipt	006521		500.00 ✓
	Chq reced from Charity Trust towards scholarship to student (Sushmita, Gurupada Sahu)				
	Dr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Receipt	000901		1,000.00 ✓
	Chq reced from Charity Trust towards scholarship to student (Sushmita Gurupada Sahu)				
12-8-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Receipt	002710		1,000.00 ✓
	Chq reced from Charity Trust towards scholarship to student (Sushmita Gurupada Sahu)				
27-8-2022	Cr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Payment	168377	3,000.00	
	Chq paid to Kureshi Yashfi Ashraf towards scholarship refund to students received from Bakar Kasai Jamal Mosques Trust				
	Cr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Payment	168378	5,763.00	
	Chq paid to Susmita Grupada Sahu towards scholarship refund to students received from Shree Walkeshwar Sthanakvasi Jain Sangh Public Charitable Trust.				
	Cr B.O.I.Unaided Non-Salary A/c 008510110010595	Bank Payment	168379	2,500.00	
	Chq paid to Susmita Grupada Sahu towards scholarship refund to students received from Ratnadip Charitable Trust Rs. 500/-, Meet India Foundation Rs. 100/- and Maithi Foundation.				
	Carried Over			24,439.00	25,326.00

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PRINCIPAL
Shankar Narayan College,
Bhayander (E), Dist. Thane - 401 105.

continued ...

ANKAR NARAYAN COLLEGE OF ARTS & COMMERCE (Degree)

Scholarship From Chrity Trust Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,439.00	25,326.00
1-10-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.reced.from Charity Trust towards scholarship to student (Sumit Santosh Nate)	Bank Receipt	422957		7,613.00 ✓
17-10-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.reced.from Charity Trust towards scholarship to student (Mohammed.Zoher Vohra)	Bank Receipt	241919		6,000.00 ✓
19-10-2022	Cr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.paid to Mohammad Johar Vohra towards refund of scholarship received from charitable Trust. (TAHERI EDUCATION FUND).	Bank Payment	209766	6,000.00	
27-10-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.reced.from Charity Trust towards scholarship to student (Shravani Sanjay Pawar)	Bank Receipt	768152		8,383.00 ✓
31-10-2022	Cr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.paid to Pawar Shravani S.towards refund of scholarship received from charitable Trust.	Bank Payment	209770	8,383.00	
4-11-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.reced.from Charity Trust towards scholarship to student (Nidhi Dashrath Chavan)	Bank Receipt	002828		1,000.00 ✓
9-11-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.reced.from Charity Trust towards scholarship to student (Mohd Johar Vohra)	Bank Receipt	001304		3,000.00 ✓
16-11-2022	Cr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.paid to Mohommad Johar Vohra towards scholarship refund to students received from Charitable trust	Bank Payment	213253	3,000.00	
	Cr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.paid to Nidhi Dashrath Chavan towards scholarship refund to student received from Charitable trust	Bank Payment	213254	1,000.00	
12-12-2022	Dr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.reced.from Charity Trust towards scholarship to student (Yash Vinod Patne)	Bank Receipt	367006		1,800.00 ✓
14-12-2022	Cr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.paid to Mr.Yash Vinod Patne towards scholarship refund to student received from Gandhi Mahendra harabhuj Education Trust.	Bank Payment	213276	1,800.00	
17-1-2023	Dr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.reced.from Charity Trust towards scholarship to student (Siddhi Golatkar)	Bank Receipt	870636		7,500.00 ✓
20-1-2023	Cr B.O.I.Unaided Non-Salary A/c 008510110010595 Chq.paid to Kumari Siddhi Golatkar towards scholarship refund to students	Bank Payment	213296	7,500.00	
Cr	Closing Balance			52,122.00	60,622.00
				8,500.00	
				60,622.00	60,622.00

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PRINCIPAL
 Ankar Narayan College,
 Thane (E), Dist. Thane - 401 105.

52,122



MALABAR
CHARITABLE TRUST

SCHOLARSHIP APPLIYNG AND ENQUIRY PROCESS

Login to the website : malabarcharitabletrust.org

Scholarship from Malabar Charitable Trust

ID	AMOUNT
SAAND76067	8000
SAAND66377	8000
SAAND62156	10000
SAAND62119	8000
SAAND62114	8000
SAAND62001	8000
SAAND61791	8000
SAAND61787	10000
SAAND61406	10000
SAAND61360	10000
SAAND60748	8000
SAAND59874	10000
SAAND59852	8000
SAAND59641	10000
SAAND59188	8000
SAAND59035	8000
SAAND58982	10000
SAAND58876	8000
SAAND58861	8000
SAAND58818	8000

174000




Principal
Shankar Narayan College,
Arts, Commerce & Professional Courses
Nayghar, Bhayandar (E), Dist. Thane - 401 105.

Scholarship from Malabar Charitable Trust

NAME	CONTACT NO	COLLEGE
NIKKI SHARMA	8591279437	Sankar Narayan college
MAHIMA SUBRATO MUKHERJEE	9967326133	Sankar Narayan college
SWATI	8104063390	Sankar Narayan college
NITU JAYPRAKASH YADAV	7738328951	Sankar Narayan college
SAKSHI SITARAM DANGLE	9373447592	Sankar Narayan college
MANISHA GUPTA	7039361168	Sankar Narayan college
PREETI SURYAPRAKASH VISHWAKARMA	9769955881	Sankar Narayan college
LAXMINA SHYAMRAJ PRAJAPATI	9137903573	Sankar Narayan college
RACHANA MOHAN YADAV	9326632968	Sankar Narayan college
PRATIKSHA	8692863884	Sankar Narayan college
SUSHMITA VISHWAKARMA	9326406795	Sankar Narayan college
NITIKSHA HIRALAL MACHHI	9967793688	Sankar Narayan college
YADAV LAXMI NAGEENA	7045930483	Sankar Narayan college
VAISHNAVI	9326698342	Sankar Narayan college
MANISHA SURENDRA PASWAN	8879553114	Sankar Narayan college
PREETI GUPTA	8928118458	Sankar Narayan college
SONI POOJA JAYRAMPRASAD	9653618308	Sankar Narayan college
ANJALI MANSINGH YADAV	9372094860	Sankar Narayan college
BHAKTI MAHADEV MORE	9619679077	Sankar Narayan college
SEJAL J TIWARI	7758903059	Sankar Narayan college



Principal
Shankar Narayan College,
Arts, Commerce & Professional Courses
Navghar, Bhayandar (E), Dist. Thane - 401 105.

**Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Banking & Insurance**

Installment fees Facility by college in 2022-23

Sr.No.	Rec. No.	Payment Date	Class	Name Of The Student	Payment Mode	Cheque NO	Total
1	130	25/06/2022	S.Y.B & I	GUPTA VARSHA DHARMENDRA RENU	Cheque	8301666	17,353
2	135	30/06/2022	S.Y.B & I	GUPTA VARSHA DHARMENDRA RENU	Cash		309
3	201	27/07/2022	S.Y.B & I	KESARWANI MUSKAN LAVKUSH SHANTIDEVI	Cash		2,853
4			S.Y.B & I	KESARWANI MUSKAN LAVKUSH SHANTIDEVI			
5	196	19/07/2022	S.Y.B & I	PAL NEHA RAJENDRA GEETA	Cash		10,662
6	208	13/02/2023	S.Y.B & I	PAL NEHA RAJENDRA GEETA	Cash		7,000
7	133	28/06/2022	S.Y.B & I	PAL SADHANA RAMAVATAR	Cash		10,662
8	209	04/03/2023	S.Y.B & I	PAL SADHANA RAMAVATAR	Cash		7,000
9	199	25/07/2022	S.Y.B & I	PANDEY PRACHI VIRENDRA KALPANA	Cash		10,662
10	206	18/01/2023	S.Y.B & I	PANDEY PRACHI VIRENDRA KALPANA	Cash		7,000
11	122	15/06/2022	T.Y.B & I	JHA VARSHA RANJAN SHANTA	Cash		12,412
12	207	13/02/2023	T.Y.B & I	JHA VARSHA RANJAN SHANTA	Cash		6,000




Principal
 Shankar Narayan Coll.
 Arts, Commerce & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane - 401 105.

Shree Shankar Narayan Education Trust's
Shankar Narayan College Of B.M.S
Installment fees Facility by college in 2022-23

Sr.No.	Rec. No.	Payment Date	Class	Name Of The Student	Payment Mode	Cheque / Ref NO	Total
1	425	16/09/2022	F.Y. BMS	PATIL ADITYA MARUTI SANGEETA	Cash		5,000
2	414	19/07/2022	F.Y. BMS	PATIL ADITYA MARUTI SANGEETA	Cash		13,432
3	277	17/06/2022	S.Y. BMS	FULTAMBKAR YASH DHYANESHWAR SANGEETA	Cash		10,112
4	431	23/02/2023	S.Y. BMS	FULTAMBKAR YASH DHYANESHWAR SANGEETA	Cash		7,250
5	290	24/06/2022	S.Y. BMS	LOBO CAELAN ARYAN PAUL MELVIN BERNADETTE	Cash		10,362
6	427	16/01/2023	S.Y. BMS	LOBO CAELAN ARYAN PAUL MELVIN BERNADETTE	Cash		7,000
7	360	11/07/2022	S.Y. BMS	TIWARI ABHISHEK LAWLESHKUMAR SUNITA	Cash		10,362
8	430	16/02/2023	S.Y. BMS	TIWARI ABHISHEK LAWLESHKUMAR SUNITA	Cash		7,000
9	336	06/07/2022	S.Y. BMS	WAGHELA TEJAS RAMESH KAILASH	Cash		10,362
10	429	13/02/2023	S.Y. BMS	WAGHELA TEJAS RAMESH KAILASH	Cash		7,000
11	268	16/06/2022	T.Y. BMS	BHATI ANJALI BABULAL SANGITA	Cash		12,112
12	433	17/03/2023	T.Y. BMS	BHATI ANJALI BABULAL SANGITA	Cash		6,000



(Signature)
Principal

Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhamandar (E), Dist.thane - 401, 109.

13	267	16/06/2022	T.Y. BMS	BHATKAR HIMANSHU GANESH JAYASHREE	Cash	12,112
14	434	27/03/2023	T.Y. BMS	BHATKAR HIMANSHU GANESH JAYASHREE	Cash	6,000
15	200	13/06/2022	T.Y. BMS	GAYKAR SIDDHESH SHAILESH SHALU	Cash	12,112
16	426	18/11/2022	T.Y. BMS	GAYKAR SIDDHESH SHAILESH SHALU	Cash	6,000
17	280	21/06/2022	T.Y. BMS	PATIL APURV PRAVIN MAMTA	Cash	10,112
18			T.Y. BMS	PATIL APURV PRAVIN MAMTA		8,000
19	276	17/06/2022	T.Y. BMS	SOLANKI TULSI VINOD KAVITA	Cash	12,112
20	428	10/02/2023	T.Y. BMS	SOLANKI TULSI VINOD KAVITA	Cash	6,000
21	256	14/06/2022	T.Y. BMS	SONI ROHIT BECHAN SANGEETA	Cash	12,112
22			T.Y. BMS	SONI ROHIT BECHAN SANGEETA		6,000
23	199	13/06/2022	T.Y. BMS	THAKUR AASHIKA AMAR RENU	Cash	12,112
24	432	09/03/2023	T.Y. BMS	THAKUR AASHIKA AMAR RENU	Cash	6,000





Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane - 401 105

Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Accounting & Finance
Installment fees Facility by college in 2022-23

Sr.No.	Rec. No.	Payment Date	Class	Name Of The Student	Payment Mode	Cheque / Ref NO	TOTAL
1	386	27/07/2022	F.Y.FM	CHHANGANI KHUSHBOO SHYAMSUNDER BABITA	Cash		10,732
2			F.Y.FM	CHHANGANI KHUSHBOO SHYAMSUNDER BABITA			8,000
3	411	04/02/2023	F.Y.FM	PANDEY SHIVI KAMLESH AARTI	Cash		8,000
4	385	27/07/2022	F.Y.FM	PANDEY SHIVI KAMLESH AARTI	Cash		10,732
5	361	20/07/2022	F.Y.FM	SHINDE YASHIKA MANISH SAYALI	Cash		10,732
6	400	23/08/2022	F.Y.FM	SHINDE YASHIKA MANISH SAYALI	Cash		8,000
7	409	19/01/2023	F.Y.FM	SHUKLA SHALU SANTOSH SHASHI	Cash		8,000
8	376	25/07/2022	F.Y.FM	SHUKLA SHALU SANTOSH SHASHI	Cash		10,732
9	395	06/08/2022	F.Y.FM	SINGH INDRAPRATAP VINAY BINITA	Cash		7,732
10	402	20/10/2022	F.Y.FM	SINGH INDRAPRATAP VINAY BINITA	Cash		5,000
11	404	22/12/2022	F.Y.FM	SINGH INDRAPRATAP VINAY BINITA	Cash		6,000
12	408	16/01/2023	F.Y.FM	SINGH MUSKAN DINESH NANDINI	Cash		8,000
13	369	22/07/2022	F.Y.FM	SINGH MUSKAN DINESH NANDINI	Cash		10,732
14	414	13/02/2023	F.Y.FM	SINGH RISHABH ARUN SEEMA	Cash		8,000
15	378	25/07/2022	F.Y.FM	SINGH RISHABH ARUN SEEMA	Cash		10,732




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**Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Accounting & Finance
Installment fees Facility by college in 2022-23**

16	406	07/01/2023	F.Y.FM	TRIPATHI KOMAL MUNISH KARUNA	Cash	8,000
17	366	22/07/2022	F.Y.FM	TRIPATHI KOMAL MUNISH KARUNA	Cash	10,732
18	417	20/02/2023	F.Y.FM	YADAV KAVITA CHHOTELAL SUBHANTI	Cash	4,000
19	375	25/07/2022	F.Y.FM	YADAV KAVITA CHHOTELAL SUBHANTI	Cash	14,732
20	416	16/02/2023	F.Y.FM	YADAV NEHA OMPRAKASH CHANCHALA	Cash	9,000
21	368	22/07/2022	F.Y.FM	YADAV NEHA OMPRAKASH CHANCHALA	Cash	9,732
22	396	13/08/2022	S.Y.A & F	SHUKLA HARIOM RAJKUMAR MADHURI	Cash	10,662
23			S.Y.A & F	SHUKLA HARIOM RAJKUMAR MADHURI		7,000
24	405	23/12/2022	S.Y.FM	DAS VIKAS MADAN KISHORE DEVI	Cash	7,000
25	259	24/06/2022	S.Y.FM	DAS VIKAS MADAN KISHORE DEVI	Cash	10,662
26	419	03/03/2023	S.Y.FM	GOND AARTI SHIVSHANKAR SARITA	Cash	2,800
27	371	22/07/2022	S.Y.FM	GOND AARTI SHIVSHANKAR SARITA	Cash	10,662
28	424	31/03/2023	S.Y.FM	GOND AARTI SHIVSHANKAR SARITA	Cash	4,200
29	407	09/01/2023	S.Y.FM	GUNJAN SAHIL SUNIL PARVATI	Cash	7,000
30	258	24/06/2022	S.Y.FM	GUNJAN SAHIL SUNIL PARVATI	Cash	10,662
31	410	01/02/2023	S.Y.FM	LOKAM SIDDHI SANJAY RATNAPRABHA	Cash	6,000




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 Shankar Narayan College,
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**Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Accounting & Finance
Installment fees Facility by college in 2022-23**

32	399	22/08/2022	S.Y.FM	LOKAM SIDDHI SANJAY RATNAPRABHA	Cheque	998326	5,000
33	398	22/08/2022	S.Y.FM	LOKAM SIDDHI SANJAY RATNAPRABHA	Cash		6,662
34	251	23/06/2022	S.Y.FM	PALANDE PRANEET PRABHAKAR MANSI	Cash		10,662
35	423	28/03/2023	S.Y.FM	PALANDE PRANEET PRABHAKAR MANSI	Cash		7,000
36	397	18/08/2022	S.Y.FM	PALANDE PRATIK PRABHAKAR MANSI	Cash		4,453
37	252	23/06/2022	S.Y.FM	PALANDE PRATIK PRABHAKAR MANSI	Cash		10,662
38	422	28/03/2023	S.Y.FM	PALANDE PRATIK PRABHAKAR MANSI	Cash		2,547
39	269	02/07/2022	S.Y.FM	PANDEY SHASHANK PRADEEP NAGINA	Cash		10,662
40	413	13/02/2023	S.Y.FM	PANDEY SHASHANK PRADEEP NAGINA	Cash		7,000
41	365	21/07/2022	S.Y.FM	QURESHI AQSA MOHD SHAHID SHABANA	Cash		3,662
42	364	21/07/2022	S.Y.FM	QURESHI AQSA MOHD SHAHID SHABANA	Cheque	998323	8,000
43	418	23/02/2023	S.Y.FM	QURESHI AQSA MOHD SHAHID SHABANA	Cash		6,000
44	403	21/12/2022	S.Y.FM	RAM ADITYA LALAN USHA	Cash		8,000
45	263	24/06/2022	S.Y.FM	RAM ADITYA LALAN USHA	Cash		9,662
46	412	08/02/2023	S.Y.FM	SHARMA RUPALI NARENDRA SANGEETA	Cash		7,000
47	260	24/06/2022	S.Y.FM	SHARMA RUPALI NARENDRA SANGEETA	Cash		10,662




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**Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Accounting & Finance
Installment fees Facility by college in 2022-23**

48	302	06/07/2022	S.Y.FM	SHUKLA HIMANSHU RAJKUMAR MADHURI	Cash	10,662
49			S.Y.FM	SHUKLA HIMANSHU RAJKUMAR MADHURI		7,000
50	415	14/02/2023	S.Y.FM	YADAV SUMIT PARASNATH SHEELA	Cash	7,000
51	253	23/06/2022	S.Y.FM	YADAV SUMIT PARASNATH SHEELA	Cash	10,662
52	262	24/06/2022	T.Y.A & F	GUPTA NEHA OMPRAKASH NEELA	Cash	10,412
53			T.Y.A & F	GUPTA NEHA OMPRAKASH NEELA		8,000
54	221	13/06/2022	T.Y.A & F	MANGODEKAR SHRUTI UPENDRA SARIKA	Cash	5,412
55	420	24/03/2023	T.Y.A & F	MANGODEKAR SHRUTI UPENDRA SARIKA	Cash	10,000
56	421	28/03/2023	T.Y.A & F	MANGODEKAR SHRUTI UPENDRA SARIKA	Cash	3,000
57	261	24/06/2022	T.Y.A & F	YADAV SHANI KUMAR SHIVNARESH YADAV POONAM DEVI	Cash	10,412
58			T.Y.A & F	YADAV SHANI KUMAR SHIVNARESH YADAV POONAM DEVI		8,000




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**Shree Shankar Narayan Education Trust's
Shankar Narayan College Of BSc-IT**

Installment fees Facility by college in 2022-23

Sr.No	Rec. No.	Payment Date	Class	Name Of The Student	Payment Mode	Cheque / Ref NO	TOTAL
1	602	01/08/2022	F.Y.B.SC.I.T	GUPTA PRATIBHA GOVERDHANLAL REETA	Cash		12,332
2	659	06/01/2023	F.Y.B.SC.I.T	GUPTA PRATIBHA GOVERDHANLAL REETA	Cash		13,000
3	617	23/08/2022	F.Y.B.SC.I.T	KUMHAR SURESH RAMAVTAR SUMAN	Cash		15,332
4			F.Y.B.SC.I.T	KUMHAR SURESH RAMAVTAR SUMAN			10,000
5	613	05/08/2022	F.Y.B.SC.I.T	MANIHAR IMRAN NAZIR AKHTAR ALI SAMSUNNISHA	Cash		6,332
6			F.Y.B.SC.I.T	MANIHAR IMRAN NAZIR AKHTAR ALI SAMSUNNISHA			19,000
7	543	04/07/2022	F.Y.B.SC.I.T	TULJI SANJANA MELVIN	Cash		10,332
8	646	19/12/2022	F.Y.B.SC.I.T	TULJI SANJANA MELVIN	Cash		10,000
9			F.Y.B.SC.I.T	TULJI SANJANA MELVIN			5,000
10	612	03/08/2022	F.Y.B.SC.I.T	WAGHARE SHREYA SANTOSH SANCHITA	Cash		15,332
11	681	27/01/2023	F.Y.B.SC.I.T	WAGHARE SHREYA SANTOSH SANCHITA	Cash		10,000
12	603	02/08/2022	F.Y.B.SC.I.T	YADAV AJIT MAHENDRA IMIRATA	Cash		24,732
13	663	12/01/2023	F.Y.B.SC.I.T	YADAV AJIT MAHENDRA IMIRATA	Cash		600
14	545	04/07/2022	F.Y.B.SC.I.T	YADAV DHEERAJ DINEHSKUMAR URMILA	Cash		15,332
15	542	12/12/2022	F.Y.B.SC.I.T	YADAV DHEERAJ DINEHSKUMAR URMILA	Cash		10,000




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 Shankar Narayan College,
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**Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

16	546	04/07/2022	F.Y.B.SC.I.T	YADAV SURAJ DINESHKUMAR URMILA	Cash		15,332
17	643	12/12/2022	F.Y.B.SC.I.T	YADAV SURAJ DINESHKUMAR URMILA	Cash		10,000
18	364	22/06/2022	S.Y.B.SC.I.T	ANSARI FAIZ AFROZ RAEESA	Net Banking	111542156995	12,162
19	567	08/07/2022	S.Y.B.SC.I.T	ANSARI FAIZ AFROZ RAEESA	Unified Payments	111560865333	13,000
20	316	18/06/2022	S.Y.B.SC.I.T	BALSANTA MOHSIN ALI MUJAHID ALI	Unified Payments	111538571024	12,162
21	689	31/01/2023	S.Y.B.SC.I.T	BALSANTA MOHSIN ALI MUJAHID ALI	Unified Payments	112780568465	13,000
22	312	18/06/2022	S.Y.B.SC.I.T	BHARTI KAJOL HARISH SUNITA	Unified Payments	111538330088	12,162
23	685	30/01/2023	S.Y.B.SC.I.T	BHARTI KAJOL HARISH SUNITA	Cash		13,000
24	301	17/06/2022	S.Y.B.SC.I.T	BIND PRIYANKA PREMNATH MANBHAVATI	Unified Payments	111537716135	12,162
25	671	20/01/2023	S.Y.B.SC.I.T	BIND PRIYANKA PREMNATH MANBHAVATI	Unified Payments	112771035320	13,000
26	331	21/06/2022	S.Y.B.SC.I.T	BURLA JASMIN RAJU NASEEM	Unified Payments	111541189385	12,162
27	644	13/12/2022	S.Y.B.SC.I.T	BURLA JASMIN RAJU NASEEM	Cash		13,000
28	572	08/07/2022	S.Y.B.SC.I.T	DALVI SUJAL DEEPAK DIPTI	Credit Card	111560461154	10,162
29			S.Y.B.SC.I.T	DALVI SUJAL DEEPAK DIPTI			15,000
30	300	17/06/2022	S.Y.B.SC.I.T	DIXIT PRIYA ASHOK NEERAJ DEVI	Net Banking	111537711093	12,162
31			S.Y.B.SC.I.T	DIXIT PRIYA ASHOK NEERAJ DEVI			13,000





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**Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

32	292	17/06/2022	S.Y.B.SC.I.T	DUBEY MANISH KRISHNAKANT MADHU	Unified Payments	111537477419	12,162
33	675	24/01/2023	S.Y.B.SC.I.T	DUBEY MANISH KRISHNAKANT MADHU	Unified Payments	112775402853	13,000
34	490	28/06/2022	S.Y.B.SC.I.T	GAUD ANURAG JITENDRA PRASAD RAMBHA	Unified Payments	111549284744	12,162
35	652	24/12/2022	S.Y.B.SC.I.T	GAUD ANURAG JITENDRA PRASAD RAMBHA	Cash		13,000
36	614	08/08/2022	S.Y.B.SC.I.T	GOND HRISHIKA YOGENDRAPRASAD KUSUM	Cash		6,162
37	715	27/02/2023	S.Y.B.SC.I.T	GOND HRISHIKA YOGENDRAPRASAD KUSUM	Cash		19,000
38	357	22/06/2022	S.Y.B.SC.I.T	GUPTA AAKASH VIJAY ANITA	Unified Payments	111542428093	12,162
39	702	09/02/2023	S.Y.B.SC.I.T	GUPTA AAKASH VIJAY ANITA	Cash		13,000
40	416	24/06/2022	S.Y.B.SC.I.T	GUPTA HITESH JOGENDRA MOSHILADEVI	Unified Payments	111544600724	10,162
41	672	23/01/2023	S.Y.B.SC.I.T	GUPTA HITESH JOGENDRA MOSHILADEVI	Cash		15,000
42	302	17/06/2022	S.Y.B.SC.I.T	GUPTA RUPESH VINOD PARVATI	Unified Payments	111537747286	12,162
43	670	19/01/2023	S.Y.B.SC.I.T	GUPTA RUPESH VINOD PARVATI	Cash		13,000
44	338	21/06/2022	S.Y.B.SC.I.T	GUPTA SARVESH KUMAR SANTOSH KUMAR GEETA	Unified Payments	111541319903	12,162
45	732	09/03/2023	S.Y.B.SC.I.T	GUPTA SARVESH KUMAR SANTOSH KUMAR GEETA	Cash		13,000
46	538	04/07/2022	S.Y.B.SC.I.T	GUPTA SITARAM SUNIL POONAM	Cash		10,162
47			S.Y.B.SC.I.T	GUPTA SITARAM SUNIL POONAM			15,000




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**Shree Shankar Narayan Education Trust's
Shankar Narayan College Of BSc-IT**

Installment fees Facility by college in 2022-23

48	382	23/06/2022	S.Y.B.SC.I.T	GURAV SANSKAR LAXMAN GEETA	Unified Payments	111543191797	10,162
49	719	28/02/2023	S.Y.B.SC.I.T	GURAV SANSKAR LAXMAN GEETA	Cash		15,000
50	558	06/07/2022	S.Y.B.SC.I.T	JAGTAP YASH MEGHARAJ MADHVI	Unified Payments	111559042240	10,162
51			S.Y.B.SC.I.T	JAGTAP YASH MEGHARAJ MADHVI			15,000
52	330	21/06/2022	S.Y.B.SC.I.T	JAISWAR RUMA RAMCHANDAR RADHA	Unified Payments	111541727575	12,162
53	660	07/01/2023	S.Y.B.SC.I.T	JAISWAR RUMA RAMCHANDAR RADHA	Cash		13,000
54	289	17/06/2022	S.Y.B.SC.I.T	JHA NIMITA DHARMENDRA NUTAN	Credit Card	111537215834	12,162
55	713	24/02/2023	S.Y.B.SC.I.T	JHA NIMITA DHARMENDRA NUTAN	Cash		13,000
56	537	04/07/2022	S.Y.B.SC.I.T	JOSEPH DERICK AROKIARAJ SELVI	Cash		10,162
57	740	23/03/2023	S.Y.B.SC.I.T	JOSEPH DERICK AROKIARAJ SELVI	Cash		15,000
58	311	18/06/2022	S.Y.B.SC.I.T	KANAUJIYA PANKAJ RAJKUMAR SEEMA	Unified Payments	111538308757	12,162
59	661	10/01/2023	S.Y.B.SC.I.T	KANAUJIYA PANKAJ RAJKUMAR SEEMA	Cash		13,000
60	560	06/07/2022	S.Y.B.SC.I.T	KANOJIYA HIRTHIK YOGENDRA SARITA	Unified Payments	111558612473	10,162
61	722	02/03/2023	S.Y.B.SC.I.T	KANOJIYA HIRTHIK YOGENDRA SARITA	Cash		15,000
62	306	17/06/2022	S.Y.B.SC.I.T	KANOJIYA OM KAMLESH PREMSHEELA	Unified Payments	111538037856	12,162
63	489	28/06/2022	S.Y.B.SC.I.T	KANOJIYA OM KAMLESH PREMSHEELA	Credit Card	111549080505	13,000




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**Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

64	599	01/08/2022	S.Y.B.SC.I.T	KHAN SHABA SHAKEEL SALMA	Cash		10,162
65	716	28/02/2023	S.Y.B.SC.I.T	KHAN SHABA SHAKEEL SALMA	Cash		15,000
66	291	17/06/2022	S.Y.B.SC.I.T	KOTIAN KARTIK KESHAV SHAKUNTALA	Unified Payments	111537342156	19,162
67	733	09/03/2023	S.Y.B.SC.I.T	KOTIAN KARTIK KESHAV SHAKUNTALA	Cash		6,000
68	422	24/06/2022	S.Y.B.SC.I.T	LUHAR YOGESH DURGESH PUSHPA	Unified Payments	111545166022	10,162
69	679	24/01/2023	S.Y.B.SC.I.T	LUHAR YOGESH DURGESH PUSHPA	Cash		15,000
70	581	11/07/2022	S.Y.B.SC.I.T	MANIHAR AFZALASHRAF RABIYA KHATOON	Unified Payments	111562584409	10,162
71	697	07/02/2023	S.Y.B.SC.I.T	MANIHAR AFZALASHRAF RABIYA KHATOON	Cash		13,000
72	699	08/02/2023	S.Y.B.SC.I.T	MANIHAR AFZALASHRAF RABIYA KHATOON	Cash		2,000
73	326	20/06/2022	S.Y.B.SC.I.T	MHATRE CHAITANYA SUNIL MAMATA	Unified Payments	111540906317	12,162
74	684	30/01/2023	S.Y.B.SC.I.T	MHATRE CHAITANYA SUNIL MAMATA	Cash		13,000
75	518	01/07/2022	S.Y.B.SC.I.T	MISHRA HARSH MAHENDRA MAMTA	Unified Payments	111552115037	10,162
76	718	28/02/2023	S.Y.B.SC.I.T	MISHRA HARSH MAHENDRA MAMTA	Cash		15,000
77	296	17/06/2022	S.Y.B.SC.I.T	MISHRA RICHA INDRAKUMAR MEENA	Credit Card	111537603007	12,162
78	712	23/02/2023	S.Y.B.SC.I.T	MISHRA RICHA INDRAKUMAR MEENA	Cash		13,000
79	359	22/06/2022	S.Y.B.SC.I.T	MISHRA SATYAM ARUNKUMAR MEENUDEVI	Unified Payments	111542100667	12,162




 Principal
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 Bhamare, Bhamare (E), Dist. Thane - 401 106

**Shree Shankar Narayan Education Trust's
Shankar Narayan College Of BSc-IT**

Installment fees Facility by college in 2022-23

80	665	16/01/2023	S.Y.B.SC.I.T	MISHRA SATYAM ARUNKUMAR MEENUDEVI	Cash		13,000
81	504	29/06/2022	S.Y.B.SC.I.T	MISHRA SWATI SURENDRA LALTI	Unified Payments	111550250779	10,162
82	729	09/03/2023	S.Y.B.SC.I.T	MISHRA SWATI SURENDRA LALTI	Cash		15,000
83	579	11/07/2022	S.Y.B.SC.I.T	MURTHY NIKHIL ANNAPPA	Cash		10,162
84			S.Y.B.SC.I.T	MURTHY NIKHIL ANNAPPA			15,000
85	319	18/06/2022	S.Y.B.SC.I.T	NAR AYUSH SUBHASH SHUBHADA	Unified Payments	111538320671	12,162
86	655	03/01/2023	S.Y.B.SC.I.T	NAR AYUSH SUBHASH SHUBHADA	Cash		13,000
87	419	24/06/2022	S.Y.B.SC.I.T	PAL PAWAN NANDKISHOR SHEELA	Unified Payments	111544886395	10,162
88			S.Y.B.SC.I.T	PAL PAWAN NANDKISHOR SHEELA			15,000
89	548	05/07/2022	S.Y.B.SC.I.T	PAL PRAVIN PHOOLSINGH SUMAN	Unified Payments	111557719931	10,162
90	703	09/02/2023	S.Y.B.SC.I.T	PAL PRAVIN PHOOLSINGH SUMAN	Cash		15,000
91	308	17/06/2022	S.Y.B.SC.I.T	PAL SADHANA RAMESH MADHUDEVI	Unified Payments	111537264634	12,162
92	657	04/01/2023	S.Y.B.SC.I.T	PAL SADHANA RAMESH MADHUDEVI	Cash		13,000
93	418	24/06/2022	S.Y.B.SC.I.T	PAL SADHANA SUNIL RITADEVI	Unified Payments	111544636906	10,162
94	651	23/12/2022	S.Y.B.SC.I.T	PAL SADHANA SUNIL RITADEVI	Cash		8,000
95	692	01/02/2023	S.Y.B.SC.I.T	PAL SADHANA SUNIL RITADEVI	Cash		7,000





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**Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

96	313	18/06/2022	S.Y.B.SC.I.T	PANDEY KAJAL SANTOSH SANGEETA	Unified Payments	111538346540	12,162
97	726	06/03/2023	S.Y.B.SC.I.T	PANDEY KAJAL SANTOSH SANGEETA	Cash		13,000
98	580	11/07/2022	S.Y.B.SC.I.T	PANDEY PRITI VIJAY SHANKAR SARITA	Cash		10,162
99	707	15/02/2023	S.Y.B.SC.I.T	PANDEY PRITI VIJAY SHANKAR SARITA	Cash		15,000
100	303	17/06/2022	S.Y.B.SC.I.T	PARMAR JATIN PRAVIN JASHODA	Unified Payments	111537809683	12,162
101	706	13/02/2023	S.Y.B.SC.I.T	PARMAR JATIN PRAVIN JASHODA	Cash		13,000
102	584	12/07/2022	S.Y.B.SC.I.T	PATHAK ANUJ VINAY SUSHEELA	Cash		10,162
103	678	24/01/2023	S.Y.B.SC.I.T	PATHAK ANUJ VINAY SUSHEELA	Cash		15,000
104	517	01/07/2022	S.Y.B.SC.I.T	PATHAK SHIVAM SHYAMDHAR MANORAMA	Unified Payments	111551877894	10,162
105	735	10/03/2023	S.Y.B.SC.I.T	PATHAK SHIVAM SHYAMDHAR MANORAMA	Cash		15,000
106	288	17/06/2022	S.Y.B.SC.I.T	POOJARY PRANIT HARISH MANISHA	Unified Payments	111537167082	12,162
107	721	02/03/2023	S.Y.B.SC.I.T	POOJARY PRANIT HARISH MANISHA	Cash		13,000
108	294	17/06/2022	S.Y.B.SC.I.T	PRAJAPATI KAJAL ACCHHELAL RADHA	Debit Card	111537528584	12,162
109	705	13/02/2023	S.Y.B.SC.I.T	PRAJAPATI KAJAL ACCHHELAL RADHA	Cash		13,000
110	611	03/08/2022	S.Y.B.SC.I.T	QUADRI AVEZ MAQSOOD ALAM GULSHAN QUADRI	Cash		6,162
111			S.Y.B.SC.I.T	QUADRI AVEZ MAQSOOD ALAM GULSHAN QUADRI			19,000




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**Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

112	307	17/06/2022	S.Y.B.SC.I.T	RACHHOYA SACHIN RAJKUMAR SUMITRA	Unified Payments	111538051388	12,162
113	682	28/01/2023	S.Y.B.SC.I.T	RACHHOYA SACHIN RAJKUMAR SUMITRA	Cash		13,000
114	507	30/06/2022	S.Y.B.SC.I.T	RAEEN AMIR HUSSAIN MOHAMMED SHABNAM	Unified Payments	111550737980	10,162
115	724	02/03/2023	S.Y.B.SC.I.T	RAEEN AMIR HUSSAIN MOHAMMED SHABNAM	Cash		10,000
116	742	27/03/2023	S.Y.B.SC.I.T	RAEEN AMIR HUSSAIN MOHAMMED SHABNAM	Cash		5,000
117	287	17/06/2022	S.Y.B.SC.I.T	RAI KARAN BRIJESH	Unified Payments	111537148224	12,162
118	696	06/02/2023	S.Y.B.SC.I.T	RAI KARAN BRIJESH	Cash		13,000
119	420	24/06/2022	S.Y.B.SC.I.T	RANE SAIRAJ SUNIL ANJALI	Debit Card	111545084013	10,162
120	680	25/01/2023	S.Y.B.SC.I.T	RANE SAIRAJ SUNIL ANJALI	Cash		15,000
121	297	17/06/2022	S.Y.B.SC.I.T	RAUTELA AKASHSINGH BHAGWATSINGH HANSI	Debit Card	111537650273	12,162
122	634	22/11/2022	S.Y.B.SC.I.T	RAUTELA AKASHSINGH BHAGWATSINGH HANSI	Debit Card	111714564943	13,000
123	304	17/06/2022	S.Y.B.SC.I.T	SAGVEKAR PRACHI GAUTAM MANSI	Credit Card	111537957305	12,162
124	688	31/01/2023	S.Y.B.SC.I.T	SAGVEKAR PRACHI GAUTAM MANSI	Cash		13,000
125	295	17/06/2022	S.Y.B.SC.I.T	SAYED TASNEEM MUSHTAQ SHABNAM	Unified Payments	111537578475	12,162
126	683	30/01/2023	S.Y.B.SC.I.T	SAYED TASNEEM MUSHTAQ SHABNAM	Cash		5,000
127	728	09/03/2023	S.Y.B.SC.I.T	SAYED TASNEEM MUSHTAQ SHABNAM	Cash		5,000




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Installment fees Facility by college in 2022-23

128			S.Y.B.SC.I.T	SAYED TASNEEM MUSHTAQ SHABNAM			3,000
129	315	18/06/2022	S.Y.B.SC.I.T	SHAIKH ABRAR MOHAMMAD RAISH REHANA	Unified Payments	111538544964	12,162
130	717	28/02/2023	S.Y.B.SC.I.T	SHAIKH ABRAR MOHAMMAD RAISH REHANA	Cash		13,000
131	583	12/07/2022	S.Y.B.SC.I.T	SHAIKH MOHD SAIF MOHD MUSTAK SHABNAM	Cash		10,162
132	723	02/03/2023	S.Y.B.SC.I.T	SHAIKH MOHD SAIF MOHD MUSTAK SHABNAM	Cash		5,000
133	741	24/03/2023	S.Y.B.SC.I.T	SHAIKH MOHD SAIF MOHD MUSTAK SHABNAM	Cash		10,000
134	298	17/06/2022	S.Y.B.SC.I.T	SHAIKH NAZIYA ABDULGANI RAZIYABI	Unified Payments	111537662309	12,162
135	662	11/01/2023	S.Y.B.SC.I.T	SHAIKH NAZIYA ABDULGANI RAZIYABI	Unified Payments	112763909854	13,000
136	314	18/06/2022	S.Y.B.SC.I.T	SHARMA PUNIT BINDU PRASAD SANTOSH	Unified Payments	111538530441	12,162
137	687	30/01/2023	S.Y.B.SC.I.T	SHARMA PUNIT BINDU PRASAD SANTOSH	Unified Payments	112780135610	13,000
138	320	20/06/2022	S.Y.B.SC.I.T	SINGH ANAMIKA DHARUVENDRA VIKRAM	Unified Payments	111539473122	12,162
139	656	04/01/2023	S.Y.B.SC.I.T	SINGH ANAMIKA DHARUVENDRA VIKRAM	Cash		13,000
140	360	22/06/2022	S.Y.B.SC.I.T	SINGH GAURAV MITHILESH REKHA	Unified Payments	111542287616	12,162
141	649	20/12/2022	S.Y.B.SC.I.T	SINGH GAURAV MITHILESH REKHA	Cash		13,000
142	325	20/06/2022	S.Y.B.SC.I.T	SUTHAR BHAVESH MADANLAL URMILA	Unified Payments	111540891563	12,162
143	734	09/03/2023	S.Y.B.SC.I.T	SUTHAR BHAVESH MADANLAL URMILA	Cash		13,000



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Installment fees Facility by college in 2022-23

144	283	16/06/2022	S.Y.B.SC.I.T	SUTIHAR RAGHUVIR SOBHILAL BINDIDEVI	Unified Payments	111536929405	12,162
145			S.Y.B.SC.I.T	SUTIHAR RAGHUVIR SOBHILAL BINDIDEVI			13,000
146	332	21/06/2022	S.Y.B.SC.I.T	TIWARI ABHISHEK DHIRENDRA REKHA	Unified Payments	111541290297	12,162
147	647	19/12/2022	S.Y.B.SC.I.T	TIWARI ABHISHEK DHIRENDRA REKHA	Cash		13,000
148	473	27/06/2022	S.Y.B.SC.I.T	TIWARI HARSH RAVISHANKAR MANJU	Debit Card	111547356514	10,162
149	673	23/01/2023	S.Y.B.SC.I.T	TIWARI HARSH RAVISHANKAR MANJU	Cash		15,000
150	421	24/06/2022	S.Y.B.SC.I.T	TIWARI OM VINODKUMAR SARITA	Debit Card	111545220200	10,162
151	668	18/01/2023	S.Y.B.SC.I.T	TIWARI OM VINODKUMAR SARITA	Cash		15,000
152	472	27/06/2022	S.Y.B.SC.I.T	TIWARI SATYAM SANJAY BINU	Cash		12,162
153	720	01/03/2023	S.Y.B.SC.I.T	TIWARI SATYAM SANJAY BINU	Cash		13,000
154	503	29/06/2022	S.Y.B.SC.I.T	TRIPATHI SIDDHARTH KRIPASHANKAR SFEMA	Debit Card	111549988728	10,162
155	698	07/02/2023	S.Y.B.SC.I.T	TRIPATHI SIDDHARTH KRIPASHANKAR SEEMA	Cash		15,000
156	574	09/07/2022	S.Y.B.SC.I.T	VISHWAKARMA AAKASH BULLUR RADHA	Cash		10,162
157	677	24/01/2023	S.Y.B.SC.I.T	VISHWAKARMA AAKASH BULLUR RADHA	Cash		15,000
158	299	17/06/2022	S.Y.B.SC.I.T	VISHWAKARMA ANJALI RAMKUMAR SANGEETA	Unified Payments	111537669207	12,162
159	666	17/01/2023	S.Y.B.SC.I.T	VISHWAKARMA ANJALI RAMKUMAR SANGEETA	Cash		13,000




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Installment fees Facility by college in 2022-23

160	281	16/06/2022	S.Y.B.SC.I.T	VISHWAKARMA ANKIT KAILASHNATH SARITA	Unified Payments	111536883424	12,162
161	674	24/01/2023	S.Y.B.SC.I.T	VISHWAKARMA ANKIT KAILASHNATH SARITA	Unified Payments	112775360765	13,000
162	280	16/06/2022	S.Y.B.SC.I.T	VISHWAKARMA ANKITA KAILASHNATH SARITA	Unified Payments	111536874705	12,162
163	709	16/02/2023	S.Y.B.SC.I.T	VISHWAKARMA ANKITA KAILASHNATH SARITA	Cash		13,000
164	342	21/06/2022	S.Y.B.SC.I.T	VISHWAKARMA ARJUN MAHENDRA SANGEETA	Unified Payments	111541012273	12,162
165	641	12/12/2022	S.Y.B.SC.I.T	VISHWAKARMA ARJUN MAHENDRA SANGEETA	Unified Payments	111732985992	13,000
166	282	16/06/2022	S.Y.B.SC.I.T	VISHWAKARMA DIPESH BACHCHE LAL KIRAN	Unified Payments	111536917942	12,162
167	658	05/01/2023	S.Y.B.SC.I.T	VISHWAKARMA DIPESH BACHCHE LAL KIRAN	Unified Payments	112757872872	13,000
168	588	14/07/2022	S.Y.B.SC.I.T	VISHWAKARMA PANKAJ BHARATLAL URMILA DEVI	Unified Payments	111567578070	10,162
169	737	13/03/2023	S.Y.B.SC.I.T	VISHWAKARMA PANKAJ BHARATLAL URMILA DEVI	Cash		15,000
170	310	18/06/2022	S.Y.B.SC.I.T	VISHWAKARMA SACHIN MOHANLAL JADAVATI	Unified Payments	111538253924	12,162
171	627	07/10/2022	S.Y.B.SC.I.T	VISHWAKARMA SACHIN MOHANLAL JADAVATI	Unified Payments	111666550292	13,000
172	334	21/06/2022	S.Y.B.SC.I.T	VISHWAKARMA SHIVAM SHYAMKUMAR SUNITA DEVI	Unified Payments	111541438816	12,162
173	650	20/12/2022	S.Y.B.SC.I.T	VISHWAKARMA SHIVAM SHYAMKUMAR SUNITA DEVI	Cash		13,000
174	328	20/06/2022	S.Y.B.SC.I.T	WADHAVAL SHUBHAM BHAU PREMA	Unified Payments	111540932896	12,162
175	667	17/01/2023	S.Y.B.SC.I.T	WADHAVAL SHUBHAM BHAU PREMA	Cash		13,000




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Installment fees Facility by college in 2022-23

176	474	27/06/2022	S.Y.B.SC.I.T	YADAV AJAY RAMESH NIRMALA DEVI	Unified Payments	111547956812	10,162
177	653	24/12/2022	S.Y.B.SC.I.T	YADAV AJAY RAMESH NIRMALA DEVI	Cash		15,000
178	293	17/06/2022	S.Y.B.SC.I.T	YADAV ANKIT BHOLA MANJU	Debit Card	111537483768	12,162
179	645	16/12/2022	S.Y.B.SC.I.T	YADAV ANKIT BHOLA MANJU	Debit Card	111738451165	13,000
180	591	19/07/2022	S.Y.B.SC.I.T	YADAV GAURAV ARVIND GUDDI	Cash		10,162
181			S.Y.B.SC.I.T	YADAV GAURAV ARVIND GUDDI			15,000
182	488	28/06/2022	S.Y.B.SC.I.T	YADAV MUKESH ASHOK KUMAR INDRAVATI	Credit Card	111549115142	10,162
183	694	03/02/2023	S.Y.B.SC.I.T	YADAV MUKESH ASHOK KUMAR INDRAVATI	Credit Card	112783670074	15,000
184	323	20/06/2022	S.Y.B.SC.I.T	YADAV PANKAJ RAJKUMAR USHA	Unified Payments	111540750173	12,162
185	693	01/02/2023	S.Y.B.SC.I.T	YADAV PANKAJ RAJKUMAR USHA	Unified Payments	112781436768	13,000
186	415	24/06/2022	S.Y.B.SC.I.T	YADAV PUNIT NILESH ASHA	Unified Payments	111544291248	10,162
187	700	09/02/2023	S.Y.B.SC.I.T	YADAV PUNIT NILESH ASHA	Cash		15,000
188	356	21/06/2022	S.Y.B.SC.I.T	YADAV SACHIN DASHRATH URMILA	Cash		7,000
189	377	22/06/2022	S.Y.B.SC.I.T	YADAV SACHIN DASHRATH URMILA	Unified Payments	111542375532	12,162
190	648	20/12/2022	S.Y.B.SC.I.T	YADAV SACHIN DASHRATH URMILA	Cash		6,000
191	414	24/06/2022	S.Y.B.SC.I.T	YADAV SACHIN RAMJEET SHANTIDEVI	Unified Payments	111545042423	10,162



S. Srinivas
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Shankar Narayan College,
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Installment fees Facility by college in 2022-23

192	701	09/02/2023	S.Y.B.SC.I.T	YADAV SACHIN RAMJEET SHANTIDEVI	Cash		7,000
193	743	27/03/2023	S.Y.B.SC.I.T	YADAV SACHIN RAMJEET SHANTIDEVI	Cash		8,000
194	487	28/06/2022	S.Y.B.SC.I.T	YADAV SACHIN RAMPRASAD BABITA	Unified Payments	111549030114	10,162
195			S.Y.B.SC.I.T	YADAV SACHIN RAMPRASAD BABITA			15,000
196	322	20/06/2022	S.Y.B.SC.I.T	YADAV SURAJ VIRENDRA VIMLA	Credit Card	111540633332	12,162
197			S.Y.B.SC.I.T	YADAV SURAJ VIRENDRA VIMLA			13,000
198	305	17/06/2022	S.Y.B.SC.I.T	YADAV TULSI MULCHAND SUSHILA	Unified Payments	111538015251	12,162
199	676	24/01/2023	S.Y.B.SC.I.T	YADAV TULSI MULCHAND SUSHILA	Cash		13,000
200	508	30/06/2022	S.Y.B.SC.I.T	YADAV UMESH RAJENDRAPRASAD INDRAVATI	Unified Payments	111551067777	10,162
201	640	02/12/2022	S.Y.B.SC.I.T	YADAV UMESH RAJENDRAPRASAD INDRAVATI	Cash		7,000
202	704	13/02/2023	S.Y.B.SC.I.T	YADAV UMESH RAJENDRAPRASAD INDRAVATI	Cash		8,000
203	358	22/06/2022	S.Y.B.SC.I.T	YADAV VISHAL SURYABALI PHULADEVI	Unified Payments	111542805848	10,162
204	669	18/01/2023	S.Y.B.SC.I.T	YADAV VISHAL SURYABALI PHULADEVI	Cash		15,000
205	256	15/06/2022	T. Y.B.SC.I.T	CHAUHAN SATYAJIT RAGHUPAT SANGEETA	Cash		19,312
206	637	22/11/2022	T. Y.B.SC.I.T	CHAUHAN SATYAJIT RAGHUPAT SANGEETA	Cash		8,000
207	277	16/06/2022	T. Y.B.SC.I.T	DANEJ ABHAY ANAND PRITI	Cash		19,312




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Installment fees Facility by college in 2022-23

208	632	21/11/2022	T. Y.B.SC.I.T	DANEJ ABHAY ANAND PRITI	Cash		8,000
209	262	15/06/2022	T. Y.B.SC.I.T	DIXIT PRACHI ASHOK NEERAJ	Cash		19,312
210	636	22/11/2022	T. Y.B.SC.I.T	DIXIT PRACHI ASHOK NEERAJ	Cash		4,000
211	708	16/02/2023	T. Y.B.SC.I.T	DIXIT PRACHI ASHOK NEERAJ	Cash		4,000
212	363	22/06/2022	T. Y.B.SC.I.T	DUBEY AMAN SHAILENDRA SEEMA	Cash		14,312
213	635	22/11/2022	T. Y.B.SC.I.T	DUBEY AMAN SHAILENDRA SEEMA	Cash		13,000
214	486	28/06/2022	T. Y.B.SC.I.T	GUPTA ISHA SUBHASH SHILA	Cash		10,312
215	596	26/07/2022	T. Y.B.SC.I.T	GUPTA ISHA SUBHASH SHILA	Cheque	000707	6,000
216	619	27/08/2022	T. Y.B.SC.I.T	GUPTA ISHA SUBHASH SHILA	Cash		6,000
217	664	12/01/2023	T. Y.B.SC.I.T	GUPTA ISHA SUBHASH SHILA	Cash		5,000
218	261	15/06/2022	T. Y.B.SC.I.T	JAMBHALE ADITYA SUNIL SHALINI	Cash		19,312
219	745	29/03/2023	T. Y.B.SC.I.T	JAMBHALE ADITYA SUNIL SHALINI	Cash		8,000
220	417	24/06/2022	T. Y.B.SC.I.T	KANOJIYA RAHUL RAJESH KANOJIYA SUNITA DEVI	Credit Card	111544950640	14,312
221	730	09/03/2023	T. Y.B.SC.I.T	KANOJIYA RAHUL RAJESH KANOJIYA SUNITA DEVI	Cash		6,000
222	738	17/03/2023	T. Y.B.SC.I.T	KANOJIYA RAHUL RAJESH KANOJIYA SUNITA DEVI	Cash		7,000
223	379	22/06/2022	T. Y.B.SC.I.T	KHAN ASIF SALIM ZARINA	Cash		13,312




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Installment fees Facility by college in 2022-23

224			T. Y.B.SC.I.T	KHAN ASIF SALIM ZARINA				
225	594	25/07/2022	T. Y.B.SC.I.T	MALU GODSON NELSON LUCIA				14,000
226			T. Y.B.SC.I.T	MALU GODSON NELSON LUCIA	Cash			10,312
227	590	18/07/2022	T. Y.B.SC.I.T	MISHRA ASHISH RAVINDRA KUMAR SHARMILA DEVI				17,000
228			T. Y.B.SC.I.T	MISHRA ASHISH RAVINDRA KUMAR SHARMILA DEVI	Cash			14,312
229	321	20/06/2022	T. Y.B.SC.I.T	MISHRA SHIVAM JILAJIT MISHRA NEELAM MISHRA	Unified Payments	111539489942		13,000
230	695	04/02/2023	T. Y.B.SC.I.T	MISHRA SHIVAM JILAJIT MISHRA NEELAM MISHRA	Cash			14,312
231	257	15/06/2022	T. Y.B.SC.I.T	PHAD RANI DASHRATH RATNAMALA	Cash			13,000
232	638	22/11/2022	T. Y.B.SC.I.T	PHAD RANI DASHRATH RATNAMALA	Cash			19,312
233	258	15/06/2022	T. Y.B.SC.I.T	PHAPALE SHRUTI NILESH ROHINI	Cash			8,000
234	639	22/11/2022	T. Y.B.SC.I.T	PHAPALE SHRUTI NILESH ROHINI	Cash			19,312
235	731	09/03/2023	T. Y.B.SC.I.T	QURESHI HADI RAFIQ ASMA	Cash			8,000
236	327	20/06/2022	T. Y.B.SC.I.T	RATHOD NISHA JAYANTI JASVANTI	Unified Payments	111540914938		13,000
237	739	21/03/2023	T. Y.B.SC.I.T	RATHOD NISHA JAYANTI JASVANTI	Cash			4,000
238			T. Y.B.SC.I.T	RATHOD NISHA JAYANTI JASVANTI				9,000
239	341	21/06/2022	T. Y.B.SC.I.T	SAH VIKAS TUNTUN SUMAN	Unified Payments	111541786554		14,312




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**Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

240			T. Y.B.SC.I.T	SAH VIKAS TUNTUN SUMAN			13,000
241	260	15/06/2022	T. Y.B.SC.I.T	SHAIKH IRSHAD HALIM RUKSANA	Cash		19,312
242			T. Y.B.SC.I.T	SHAIKH IRSHAD HALIM RUKSANA			8,000
243	278	16/06/2022	T. Y.B.SC.I.T	SINGH ABHISHEK HARIPRAKASH SINGH RAMBHA	Cash		19,312
244	714	27/02/2023	T. Y.B.SC.I.T	SINGH ABHISHEK HARIPRAKASH SINGH RAMBHA	Cash		4,000
245			T. Y.B.SC.I.T	SINGH ABHISHEK HARIPRAKASH SINGH RAMBHA			4,000
246	361	22/06/2022	T. Y.B.SC.I.T	SINGH NILESH INDRESHKUMAR SINGH NEERU	Debit Card	111542123350	14,312
247			T. Y.B.SC.I.T	SINGH NILESH INDRESHKUMAR SINGH NEERU			13,000
248	383	23/06/2022	T. Y.B.SC.I.T	SINGH RAVISHANKAR LALAN SUDHA	Unified Payments	111543958670	14,312
249	630	21/11/2022	T. Y.B.SC.I.T	SINGH RAVISHANKAR LALAN SUDHA	Cash		13,000
250	598	30/07/2022	T. Y.B.SC.I.T	SUTAR SWAPNALI NAVNATH JAYASHRI	Cash		10,312
251	725	02/03/2023	T. Y.B.SC.I.T	SUTAR SWAPNALI NAVNATH JAYASHRI	Cash		10,000
252	736	13/03/2023	T. Y.B.SC.I.T	SUTAR SWAPNALI NAVNATH JAYASHRI	Cash		7,000
253	339	21/06/2022	T. Y.B.SC.I.T	VISHWAKARMA GAURAV RAMCHANDRA SANGEETA	Unified Payments	111541261352	14,312
254	690	01/02/2023	T. Y.B.SC.I.T	VISHWAKARMA GAURAV RAMCHANDRA SANGEETA	Cash		13,000
255	324	20/06/2022	T. Y. B.SC.I.T	VISHWAKARMA SANJANA SANJAY GAYATRI	Credit Card	111540825211	14,312




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**Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

256	711	20/02/2023	T. Y. B.SC.I.T	VISHWAKARMA SANJANA SANJAY GAYATRI	Cash		4,000
257	744	28/03/2023	T. Y. B.SC.I.T	VISHWAKARMA SANJANA SANJAY GAYATRI	Cash		5,000
258			T. Y. B.SC.I.T	VISHWAKARMA SANJANA SANJAY GAYATRI			4,000
259	271	15/06/2022	T. Y. B.SC.I.T	VISHWAKARMA SHASHANK AJAYKUMAR KUSUM	Cash		19,312
260	623	13/09/2022	T. Y. B.SC.I.T	VISHWAKARMA SHASHANK AJAYKUMAR KUSUM	Cash		5,000
261	624	15/09/2022	T. Y. B.SC.I.T	VISHWAKARMA SHASHANK AJAYKUMAR KUSUM	Cash		3,000
262	362	22/06/2022	T. Y. B.SC.I.T	VISHWAKARMA SHIVAM RAMCHANDRA SANGEETA	Unified Payments	111542465189	14,312
263	691	01/02/2023	T. Y. B.SC.I.T	VISHWAKARMA SHIVAM RAMCHANDRA SANGEETA	Cash		13,000
264	505	29/06/2022	T. Y. B.SC.I.T	YADAV ATUL VIJAY VASANTI	Cash		10,312
265	654	24/12/2022	T. Y. B.SC.I.T	YADAV ATUL VIJAY VASANTI	Cash		5,000
266	710	17/02/2023	T. Y. B.SC.I.T	YADAV ATUL VIJAY VASANTI	Cash		5,000
267			T. Y. B.SC.I.T	YADAV ATUL VIJAY VASANTI			7,000
268	502	29/06/2022	T. Y. B.SC.I.T	YADAV MANISH RAMESH LALTIDEVI	Cash		14,312
269	727	09/03/2023	T. Y. B.SC.I.T	YADAV MANISH RAMESH LALTIDEVI	Cash		13,000
270	272	15/06/2022	T. Y. B.SC.I.T	YADAV VIKAS BUSI SARITA	Cash		19,312
271	631	21/11/2022	T. Y. B.SC.I.T	YADAV VIKAS BUSI SARITA	Cash		8,000




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Shree Shankar Narayan Education Trust's
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Installment fees Facility by college in 2022-23

Sr.No	Rec. No.	Payment Date	Class	Name Of The Student	Payment Mode	Cheque / Ref NO	Total
1	221	12/07/2022	F.Y.C.S.	AGRAHARI SATYAM GHANSHYAM PRASAD KISLAVATI	Cash		14,732
2	351	16/01/2023	F.Y.C.S.	AGRAHARI SATYAM GHANSHYAM PRASAD KISLAVATI	Cash		10,000
3	303	14/11/2022	F.Y.C.S.	ANSARI MOHD AMAN MOHD NADIM SHAHIN	Cash		10,000
4	155	24/06/2022	F.Y.C.S.	ANSARI MOHD AMAN MOHD NADIM SHAHIN	Cash		14,732
5	263	22/07/2022	F.Y.C.S.	BANDRE MARTIN MANOJ MANISHA	Cash		14,732
6			F.Y.C.S.	BANDRE MARTIN MANOJ MANISHA			10,000
7	186	28/06/2022	F.Y.C.S.	BECHERI ASTLE AMIR PRAMILA	Cash		14,732
8			F.Y.C.S.	BECHERI ASTLE AMIR PRAMILA			10,000
9	179	27/06/2022	F.Y.C.S.	BEG SULAIMAN VASIUDDIN SABILA	Cash		14,732
10			F.Y.C.S.	BEG SULAIMAN VASIUDDIN SABILA			10,000
11	346	16/01/2023	F.Y.C.S.	BIND SHUBHAM HARIRAM GAURI DEVI	Cash		10,000
12	170	27/06/2022	F.Y.C.S.	BIND SHUBHAM HARIRAM GAURI DEVI	Cash		14,732
13	343	11/01/2023	F.Y.C.S.	BONAVALE DATTA SADASHIV RATAN	Cash		10,000
14	254	21/07/2022	F.Y.C.S.	BONAVALE DATTA SADASHIV RATAN	Cash		14,732
15	300	10/11/2022	F.Y.C.S.	BULLA HARISH KALLU SHIVAMMA	Cash		10,000



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Installment fees Facility by college in 2022-23

16	252	21/07/2022	F.Y.C.S.	BULLA HARISH KALLU SHIVAMMA	Cash	7,732
17	259	22/07/2022	F.Y.C.S.	BULLA HARISH KALLU SHIVAMMA	Cash	7,000
18	377	01/02/2023	F.Y.C.S.	CHAUBEY NIKHIL JAIPRAKASH GEETA	Cash	10,000
19	280	04/08/2022	F.Y.C.S.	CHAUBEY NIKHIL JAIPRAKASH GEETA	Cash	14,732
20	297	09/11/2022	F.Y.C.S.	CHAUDHARY ALOK SUBHASH MEENA	Cash	10,000
21	247	21/07/2022	F.Y.C.S.	CHAUDHARY ALOK SUBHASH MEENA	Cash	14,732
22	228	16/07/2022	F.Y.C.S.	CHAUDHARY SHUBHAM VINOD PINKY	Cash	14,732
23			F.Y.C.S.	CHAUDHARY SHUBHAM VINOD PINKY		10,000
24	315	07/12/2022	F.Y.C.S.	CHAUDHARY TAUFEEK NISARAHMED KAMELABANO	Cash	10,000
25	181	27/06/2022	F.Y.C.S.	CHAUDHARY TAUFEEK NISARAHMED KAMELABANO	Cash	14,732
26	394	14/02/2023	F.Y.C.S.	CHAUHAN AAKASH NIHALA REETA	Cash	5,000
27	396	15/02/2023	F.Y.C.S.	CHAUHAN AAKASH NIHALA REETA	Cash	5,000
28	164	27/06/2022	F.Y.C.S.	CHAUHAN AAKASH NIHALA REETA	Cash	14,732
29	215	08/07/2022	F.Y.C.S.	CHAVAN SAKSHI CHANDRAKANT KAVITA	Cash	14,732
30			F.Y.C.S.	CHAVAN SAKSHI CHANDRAKANT KAVITA		10,000
31	204	04/07/2022	F.Y.C.S.	CHINCHALKAR SHREYAS BALARAM RUTIKA	Cash	14,732

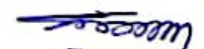


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Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

32	358	18/01/2023	F.Y.C.S.	CHINCHALKAR SHREYAS BALARAM RUTIKA	Cash	10,000
33	354	17/01/2023	F.Y.C.S.	CHOUDHARY AIYAJ AHMED ISTIYaq AHMED TASLIMUNISA	Cash	15,000
34	271	25/07/2022	F.Y.C.S.	CHOUDHARY AIYAJ AHMED ISTIYaq AHMED TASLIMUNISA	Cash	9,732
35	366	24/01/2023	F.Y.C.S.	DHAMNEKAR SAHIL MAHADEV SUMAN	Cash	10,000
36	193	30/06/2022	F.Y.C.S.	DHAMNEKAR SAHIL MAHADEV SUMAN	Cash	14,732
37	383	10/02/2023	F.Y.C.S.	DUBEY AMAN RAVINDRA SUMAN	Cash	6,000
38	342	11/01/2023	F.Y.C.S.	DUBEY AMAN RAVINDRA SUMAN	Cash	5,000
39	268	23/07/2022	F.Y.C.S.	DUBEY AMAN RAVINDRA SUMAN	Cash	13,732
40	200	01/07/2022	F.Y.C.S.	DUBEY AYUSH ARUN VIDYOYOTMA	Cash	14,732
41	317	09/12/2022	F.Y.C.S.	DUBEY AYUSH ARUN VIDYOYOTMA	Cash	10,000
42	245	20/07/2022	F.Y.C.S.	DUBEY SHIVAM NARESHCHANDRA VANDANA	Cash	10,732
43	372	30/01/2023	F.Y.C.S.	DUBEY SHIVAM NARESHCHANDRA VANDANA	Cash	14,000
44		03/04/2023	F.Y.C.S.	GAUTAM NIDHI RAJESH KUMAR AISHA		5,000
45	149	24/06/2022	F.Y.C.S.	GAUTAM NIDHI RAJESH KUMAR AISHA	Cash	14,732
46	411	27/02/2023	F.Y.C.S.	GAUTAM NIDHI RAJESH KUMAR AISHA	Cash	5,000
47	379	01/02/2023	F.Y.C.S.	GAUTAM SACHIN JAGENDRA SAVITA	Cash	5,000

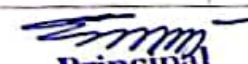



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Installment fees Facility by college in 2022-23

48	416	13/03/2023	F.Y.C.S.	GAUTAM SACHIN JAGENDRA SAVITA	Cash	5,000
49	165	27/06/2022	F.Y.C.S.	GAUTAM SACHIN JAGENDRA SAVITA	Cash	14,732
50	349	16/01/2023	F.Y.C.S.	GUPTA ABHAY SAHADUR SUNITA DEVI	Cash	10,000
51	192	30/06/2022	F.Y.C.S.	GUPTA ABHAY SAHADUR SUNITA DEVI	Cash	14,732
52	168	27/06/2022	F.Y.C.S.	GUPTA ABHAYKUMAR CHOTELAL LAXMI	Cash	14,732
53	312	28/11/2022	F.Y.C.S.	GUPTA ABHAYKUMAR CHOTELAL LAXMI	Cash	10,000
54	282	08/08/2022	F.Y.C.S.	GUPTA AKHLESHKUMAR RAJENDRA BINDU	Cash	10,732
55			F.Y.C.S.	GUPTA AKHLESHKUMAR RAJENDRA BINDU		14,000
56	369	25/01/2023	F.Y.C.S.	GUPTA ARSHIKA SANJAY PRITI	Cash	10,000
57	274	25/07/2022	F.Y.C.S.	GUPTA ARSHIKA SANJAY PRITI	Cash	14,732
58	360	18/01/2023	F.Y.C.S.	GUPTA HARSHKUMAR AJAYKUMAR SHAILKUMARI	Cash	8,000
59	264	22/07/2022	F.Y.C.S.	GUPTA HARSHKUMAR AJAYKUMAR SHAILKUMARI	Cash	8,732
60	327	24/12/2022	F.Y.C.S.	GUPTA HARSHKUMAR AJAYKUMAR SHAILKUMARI	Cash	8,000
61	288	30/08/2022	F.Y.C.S.	GUPTA RAHUL OMPRAKASH	Cash	8,732
62			F.Y.C.S.	GUPTA RAHUL OMPRAKASH		16,000
63		11/04/2023	F.Y.C.S.	GUPTA ROHIT RAJAN MEENA		10,000




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64	180	27/06/2022	F.Y.C.S.	GUPTA ROHIT RAJAN MEENA	Cash	14,732
65	241	20/07/2022	F.Y.C.S.	GUPTA SONU DINESH SUNITA	Cash	14,732
66	373	30/01/2023	F.Y.C.S.	GUPTA SONU DINESH SUNITA	Cash	10,000
67	251	21/07/2022	F.Y.C.S.	JAISWAL VISHAL SURESH KALAVATI	Cash	13,732
68	406	24/02/2023	F.Y.C.S.	JAISWAL VISHAL SURESH KALAVATI	Cash	5,000
69			F.Y.C.S.	JAISWAL VISHAL SURESH KALAVATI		6,000
70	361	19/01/2023	F.Y.C.S.	JAISWAR AVDHESH RAJKUMAR URMILA	Cash	11,000
71	262	22/07/2022	F.Y.C.S.	JAISWAR AVDHESH RAJKUMAR URMILA	Cash	13,732
72		03/04/2023	F.Y.C.S.	JAMDAR CHAITANYA SURYAKANT SUREKHA		10,000
73	250	21/07/2022	F.Y.C.S.	JAMDAR CHAITANYA SURYAKANT SUREKHA	Cash	14,732
74	294	07/11/2022	F.Y.C.S.	KANOJIA SAGAR JAINATH SARJU	Cash	10,000
75	182	27/06/2022	F.Y.C.S.	KANOJIA SAGAR JAINATH SARJU	Cash	14,732
76	208	05/07/2022	F.Y.C.S.	KHAN MOHAMMAD ASAD MUJIBURRAHMAN FARIDA	Cash	14,732
77	414	06/03/2023	F.Y.C.S.	KHAN MOHAMMAD ASAD MUJIBURRAHMAN FARIDA	Cash	5,000
78	417	13/03/2023	F.Y.C.S.	KHAN MOHAMMAD ASAD MUJIBURRAHMAN FARIDA	Cash	5,000
79		03/04/2023	F.Y.C.S.	KHARWAR ANUPKUMAR AJAY BABY		3,000



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80	405	24/02/2023	F.Y.C.S.	KHARWAR ANUPKUMAR AJAY BABY	Cash	7,000
81	188	28/06/2022	F.Y.C.S.	KHARWAR ANUPKUMAR AJAY BABY	Cash	14,732
82	348	16/01/2023	F.Y.C.S.	KUKRETI ANUJ PRAMOD PARMESHWARI	Cash	10,000
83	187	28/06/2022	F.Y.C.S.	KUKRETI ANUJ PRAMOD PARMESHWARI	Cash	14,732
84	384	10/02/2023	F.Y.C.S.	LATKE SAMRUDDHI SHANKAR SUNITA	Cash	10,000
85	159	27/06/2022	F.Y.C.S.	LATKE SAMRUDDHI SHANKAR SUNITA	Cash	14,732
86	402	21/02/2023	F.Y.C.S.	MALLIK GAURANG SANTOSH AMITA	Cash	4,000
87	257	21/07/2022	F.Y.C.S.	MALLIK GAURANG SANTOSH AMITA	Cash	14,732
88	376	30/01/2023	F.Y.C.S.	MALLIK GAURANG SANTOSH AMITA	Cash	6,000
89	335	10/01/2023	F.Y.C.S.	MANDAL RAJA SANTOSH PUNITA	Cash	10,000
90	150	24/06/2022	F.Y.C.S.	MANDAL RAJA SANTOSH PUNITA	Cash	14,732
91	229	16/07/2022	F.Y.C.S.	MARCHANDE RUPESH SHAIENDRA SARITA	Cash	14,732
92	287	29/08/2022	F.Y.C.S.	MARCHANDE RUPESH SHAIENDRA SARITA	Cash	10,000
93	341	11/01/2023	F.Y.C.S.	MAURYA DEEPAK AKHILESH SUNITA	Cash	5,000
94	345	12/01/2023	F.Y.C.S.	MAURYA DEEPAK AKHILESH SUNITA	Cash	5,000
95	226	16/07/2022	F.Y.C.S.	MAURYA DEEPAK AKHILESH SUNITA	Cash	14,732




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96	313	01/12/2022	F.Y.C.S.	MAURYA SHREYANSH SUJEET REKHA	Cash	5,000
97	352	16/01/2023	F.Y.C.S.	MAURYA SHREYANSH SUJEET REKHA	Cash	5,000
98	272	25/07/2022	F.Y.C.S.	MAURYA SHREYANSH SUJEET REKHA	Cash	14,732
99	266	22/07/2022	F.Y.C.S.	MISHRA PRAVIN DILIP SUNITA	Cash	9,732
100	365	24/01/2023	F.Y.C.S.	MISHRA PRAVIN DILIP SUNITA	Cash	15,000
101	212	07/07/2022	F.Y.C.S.	MISHRA VISHAL SHRAVAN SANGEETA DEVI	Cash	14,732
102	350	16/01/2023	F.Y.C.S.	MISHRA VISHAL SHRAVAN SANGEETA DEVI	Cash	10,000
103	319	15/12/2022	F.Y.C.S.	MOHD ATEEK MOHD AYUB FATMA	Cash	10,000
104	153	24/06/2022	F.Y.C.S.	MOHD ATEEK MOHD AYUB FATMA	Cash	14,732
105	318	14/12/2022	F.Y.C.S.	MOURYA ALOK SHEKHAR KIRAN	Cash	10,000
106	169	27/06/2022	F.Y.C.S.	MOURYA ALOK SHEKHAR KIRAN	Cash	14,732
107	242	20/07/2022	F.Y.C.S.	NAG ARUN SURENDRA	Cash	14,732
108			F.Y.C.S.	NAG ARUN SURENDRA		10,000
109	205	04/07/2022	F.Y.C.S.	PAL AJIT RAJENDRA PARVATI	Cash	14,732
110	421	16/03/2023	F.Y.C.S.	PAL AJIT RAJENDRA PARVATI	Cash	10,000
111		13/04/2023	F.Y.C.S.	PAL MONU SAHEBLAL SAROJA		5,000




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112	393	14/02/2023	F.Y.C.S.	PAL MONU SAHEBLAL SAROJA	Cash	5,000
113	255	21/07/2022	F.Y.C.S.	PAL MONU SAHEBLAL SAROJA	Cash	14,732
114	304	14/11/2022	F.Y.C.S.	PAL MUKUND VIJAYKUMAR REETA	Cash	10,000
115	152	24/06/2022	F.Y.C.S.	PAL MUKUND VIJAYKUMAR REETA	Cash	14,732
116	333	09/01/2023	F.Y.C.S.	PANCHAL PRADNYA RAJESH BHARTI	Cash	10,000
117	156	24/06/2022	F.Y.C.S.	PANCHAL PRADNYA RAJESH BHARTI	Cash	14,732
118	344	12/01/2023	F.Y.C.S.	PANDEY AMBUJ SANTOSH MANJU	Cash	10,000
119	174	27/06/2022	F.Y.C.S.	PANDEY AMBUJ SANTOSH MANJU	Cash	14,732
120	293	01/11/2022	F.Y.C.S.	PANDEY GAURAV SUSHIL SUSHMA	Cash	10,000
121	151	24/06/2022	F.Y.C.S.	PANDEY GAURAV SUSHIL SUSHMA	Cash	14,732
122	206	04/07/2022	F.Y.C.S.	PANDEY SAURABH DINESH NEETA	Cash	14,732
123	423	21/03/2023	F.Y.C.S.	PANDEY SAURABH DINESH NEETA	Cash	10,000
124	202	04/07/2022	F.Y.C.S.	PATHAN ALFIYA AHMED SHAHENA J	Cash	14,732
125			F.Y.C.S.	PATHAN ALFIYA AHMED SHAHENA J		10,000
126	388	13/02/2023	F.Y.C.S.	PATIL AVINASH KAILAS SAVITA	Cash	10,000
127	234	16/07/2022	F.Y.C.S.	PATIL AVINASH KAILAS SAVITA	Cash	14,732



(Signature)
Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane - 401 105.

Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

128	249	21/07/2022	F.Y.C.S.	PATKAR PRATHMESH DEEPAK JYOTI	Cash	14,732
129	370	28/01/2023	F.Y.C.S.	PATKAR PRATHMESH DEEPAK JYOTI	Cash	10,000
130	338	10/01/2023	F.Y.C.S.	PATRA HARISHANKAR SATYANARAYAN ANITA	Cash	10,000
131	227	16/07/2022	F.Y.C.S.	PATRA HARISHANKAR SATYANARAYAN ANITA	Cash	14,732
132	199	01/07/2022	F.Y.C.S.	PAWAR YASH YOGESH YOGITA	Cash	14,732
133	408	25/02/2023	F.Y.C.S.	PAWAR YASH YOGESH YOGITA	Cash	5,000
134	437	31/03/2023	F.Y.C.S.	PAWAR YASH YOGESH YOGITA	Cash	5,000
135	386	10/02/2023	F.Y.C.S.	PRAJAPATI DURGESH RAMKEWAL KIRAN	Cash	10,000
136	191	30/06/2022	F.Y.C.S.	PRAJAPATI DURGESH RAMKEWAL KIRAN	Cash	14,732
137	292	10/10/2022	F.Y.C.S.	PRAJAPATI SAKSHI AVADHESH SAROJ	Cash	10,000
138	261	22/07/2022	F.Y.C.S.	PRAJAPATI SAKSHI AVADHESH SAROJ	Cash	12,732
139	270	25/07/2022	F.Y.C.S.	PRAJAPATI SAKSHI AVADHESH SAROJ	Cash	2,000
140	331	07/01/2023	F.Y.C.S.	QURESHI ABU SUFIYAN ABDUL HAFIZ MAIMUNNISA	Cash	10,000
141	185	28/06/2022	F.Y.C.S.	QURESHI ABU SUFIYAN ABDUL HAFIZ MAIMUNNISA	Cash	14,732
142	336	10/01/2023	F.Y.C.S.	SAH SUBHASH TUNTUN SUMAN	Cash	10,000
143	177	27/06/2022	F.Y.C.S.	SAH SUBHASH TUNTUN SUMAN	Cash	14,732




Principal
 Shankar Narayan College,
 Arts, Commerce & Professional Courses
 Navghar, Bhayandar (E), Dist. Thane - 401 403

Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

144	387	10/02/2023	F.Y.C.S.	SAROJ RISHABH PAPPU REKHA	Cash	10,000
145	148	23/06/2022	F.Y.C.S.	SAROJ RISHABH PAPPU REKHA	Cash	14,732
146	395	15/02/2023	F.Y.C.S.	SAROJ SUNDARI ASHOK KUMAR RATILA	Cash	10,000
147	236	16/07/2022	F.Y.C.S.	SAROJ SUNDARI ASHOK KUMAR RATILA	Cash	14,732
148	380	02/02/2023	F.Y.C.S.	SHAH KALYANI RAMBHAJAN REKHA	Cash	14,000
149	276	27/07/2022	F.Y.C.S.	SHAH KALYANI RAMBHAJAN REKHA	Cash	10,732
150	243	20/07/2022	F.Y.C.S.	SHAIKH AARIF TAHIR NOORJAHAN	Cash	14,732
151	371	28/01/2023	F.Y.C.S.	SHAIKH AARIF TAHIR NOORJAHAN	Cash	10,000
152	214	08/07/2022	F.Y.C.S.	SHAIKH MAKHDOOM ABDULHAMID RESHMA	Cash	14,732
153	302	12/11/2022	F.Y.C.S.	SHAIKH MAKHDOOM ABDULHAMID RESHMA	Cash	10,000
154	197	01/07/2022	F.Y.C.S.	SHAIKH MOHAMMAD SAHIL ZAFAR HUSSAIN RAHIMUNNISHA	Cash	14,732
155	314	05/12/2022	F.Y.C.S.	SHAIKH MOHAMMAD SAHIL ZAFAR HUSSAIN RAHIMUNNISHA	Cash	10,000
156	330	07/01/2023	F.Y.C.S.	SHAIKH MOIN AJAMATALI SHAKILA BANO	Cash	10,000
157	176	27/06/2022	F.Y.C.S.	SHAIKH MOIN AJAMATALI SHAKILA BANO	Cash	14,732
158	347	16/01/2023	F.Y.C.S.	SHARMA DIPTI NIRMAL BEENA	Cash	10,000
159	172	27/06/2022	F.Y.C.S.	SHARMA DIPTI NIRMAL BEENA	Cash	14,732



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 Shankar Narayan College,
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Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
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160	217	11/07/2022	F.Y.C.S.	SHARMA HARIKESH MAHENDRA	Cash	14,732
161			F.Y.C.S.	SHARMA HARIKESH MAHENDRA		10,000
162	332	07/01/2023	F.Y.C.S.	SHINDE CHIRAG UDAY SUVARNA	Cash	10,000
163	145	23/06/2022	F.Y.C.S.	SHINDE CHIRAG UDAY SUVARNA	Cash	14,732
164	305	17/11/2022	F.Y.C.S.	SHINDE SHRUTI SHASHIKANT SMITA	Cash	10,000
165	161	27/06/2022	F.Y.C.S.	SHINDE SHRUTI SHASHIKANT SMITA	Cash	14,732
166	295	09/11/2022	F.Y.C.S.	SHUKLA RINKI RAJKUMAR INDRAVATI	Cash	4,000
167	273	25/07/2022	F.Y.C.S.	SHUKLA RINKI RAJKUMAR INDRAVATI	Cash	20,732
168	218	11/07/2022	F.Y.C.S.	SINGH ADESH AJIT SHANTI	Cash	14,732
169	355	18/01/2023	F.Y.C.S.	SINGH ADESH AJIT SHANTI	Cash	10,000
170	378	01/02/2023	F.Y.C.S.	SINGH GAURAV CHANDRASHEKHAR NEELAM	Cash	5,000
171	413	04/03/2023	F.Y.C.S.	SINGH GAURAV CHANDRASHEKHAR NEELAM	Cash	5,000
172	213	07/07/2022	F.Y.C.S.	SINGH GAURAV CHANDRASHEKHAR NEELAM	Cash	14,732
173	356	18/01/2023	F.Y.C.S.	SINGH KISHAN SUSHIL PREMLATA	Cash	5,000
174	306	21/11/2022	F.Y.C.S.	SINGH KISHAN SUSHIL PREMLATA	Cash	5,000
175	167	27/06/2022	F.Y.C.S.	SINGH KISHAN SUSHIL PREMLATA	Cash	14,732




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 Shankar Narayan College,
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Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

176	359	18/01/2023	F.Y.C.S.	SINGH RISHU LALBAHADUR ARCHANA	Cash	10,000
177	246	20/07/2022	F.Y.C.S.	SINGH RISHU LALBAHADUR ARCHANA	Cash	14,732
178	265	22/07/2022	F.Y.C.S.	SINGH SHIVAM NAGENDRAPRATAP SONI	Cash	13,732
179	367	24/01/2023	F.Y.C.S.	SINGH SHIVAM NAGENDRAPRATAP SONI	Cash	9,000
180	311	26/11/2022	F.Y.C.S.	SINGH SHIVAM NAGENDRAPRATAP SONI	Cash	2,000
181	320	15/12/2022	F.Y.C.S.	SINGH SURAJ RAMPRAKASH GAYATRI	Cash	10,000
182	231	16/07/2022	F.Y.C.S.	SINGH SURAJ RAMPRAKASH GAYATRI	Cash	14,732
183	308	23/11/2022	F.Y.C.S.	SODAYE CHAITANYA CHANDRAKANT LAXMI	Cash	10,000
184	194	30/06/2022	F.Y.C.S.	SODAYE CHAITANYA CHANDRAKANT LAXMI	Cash	14,732
185	253	21/07/2022	F.Y.C.S.	SURYAVANSHI PRANAV PRADIP	Cash	14,732
186			F.Y.C.S.	SURYAVANSHI PRANAV PRADIP		10,000
187	256	21/07/2022	F.Y.C.S.	SUTHAR MANISH PREMARAM MEENA	Cash	13,732
188	375	30/01/2023	F.Y.C.S.	SUTHAR MANISH PREMARAM MEENA	Cash	11,000
189	220	11/07/2022	F.Y.C.S.	THAKUR SANGAM DHARMENDRA USHA	Cash	14,732
190	425	21/03/2023	F.Y.C.S.	THAKUR SANGAM DHARMENDRA USHA	NEFT	10,000
191	201	04/07/2022	F.Y.C.S.	TIWARI ANNU SATISH SARASWATI	Cash	14,732



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 Professional Courses
 Dist. Thane - 401 106

Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

192	328	06/01/2023	F.Y.C.S.	TIWARI ANNU SATISH SARASWATI	Cash	5,000
193	363	23/01/2023	F.Y.C.S.	TIWARI ANNU SATISH SARASWATI	Cash	5,000
194		03/04/2023	F.Y.C.S.	TIWARI VISHNU NAGESH SANGEETA		5,000
195	211	06/07/2022	F.Y.C.S.	TIWARI VISHNU NAGESH SANGEETA	Cash	14,732
196	399	17/02/2023	F.Y.C.S.	TIWARI VISHNU NAGESH SANGEETA	Cash	5,000
197	198	01/07/2022	F.Y.C.S.	TRIPATHI SAKSHI OMKAR REETA	Cash	14,732
198	353	17/01/2023	F.Y.C.S.	TRIPATHI SAKSHI OMKAR REETA	Cash	10,000
199	389	13/02/2023	F.Y.C.S.	VERMA ARPIT DEEPAK SHAKUNTALA	Cash	14,000
200	248	21/07/2022	F.Y.C.S.	VERMA ARPIT DEEPAK SHAKUNTALA	Cash	10,732
201	364	23/01/2023	F.Y.C.S.	VISHWAKARMA AKASH VIJAY SUMAN	Cash	10,000
202	163	27/06/2022	F.Y.C.S.	VISHWAKARMA AKASH VIJAY SUMAN	Cash	14,732
203	323	19/12/2022	F.Y.C.S.	VISHWAKARMA ANKUSH SANJAY NIRMALA	Cash	10,000
204	269	23/07/2022	F.Y.C.S.	VISHWAKARMA ANKUSH SANJAY NIRMALA	Cash	14,732
205	368	25/01/2023	F.Y.C.S.	VISHWAKARMA ANSITA AJAY KANCHAN	Cash	10,000
206	166	27/06/2022	F.Y.C.S.	VISHWAKARMA ANSITA AJAY KANCHAN	Cash	14,732
207	357	18/01/2023	F.Y.C.S.	VISHWAKARMA DEVNARAYAN RAMNARAYAN SAVITRI	Cash	10,000




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Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

208	175	27/06/2022	F.Y.C.S.	VISHWAKARMA DEVNARAYAN RAMNARAYAN SAVITRI	Cash	14,732
209	207	04/07/2022	F.Y.C.S.	VISHWAKARMA KARAN ANIL SANTARA	Cash	14,732
210			F.Y.C.S.	VISHWAKARMA KARAN ANIL SANTARA		10,000
211	301	10/11/2022	F.Y.C.S.	VISHWAKARMA ROSHNI BRIJLAL POORNIMA	Cash	10,000
212	144	23/06/2022	F.Y.C.S.	VISHWAKARMA ROSHNI BRIJLAL POORNIMA	Cash	14,732
213	321	16/12/2022	F.Y.C.S.	YADAV ABHISHEK MEWALAL URMILA	Cash	10,000
214	267	23/07/2022	F.Y.C.S.	YADAV ABHISHEK MEWALAL URMILA	Cash	14,732
215	316	08/12/2022	F.Y.C.S.	YADAV ABHISHEK SURESH MANJU	Cash	3,000
216	334	09/01/2023	F.Y.C.S.	YADAV ABHISHEK SURESH MANJU	Cash	7,000
217	244	20/07/2022	F.Y.C.S.	YADAV ABHISHEK SURESH MANJU	Cash	14,732
218	210	06/07/2022	F.Y.C.S.	YADAV AMIT RAMBALI SARITA	Cash	14,732
219	337	10/01/2023	F.Y.C.S.	YADAV AMIT RAMBALI SARITA	Cash	10,000
220	410	27/02/2023	F.Y.C.S.	YADAV ANUJ RAMESH KAMLI	Cash	10,000
221	195	30/06/2022	F.Y.C.S.	YADAV ANUJ RAMESH KAMLI	Cash	14,732
222	340	10/01/2023	F.Y.C.S.	YADAV KAJAL OMPRAKASH SHEELA	Cash	8,000
223	225	15/07/2022	F.Y.C.S.	YADAV KAJAL OMPRAKASH SHEELA	Cash	16,732



Principal
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 Shankar Narayan College,
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 Navghar, Bhayandar (E), Dist. Thane - 401 103.

Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

224	298	09/11/2022	F.Y.C.S.	YADAV SHIKHA INDRASEN SUNITA	Cash		16,000
225	258	22/07/2022	F.Y.C.S.	YADAV SHIKHA INDRASEN SUNITA	Cash		8,732
226	209	06/07/2022	F.Y.C.S.	YADAV SHIVAM SHIVSHANKAR SHAIL KUMARI	Cash		14,732
227	299	10/11/2022	F.Y.C.S.	YADAV SHIVAM SHIVSHANKAR SHAIL KUMARI	Cash		10,000
228	233	16/07/2022	F.Y.C.S.	YADAV SURAJ BACHHAN MEENADEVI	Cash		14,732
229	362	23/01/2023	F.Y.C.S.	YADAV SURAJ BACHHAN MEENADEVI	Cash		10,000
230	339	10/01/2023	F.Y.C.S.	YADAV VICKY SHESHNATH GUDIYA	Cash		10,000
231	230	16/07/2022	F.Y.C.S.	YADAV VICKY SHESHNATH GUDIYA	Cash		14,732
232	146	23/06/2022	F.Y.C.S.	YADAV VIKAS AMRITLAL SANGEETA	Cash		14,732
233	374	30/01/2023	F.Y.C.S.	YADAV VIKAS AMRITLAL SANGEETA	Cash		10,000
234	99	17/06/2022	S.Y.C.S.	AMIPARA YASH JAYESH SABERA	Unified Payments	111537376066	12,862
235	275	25/07/2022	S.Y.C.S.	AMIPARA YASH JAYESH SABERA	Unified Payments	111577935659	13,000
236	419	14/03/2023	S.Y.C.S.	BIND VISHAL JAGDISH GYANMATI	Cash		13,000
237	130	21/06/2022	S.Y.C.S.	BIND VISHAL JAGDISH GYANMATI	Unified Payments	111541893566	12,862
238	111	18/06/2022	S.Y.C.S.	CHATURVEDI ANURAG ANUP GAYATRI	Unified Payments	111538541379	12,862
239			S.Y.C.S.	CHATURVEDI ANURAG ANUP GAYATRI			13,000




Principal
 Shankar Narayan College
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 Navghar, Bhayandar (E), Dist. Thane - 401 199.

Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

240	289	05/09/2022	S.Y.C.S.	DHANGE RUPESH EKNATH HARUBAI	Unified Payments	111628297309	8,000
241	325	20/12/2022	S.Y.C.S.	DHANGE RUPESH EKNATH HARUBAI	Cash		7,000
242	183	28/06/2022	S.Y.C.S.	DHANGE RUPESH EKNATH HARUBAI	Unified Payments	111548375817	10,862
243	291	06/10/2022	S.Y.C.S.	DUBEY ASHWINI RADHESYAM MAYA	Cash		15,000
244	216	11/07/2022	S.Y.C.S.	DUBEY ASHWINI RADHESYAM MAYA	Unified Payments	111563240975	10,862
245	432	27/03/2023	S.Y.C.S.	GAIKWAD RITESH SATISH RENUKA	Cash		13,000
246	173	27/06/2022	S.Y.C.S.	GAIKWAD RITESH SATISH RENUKA	Cash		12,862
247	397	16/02/2023	S.Y.C.S.	GIRI AKASH VIJAY NEELAM	Cash		13,000
248	107	17/06/2022	S.Y.C.S.	GIRI AKASH VIJAY NEELAM	Unified Payments	111537975741	12,862
249	398	17/02/2023	S.Y.C.S.	GUPTA SAGAR JAYPRAKASH ARTI	Cash		13,000
250	100	17/06/2022	S.Y.C.S.	GUPTA SAGAR JAYPRAKASH ARTI	Unified Payments	111537387274	12,862
251	139	21/06/2022	S.Y.C.S.	GUPTA SHIVANAND RAMDAS RADHIKA	Unified Payments	111542097464	12,862
252	428	24/03/2023	S.Y.C.S.	GUPTA SHIVANAND RAMDAS RADHIKA	Cash		13,000
253	108	17/06/2022	S.Y.C.S.	JAGTAP PRAVIN SUGRIV SAVITA	Unified Payments	111538023212	12,862
254	407	24/02/2023	S.Y.C.S.	JAGTAP PRAVIN SUGRIV SAVITA	Cash		13,000
255	433	27/03/2023	S.Y.C.S.	JAISWAR SUJIT SHIVSHANKAR ASHA	Cash		15,000



Principal
 Shankar Narayan College,
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Shree Shankar Narayan Education Trust's
Shankar Narayan College Of Computer Science
Installment fees Facility by college in 2022-23

256	189	29/06/2022	S.Y.C.S.	JAIWAR SUJIT SHIVSHANKAR ASHA	Unified Payments	1115496692721	10,862
257	101	17/06/2022	S.Y.C.S.	KASHYAP SAGAR SANTOSH MADHURI	Unified Payments	111537388903	12,862
258	322	19/12/2022	S.Y.C.S.	KASHYAP SAGAR SANTOSH MADHURI	Cash		13,000
259	285	10/08/2022	S.Y.C.S.	KUSHWAHA AVINASH SHREEMASTER URMILA	Cash		15,862
260			S.Y.C.S.	KUSHWAHA AVINASH SHREEMASTER URMILA			10,000
261	381	06/02/2023	S.Y.C.S.	MAURYA RAJNEESH LALIT CHANDRA USAH	Cash		13,000
262	112	18/06/2022	S.Y.C.S.	MAURYA RAJNEESH LALIT CHANDRA USAH	Unified Payments	111538462571	12,862
263	106	17/06/2022	S.Y.C.S.	METAR MANSI MANGALDAS MANSI	Unified Payments	11537810758	12,862
264	324	20/12/2022	S.Y.C.S.	METAR MANSI MANGALDAS MANSI	Cash		13,000
265	390	13/02/2023	S.Y.C.S.	PAL MOHIT RAJESH PRAMILA	Cash		13,000
266	104	17/06/2022	S.Y.C.S.	PAL MOHIT RAJESH PRAMILA	Unified Payments	111537635464	12,862
267	391	13/02/2023	S.Y.C.S.	PAL ROHIT RAJESH PRAMILA	Cash		13,000
268	105	17/06/2022	S.Y.C.S.	PAL ROHIT RAJESH PRAMILA	Unified Payments	111537639696	12,862
269	219	11/07/2022	S.Y.C.S.	PANDEY RADHERAMAN HOSILAPRASAD SATYARUPA	Cash		10,862
270			S.Y.C.S.	PANDEY RADHERAMAN HOSILAPRASAD SATYARUPA			15,000
271	420	14/03/2023	S.Y.C.S.	PATEL AJEET SAMAR BAHADUR ANJANI DEVI	Cash		6,000




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Installment fees Facility by college in 2022-23

272	117	20/06/2022	S.Y.C.S.	PATEL AJEET SAMAR BAHADUR ANJANI DEVI	Unified Payments	111540350278	12,862
273	426	23/03/2023	S.Y.C.S.	PATEL AJEET SAMAR BAHADUR ANJANI DEVI	Cash		7,000
274	98	17/06/2022	S.Y.C.S.	PRASAD ROSHAN RAMDEV SONI	Unified Payments	111537229063	12,862
275	431	25/03/2023	S.Y.C.S.	PRASAD ROSHAN RAMDEV SONI	Cash		13,000
276	125	21/06/2022	S.Y.C.S.	RAJPUROHIT SURAJ KANSINGH MANJU	Cash		12,862
277			S.Y.C.S.	RAJPUROHIT SURAJ KANSINGH MANJU			13,000
278	430	25/03/2023	S.Y.C.S.	SHAH ABUANAS MOHAMMED YAQUB NAZMA	Cash		15,000
279	162	27/06/2022	S.Y.C.S.	SHAH ABUANAS MOHAMMED YAQUB NAZMA	Unified Payments	111546589926	10,862
280	203	04/07/2022	S.Y.C.S.	SHAIKH ARIF MUKHTAR AHMAD REHANA	Unified Payments	111556075584	10,862
281	385	10/02/2023	S.Y.C.S.	SHAIKH ARIF MUKHTAR AHMAD REHANA	Cash		15,000
282	136	21/06/2022	S.Y.C.S.	SHAIKH MOHD. UMAR LAEEK AHMED	Unified Payments	111542962092	10,862
283			S.Y.C.S.	SHAIKH MOHD. UMAR LAEEK AHMED			15,000
284	102	17/06/2022	S.Y.C.S.	SHAIKH ZISHAN SALAMAT ALI RESHMA	Unified Payments	111537409916	12,862
285	429	25/03/2023	S.Y.C.S.	SHAIKH ZISHAN SALAMAT ALI RESHMA	Cash		13,000
286	415	09/03/2023	S.Y.C.S.	SHIRODKAR NILESH SUDAM SUPRIYA	Cash		13,000
287	110	18/06/2022	S.Y.C.S.	SHIRODKAR NILESH SUDAM SUPRIYA	Unified Payments	111538881174	12,862



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288	103	17/06/2022	S.Y.C.S.	SINGH VINEET SHAILENDRA NISHA	Unified Payments	111537516984	12,862
289	404	23/02/2023	S.Y.C.S.	SINGH VINEET SHAILENDRA NISHA	Cash		13,000
290	400	20/02/2023	S.Y.C.S.	SINGH VISHAL SANJAYKUMAR MUNNI	Cash		15,000
291	184	28/06/2022	S.Y.C.S.	SINGH VISHAL SANJAYKUMAR MUNNI	Unified Payments	111549320229	10,862
292	141	22/06/2022	S.Y.C.S.	THAKUR SURAJ MAYANAND SONI	Unified Payments	111543384586	10,862
293			S.Y.C.S.	THAKUR SURAJ MAYANAND SONI			15,000
294	382	09/02/2023	S.Y.C.S.	TIWARI AMAN KUMAR AWADESH REKHA	Cash		13,000
295	109	18/06/2022	S.Y.C.S.	TIWARI AMAN KUMAR AWADESH REKHA	Unified Payments	111538255448	12,862
296	128	21/06/2022	S.Y.C.S.	TIWARI SHRAVAN BAIKUNTH MANJU	Unified Payments	111541375045	12,862
297	409	25/02/2023	S.Y.C.S.	TIWARI SHRAVAN BAIKUNTH MANJU	Cash		8,000
298	434	27/03/2023	S.Y.C.S.	TIWARI SHRAVAN BAIKUNTH MANJU	Cash		5,000
299	97	17/06/2022	S.Y.C.S.	TIWARI SUMIT BIPINKUMAR VIMALA	Unified Payments	111537191397	12,862
300	412	28/02/2023	S.Y.C.S.	TIWARI SUMIT BIPINKUMAR VIMALA	Cash		13,000
301	424	21/03/2023	S.Y.C.S.	TRIPATHI AADITYA KALLU REKHA	Cash		13,000
302	132	21/06/2022	S.Y.C.S.	TRIPATHI AADITYA KALLU REKHA	Unified Payments	111541923923	12,862
303	96	17/06/2022	S.Y.C.S.	UPADHYAY CHANDAN SURENDRA SANDHYA	Unified Payments	111537150474	12,862




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304	435	27/03/2023	S.Y.C.S.	UPADHYAY CHANDAN SURENDRA SANDHYA	Cash		7,000
305			S.Y.C.S.	UPADHYAY CHANDAN SURENDRA SANDHYA			6,000
306	329	07/01/2023	S.Y.C.S.	VISHWAKARMA RAHUL PRADEEP	Cash		13,000
307	118	20/06/2022	S.Y.C.S.	VISHWAKARMA RAHUL PRADEEP	Unified Payments	111540648242	12,862
308		04/05/2023	S.Y.C.S.	YADAV DIPENDRA SURENDRAPRASAD VIMLA			13,000
309	131	21/06/2022	S.Y.C.S.	YADAV DIPENDRA SURENDRAPRASAD VIMLA	Unified Payments	111541901434	12,862
310		12/04/2023	T.Y.C.S.	CHAURASIYA NEERAJ HARISHCHANDRA ANJALI			5,000
311	116	20/06/2022	T.Y.C.S.	CHAURASIYA NEERAJ HARISHCHANDRA ANJALI	Unified Payments	1114540413470	14,112
312	403	22/02/2023	T.Y.C.S.	CHAURASIYA NEERAJ HARISHCHANDRA ANJALI	Cash		9,000
313	326	20/12/2022	T.Y.C.S.	JAIWAR SURAJ MUNNA SUMITRA DEVI	Cash		14,000
314	122	21/06/2022	T.Y.C.S.	JAIWAR SURAJ MUNNA SUMITRA DEVI	Unified Payments	111541103787	14,112
315	94	16/06/2022	T.Y.C.S.	KANKHAR JAY HIRALAL BABITA	Cash		10,112
316	114	18/06/2022	T.Y.C.S.	KANKHAR JAY HIRALAL BABITA	Cheque	663390	10,000
317	120	20/06/2022	T.Y.C.S.	KANKHAR JAY HIRALAL BABITA	Cash		8,000
318		11/04/2023	T.Y.C.S.	KUMAR CHIRAG AMAR KUMAR RENU KUMARI			11,000
319	237	19/07/2022	T.Y.C.S.	KUMAR CHIRAG AMAR KUMAR RENU KUMARI	Cash		6,112





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320			T.Y.C.S.	KUMAR CHIRAG AMAR KUMAR RENU KUMARI			11,000
321	115	20/06/2022	T.Y.C.S.	NARLYA AMRUTA OSCAR ANITA	Unified Payments	111539610021	14,112
322	310	24/11/2022	T.Y.C.S.	NARLYA AMRUTA OSCAR ANITA	Debit Card	111716899134	14,000
323	124	21/06/2022	T.Y.C.S.	NISHAD RAHUL RAMPYARE RAJKUMARI	Unified Payments	111541498585	14,112
324	309	24/11/2022	T.Y.C.S.	NISHAD RAHUL RAMPYARE RAJKUMARI	Cash		14,000
325		11/04/2023	T.Y.C.S.	PANDEY NITESH JITENDRA SEEMA			5,000
326	143	23/06/2022	T.Y.C.S.	PANDEY NITESH JITENDRA SEEMA	Cash		10,000
327	436	28/03/2023	T.Y.C.S.	PANDEY NITESH JITENDRA SEEMA	Cash		10,000
328			T.Y.C.S.	PANDEY NITESH JITENDRA SEEMA			3,112
329	123	21/06/2022	T.Y.C.S.	SHAIKH ABDUL LIYAQAT MAKHDUMA	Unified Payments	111541129489	14,112
330	427	23/03/2023	T.Y.C.S.	SHAIKH ABDUL LIYAQAT MAKHDUMA	Cash		14,000
331	296	09/11/2022	T.Y.C.S.	SHAIKH SUFIYAN SHAMIM ASMA	Cash		10,000
332	91	15/06/2022	T.Y.C.S.	SHAIKH SUFIYAN SHAMIM ASMA	Cash		18,112
333	418	14/03/2023	T.Y.C.S.	SHARMA MANISHA YOGENDRA PUSHPA	Cash		14,000
334	142	22/06/2022	T.Y.C.S.	SHARMA MANISHA YOGENDRA PUSHPA	Unified Payments	111543585801	14,112
335	90	15/06/2022	T.Y.C.S.	SIPRA AMIR MOHAMMAD ARIF ASIFA	Cash		18,112




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336	401	20/02/2023	T.Y.C.S.	SIPRA AMIR MOHAMMAD ARIF ASIFA	Cash	10,000
337	135	21/06/2022	T.Y.C.S.	SONAWANE PRANIL PRABHAKAR SUREKHA	Cash	10,112
338			T.Y.C.S.	SONAWANE PRANIL PRABHAKAR SUREKHA		18,000
339		08/04/2023	T.Y.C.S.	TIWARI NIKHIL VIRENDRA TIWARI MITHILESH TIWARI		8,112
340	422	20/03/2023	T.Y.C.S.	TIWARI NIKHIL VIRENDRA TIWARI MITHILESH TIWARI	Cash	10,000
341	126	21/06/2022	T.Y.C.S.	TIWARI NIKHIL VIRENDRA TIWARI MITHILESH TIWARI	Cash	10,000




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