Khairul Islam higher Education Society's
Maharashtra College
OF ARTS, SCIENCE & COMMERCE

Ref. No.

Date 26/07/2018

Government Scholarship 2017-2018

Sr. No	Name Of the Student	Amount	Date	Scholarship Name
1	Ibrahim Khan	5000	19/07/2018	APBS/GOM Minority Scholarship/1416
2	Faizan Ansari	5000	19/07/2018	ECS/GOM Minority Scholarship
3	Mohammed Husain Zuber Mansuri	5000	19/07/2018	00/GOM Minority Scholarship
4	Adil Numair	5000	19/07/2018	GOM Minority Scholarship
5	Ansari Uzair Mohd Irfan	5000	19/07/2018	APB/GOM Minority Scholarship/1416
6	Arif Shaban Ansari	5000	19/07/2018	GOM Minority Scholarship
7	Gausiya Bashiruddin Shaikh	4250	06/10/2018	DTE Scholarship 16102018
8	Shahid Raza Mohd. Parvez Ansari	5000	19/07/2018	00/GOM Minority Scholarship
9	Mujtaba Abdul Karim Shaikh	5000	19/07/2018	APBS/GOM Minority Scholarship/1416
10	Mohd Ahmed Niyaz Shaikh	12300	09/02/2018	PAO Minority Affairs
11	Iram Mubin Sachwani	5000	19/07/2018	APB/GOM Minority Scholarship
12	Birjees Salim Ansari	5000	19/07/2018	00/GOM Minority Scholarship
13	Aafiya Mohd Aslam Khwaja	5000	19/07/2018	00/GOM Minority Scholarship
14	Insah Mohammed Akbar Shaikh	5000	19/07/2018	APB/GOM Minority Scholarship
15	Zaheda S Shaikh	5000	19/07/2018	ECS/GOM Minority Scholarship
16	Nazma Ayub Khan	5000	19/07/2018	BPHBM/GOM Minority Scholarship
17	Nabeela Mohd Ismail Ansari	5000	19/07/2018	APB/GOM Minority Scholarship
	Total	**91550**		

Principal

246-A, JEHANGIR BOMAN BEHRAM ROAD, MUMBAI - 400 008.
TEL. : 2308 1664 / 2308 1665 • FAX : 2309 2248
Website : www.maharashtracollege.org • E-mail : prin.maharashtracasc08@yahoo.com

ICICI Bank | khayaal aapka

MHW1/181D/1 1/WBF-M/03 12

MR.IBRAHIM KHAN
1,SAIBABA NAGAR,NAGOBA,CHAWL,MAROL PIPE LINE,
ANDHERI E,NEAR BORI COLONY,CHURCH ROAD
MUMBAI
MAHARASHTRA - INDIA - 400093

Your Base Branch: 215, FREE PRESS HOUSE,,FREE PRESS MARG, NARIMAN POINT,400021

Visit www.icicibank.com
Dial your Bank 33667777

Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please visit the nearest branch or contact your Relationship Manager to complete KYC details for your Account.

Summary of Accounts held under Cust ID: 557573774 as on October 14, 2018

ACCOUNT DETAILS - INR

MR.IBRAHIM KHAN

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-07-2018	ICICI ATM	ATM/CASH WDL/01-07-18/0		4,700.00	0.00
19-07-2018		APBS/GOM MINORITY SCHOLAR/1416	5,000.00		5,000.00
19-07-2018	OTHER ATMS	NFS/CASH WDL/19-07-18		5,000.00	0.00
01-08-2018	CMS TRANSACTION	CMS/ SAL JUL 18	5,000.00		5,000.00
01-08-2018	OTHER ATMS	NFS/CASH WDL/01-08-18		5,000.00	0.00
01-09-2018	CMS TRANSACTION	CMS/ SAL AUG 18	5,180.00		5,180.00
01-09-2018	OTHER ATMS	NFS/CASH WDL/01-09-18		5,000.00	180.00
06-09-2018	BANK CHARGES	ATMDEC CHG/01-09-2018/9781+GST		29.50	150.50
07-09-2018	BANK CHARGES	ATMDEC CHG/01-09-2018/9781+GST		29.50	121.00
10-09-2018		IPRUGTP-NCA-SR526794707-SI		100.00	21.00
01-10-2018	CMS TRANSACTION	CMS/ SAL SEP 18	4,834.00		4,855.00
10-10-2018		IPRUGTP-NCA-SR526794707-SI		100.00	4,755.00
		TOTAL	**56,814.00**	**52,059.00**	**4,755.00**

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	000401775797	400229002	ICIC0000004	-

Nominee name is displayed only on specific consent of customer.

2

Faizan Ansari

S.Y. B.Sc. (C.S)

Roll No- 536.

केनरा बैंक Canara Bank

Together We Can

26-Jul-2018 18:04:28	26-Jul-2018	820718685156	MB-IMPS CREDIT 06700450- 26/07/18 18:04:28	10,000.00
19-Jul-2018 15:02:23	19-Jul-2018	000000000000	ECS GOM MINORITY SCHOLAR	5,000.00
18-Jul-2018 17:37:00	18-Jul-2018	000000000000	UPI ISG REV_819018582249_09-07-2018	10.00
17-Jul-2018 13:52:26	17-Jul-2018	819813635947	MB-UPI CREDIT 700450- 17/07/18 13:52:26	439.00
16-Jul-2018 11:40:40	16-Jul-2018		Cash Deposit	7,500.00
12-Jul-2018 18:52:59	12-Jul-2018	819318263056	MB-UPI CREDIT 700450- 12/07/18 18:52:59	350.00
12-Jul-2018 18:52:51	12-Jul-2018	819318263048	MB-UPI CREDIT 700450- 12/07/18 18:52:51	9,999.00
09-Jul-2018 11:29:50	09-Jul-2018	819011966245	MB-IMPS CREDIT 06700450- 09/07/18 11:29:50	388.00
07-Jul-2018 05:25:07	07-Jul-2018	818805577756	MB-IMPS CREDIT 06700450- 07/07/18 05:25:07	1,400.00
06-Jul-2018 21:21:28	06-Jul-2018	818721413993	MB-IMPS CREDIT 06700450- 06/07/18 21:21:28	2,942.00
06-Jul-2018 21:14:26	06-Jul-2018	818721413975	MB-IMPS CREDIT 06700450- 06/07/18 21:14:26	3,920.00
03-Jul-2018 09:25:03	03-Jul-2018	818409389427	MB-IMPS CREDIT 06700450- 03/07/18 09:25:03	490.00
02-Jul-2018 16:45:05	02-Jul-2018	818316437467	MB-IMPS CREDIT 06700450- 02/07/18 16:45:05	6,796.00
02-Jul-2018 12:11:08	02-Jul-2018	818348774262	MB-UPI CREDIT 700450- 02/07/18 12:11:08	6,500.00
02-Jul-2018 12:10:26	02-Jul-2018	818336944367	MB-UPI CREDIT 700450- 02/07/18 12:10:26	7,000.00
27-Jun-2018 18:55:06	27-Jun-2018	817818637927	MB-IMPS CREDIT 06700450- 27/06/18 18:55:06	16,800.00
27-Jun-2018 08:37:46	27-Jun-2018	817808275672	MB-IMPS CREDIT 06700450- 27/06/18 08:37:46	200.00
27-Jun-2018 06:55:20	27-Jun-2018	817806251631	MB-IMPS CREDIT 06700450- 27/06/18 06:55:20	319.00
27-Jun-2018 06:23:07	27-Jun-2018	817806942937	MB-IMPS CREDIT 06700450- 27/06/18 06:23:07	15,000.00
26-Jun-2018 06:01:18	26-Jun-2018	817706683446	MB-IMPS CREDIT 06700450- 26/06/18 06:01:18	105.00
25-Jun-2018 10:37:21	25-Jun-2018	817610279347	MB-IMPS CREDIT 06700450- 25/06/18 10:37:21	515.00
19-Jun-2018 13:26:58	19-Jun-2018	817013067393	MB-IMPS CREDIT 06700450- 19/06/18 13:26:58	1,554.00
14-Jun-2018 12:26:39	14-Jun-2018	000000000000	ECS BLPGCM84181DT1306	180.19
11-Jun-2018 18:56:16	11-Jun-2018	816218612921	MB-IMPS CREDIT 06700450- 11/06/18 18:56:16	740.00
08-Jun-2018 05:14:11	08-Jun-2018	815905359011	MB-IMPS CREDIT 06700450- 08/06/18 05:14:11	2,545.00
08-Jun-2018 05:10:17	08-Jun-2018	815905535456	MB-IMPS CREDIT 06700450- 08/06/18 05:10:17	2,300.00
01-Jun-2018 10:06:48	01-Jun-2018	815220242262	MB-UPI CREDIT 700450- 01/06/18 10:06:48	4,500.00
01-Jun-2018 10:06:21	01-Jun-2018	815220514859	MB-UPI CREDIT 700450- 01/06/18 10:06:21	5,000.00
01-Jun-2018 10:05:46	01-Jun-2018	815230470688	MB-UPI CREDIT 700450- 01/06/18 10:05:46	5,000.00

MOHAMED ALI ROAD MUMBAI
KARIM BLDG NO. ...
400 003, MUMBAI 400003
3445325

यूनियन बैंक Union Bank of India

Issue date:01-1!-2017
Sr No: 1

MAHARASHTRA INDIA
IFSC Code : UBIN0531847

शाखा / Branch :

शाखा का पता / Branch Address :

शाखा का फोन नं. / Branch Phone No.:

खाता क्र. / Account No.: 318402010769029 (SB GENERAL)

In the Name of :

नाम / Name i) MOHAMMED HUSAIN ZUBER MANSURI

ii)

iii)

पेशा / Occupation UNDERGRADUATE

पता / Address 34 GHOGHARI MOHALLAH NIZAM STREET JILANI MANSION 2ND FLR ROOM NO 26 MUMBAI MUMBAI Pin : 400003 MAHARASHTRA INDIA

खाता खोलने की तारीख
Date of Opening A/c 05-08-2016

Branch Phone No : 3445325
Y/Reg No. 8028027971748

नामांकन पंजीकृत / Nomination Registered: हाँ Y / नहीं N

प्रधानक
लेखाकार Accountant

12-12-2017	ANN.FEE6069923184021804FIRSTUSED08/12/2016ST-OPEN	118.00		9228.61Cr
23-12-2017	SMS Charges for December,2017 Quarter	15.39		9213.22Cr
03-01-2018	318402010769029:Int.Pd:01-10-2017 to 31-12-2017		312.00	9525.22Cr
18-03-2018	SMS Charges for March,2018 Quarter	15.39		9509.83Cr
05-04-2018	318402010769029:Int.Pd:01-01-2018 to 31-03-2018		82.00	9591.83Cr
23-06-2018	SMS Charges for June,2018 Quarter	15.39		9576.44Cr
03-07-2018	318402010769029:Int.Pd:01-04-2018 to 30-06-2018		84.00	9660.44Cr
19-07-2018	00/GOM MINORITY SCHOLAR19-07-2 80200		5000.00	14660.44Cr
01-08-2018	ATM:6069923184021804/821320996988/318402010769029	10000.00		4660.44Cr
22-09-2018	SMS Charges for September,2018 Quarter	15.39		4645.05Cr
05-10-2018	318402010769029:Int.Pd:01-07-2018 to 30-09-2018		62.00	4707.05Cr

punjab national bank

MUMBAI, KURLA

KURLA, LBS MARG, DIST- KURLA, 400070 (Phone 022-2650364)

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 400024020
IFSC Code: PUNB0006600

*Contact: Toll Free-18001802222/18001032222,Tolled-01202490000
*Principal Nodal Officer: Phn-01123716185 Fax-01123323707

Mode of Operation : SELF
Customer No. : ACN014786
Account No. : 0066000110191076 INR
MASTR ADIL NUMAIR
Account Open Date : 01-02-2017
ROOM NO-27,CHAWL NO-147,FITWALA COMPOUND,
CST ROAD,BEHIND ZUBER BAKREY,KURLA WEST
MUMBAI
MAHARASHTRA INDIA Pin: 400070
Nomination not registered
Date of Issue : 02-02-2017

बचत बैंक खाते के साथ अपने आधार नम्बर को जोड़ें।
आधार कार्ड की स्वसत्यापित प्रति एवं मोबाइल नम्बर प्रस्तुत करें।

Link your Aadhar Number with SB Account.
Submit self Certified copy of Aadhar Card and Mobile Number.

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टयां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द–संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया / Brought Forward	पी./ला. / B/F
आगे ले जाया गया / Carried Over	आ/ले. जा / C/O
नकद / Cash	नकद / Cash
चैक / Cheque	चैक / Ch.
समाशोधन / Clearing	स.शो / Clg.
कमीशन / Commission	कमी / Com.
बट्टा / Discount	बट्टा / Disc.
लाभांश पत्र / Dividend Warrant	ला.पत्र / D/W
ड्राफ्ट / Draft	ड्रा. / Dft.
इलेक्ट्रानिक समाशोधन सेवा / Electronic Clearing Services	ईसीएस / ECS
प्रासंगिक प्रभार / Incidental Charges	प्रा.प्र / I/C
इंटरसोल / Inter Sol	आईएसओ / ISO
ब्याज / Interest	ब्याज / Intt.
आवक डाक अन्तरण / Inward Mail Transfer	आई.एम.टी / IMT
स्थानीय चैक / मांग ड्राफ्ट / Local Cheque/Demand Draft	एल.डी.डी. / L.D.D.
राष्ट्रीय इलेक्ट्रानिक निधि अंतरण / National Electronic Fund Transfer	एनईएफटी / NEFT
बाहरी चैक / बिल / Outstation Cheques / Bills	ओ.बी.सी. / O.B.C.
बाहरी चैक / खरीदे गये बिल / Outstation Cheques/Bills Purchased	डीडी / DD
...ement	आरटीजीएस / RTGS
	वापसी / Rtg.
	अं. / Tr.

नाम/Name .... खाताधारक/Account Holder-1   नाम/Name .... खाताधारक/Account Holder-2   नाम/Name .... खाताधारक/Account Holder-3

ग्राहक के चैकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall duly honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे निःशुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222, 1800 103 2222

Toll free 24 hours call centre 1800 180 2222, 1800 103 2222

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
A/C No:0066000110191076				***** Balance B/f :	1009.70
24-09-2017		ATM WDR 726720005753 +CHEMBUR HIGH	200.00		809.70 Cr
26-09-2017		ATM WDR 726913006284 +CHEMBUR HIGH	800.00		9.70 Cr
01-10-2017		SMS CHRG FOR:01-07-2017to30-09-2017	9.70		0.00 Cr
25-04-2018		CDS/CRTR/006600F01/5724/25-04-2018		1300.00	1300.00 Cr
26-04-2018		SHORTFAL REC- SMS CHRG FOR:01-07-20	8.00		1292.00 Cr
26-04-2018		SHORTFAL REC- SMS CHRG FOR:01-10-20	17.70		1274.30 Cr
26-04-2018		SHORTFAL REC- ATM ANNUAL CHARGES FO	118.00		1156.30 Cr
26-04-2018		SHORTFAL REC- SMS CHRG FOR:01-01-20	17.70		1138.60 Cr
28-04-2018		ATM WDR 811819003914 +TAHIRA MANJIL	1100.00		38.60 Cr
18-06-2018		CDS/CRTR/006600F01/9030/18-06-2018		500.00	538.60 Cr
18-06-2018		ECOM 816914771876 SOMAIYAVIDYA	100.00		438.60 Cr
18-06-2018		ECOM 816915999151 PAYTM	130.00		308.60 Cr
21-06-2018		ATM WDR 817123001162 +CST TEA SHOP	200.00		108.60 Cr
25-06-2018		ECOM 817622164959 PAYTM	100.00		8.60 Cr
11-07-2018		IMPS-IN/819214128772/8454042140/DEL		11935.00	11943.60 Cr
12-07-2018		ATM WDR 3560 PNB \+NR PLATEFORM NO	500.00		11443.60 Cr
12-07-2018		ECOM 819318908561 PAYTM	200.00		11243.60 Cr
13-07-2018		ATM WDR 819414557527 +MIRZA GHALIB	10000.00		1243.60 Cr
13-07-2018		ATM WDR 819414576930 +MIRZA GHALIB	500.00		743.60 Cr
14-07-2018		ATM WDR 819514004057 +CHEMBUR HIGH	500.00		243.60 Cr
16-07-2018		ECOM 819719291460 PAYTM	100.00		143.60 Cr
19-07-2018		GOM MINORITY SCHOLAR		5000.00	5143.60 Cr
20-07-2018		SMS CHRG FOR:01-04-2018to30-06-2018	17.70		5125.90 Cr
21-07-2018		ATM WDR 7265 PNB \+NR PLATEFORM NO	500.00		4625.90 Cr
22-07-2018		POS 820315522095 HARDCASTLE RESTAUR	520.00		4105.90 Cr
22-07-2018		POS 820316208776 LS INTL PVT LTD KU	1492.00		2613.90 Cr

---------Page Over..Insert Next Page-----

आगे ले जाई गई रकम
Carried Over

		E ENTERTAINMENT PVTM				
30/01/2018		NET PYMT 300118 1236 AT BIGTRE	447.20		2,401.16 CR	
		E ENTERTAINMENT PVTM				
04/02/2018		BY INT FOR THE PERIOD 01-11-20 17 To 01-02-2018		31.00	2,432.16 CR	
12/05/2018		BY INT FOR THE PERIOD 01-02-20 18 To 30-04-2018		21.00	2,453.16 CR	
19/07/2018		APB FROM GOM MINORITY SCHOLAR SEQ 4328948993		5,000.00	7,453.16 CR	
19/07/2018		ATM WDR 190718 2229 AT +MUMBAI CENTRAL BRANCH MUM	1,000.00		6,453.16 CR	
22/07/2018		ATM WDR 220718 2247 AT +BOI NA GPADA MUMB	1,000.00		5,453.16 CR	
29/07/2018		NET PYMT 290718 0107 AT Amazon Pay 8	1,079.00		4,374.16 CR	
05/08/2018		BY INT FOR THE PERIOD 01-05-20 18 To 31-07-2018		25.00	4,399.16 CR	

Ansari Uzair Mohd Irfan.

S.Y. B.Sc. (C.S)

Roll No- 606

MANDVI (16)
281/287 Narsi Natha St
Kanmoor House
Mandvi Mumbai
Phone No.: 23757755 / 2

इंडियन बैंक
Indian Bank

Name : MD. ARIF SHABAN ANSARI
Account No : 603195223
Address : 61, DONTAD STREET,
KGN MANZIL, DAMMAR GALLI,
ROOM NO. 3A, GR FLOOR, 400009
MUMBAI

CIF :3030518287

MANDVI, BOMBAY-9 NARSI NATHA ST NATHA

Nominee :
Mode of Operation : SELF
Date of Opening : 24/09/2011

Nom.Reg No. :
Continuity PB.No :1

26/09/2011 13139 16
Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं. / Account No.

इंडियन बैंक
Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
16/03/18	ABHYUDAYA CO-OP	100026		10000.00	12614.00 Cr		
17/03/18	ATM WDL SEQ NO		10000.00		2614.00 Cr		
30/04/18	CR INT CR			20.00	2634.00 Cr		
06/06/18	UPI TRANSFER/81 TO 97215000166		199.00		2435.00 Cr		
21/06/18	BY CRIS-C100001			1860.00	4295.00 Cr		
30/06/18	CR INT CR			17.00	4312.00 Cr		
12/07/18	BHIM REWARD FRM 96101011641			25.00	4337.00 Cr		
19/07/18	UPI TRANSFER/82 TO 97215000166		458.00		3879.00 Cr		
19/07/18	GOM MINORITY SC FRM 96117011644			5000.00	8879.00 Cr		
19/07/18	Deposit by SELF			600.00	9479.00 Cr		
22/07/18	POS ATM PURCH		740.00		8739.00 Cr		
26/07/18	ATM WDL SEQ NO		500.00		8239.00 Cr		
31/07/18	ATM WDL SEQ NO		1500.00		6739.00 Cr		
03/08/18	Deposit by SELF			1700.00	8439.00 Cr		
				Carried Forward	8439.00 Cr		

BANK OF MAHARASHTRA

Branch :MUMBAI CENTRAL(48)
Address :MARATHA MANDIR MARGUND FLOOR
MUMBAI CENTRAL, MUMBAI
Telephone:23070361

MICR Code:400014008
IFSC Code:MAHB0000048

Call Centre Toll Free No.-1800 102 2636/1800 233

Account No : 60006769541
Account Type :Sav-Cho-Yuva-Pub-Ind-AllINR
Account Open Date:18/03/08
Passbook No :2
Passbook Type :CONTINUATION
Miss. GAUSIYA BASHIRUDDIN SHAIKH

Address :
SUN SHINE CHS LTD
15 TH FLOOR FLAT NO 1502
FAROOK S UMAR BHAI ROAD
AGRIPADA 400011
OPERATING SINGLY

Date Date :19/12/17 Authorised Official

बचत खाते पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप
बचत खाता पुस्तिका लिखते समय प्रयोग किये गये संक्षेप.
Abbreviations used while completing S.B. Pass Book.

CHQW	धनादेश काढला	चेक निकासी	Cheque Withdraw
CHRT	परतलेला धनादेश	प्रत्यावर्तित चेक	Cheque Returned
CRCL	जमा निष्कासन	जमा समाशोधन	Credit Clearing
CRIN	व्याज जमा	जमा ब्याज	Credit Interest
CRTR	लेखांतरण जमा	जमा अंतरण	Credit Transfer
CSHD	रोकड जमा	नकद जमा	Cash Deposit
CSWD	रोकड काढली	नकद निकासी	Cash Withdrawal
DRCL	नावे निष्कासन	नामे समाशोधन	Debit Clearing
DRIN	व्याज नावे	नामे ब्याज	Debit Interest
DRSI	नावे स्थायी आदेश	नामे स्थायी निर्देश	Debit Standing Instructions
DRSV	नावे सेवा आकार	नामे सेवा प्रभार	Debit Service Charges
DRTR	नावे लेखांतरण	नामे अंतरण	Debit Transfer
OCHD	नगर बाह्य धनादेश जमा	बाहरी चेक जमा	Outstation Cheque Deposit
OPND	प्रारंभिक रोख जमा	प्रारंभिक नकद जमा	Opening Cash Deposit

"While transacting at a branch other than the home branch the passbook of the home branch may be produced in case valid photo identity proof is not available." ("गृह शाखा से इतर किसी अन्य शाखा में व्यवहार करते समय यदि वैध फोटो पहचान प्रमाण उपलब्ध न हो तो गृह शाखा की पासबुक प्रस्तुत की जा सकती है").

उपयुक्त सूचना शेवटच्या पानावर
उपयुक्त सुझाव आखरी पृष्ठ पर
USEFUL HINTS ON THE LAST PAGE

Photo

क्र. क्र NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	काढली निकाली गई रकम AMOUNT WITHDRAWN	ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	सही हस्ताक्षर SIGN.	ग्राहकाकरीता ग्राहकों के लिए FOR USE OF CUST
		Brought Forward 1197.95 Cr						
	30/06/18	BY INTT			11.00	708.95 Cr		
	07/07/18	QSMS CHA		15.00		693.95 Cr		
	07/07/18	GST		3.00		690.95 Cr		
4	30/09/18	BY INTT			6.00	696.95 Cr		
5	07/10/18	QSMS CHA		15.00		681.95 Cr		
6	07/10/18	GST		2.70		679.25 Cr		
	16/10/18	BY TRF EDTE SCHOLARSHIP 16102018			4250.00	4929.25		

AGRI यूनियन बैंक Union Bank of India
7 7 A KLASSIC TOWER
A L NAIR RD AGRIPADA MUMBAI-400008
3070272

Issue date:26-07-2018
Sr No: 1

MAHARASHTRA INDIA
IFSC Code : UBIN0531545

शाखा / Branch :
शाखा का पता / Branch Address : 315402010578962
शाखा का फोन नं. / Branch Phone No: (SB GENERAL)
खाता क्र. / Account No.: MASTR SHAHID RAZA MOHD PARVEZ ANSARI
In the Name of :
नाम / Name i)
ii)
iii)
पेशा / Occupation UNDERGRADUATE
पता / Address GHADIYAL CHAWL 72 HOUSE NO G/15 GROUND FLOOR SOUTH STREET AGRIPADA NEAR JH ULLA MAIDA MUMBAI Pin : 400011 MAHARASHTRA INDIA
खाता खोलने की तारीख Date of Opening A/c 08-11-2014

Branch Phone No : 3070272
Y/Reg No. 8028018720142

नामांकन पंजीकृत / Nomination Registered: हाँ Y / नहीं N

लेखाकार Accountant

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकार आद्याक्षर INITAL
	B/F					0.00	
15-10-2016	CRTR/000000002621/15-10-2016 01:18:14/CDM				1000.00	1000.00Cr	
17-10-2016	General Charges Recovery			15.00		985.00Cr	
17-10-2016	General Charges Recovery			15.00		970.00Cr	
17-10-2016	General Charges Recovery			15.00		955.00Cr	
17-10-2016	General Charges Recovery			15.00		940.00Cr	
17-10-2016	General Charges Recovery			15.00		925.00Cr	
17-10-2016	General Charges Recovery			15.00		910.00Cr	
17-10-2016	General Charges Recovery			15.00		895.00Cr	
24-12-2016	SMS Charges for December,2016 Quarter			15.00		880.00Cr	
03-01-2017	315402010578962:Int.Pd:01-10-2016 to 31-12-2016				8.00	888.00Cr	
19-03-2017	SMS Charges for March,2017 Quarter			15.00		873.00Cr	
06-04-2017	315402010578962:Int.Pd:01-01-2017 to 31-03-2017				9.00	882.00Cr	
24-05-2017	TRF. - 201-58307 - MOHD PARVES M A ANSARI				30000.00	30882.00Cr	
17-06-2017	TRF.-201-58307-ANSARI MOHD PARVES MOHD AMIN 12101462			25000.00		5882.00Cr	
24-06-2017	SMS Charges for June,2017 Quarter			15.00		5867.00Cr	
03-07-2017	SELF		12101463	3500.00		2367.00Cr	
03-07-2017	315402010578962:Int.Pd:01-04-2017 to 30-06-2017				95.00	2462.00Cr	
07-08-2017	SELF		12101464	2000.00		462.00Cr	
23-09-2017	SMS Charges for September,2017 Quarter			15.39		446.61Cr	
01-10-2017	315402010578962:Int.Pd:01-07-2017 to 30-09-2017				13.00	459.61Cr	
18-12-2017	SB MINBAL CHGS			118.00		341.61Cr	
23-12-2017	SMS Charges for December,2017 Quarter			15.39		326.22Cr	
24-12-2017	CARDLESS DEPOSIT/5821/315402010578962				500.00	826.22Cr	
03-01-2018	315402010578962:Int.Pd:01-10-2017 to 31-12-2017				4.00	830.22Cr	
11-03-2018	CARDLESS DEPOSIT/6698/315402010578962				1000.00	1830.22Cr	
17-03-2018	SB MINBAL CHGS			29.76		1800.46Cr	
18-03-2018	SMS Charges for March,2018 Quarter			15.39		1785.07Cr	
05-04-2018	315402010578962:Int.Pd:01-01-2018 to 31-03-2018				9.00	1794.07Cr	
23-06-2018	SMS Charges for June,2018 Quarter			15.39		1778.68Cr	
03-07-2018	315402010578962:Int.Pd:01-04-2018 to 30-06-2018				16.00	1794.68Cr	
16-07-2018	NEFT:MT EDUCARE LIMITED		47380		6000.00	7794.68Cr	
19-07-2018	00/GOM MINORITY SCHOLAR19-07-2		80200		5000.00	12794.68Cr	

वैक ऑफ इंडिया

वैंक ऑफ इंडिया

Bank of India

Br. Name :	J J FLYOVER	Occupation :	STUDENT
	NEAR J.J. FLYOVER.. OPP. MAHAIMA PHULE MAR	Address :	USMAN GANI BLDG, 1ST FLOOR,R NO 36
	MAHARASHIRA, MUMBAI, 400003		3TR,TWO TANKS
Br. Tel. :	022-23402051 / 52 /		MUMBAI 400003
Br. Email :	JJFlyover.MumbaiSouth@bankofindia.co.in		MAHARASHIRA INDIA
IFSC Code :	BKID0000148	Operational Inst:	SELF OPERATED MINOR ACCOUNT
MICR Code :	400013164	Nomination :	REGD.
Customer Id .	161288328	A/C Open Dt.:	28-09-2015
Account No. .	014810110003350		
Name :	1. MUJTABA ABDULKARIM SHAIKH		

For your queries / enquiry
Toll free no. of our call center:1800220229,18001031906

Grievance Redress Officer,ZO: ________________
Grievance Redress Officer,Branch:022-23402051 / 52 /

This pass book is system generated and does not require any initials

दिनांक तारीख Date	विवरण विवरण Particulars	चेक क्रमांक चेक संख्या Cheque No.	नामे रक्कम निकासी राशि Amt. Withdrawn	जमा रक्कम जमा राशि Amt. Deposited	शिल्लक शेष Balance
					500.00
15-06-2018	CWDR//383863/DCB00303		8,000.00		
16-07-2018	NEFT-MT EDUCARE LIMITED			6,000.00	6,500.00
19-07-2018	APBS CR INW - GOM MINORITY S			5,000.00	11,500.00
30-07-2018	CWDR//152626/DCB V/D 29-07-2018		5,000.00		6,500.00
30-07-2018	CWDR//552817/DCB V/D 29-07-2018		1,000.00		5,500.00
01-08-2018	CWDR//921274/DCB00303		4,000.00		1,500.00
01-08-2018	CWDR//263934/DCB00303		1,000.00		500.00
06-08-2018	Int:01-05-2018/31-07-2018			22.00	522.00
06-11-2018	Int:31-10-2018/01-08-2018			5.00	527.00

27829

Branch Name : MORLAND ROAD BRANCH, MUMBAI Phone : 022 - 23078183
Branch Email ID : mcmorl@bankofbaroda.com
IFSC : BARBOMCMORL [Fifth character is zero]
MICR Code : 400012154
Customer ID : 064640075
Account Number : 35980100010247
Account Name : MOHD AHMED NIYAZ SHAIKH
Joint Name 1 : JUVARIYA MOHAMMED AHMED SHAIKH
Address : AMINABAI CHAWL 2ND FLOOR ROOM NO15
: MAULANA AZAD RD MADANPURA MUMBAI
: MUMBAI MH 400008
[illegible] : 04-04-2012
Nominee Name : Yes

दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
31-10-2017	Int40000 and TAX000			400.00	10796.60
10-11-2017	IMPS P2A 731415290263 XXXXXXXXXX0247 -			1500.00	12296.60
15-11-2017	I W APBS CREDIT TRANSACTION			220.12	12516.72
30-11-2017	35980300001342 Int45700 and TAX000			457.00	12973.72
30-11-2017	35980300001607 Int32800 and TAX000			328.00	13301.72
30-11-2017	35980300002245 Int40000 and TAX000			400.00	13701.72
07-12-2017	BNC CDAR 35980100010247 07-12-2017 135916 SWT			2000.00	15701.72
11-12-2017	I W APBS CREDIT TRANSACTION			225.62	15927.34
13-12-2017	TO CASH	11	11000.00		4927.34
24-12-2017	35980300001342 Int45700 and TAX000			457.00	5384.34
24-12-2017	35980300001607 Int32800 and TAX000			328.00	5712.34
24-12-2017	35980300002245 Int40000 and TAX000			400.00	6112.34
26-12-2017	SMS Alert charges for Qtr Sep-17		17.70		6094.64
28-12-2017	I W APBS CREDIT TRANSACTION			225.62	6320.26
04-01-2018	SMS Alert charges for Qtr Dec-17		17.70		6302.56
05-01-2018	35980100010247IntPd01-10-2017 to 31-12-2017			90.00	6392.56
27-01-2018	35980300001342 Int45700 and TAX000			457.00	6849.56
27-01-2018	35980300001607 Int32800 and TAX000			328.00	7177.56
27-01-2018	35980300002245 Int40000 and TAX000			400.00	7577.56
30-01-2018	I W APBS CREDIT TRANSACTION			219.65	7797.21
##As on 30-01-2018 14:07:32 Clr Bal:7797.21		Unclr Bal:0.00		Lien:0.00	(KID 3598/1)
02-02-2018	BY CASH			50000.00	57797.21
07-02-2018	HEERA GOLD EXIM LIMITED	12	50000.00		7797.21
09-02-2018	NEFT-SBIN618040089693-PAO MINORITY AFFAIRS			12300.00	20097.21

Branch : MUMBAI MALAD EAST (DEOCHANDNAGAR)
Address : 11/154 SHANTINATH CHHAYA
DEOCHANDNAGAR MALAD (E) MUMBAI
MUMBAI

Telephone :
MICR Code : 400014082
IFSC Code : MAHB0000982

Call Centre Toll Free No.-1800 102 2636/1800 233 4520

Account No : 60252453739
Account Type : SB-w/o-Chq-Bk-YUVA-INSTACARD
Acct Open Date: 30/06/2016
Passbook No : 1
Passbook Type : ORIGINAL

Miss. IRAM MUBIN SACHWANI

Address:
ROOM NO 10 MANJULA CHAWL
ISLAMPURA KURAR VILLAGE
MALAD E
MUMBAI 00400097
OPERATING SINGLY

60252453739

Authorised Official
Date : 01/07/2016

Abbreviations used while completing S.B. Pass Book.

CHQW	धनादेश काढला	चेक निकासी	Cheque Withdraw
CHRT	परतलेला धनादेश	प्रत्यावर्तित चेक	Cheque Returned
CRCL	जमा निष्कासन	जमा समाशोधन	Credit Clearing
CRIN	व्याज जमा	जमा ब्याज	Credit Interest
CRTR	लेखांतरण जमा	जमा अंतरण	Credit Transfer
CSHD	रोकड जमा	नकद जमा	Cash Deposit
CSWD	रोकड काढली	नकद निकासी	Cash Withdrawal
DRCL	नावे निष्कासन	नामे समाशोधन	Debit Clearing
DRIN	व्याज नावे	नामे ब्याज	Debit Interest
DRSI	नावे स्थायी आदेश	नामे स्थायी निर्देश	Debit Standing Instructions
DRSV	नावे सेवा आकार	नामे सेवा प्रभार	Debit Service Charges
DRTR	नावे लेखांतरण	नामे अंतरण	Debit Transfer
OCHD	नगर बाह्य धनादेश जमा	बाहरी चेक जमा	Outstation Cheque Deposit
OPND	प्रारंभिक रोख जमा	प्रारंभिक नकद जमा	Opening Cash Deposit

"While transacting at a branch other than the home branch the passbook of the home branch may be produced in case valid photo identity proof is not available." ("गृह शाखा से इतर किसी अन्य शाखा में व्यवहार करते समय यदि वैध फोटो पहचान प्रमाण उपलब्ध न हो तो गृह शाखा की पासबुक प्रस्तुत की जा सकती है").

उपयुक्त सूचना शेवटच्या पानावर
उपयुक्त सुझाव आखरी पृष्ठ पर
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ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	काढली निकाली गई रकम AMOUNT WITHDRAWN	ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	सही हस्ताक्षर SIGN	ग्राहकासाठी ग्राहक के लिए FOR USE OF CUST
		Brought Forward 275.00 Cr						
1	31/03/18	MIN BAL		108.00		166.00 Cr		
2	31/03/18	GST		19.00		147.00 Cr		
3	07/04/18	QSMS CHA		15.00		132.00 Cr		
5	[illegible]	POS TXN PAYTM		100.00		[illegible]		
6	18/04/18	BY TRF FRM BANK OF MAHARASHTRA			1.00	33.00 Cr		
7	15/05/18	BY TRF FRM BANK OF MAHARASHTRA			600.00	630.00 Cr		
8	15/05/18	BY TRF FRM BANK OF MAHARASHTRA			400.00	1030.00 Cr		
9	15/05/18	BY TRF FRM BANK OF MAHARASHTRA			200.00	1230.00 Cr		
10	17/05/18	POS TXN PAYTM		500.00		730.00 Cr		
11	17/05/18	DR TRFR TO BANK OF MAHARASHTRA		500.00		230.00 Cr		
12	02/06/18	BY TRF FRM BANK OF MAHARASHTRA			500.00	730.00 Cr		
13	02/06/18	ATM WDL 471287XXXXXX7157 8153130		500.00		230.00 Cr		
14	05/06/18	ACH BHIM REWARD EU-UT-20180601			25.00	255.00 Cr		
15		CONT. 180601-0001484486-C	N					
16	28/06/18	ATM WDL 471287XXXXXX7157 8179210		100.00		155.00 Cr		
17	30/06/18	BY INTT			2.00	157.00 Cr		
18	30/06/18	MIN BAL		106.00		51.00 Cr		
19	30/06/18	GST		19.00		32.00 Cr		
20	07/07/18	QSMS CHA		15.00		17.00 Cr		
21	07/07/18	GST		3.00		14.00 Cr		
22	19/07/18	APB GOM MINORITY SCHOLAR 30?			5000.00	5014.00 Cr		
23	23/07/18	ATM WDL 471287XXXXXX7157 8204200		200.00		4814.00 Cr		
24	23/07/18	ATM WDL 471287XXXXXX7157 8204200		100.00		4714.00 Cr		
25	27/07/18	ATM WDL 471287XXXXXX7157 8208140		4500.00		214.00 Cr		
26	27/07/18	MC COMM.		17.00		197.00 Cr		
27	27/07/18	GST		3.00		194.00 Cr		
28	13/08/18	DR TRFR TO BANK OF MAHARASHTRA		190.00		4.00 Cr		
		Carried Forward 194.00 Cr						

AGRIPADA

यूनियन बैंक ऑफ इंडिया Union Bank of India

Issue date:10-08

Sr No: 1

7 7 A KLASSIC TOWER

A L NAIR RD AGRIPADA MUMBAI-400008 MAHARASHTRA INDIA

3070272

IFSC Code : UBIN0531545

शाखा / Branch :

शाखा का पता / Branch Address : 315402010580472

शाखा का फोन नं. / Branch Phone No (GENERAL)

खाता क्र. / Account No.: MISS BIRJEES SALIM ANSARI

In the Name of :

नाम / Name i)

ii) UNDERGRADUATE

iii) 175 A ZAINEB MANZIL ROOM NO 30 2ND FLOOR MAULANA AZAD ROAD SADI BAZAR OPP BADI MASJID MUMBAI Pin : 400008 MAHARASHTRA INDIA

पेशा / Occupation

पता / Address 20-09-2016

खाता खोलने की तारीख

Date of Opening A/c

Branch Phone No : 3070272

Y/Reg No. 8028028665688

लेखाकार Ac

नामांकन पंजीकृत / Nomination Registered: हाँ Y / नहीं N

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE
	B/F					0.0
26-09-2016	CRTR/000000046578/26-09-2016 02:45:52/CDM				1000.00	1000.0
28-09-2016	BY INST 748888 : CTS MICR O/W CLG 47380				4454.00	5454.0
02-10-2016	315402010580472:Int.Pd:20-09-2016 to 30-09-2016				2.00	5456.0
08-10-2016	ATM:4520553154009782/2429/315402010580472			4400.00		1056.0
24-12-2016	SMS Charges for December,2016 Quarter			15.00		1041.0
03-01-2017	315402010580472:Int.Pd:01-10-2016 to 31-12-2016				14.00	1055.0
20-02-2017	CARDLESS DEPOSIT/9362/315402010580472				3800.00	4855.0
22-02-2017	CARDLESS DEPOSIT/83/315402010580472				5000.00	9855.0
25-02-2017	POS:Central Board o/Mumbai/705608682296			1408.05		8446.9
19-03-2017	SMS Charges for March,2017 Quarter			15.00		8431.9
23-03-2017	CARDLESS DEPOSIT/9541/315402010580472				2500.00	10931.9
30-03-2017	CARDLESS DEPOSIT/1927/315402010580472				600.00	11531.9
06-04-2017	315402010580472:Int.Pd:01-01-2017 to 31-03-2017				45.00	11576.9
22-04-2017	CARDLESS DEPOSIT/3140/315402010580472				1100.00	12676.9
20-06-2017	ATM:4520553154009782/717112363497/315402010580472			6500.00		6176.9
20-06-2017	ATM:4520553154009782/717112363499/315402010580472			5000.00		1176.9
20-06-2017	ATM:4520553154009782/717112363499/315402010580472				5000.00	6176.9
24-06-2017	SMS Charges for June,2017 Quarter			15.00		6161.9
29-06-2017	ATM:4520553154009782/6926/315402010580472			5100.00		1061.9
03-07-2017	315402010580472:Int.Pd:01-04-2017 to 30-06-2017				115.00	1176.9
23-09-2017	SMS Charges for September,2017 Quarter			15.39		1161.5
01-10-2017	315402010580472:Int.Pd:01-07-2017 to 30-09-2017				11.00	1172.5
05-10-2017	ANN.FEE4520553154009782FIRSTUSED01/10/2016ST-OPEN			118.00		1054.5
17-12-2017	4520553154009782/1905/315402010580472				5000.00	6054.5
23-12-2017	SMS Charges for December,2017 Quarter			15.39		6039.1
03-01-2018	315402010580472:Int.Pd:01-10-2017 to 31-12-2017				17.00	6056.1
18-03-2018	SMS Charges for March,2018 Quarter			15.39		6040.7
26-03-2018	ATM:4520553154009782/5736/315402010580472			4000.00		2040.7
05-04-2018	315402010580472:Int.Pd:01-01-2018 to 31-03-2018				50.00	2090.7
23-06-2018	SMS Charges for June,2018 Quarter			15.39		2075.3
26-06-2018	POS:PaymentsPayU/Mumbai/817708451148			400.60		1674.7
03-07-2018	315402010580472:Int.Pd:01-04-2018 to 30-06-2018				18.00	1692.7
19-07-2018	00/GOM MINORITY SCHOLAR19-07-2 80200				5000.00	6692.7

यूनियन बैंक ऑफ इंडिया Union Bank of India

शाखा / Branch :	PEDDAR ROAD, MUMBAI	Issue date:18-01-2018
शाखा का पता / Branch Address :	INDIA HOUSE NO. 3, OOMER PARK ESTATE, KEMP'S CORNER, 400 036. MUMBAI-400036	Sr No: 1
		MAHARASHTRA INDIA
शाखा का फोन नं. / Branch Phone No.:	23861043	IFSC Code : UBIN0531898
खाता क्र. / Account No.:	318902010075908 (SB GENERAL)	
In the Name of : नाम / Name i)	MISS AAFIYA MOHD ASLAM KHWAJA	
ii)		
iii)		
पेशा / Occupation	UNDERGRADUATE	
पता / Address	902, FLOOR 9, PLOT 8, BISMILLAH ARCADE 3RD SANKLI STREET BYCULLA MUMBAI Pin : 400008 MAHARASHTRA INDIA	
खाता खोलने की तारीख Date of Opening A/c	19-09-2016	
	Branch Phone No : 23861043	
	Y/Reg No. 8028028539261	

यूनियन बैंक ऑफ इंडिया पेडर रोड शाखा Peddar Road Br. UNION BANK OF INDIA

नामांकन पंजीकृत / Nomination Registered: हाँ Y / नहीं N

लेखाकार Accountant

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकार आद्याक्षर INITAL
	B/F					0.00	
19-09-2016	BY CASH FOR NEW ACCOUNT OPENED				1000.00	1000.00Cr	
02-10-2016	318902010075908:Int.Pd:19-09-2016 to 30-09-2016				1.00	1001.00Cr	
12-11-2016	BY CASH				40000.00	41001.00Cr	
17-11-2016	BY CASH				40000.00	81001.00Cr	
18-11-2016	BY CASH				11500.00	92501.00Cr	
16-12-2016	BY INST 37 : CTS MICR O/W CLG	47380			6000.00	98501.00Cr	
26-12-2016	NEFT:MT EDUCARE LIMITED UVA PROJECT	47380			9000.00	107501.00Cr	
03-01-2017	318902010075908:Int.Pd:01-10-2016 to 31-12-2016				498.00	107999.00Cr	
06-04-2017	318902010075908:Int.Pd:01-01-2017 to 31-03-2017				1065.00	109064.00Cr	
22-06-2017	MAHARASHTRA COL OF ARTS S	47380	10047061	6500.00		102564.00Cr	
03-07-2017	318902010075908:Int.Pd:01-04-2017 to 30-06-2017				1081.00	103645.00Cr	
01-10-2017	318902010075908:Int.Pd:01-07-2017 to 30-09-2017				987.00	104632.00Cr	
03-01-2018	318902010075908:Int.Pd:01-10-2017 to 31-12-2017				923.00	105555.00Cr	
27-03-2018	SELF		10047062	95000.00		10555.00Cr	
05-04-2018	318902010075908:Int.Pd:01-01-2018 t31890				865.00	11420.00Cr	
03-07-2018	318902010075908:Int.Pd:01-04-2018 t31890				100.00	11520.00Cr	
19-07-2018	00/GOM MINORITY SCHOLAR19-07-2	80200			5000.00	16520.00Cr	

BANK OF MAHARASHTRA

Branch : MUMBAI CENTRAL(48)
Address : 26, HOOR VILLA, GROUND FLOOR
MARATHA MANDIR MARG
MUMBAI CENTRAL, MUMBAI
Telephone : 23070361
MICR Code : 400014008
IFSC Code : MAHB0000048

Call Centre Toll Free No.-1800 102 2636/1800 233 4526

Account No : 60259101790
Account Type : SB-Chq General-Pub-IND-ALL
Acct Open Date: 07/09/2016
Passbook No : 1
Passbook Type : ORIGINAL

Miss. INSHA MOHAMMED AKBAR SHAIKH

Address:
801 8TH FLOOR VALENCIA PARK
B J MARG
BYCULLA WEST
MUMBAI 00400008
OPERATING SINGLY
Nomination registered on date 07/09/2016 Under Seria
MOHAMMED AKBAR SHAIKH

60259101790

Date

Authorised Official

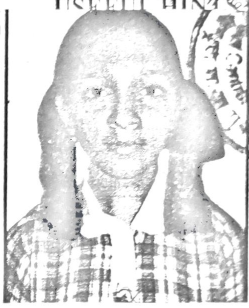
Date : 07/09/2016

बचत खाते पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप.
बचत खाता पुस्तिका लिखते समय प्रयोग किये गये संक्षेप.
Abbreviations used while completing S.B. Pass Book.

CHQW	धनादेश काढला	चेक निकासी	Cheque Withdraw
CHRT	परतलेला धनादेश	प्रत्यवर्तित चेक	Cheque Returned
CRCL	जमा निष्कासन	जमा समाशोधन	Credit Clearing
CRIN	व्याज जमा	जमा ब्याज	Credit Interest
CRTR	लेखांतरण जमा	जमा अंतरण	Credit Transfer
CSHD	रोकड जमा	नकद जमा	Cash Deposit
CSWD	रोकड काढली	नकद निकासी	Cash Withdrawal
DRCL	नावे निष्कासन	नामे समाशोधन	Debit Clearing
DRIN	व्याज नावे	नामे ब्याज	Debit Interest
DRSI	नावे स्थायी आदेश	नामे स्थायी निर्देश	Debit Standing Instructions
DRSV	नावे सेवा आकार	नामे सेवा प्रभार	Debit Service Charges
DRTR	नावे लेखांतरण	नामे अंतरण	Debit Transfer
OCHD	नगर बाह्य धनादेश जमा	बाहरी चेक जमा	Outstation Cheque Deposit
OPND	प्रारंभिक रोख जमा	प्रारंभिक नकद जमा	Opening Cash Deposit

"While transacting at a branch other than the home branch the passbook of the home branch may be produced in case valid photo identity proof is not available." ("गृह शाखा से इतर किसी अन्य शाखा में व्यवहार करते समय यदि वैध फोटो पहचान प्रमाण उपलब्ध न हो तो गृह शाखा की पासबुक प्रस्तुत की जा सकती है").

उपयुक्त सूचना शेवटच्या पानावर
उपयुक्त सुझाव आखरी पृष्ठ पर
USEFUL HINTS ON THE LAST PAGE



Photo

ओळ क्र. पंक्ति क्र LINE NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	काढली निकाली गई रकम AMOUNT WITHDRAWN	ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	सही हस्ताक्षर SIGN.	ग्राहकांकरीता ग्राहकों के लिए FOR USE OF CUST
		Brought Forward 301489.00 Cr						
1		RTGS (CONT.) GOLD EXIM LTD	N					
2	25/01/18	NEFT/RTG		25.00		1464.00 Cr		
3	25/01/18	GST		5.00		1459.00 Cr		
4	25/01/18	NEFT/RTG		2.00		1457.00 Cr		
5	06/03/18	NEFT N065180489554238 HEERA FOODE M			8883.00	10340.00 Cr		
6		NEFT (CONT.) MAHB180655301468	N					
7	31/03/18	BY INTT			64.00	10404.00 Cr		
8	07/04/18	QSMS CHA		15.00		10389.00 Cr		
9	07/04/18	GST		3.00		10386.00 Cr		
10	19/04/18	NEFT N109180523182298 HEERA GOLD M			9558.00	19944.00 Cr		
11		NEFT (CONT.) MAHB181091825887	N					
12	20/04/18	TO CASH Paid to self		18300.00		1644.00 Cr		
13	24/05/18	NEFT N144180547794843 HEERA RETAI M			9729.00	11373.00 Cr		
14		NEFT (CONT.) MAHB181444265821	N					
15	14/06/18	ATM WDL 471287XXXXXX7815 8165132		9000.00		2373.00 Cr		
16	30/06/18	BY INTT			52.00	2425.00 Cr		
17	07/07/18	QSMS CHA		15.00		2410.00 Cr		
18	07/07/18	GST		3.00		2407.00 Cr		
19	19/07/18	APB GOM MINORITY SCHOLAR 614			5000.00	7407.00 Cr		
20	24/07/18	ATM WDL 471287XXXXXX7815 8205142		5000.00		2407.00 Cr		
21	30/09/18	BY INTT			24.00	2431.00 Cr		
22	07/10/18	QSMS CHA		15.00		2416.00 Cr		
23	07/10/18	GST		2.70		2413.30 Cr		
24	26/10/18	DEBIT MAINTENANCE CHRG OF 09/2018		118.00		2295.30 Cr		

ACCOUNT DETAILS

खाता सं. Account No. 1765101012982

नाम Name(s) SHIBAPARVEEN MOHDSHABBIR SHAIKH

Mention **13** digit account number for all inward RTGS/NEFT remittances and enjoy hassle free direct credit to your account

व्यवसाय Occupation Student

पता Address TAKSHASHILA NAGAR,2ND FLOOR R NO 2 BABU PATWALA CHAWL NR KABRASTAN KURLA EAST MUMBAI-400070-MAHARASHTRA-INDIA

ग्राहक आई डी Customer ID 95379978

जन्म तिथि Date of Birth 20/02/1997

खाता खोलने की तिथि A/c Opened on 18-FEB-2016

PPO No:

कृते केनरा बैंक For Canara Bank

नामांकिती का नाम Name of Nominee ZAHEDA S SHAIKH

नामांकन की पंजीकरण संख्या Nomination Registration No.

अधिकारी / प्रबंधक Officer / Manager

284.4

Sl. No.	Date	Particulars	Ch No.	Withdrawals	Deposits	Balance
01						
02		1765101012982				
03						
04					B/F Balance...	4277.67
05	13/06/2018	CASH DEPOSIT			10000.00	14,277.67
06						
07						
08	19/06/2018	CASH DEPOSIT			40000.00	54,277.67
09						
10						
11	21/06/2018	CASH DEPOSIT			35000.00	89,277.67
12	28/06/2018	ECS TPACHRELIANC		1000.00		88,277.67
13		EMF				
14	30/06/2018	SMS ALERT CHARGE		12.00		88,265.67
15		S NEW				
16						
	[illegible]/07/2018	ECS GOM MINORITY			5000.00	93,265.67
17						
18		SCHOLAR				
19						
20						
21						
22						
23	30/07/2018	ECS TPACHRELIANC		1000.00		92265.67
24		EMF				
25	31/07/2018	SBINT FOR THE PE			404.00	92669.67
26		RIOD FROM01-MAY-				
27		18 TO 31-JUL-18				
28	09/08/2018	NEFT-RELIANCE SM			100000.00	192669.67
29		ALL CAP FUND RED				
30		EMPTION-AXISCNOO				
31	28/08/2018	ECS TPACHRELIANC		1000.00		191669.67
32		EMF				
33	26/09/2018	IPO:To IPO - IRC		13950.00		177719.67
34		ON INTERNATIONAL				
35		LTD 1765				

Continued...

CHUNABATTI, MUMBAI

शाखा के विवरण / Branch Details BUNTAR BHAVAN,BHANDARI ESTATE,KURLA(E)

MUMBAI , MAHARASHTRA - 400070. Ph: 24054950,24053259 email: vb5042@vijayabank.co.in

IFSC CODE: VIJB0005042 / MICR CODE : 400029019 / SERVICE TAX REG. NO : AAACV4791JST002

खाता विवरण / Account Details

Account No. - 504201011006095 Customer ID - 111858008

Name : MS. NAZMA AYUB KHAN Aadhaar : 621234579505

Occupation : STUDENT

Address : ROOM NO 69 GAFFAR SETH CHAWL
QURESHI NAGAR KURLA E MUMBAI
MUMBAI MAHARASHTRA
INDIA Pin : 400070

Nominee : KHAN ZAREENA
30-09-2016

दिनांक
Date

कृते विजया बैंक
For Vijaya Bank

शाखा प्रबंधक
Br Manager

विजया बैंक VIJAYA BANK

क्र. सं. Sl. No.	दिनांक Date	ब्यौरा Particulars	चेक सं. Cheque No.	आहरण Withdrawal ₹ पै./P.	जमा Deposit ₹ पै./P.	शेष Balance ₹ पै./P.
2.	29-09-2016	CASH			500.00	500.00 Cr
3.	****	(Effective Available Balance Rs. 500.00)				
5.	18-10-2016	salary			25176.00	25676.00 Cr
6.	18-10-2016	WRONG DR REVERSED		25176.00		500.00 Cr
7.	****	(Effective Available Balance Rs. 500.00)				
8.	07-11-2016	Non-Photo Debit Card charges for OCT2016		143.75		356.25 Cr
9.	25-11-2016	NEFT-MT EDUCARE L			9000.00	9356.25 Cr
10	16-12-2016	SELF	715978	6000.00		3356.25 Cr
11	26-12-2016	SMS Charges		20.00		3336.25 Cr
12	29-12-2016	SELF	717377	2000.00		1336.25 Cr
13	03-01-2017	INT.FOR: 01-10-2016 to 30-12-2016:5042010110060			2[illegible].00	1365.25 Cr
14	28-01-2017	NFSD/S10A006240//15:55:56/702815013822		500.00		865.25 Cr
15	28-01-2017	NFSD/S10A006240//15:57:46/702815013933		500.00		365.25 Cr
16	27-03-2017	SMS Charges		20.00		345.25 Cr
17	02-04-2017	INT.FOR::30-03-2017:504201011006095			7.00	352.25 Cr
18	23-06-2017	SMS Charges		20.00		332.25 Cr
19	02-07-2017	INT.FOR::30-06-2017:504201011006095			4.00	336.25 Cr
20	19-09-2017	SMS Charges		25.00		311.25 Cr
21	02-10-2017	INT.FOR: 01-07-2017 to 30-09-2017:5042010110060			3.00	314.25 Cr
22	28-11-2017	Annual Charges For Debit Card for OCT2017		118.00		196.25 Cr
23	26-12-2017	SMS Charges		25.00		171.25 Cr
24	02-01-2018	INT.FOR: 01-10-2017 to 30-12-2017:5042010110060			2.00	173.25 Cr
25	26-03-2018	SMS Charges		25.00		148.25 Cr
26	27-03-2018	Min Bal Charges For DECEMBER 2017		15.00		133.25 Cr
27	30-03-2018	Min Bal Charges For JANUARY 2018		15.00		118.25 Cr
28	05-04-2018	INT.FOR::30-03-2018:504201011006095			1.00	119.25 Cr
29	15-05-2018	Min Bal Charges For FEBRUARY 2018		15.00		104.25 Cr
30	18-05-2018	Min Bal Charges For MARCH 2018		30.00		74.25 Cr
31	26-06-2018	SMS Charges		25.00		49.25 Cr
32	30-06-2018	Min Bal Charges For APRIL 2018		30.00		19.25 Cr
33	04-07-2018	INT.FOR::30-06-2018:504201011006095			1.00	20.25 Cr
34	19-07-2018	BPHBMGOM MINORITY SCHOLAR1428			5000.00	5020.25 Cr

BANK OF MAHARASHTRA

Branch : MUMBAI CENTRAL(48)
Address : 26, HOOR VILLA, GROUND FLOOR
MARATHA MANDIR MARG
MUMBAI CENTRAL, MUMBAI
Telephone : 23070361
MICR Code : 400014008
IFSC Code : MAHB0000048

Call Centre Toll Free No.-1800 102 2636/180(233 4526

Account No : 60259785699
Account Type : SB-Chq General-Pub-IND-ALL
Acct Open Date: 15/09/2016
Passbook No : 1
Passbook Type : ORIGINAL

Miss. NABEELA MOHD ISMAIL ANSARI

Address:
SONI MANZIL BLDG NO 108
ROOM NO 204 2ND FLOOR
MANGAL BAZAR
BHIWANDI 00421302
OPERATING SINGLY
Nomination registered on date 15/09/2016 Under Serial No: 2239011
MOHD ISMAIL ANSARI

60259785699

Date

Authorised Official

Date : 15/09/2016

बचत खाते पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप.
बचत खाता पुस्तिका लिखते समय प्रयोग किये गये संक्षेप.
Abbreviations used while completing S.B. Pass Book.

CHQW	धनादेश काढला	चेक निकासी	Cheque Withdraw
CHRT	परतलेला धनादेश	प्रत्यवर्तित चेक	Cheque Returned
CRCL	जमा निष्कासन	जमा समाशोधन	Credit Clearing
CRIN	व्याज जमा	जमा ब्याज	Credit Interest
CRTR	लेखांतरण जमा	जमा अंतरण	Credit Transfer
CSHD	रोकड जमा	नकद जमा	Cash Deposit
CSWD	रोकड काढली	नकद निकासी	Cash Withdrawal
DRCL	नावे निष्कासन	नामे समाशोधन	Debit Clearing
DRIN	व्याज नावे	नामे ब्याज	Debit Interest
DRSI	नावे स्थायी आदेश	नामे स्थायी निर्देश	Debit Standing Instructions
DRSV	नावे सेवा आकार	नामे सेवा प्रभार	Debit Service Charges
DRTR	नावे लेखांतरण	नामे अंतरण	Debit Transfer
OCHD	नगर बाह्य धनादेश जमा	बाहरी चेक जमा	Outstation Cheque Deposit
OPND	प्रारंभिक रोख जमा	प्रारंभिक नकद जमा	Opening Cash Deposit

"While transacting at a branch other than the home branch the passbook of the home branch may be produced in case valid photo identity proof is not available." ("गृह शाखा से इतर किसी अन्य शाखा में व्यवहार करते समय यदि वैध फोटो पहचान प्रमाण उपलब्ध न हो तो गृह शाखा की पासबुक प्रस्तुत की जा सकती है").

उपयुक्त सूचना शेवटच्या पानावर
उपयुक्त सुझाव आखरी पृष्ठ पर
USEFUL HINTS ON THE LAST PAGE

Photo

ओळ क्र. पंक्ति क्र LINE NO.	तारीख दिनांक DATE	तपशील ब्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ.NO.	काढली निकाली गई रकम AMOUNT WITHDRAWN	ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	सही हस्ताक्षर SIGN.	ग्राहकांकरीता ग्राहकों के लिए FOR USE OF CUST
		Brought Forward 23.408 0-Cr						
	03/01/18	ATM WDL 471287XXXXXX08[illegible]2	[illegible]003122	10000.00		22344[illegible].00 Cr		
	06/01/18	QSMS CHA		15.00		223434.00 Cr		
4	08/03/18	ATM WDL 471287XXXXXX0892	8067062	10000.00		213431.00 Cr		
5	31/03/18	BY INTT			1907.00	215338.00 Cr		
6	07/04/18	QSMS CHA		15.00		215323.00 Cr		
7	07/04/18	GST		3.00		215320.00 Cr		
8	02/05/18	ATM WDL 471287XXXXXX0892	8122052	20000.00		195320.00 Cr		
9	03/05/18	ATM WDL 471287XXXXXX0892	8123052	15000.00		180320.00 Cr		
10	30/06/18	BY INTT			1679.00	181999.00 Cr		
11	07/07/18	QSMS CHA		15.00		181984.00 Cr		
12	07/07/18	GST		3.00		181981.00 Cr		
13	19/07/18	APB GOM MINORITY SCHOLAR 1101			5000.00	186981.00 Cr		
14		APB (CONT.) 1	N					
15	21/07/18	ATM WDL 471287XXXXXX0892	8202082	5000.00		181981.00 Cr		
16	30/09/18	BY INTT			1606.00	183587.00 Cr		
17	07/10/18	QSMS CHA		15.00		183572.00 Cr		
18	07/10/18	GST		2.70		183569.30 Cr		

Khairul Islam higher Education Society's

Maharashtra College

OF ARTS, SCIENCE & COMMERCE

Ref. No.____________

Date 01-02-2023

Scholarship Year wise

2017-18

Sr. No.	Name of the Students	Class	Amount (Rs)	Scholarship name
01	Juvariya Mohammed Ahmed /Mohammed Ahmed	Bachelor Of Science (Information Technology	6000.00	Post Matric Scholarship Schemes Minorities Cs

2018-19

Sr. No.	Name of the Students	Class	Amount (Rs)	Scholarship name
01	Mohammed Irfan Rayeen	Bachelor of Management Stud.(B.M.S.)	5000.00	State Minority Scholarship Part II (DHE)
02	Ansari Yusuf Yahya	B.Sc.	800.00	State Minority Scholarship Part II (DHE)
03	Samreen Naaz Akhter Husain Sayed	M.Sc. (Botany)	5000.00	State Minority Scholarship Part II (DHE)
04	Taiba Shahid Ali Shaikh	B.Sc.	800.00	State Minority Scholarship Part II (DHE)

2019-2020

Sr. No.	Name of the Students	Class	Amount (Rs)	Scholarship name
01	Sana Abdul Qayyum Ansari /Abdul Qayyum Ansari	Bachelor Of Arts(Arts	6000.00	Post Matric Scholarship Schemes Minorities Cs
02	Aanisah Zainab Abdurrahman Aazmi	B.Sc.	800.00	State Minority Scholarship Part II (DHE)

MAHARASHTRA COLLEGE OF ARTS, SC. & COM. MUMBAI-8

Principal

246-A, JEHANGIR BOMAN BEHRAM ROAD, MUMBAI - 400 008.
TEL. : 2308 1664 / 2308 1665 • FAX : 2309 2248
Website : www.maharashtracollege.org • E-mail : prin.maharashtracasc08@yahoo.com

NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	MH201718004509886	JUVARIYA MOHAMMED AHMED /MOHAMMED AHMED	XXXXXX9301	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	BR201920004724202	MOHAMMAD SAMEER /SHAMSHAD ALAM	XXXXXX2698	XI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
2	MH201920000740932	SHAIKH MOHAMMED JASIR ANWAR HUSSAIN /Anwar Husain	XXXXXX5389	XII-Science	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	MH201920001548794	SANA ABDUL QAYYUM ANSARI /ABDUL QAYYUM ANSARI	XXXXXX0037	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
4	UP201920001074684	SHAHBAZ AHMAD /ABDUL MALIK	XXXXXX2618	XI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
5	UP201920004810294	ADNAN ANSARI /ABDUL SALAAM	XXXXXX5428	XI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

Khairul Islam higher Education Society's

Maharashtra College

OF ARTS, SCIENCE & COMMERCE

Ref. No.________________ Date 01-02-2023

2020-2021

Sr. No.	Name of the Students	Class	Amount (Rs)	Scholarship name
01	Musharrafa Hani Mohd Sharif Shishgar / Mohd Sharif	Bachelor Of Commerce	6000.00	Post Matric Scholarship Schemes Minorities Cs
02	Mohammad Ashraf Mohammad Hussain Khan / Mohammad Hussain	Bachelor Of Science (IT)	6000.00	Post Matric Scholarship Schemes Minorities Cs
03	Mohd. Affan Aleem Ahmed Khan	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
04	Unaika Ziaulafkar Ayubi	Bachelor of Management Stud.(B.M.S)	5000.00	State Minority Scholarship Part II (DHE)
05	Savez Zahid Akhtar Ansari	B.Sc. (Information Technology)	5000.00	State Minority Scholarship Part II (DHE)
06	Anjum Mohd Akil Qureshi	B.Sc.	800.00	State Minority Scholarship Part II (DHE)
07	Fahima Bi Mohammad Salim Shaikh	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
08	Ayesha Sayeed Ahmed Ansari	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
09	Ammara Ansari	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
10	Ansari Mohammed Akbar Mohammed Amanullah	Bachelor of Management Stud.(B.M.S)	5000.00	State Minority Scholarship Part II (DHE)
11	Uzer Ayaz Bagban	B.Sc. (Information Technology)	5000.00	State Minority Scholarship Part II (DHE)
12	Devmane Dhananjay Rajesh	M.Sc. (Botany)	8,828.00	Government of India Post-Matric Scholarship

MUMBAI-8

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NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	MH202021009689870	MUSHARRAFA HANI MOHD SHARIF SHISHGAR /Mohd Sharif	XXXXXX6716	BACHELOR OF COMMERCE[ACCOUNTS AND FINANCE]	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
2	MH202021010142527	MOHAMMAD ASHRAF MOHAMMAD HUSSAIN KHAN /MOHAMMAD HUSSAIN	XXXXXX1027	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

Khairul Islam higher Education Society's

Maharashtra College

OF ARTS, SCIENCE & COMMERCE

Ref. No.

Date 01-02-2023

2021-2022

Sr. No.	Name of the Students	Class	Amount (Rs)	Scholarship name
01	Mohammad Ashraf Mohammad Hussain Khan /Mohammad Hussain	Bachelor Of Science(IT)	6000.00	Post Matric Scholarship Schemes Minorities Cs
02	Abadullah Azam / Md Azam	Bachelor Of Commerce (Commerce)	6000.00	Post Matric Scholarship Schemes Minorities Cs
03	Mohd.Yasir Shakeel Ahmed Ansari.	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
04	Shaikh Afreen Abdul Jabbar	B.Sc.	800.00	State Minority Scholarship Part II (DHE)
05	Hafeeza Aslam Ansari	M.Sc. (Information Technology)	5000.00	State Minority Scholarship Part II (DHE)
06	Fahima Bi Mohammad Salim Shaikh	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
07	Sadiya Mohammed Anwar Shaikh	B.Sc.	800.00	State Minority Scholarship Part II (DHE)
08	Mohammed Safwan Khurshid Ahmed Shaikh	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
09	Shaikh Tarannum Fatima Zakir Husain	B.Com.	800.00	State Minority Scholarship Part II (DHE)
10	Unaika Ziaulafkar Ayubi	Bachelor of Management Studies (B.M.S.)	5000.00	State Minority Scholarship Part II (DHE)

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Ref. No.____________ Date 01-02-2023

11	Mohd. Affan Aleem Ahmed Khan	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
12	Ansari Uzair Ayub	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
13	Mohammed Hasnain Anees Ahmed Ansari	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
14	Ansari Mohammed Akbar Mohammed Amanullah	B.Sc. (Computer Science)	5000.00	State Minority Scholarship Part II (DHE)
15	Mohd Wasim Mohd Sharif Khan	Bachelor of Management Studies (B.M.S.)	5000.00	State Minority Scholarship Part II (DHE)
16	Uzer Ayaz Bagban	B.Sc. (Information Technology)	5000.00	State Minority Scholarship Part II (DHE)
17	Sumaiya Aqsa Aqil Ahmed Ansari	B.Sc.	800.00	State Minority Scholarship Part II (DHE)
18	Asad Asif Raees	B.Sc. (Information Technology)	800.00	State Minority Scholarship Part II (DHE)

MAHARASHTRA COLLEGE OF ARTS, SC. & COMMERCE MUMBAI-8

Principal

NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	BR202122000810638	ABADULLAH AZAM /MD AZAM	XXXXXX3668	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

NSP 2.0
Scholarship Recipients (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	MH202021010142527	MOHAMMAD ASHRAF MOHAMMAD HUSSAIN KHAN /MOHAMMAD HUSSAIN	XXXXXX1027	BACHELOR OF SCIENCE(INFORMATION TECHNOLOGY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS