



JOGESHWARI EDUCATION SOCIETY'S
JES COLLEGE OF COMMERCE, SCIENCE & INFORMATION TECHNOLOGY

(Affiliated to University of Mumbai)

Caves Road, Arvind Gandbhir Campus, Opp. Rly. Stn., Jogeshwari (E), Mumbai - 400 060.

Tel. : 2824 5527 / 2824 0088 • E-mail : jescollegecom@gmail.com

Statement of Staff Salary for May 2023

Teaching Staff Salary for May- 2023

| Sr. No. | NAME OF THE TEACHER | Net Salary | Staff Welfare | Staff Upgradation Allowance | Total |
|--------------|----------------------|---------------|---------------|-----------------------------|-----------------|
| 1 | DR PRASHANT H SHELAR | 79800 | 19500 | 500 | 99,800 |
| 2 | JIGNA SADHU | 26720 | 7000 | 500 | 34,220 |
| 3 | PRACHI SHAH | 23900 | 7000 | 500 | 31,400 |
| 4 | RACHANA SHETYE | 24840 | 7000 | 500 | 32,340 |
| 5 | PRAGATI N YERUNKAR | 24840 | 7000 | 500 | 32,340 |
| 6 | IQBAL BAIG | 24840 | 7500 | 0 | 32,340 |
| 7 | ANJALI A GAIKWAD | 26340 | 7000 | 500 | 33,840 |
| 8 | TEJASWINI S PARAB | 20610 | 7000 | 500 | 28,110 |
| 9 | ARCHANA DHAWADE | 21513 | 7000 | 500 | 29,013 |
| 10 | HYDER KHAN | 24840 | 7000 | 0 | 32,340 |
| 11 | VAISHALI TRIVEDI | 20960 | 7000 | 500 | 28,460 |
| 12 | VIKRAM DESAI | 21520 | 7000 | 500 | 29,020 |
| 13 | SASARLE RADHIKA RAO | 30800 | 7500 | 0 | 38,300 |
| 14 | SANJU CHANDALIYA | 17160 | 7500 | 0 | 24,660 |
| 15 | CHITRARTH KATE | 20020 | 9000 | 1000 | 30,020 |
| 16 | VAIBHAV SANGHAVI | 16800 | 0 | 0 | 16,800 |
| 17 | MAYUR DESAI | 16800 | 0 | 0 | 16,800 |
| 18 | SUNITA SHARMA | 24800 | 19500 | 500 | 44,800 |
| 19 | RIDDHI PARIKH | 13348 | 2500 | 0 | 15,848 |
| 20 | HYACIN THOMAS | 5606 | 2500 | 0 | 8,106 |
| 22 | JASMINE JADHAV | 30340 | 6500 | 0 | 36,840 |
| 23 | AMAR SHINDE | 25020 | 5000 | 0 | 30,020 |
| TOTAL | | 541418 | 157000 | 6500 | 7,05,418 |

Jogeshwari Education Society

K. Kamat
Hon Secretary



P. S. S. S.

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY

Caves Road, Jogeshwari (E), Mumbai-400 060.



NKGSB Bank
NKGSB Co-op. Bank Ltd.

M/S. JES COLLEGE OF COMMERCE SCIENCE & IT
.CAVES ROAD,
JOGESHWARI -EAST
MUMBAI
MUMBAI 400060
Nominee Details : Nomination not Registered

Print Date : 01-07-2023

Type : SAVINGS ACCOUNTS REGULAR

Account Number : 006100100028269

Customer ID : 1057293

Branch : NKGSB JOGESHWARI, MUMBAI

MICR Code : 400086006

IFSC Code : NKGSO000006

Statement of Account For The Period : 01-06-2023 to 30-06-2023

| Date | Particulars | Chq No | Withdrawals | Deposits | Balance |
|------------|---|--------|-------------|-----------|----------------|
| 01-06-2023 | UPI/CREDIT/315244909708/pratikwarekar19@okaxis/PRA | | | 12,645.00 | 6,56,628.96 Cr |
| 02-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000315644296 | | | 12,000.00 | 6,68,628.96 Cr |
| 02-06-2023 | CASH | | | 24,970.00 | 6,93,598.96 Cr |
| 03-06-2023 | By O/W Clg:Instr No.354162 AKHILESH PATEL | | | 25,475.00 | 7,19,073.96 Cr |
| 03-06-2023 | UPI/CREDIT/315415090518/swapnilkudkar09.sk@okaxis/ | | | 10,645.00 | 7,29,718.96 Cr |
| 03-06-2023 | UPI/CREDIT/315418647007/hunterkrish35@okaxis/KRISH | | | 12,645.00 | 7,42,363.96 Cr |
| 05-06-2023 | By O/W Clg:Instr No.879786 PRASHANT KORE | | | 19,855.00 | 7,62,218.96 Cr |
| 05-06-2023 | By O/W Clg:Instr No.169673 DEVENDRA PAITHANKAR | | | 12,645.00 | 7,74,863.96 Cr |
| 05-06-2023 | By O/W Clg:Instr No.30 KAMAR JAHAN | | | 12,645.00 | 7,87,508.96 Cr |
| 05-06-2023 | By O/W Clg:Instr No.51 ZAHID DURRANI | | | 12,645.00 | 8,00,153.96 Cr |
| 05-06-2023 | UPI/CREDIT/315690349677/anujkanojiya708-1@okhdfcba | | | 12,645.00 | 8,12,798.96 Cr |
| 05-06-2023 | CASH | | | 93,915.00 | 9,06,713.96 Cr |
| 05-06-2023 | SALARY PAYMENT MAY 2023 | 818735 | 6,36,664.00 | | 2,70,049.96 Cr |
| 06-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000316390875 | | | 7,000.00 | 2,77,049.96 Cr |
| 06-06-2023 | UPI/CREDIT/315703328549/sandeep22dalvi-1@oksbil/SAK | | | 6,000.00 | 2,83,049.96 Cr |
| 06-06-2023 | NEFT DEVENDRA KUMAR SAKHARAM KKBK | | | 11,855.00 | 2,94,904.96 Cr |
| 07-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000316603950 | | | 63,500.00 | 3,58,404.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.115502 BAGWE GOPAL RAGHOJI | | | 19,855.00 | 3,78,259.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.501837 DHANRAJ V BANGERA | | | 12,645.00 | 3,90,904.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.559834 VIJAYLAXMI D JAISWAR | | | 19,335.00 | 4,10,239.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.15 NAJMA SHAIKH | | | 12,645.00 | 4,22,884.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.37641 RITESH GUPTA | | | 19,855.00 | 4,42,739.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.261905 GUAV NOOPUR PARAG | | | 10,000.00 | 4,52,739.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.7 NAMITA PATANKAR | | | 12,645.00 | 4,65,384.96 Cr |
| 07-06-2023 | By O/W Clg:Instr No.247680 LAXMI TEMKAR | | | 10,000.00 | 4,75,384.96 Cr |

NKGSB CO-OP BANK LTD

Head Office : Laxmi Sadan, 361, V.P. Road,
Mumbai - 400 004

Jogeshwari Education Society

KKamar
Hon Secretary



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& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



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SINCE 1917

| Date | Particulars | Chq No | Withdrawals | Deposits | Balance |
|------------|--|--------|-------------|-------------|-----------------|
| 12-06-2023 | By O/W Clg:Instr No.405182 SHARAD PARAB | | | 10,645.00 | 21,79,927.96 Cr |
| 12-06-2023 | By O/W Clg:Instr No.37 IMAMHUSSAIN SHAIKH | | | 19,335.00 | 21,99,262.96 Cr |
| 12-06-2023 | CASH | | | 1,97,545.00 | 23,96,807.96 Cr |
| 12-06-2023 | UPI/CREDIT/352950344095/divyakumbhar10@okicici/DIV | | | 10,000.00 | 24,06,807.96 Cr |
| 12-06-2023 | UPI/CREDIT/316347467261/hitesh1008@barodampay/HARE | | | 19,975.00 | 24,26,782.96 Cr |
| 12-06-2023 | UPI/CREDIT/316327193233/prathamamrute44@okaxis/AMR | | | 12,325.00 | 24,39,107.96 Cr |
| 12-06-2023 | RIDDHI PARIKH | 818737 | 15,848.00 | | 24,23,259.96 Cr |
| 12-06-2023 | SHINDE/POOJARI/CHAVAN/GHATKAR/CHAVAN | | | 52,500.00 | 24,75,759.96 Cr |
| 12-06-2023 | REJECT:565263:Cheque irregularly drawn/amt in word | | 12,645.00 | | 24,63,114.96 Cr |
| 13-06-2023 | OWRTD CHG12.06.2023 | | 147.50 | | 24,62,967.46 Cr |
| 13-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000317656739 | | | 2,62,060.00 | 27,25,027.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.100012 TAWDE PRANJAL | | | 19,855.00 | 27,44,882.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.49729 SWATI | | | 10,000.00 | 27,54,882.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.117871 MANOJ KHAIRWAR | | | 6,000.00 | 27,60,882.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.222500 SHIRODKAR | | | 12,645.00 | 27,73,527.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.463364 ANIL PATADE | | | 12,645.00 | 27,86,172.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.105 RAMDIN YADAV | | | 6,000.00 | 27,92,172.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.76 MILIND MESTRY | | | 10,000.00 | 28,02,172.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.446536 SANTOSH GHAG | | | 10,000.00 | 28,12,172.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.288087 VINOD PATIL | | | 10,000.00 | 28,22,172.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.231788 HADKAR RAJENDRA | | | 10,645.00 | 28,32,817.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.29510 RAMSARAN KANNOJIA | | | 10,000.00 | 28,42,817.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.114009 PRAKASH JOSHI | | | 11,855.00 | 28,54,672.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.436315 CHANDRASHEKHAR KOTEKAR | | | 7,000.00 | 28,61,672.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.330837 KALPANA MESTRI | | | 19,855.00 | 28,81,527.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.5 MANOHAR PARAB | | | 19,855.00 | 29,01,382.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.16 RAJARAM GAWDE | | | 19,335.00 | 29,20,717.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.242876 POTDAR MANISHA | | | 10,000.00 | 29,30,717.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.594111 SHANTA MHATRE | | | 6,000.00 | 29,36,717.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.30 MUKESH YADAV | | | 10,000.00 | 29,46,717.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.2 HDFC BANK | | | 24,655.00 | 29,71,372.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.110641 MANGESH RAUT | | | 10,000.00 | 29,81,372.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.209027 SHREE SIDDHI VINAYAK E | | | 24,655.00 | 30,06,027.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.10307 DHAWAL DALAL | | | 11,855.00 | 30,17,882.46 Cr |
| 13-06-2023 | By O/W Clg:Instr No.360213 KHANDALKAR GIRISH V | | | 10,645.00 | 30,28,527.46 Cr |

NKGSB CO-OP BANK LTD

Head Office : Laxmi Sadan, 361, V.P. Road,
Mumbai - 400 004

Jogeshwari Education Society

KV Samal
Hon Secretary



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& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



NKGSB Bank

NKGSB Co-op. Bank Ltd.

| Date | Particulars | Chq No | Withdrawals | Deposits | Balance |
|------------|--|--------|-------------|-------------|-----------------|
| 15-06-2023 | By O/W Clg:Instr No.9 SHAIKH YASIN | | | 10,000.00 | 38,07,007.46 Cr |
| 15-06-2023 | REJECT:20:Funds Insufficient | | 6,000.00 | | 38,01,007.46 Cr |
| 16-06-2023 | OWRTD CHG15.06.2023 | | 147.50 | | 38,00,859.96 Cr |
| 16-06-2023 | CASH | | | 1,91,565.00 | 39,92,424.96 Cr |
| 16-06-2023 | CASH | 912116 | 8,000.00 | | 39,84,424.96 Cr |
| 17-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000318431924 | | | 19,975.00 | 40,04,399.96 Cr |
| 17-06-2023 | CASH | | | 1,49,750.00 | 41,54,149.96 Cr |
| 17-06-2023 | HYACIN THOMAS | 818738 | 8,106.00 | | 41,46,043.96 Cr |
| 17-06-2023 | KITTUR SHARMILA | | | 12,325.00 | 41,58,368.96 Cr |
| 19-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000318615922 | | | 10,000.00 | 41,68,368.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.100029 BHAMBLE SHIVAJI | | | 12,325.00 | 41,80,693.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.25 RAJESH KATAPARA | | | 12,325.00 | 41,93,018.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.519024 SUMAN SONI | | | 12,325.00 | 42,05,343.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.11 VIJAY VALA | | | 12,325.00 | 42,17,668.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.8 UDAY CHAVAN | | | 12,325.00 | 42,29,993.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.21 RAMESH SINGAL | | | 12,325.00 | 42,42,318.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.9 TANAJI SHINDE | | | 12,325.00 | 42,54,643.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.866095 MEGHANA NAIK | | | 19,975.00 | 42,74,618.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.611713 PRANITA PARAB | | | 19,975.00 | 42,94,593.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.290294 POST OFFICE SAVINGS BA | | | 19,975.00 | 43,14,568.96 Cr |
| 19-06-2023 | By O/W Clg:Instr No.3 SUNITA RANE | | | 19,975.00 | 43,34,543.96 Cr |
| 19-06-2023 | CASH | | | 1,95,710.00 | 45,30,253.96 Cr |
| 19-06-2023 | UPI/CREDIT/353629859199/pradeep.nair4u@okicici/PRA | | | 6,500.00 | 45,36,753.96 Cr |
| 20-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000318867081 | | | 20,325.00 | 45,57,078.96 Cr |
| 20-06-2023 | CASH | | | 3,97,920.00 | 49,54,998.96 Cr |
| 20-06-2023 | NEFT NEHA STATIONERY CNRB P171230248962423 | | | 10,000.00 | 49,64,998.96 Cr |
| 21-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000319053462 | | | 6,240.00 | 49,71,238.96 Cr |
| 21-06-2023 | CASH | | | 2,16,070.00 | 51,87,308.96 Cr |
| 22-06-2023 | NEFT MSWIPETECHNOLOGIES RATN 000319242628 | | | 6,000.00 | 51,93,308.96 Cr |
| 22-06-2023 | CASH | | | 5,22,615.00 | 57,15,923.96 Cr |
| 22-06-2023 | NEFT Mr ABBAS HUSSAIN NAHEE SBIN SBIN423173415351 | | | 11,855.00 | 57,27,778.96 Cr |
| 23-06-2023 | By O/W Clg:Instr No.99 RITESH SHUKLA | | | 10,000.00 | 57,37,778.96 Cr |
| 23-06-2023 | By O/W Clg:Instr No.00200 SUNKTA FOUNDATION | | | 8,000.00 | 57,45,778.96 Cr |
| 23-06-2023 | By O/W Clg:Instr No.785703 PRAKASH KHOT | | | 24,035.00 | 57,69,813.96 Cr |
| 23-06-2023 | By O/W Clg:Instr No.8 SANJAY SHINDE | | | 10,000.00 | 57,79,813.96 Cr |

NKGSB CO-OP BANK LTD

Head Office : Laxmi Sadan, 361, V.P. Road,
Mumbai - 400 004

Jogeshwari Education Society

K. Kamal
Hon Secretary



P. S. Kelkar
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



NKGSB Bank

NKGSB Co-op. Bank Ltd.

| Date | Particulars | Chq No | Withdrawals | Deposits | Balance |
|------------|--|--------|-------------|-------------|-----------------|
| 06-07-2023 | By O/W Clg:Instr No.383589 PREMSHANKAR GUPTA | | | 19,975.00 | 67,26,007.96 Cr |
| 06-07-2023 | KARAN NARESH CHHEDA | 912120 | 6,250.00 | | 67,19,757.96 Cr |
| 07-07-2023 | NEFT MSWIPETECHNOLOGIES RATN 000321874584 | | | 12,325.00 | 67,32,082.96 Cr |
| 07-07-2023 | By O/W Clg:Instr No.22 SURESH PATOLE | | | 7,560.00 | 67,39,642.96 Cr |
| 07-07-2023 | By O/W Clg:Instr No.394806 AL MADAD CHARITABLE | | | 5,000.00 | 67,44,642.96 Cr |
| 07-07-2023 | By O/W Clg:Instr No.330478 TEJARAM CHOUDHARY | | | 25,475.00 | 67,70,117.96 Cr |
| 07-07-2023 | By O/W Clg:Instr No.325687 SANDEEP HALDE | | | 25,475.00 | 67,95,592.96 Cr |
| 07-07-2023 | IMPS/BEN/318810834830/JUNED ANWAR HUSSAIN/JUNED AN | | | 11,855.00 | 68,07,447.96 Cr |
| 07-07-2023 | CASH | | | 1,44,750.00 | 69,52,197.96 Cr |
| 07-07-2023 | UPI/CREDIT/355465417180/santoshmestry796@okicici/M | | | 12,325.00 | 69,64,522.96 Cr |
| 08-07-2023 | UPI/CREDIT/318943788021/neetuyadv243@oksbi/SANGITA | | | 12,325.00 | 69,76,847.96 Cr |
| 10-07-2023 | NEFT MSWIPETECHNOLOGIES RATN 000322232332 | | | 38,325.00 | 70,15,172.96 Cr |
| 10-07-2023 | NEFT MSWIPETECHNOLOGIES RATN 000322275136 | | | 28,650.00 | 70,43,822.96 Cr |
| 10-07-2023 | UPI/CREDIT/319194219135/leenakerkar861@okhdfcbank/ | | | 25,475.00 | 70,69,297.96 Cr |
| 10-07-2023 | CASH | | | 2,07,500.00 | 72,76,797.96 Cr |
| 10-07-2023 | UPI/CREDIT/319198567344/morev5389-1@okaxis/VINOD S | | | 12,325.00 | 72,89,122.96 Cr |
| 11-07-2023 | NEFT MSWIPETECHNOLOGIES RATN 000322557038 | | | 68,800.00 | 73,57,922.96 Cr |
| 11-07-2023 | CASH | | | 1,49,575.00 | 75,07,497.96 Cr |
| 11-07-2023 | HYACIN THOMAS | 912139 | 20,313.00 | | 74,87,184.96 Cr |
| 11-07-2023 | SUNITA RAMESH SHARMA | 818736 | 44,800.00 | | 74,42,384.96 Cr |
| 11-07-2023 | HARSH DHIRAJLAL CHOUHAN | 912140 | 9,025.00 | | 74,33,359.96 Cr |
| 12-07-2023 | NEFT MSWIPETECHNOLOGIES RATN 000322798518 | | | 62,945.00 | 74,96,304.96 Cr |
| 12-07-2023 | CASH | | | 2,18,440.00 | 77,14,744.96 Cr |
| 12-07-2023 | NEFT ASHISH INTERBUILD PVT L UTIB AXISP00406269924 | | | 5,855.00 | 77,20,599.96 Cr |
| 12-07-2023 | UPI/CREDIT/355963176683/santoshkdalvi1976@okicici/ | | | 19,975.00 | 77,40,574.96 Cr |
| 12-07-2023 | HIMALAYA PUBLISHING HOUSE | 912122 | 1,267.00 | | 77,39,307.96 Cr |
| 12-07-2023 | UPI/CREDIT/355990480943/vilasnarsale76@okicici/NAR | | | 10,000.00 | 77,49,307.96 Cr |
| 12-07-2023 | UPI/CREDIT/319393940647/anandrachha@oksbi/ANAND P | | | 10,000.00 | 77,59,307.96 Cr |
| 13-07-2023 | NEFT MSWIPETECHNOLOGIES RATN 000323008132 | | | 89,275.00 | 78,48,582.96 Cr |
| 13-07-2023 | By O/W Clg:Instr No.762295 BOM | | | 19,975.00 | 78,68,557.96 Cr |
| 13-07-2023 | By O/W Clg:Instr No.95 NISHAD ACCHAIBAR | | | 6,000.00 | 78,74,557.96 Cr |
| 13-07-2023 | By O/W Clg:Instr No.22 SAKSHI PARAB | | | 10,000.00 | 78,84,557.96 Cr |
| 13-07-2023 | By O/W Clg:Instr No.3 HIRDEG BANK | | | 10,000.00 | 78,94,557.96 Cr |
| 13-07-2023 | By O/W Clg:Instr No.4 PRIYA VISHWAKARMA | | | 10,000.00 | 79,04,557.96 Cr |
| 13-07-2023 | By O/W Clg:Instr No.226252 SANTOSH KASHELKAR | | | 19,975.00 | 79,24,532.96 Cr |

NKGSB CO-OP BANK LTD

Head Office : Laxmi Sadan, 361, V.P. Road,
Mumbai - 400 004

Jogeshwari Education Society

K. Samak
Hon Secretary



P. Shelar

PRINCIPAL

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& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



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Caves Road, Arvind Gandbhir Campus, Opp. Rly. Stn., Jogeshwari (E), Mumbai - 400 060.

Tel. : 2824 5527 / 2824 0088 • E-mail : jescollegecom@gmail.com

Statement of Staff Salary for February 2022

| Teaching Staff Salary for February, 2022 | | | | | |
|--|----------------------|------------|---------------|-----------------------------|------------|
| Sr. No. | NAME OF THE TEACHER | Net Salary | Staff Welfare | Staff Upgradation Allowance | Net Salary |
| 1 | DR PRASHANT H SHELAR | 64700 | 29500 | 500 | 94,700 |
| 2 | JIGNA SADHU | 21169 | 4500 | 500 | 26,169 |
| 3 | PRACHI SHAH | 18400 | 4500 | 500 | 23,400 |
| 4 | RACHANA SHETYE | 21240 | 4500 | 500 | 26,240 |
| 5 | SNEHA RATHOD | 21240 | 5000 | 0 | 26,240 |
| 6 | PRAGATI N YERUNKAR | 21240 | 5000 | 0 | 26,240 |
| 7 | IQBAL BAIG | 21240 | 5000 | 0 | 26,240 |
| 8 | ANJALI A GAIKWAD | 19825 | 4500 | 500 | 24,825 |
| 9 | TEJASWINI S PARAB | 19740 | 4500 | 500 | 24,740 |
| 10 | ARCHANA DHAWADE | 19740 | 4500 | 500 | 24,740 |
| 11 | HYDER KHAN | 21240 | 5000 | 500 | 26,240 |
| 12 | NEHA KOTHARI | 17732 | 5000 | 0 | 22,732 |
| 13 | VAISHALI TRIVEDI | 17860 | 4500 | 500 | 22,860 |
| 14 | VIKRAM DESAI | 18120 | 4500 | 500 | 23,120 |
| 15 | VAIBHAV SANGHAVI | 16920 | 5000 | 0 | 21,920 |
| 16 | ANIRUDDHA KUAMWAT | 16920 | 5000 | 0 | 21,920 |
| 17 | SASARLE RADHIKA RAO | 27000 | 5000 | 0 | 32,000 |
| 18 | MAYUR DESAI | 17920 | 5000 | 0 | 22,920 |
| 19 | JASMINE JADHAV | 20340 | 5000 | 0 | 25,340 |
| 20 | AMAR SHINDE | 16920 | 5000 | 0 | 21,920 |
| Total | | 439506 | 120000 | 5,000 | 5,64,506 |

Jogeshwari Education Society

K Kamal
Hon Secretary



P. S. Shelar
PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



NKGSB Bank
NKGSB Co-op. Bank Ltd.

M/S. JES COLLEGE OF COMMERCE SCIENCE & IT
.CAVES ROAD,
JOGESHWARI -EAST
MUMBAI
MUMBAI 400060
Nominee Details : Nomination not Registered

Print Date : 01-04-2023

Type : SAVINGS ACCOUNTS REGULAR

Account Number : 006100100028269

Customer ID : 1057293

Branch : NKGSB JOGESHWARI, MUMBAI

MICR Code : 400086006

IFSC Code : NKGS0000006

Statement of Account For The Period : 01-03-2022 to 31-03-2023

| Date | Particulars | Chq No | Withdrawals | Deposits | Balance |
|------------|--|--------|-------------|-----------|-----------------|
| 01-03-2022 | By O/W Clg:Instr No.370955 RAJESH JADHAV | | | 3,000.00 | 16,07,516.52 Cr |
| 02-03-2022 | UPI/CREDIT/rushabnariya03@okicici/Mr RUSHABHA MOHA | | | 3,000.00 | 16,10,516.52 Cr |
| 02-03-2022 | CASH | | | 35,810.00 | 16,46,326.52 Cr |
| 02-03-2022 | UPI/CREDIT/subhash922-1@okaxis/MISHRA SUBHASH BHOL | | | 5,000.00 | 16,51,326.52 Cr |
| 02-03-2022 | UPI/CREDIT/8080151940@paytm/OMPRAKASH | | | 5,000.00 | 16,56,326.52 Cr |
| 03-03-2022 | VIJAYKUMAR B | 867848 | 2,075.00 | | 16,54,251.52 Cr |
| 03-03-2022 | CASH | | | 38,500.00 | 16,92,751.52 Cr |
| 04-03-2022 | CASH | | | 32,240.00 | 17,24,991.52 Cr |
| 04-03-2022 | By O/W Clg:Instr No.5 ANKUSH ARDE | | | 5,000.00 | 17,29,991.52 Cr |
| 04-03-2022 | MAYURESH HEMANT NAIK APRA | 867849 | 24,030.00 | | 17,05,961.52 Cr |
| 05-03-2022 | By O/W Clg:Instr No.22 JAVED KJHAN | | | 5,140.00 | 17,11,101.52 Cr |
| 05-03-2022 | By O/W Clg:Instr No.100103 LINGAYAT SMRUTI | | | 8,000.00 | 17,19,101.52 Cr |
| 05-03-2022 | By O/W Clg:Instr No.245964 AL FOCUS FOUNDATION | | | 5,000.00 | 17,24,101.52 Cr |
| 07-03-2022 | UPI/CREDIT/bhargavsolanki283@oksbi/BHARGAV MANU SO | | | 1,000.00 | 17,25,101.52 Cr |
| 07-03-2022 | UPI/CREDIT/saroj.mukesh82@oksbi/MUKES CHANDRA SAMA | | | 6,000.00 | 17,31,101.52 Cr |
| 07-03-2022 | NEFT PAWAR DATTA APPA SRCB S001220660004473 | | | 3,500.00 | 17,34,601.52 Cr |
| 07-03-2022 | CASH | | | 34,310.00 | 17,68,911.52 Cr |
| 07-03-2022 | SALARY FEB 2022 | 818663 | 5,64,506.00 | | 12,04,405.52 Cr |
| 08-03-2022 | VED BOOK DISTRIBUTORS | 867840 | 956.00 | | 12,03,449.52 Cr |
| 08-03-2022 | CASH | | | 48,290.00 | 12,51,739.52 Cr |
| 09-03-2022 | NEFT AJAY SHIVMURTI KAMBALE IPOS IPOSH00026339851 | | | 10,000.00 | 12,61,739.52 Cr |
| 09-03-2022 | CASH | | | 14,000.00 | 12,75,739.52 Cr |
| 10-03-2022 | UPI/CREDIT/krishnagawde00@okhdfcbank/KRISHNA MADHU | | | 3,000.00 | 12,78,739.52 Cr |
| 11-03-2022 | By O/W Clg:Instr No.592740 RAJAN P SALVI | | | 6,000.00 | 12,84,739.52 Cr |
| 11-03-2022 | CASH | | | 17,550.00 | 13,02,289.52 Cr |

NKGSB CO-OP BANK LTD

Head Office : Laxmi Sadan, 361, V.P. Road,
Mumbai - 400 004

Jogeshwari Education Society

K Kamal
Hon. Secretary



P. Shela
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY
(AFFILIATED TO UNIVERSITY OF MUMBAI)

JES Education Complex, Caves Road, Arvind Gandbhir Campus, Jogeshwari (East), Mumbai - 400 060.
Tel : 022 2824 5527 / 83568 67783 | Email : jescollegecom@gmail.com | Web : jescollege.edu.in

DVV – 6.3.2 – List of teachers receiving financial support year wise

| Teachers provided with financial Support to attend Conferences or Workshops | | | |
|---|----------------------|---|-------------|
| Sr. No. | Name of The Teacher | Financial Support to Attend Conference or Workshops | |
| | | AY 21-22 | AY 22-23 |
| 1 | Dr Prashant H Shelar | 500 | 500 |
| 2 | Jigna Sadhu | 500 | 500 |
| 3 | Prachi Shah | 500 | 500 |
| 4 | Rachana Shetye | 500 | 500 |
| 5 | Pragati N Yerunkar | 0 | 500 |
| 6 | Anjali A Gaikwad | 500 | 500 |
| 7 | Tejaswini S Parab | 500 | 500 |
| 8 | Archana Dhawade | 500 | 500 |
| 9 | Hyder Khan | 500 | 0 |
| 10 | Vaishali Trivedi | 500 | 500 |
| 11 | Vikram Desai | 500 | 500 |
| 12 | Chitrarth Kate | 0 | 1000 |
| 13 | Dr Sunita Sharma | 0 | 500 |
| Total | | 5000 | 6500 |

Jogeshwari Education Society

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Hon Secretary



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& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



University of Mumbai

M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Student Eligibility Status Report for JES College of Commerce, Science & Information Technology (956) - Faculty of Commerce - B.M.S. (with Credits)-Regular-Rev16 - No Branch Available - F.Y. B.M.S. - Sem I [Academic Year 2018-2019]

| Sr. No. | Student Name as appeared on Statement of Marks | Eligibility Form No. | Permanent Registration Number (PRN) | Eligibility Status | Reason | Result Status of previous Programme Part/Term | User Name | Date & Time Stamp |
|---------|--|----------------------|-------------------------------------|--------------------|--------|---|-----------|---------------------|
| 1. | AHIRE AISHWARYA SHANKAR (CHHAYA) | 164-848-2018-1011376 | 2018016401710975 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 2. | BALSARA JAYDEEP MANOJ (CHETNA) | 164-848-2018-1035723 | 2018016401711166 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 3. | CHAMPAVAT PURANSINGH DEVISINGH (SANTOSHKUNWAR) | 164-848-2018-1000254 | 2018016401710751 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 4. | CHAVAN RUCHITA VIJAY (VIKITA) | 164-848-2018-1035614 | 2018016401711151 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 5. | CHITREKAR MIKHIL PRABHU (SUMAN) | 164-848-2018-1016593 | 2018016401711023 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 6. | DHUMAL SHLOK HARISHCHANDRA (ARTI) | 164-848-2018-1042204 | 2018016401711182 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 7. | GANESHKAR ANIKET LAXMAN (USHA) | 164-848-2018-1029194 | 2018016401711112 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 8. | GANGAVANE JANHAVI RAMESH (SANGITA) | 164-848-2018-1042198 | 2018016401711174 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 9. | GAVANDI SALIL BALIRAM (PALLAVI) | 164-848-2018-1004706 | 2018016401710847 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 10. | GAWDE SIDDHESH KRISHNA (KAVITA) | 164-848-2018-999408 | 2018016401710735 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 11. | GHUDE ASHISH PRAKASH (SARITA) | 164-848-2018-1141820 | 2018016401711336 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 12. | HASMI AATIFALI JABBAR AHMAD (REHANA) | 164-848-2018-1000193 | 2018016401710743 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 13. | JADHAV SIDDHI SUNIL (SHWETA) | 164-848-2018-1002446 | 2018016401710797 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |

Student Eligibility Status Report for JES College of Commerce, Science & Information Technology (956) - Faculty of Commerce - B.M.S. (with Credits)-Regular-Rev16 - No Branch Available - F.Y. B.M.S. - Sem I [Academic Year 2018-2019]

| Sr. No. | Student Name as appeared on Statement of Marks | Eligibility Form No. | Permanent Registration Number (PRN) | Eligibility Status | Reason | Result Status of previous Programme Part/Term | User Name | Date & Time Stamp |
|---------|--|----------------------|-------------------------------------|------------------------|--|---|-----------|---------------------|
| 14. | JADHAV MAYUR SUNIL (ARADHANA) | 164-848-2018-1012733 | 2018016401710991 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 15. | KADAM SEJAL AMOL (ARTI) | 164-848-2018-1018227 | 2018016401711031 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 16. | AAKASH VASANT KALEGAB (KRISHNABAI) | 164-848-2018-1127208 | 2018016401711321 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 17. | KARANJE SIDDHESH ASHOK (PRASANNA) | 164-848-2018-1162319 | 2018016401711367 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:30PM |
| 18. | KARAWDE ADESH DEEPAK (SAYALI) | 164-848-2018-1018343 | 2018016401711046 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 19. | KHEDEKAR SHRADDHA NATHURAM (KAVITA) | 164-848-2018-1018561 | 2018016401711054 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 20. | KHONDE JAY SUNIL (KOKILA) | 164-848-2018-1068671 | 2018016401711255 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 21. | KUDTARKAR SHUBHAM WAMAN (VAISHALI) | 164-848-2018-1044676 | 2018016401711197 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 22. | LAD AKASH DINESH (DEVIKA) | 164-848-2018-1012460 | 2018016401710983 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 23. | SACHIN MISHRA (SADHANA) | 164-848-2018-1006778 | 2018016401710905 | Provisionally Eligible | You are Temporary Provisionally Eligible on the basis of Admission made by your college Final Eligibility is subject to scrutiny of document at University== =12/14/18 15:12===Required for Transfer Certificate with Z. P. Signature. | Previous Result Record Does Not Exist | rajendrad | Dec 14 2018 3:12PM |
| 24. | MISHRA ALOK BUDHISAGAR (GARGI) | 164-848-2018-1030255 | 2018016401711135 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |

Student Eligibility Status Report for JES College of Commerce, Science & Information Technology (956) - Faculty of Commerce - B.M.S. (with Credits)-Regular-Rev16 - No Branch Available - F.Y. B.M.S. - Sem I [Academic Year 2018-2019]

| Sr. No. | Student Name as appeared on Statement of Marks | Eligibility Form No. | Permanent Registration Number (PRN) | Eligibility Status | Reason | Result Status of previous Programme Part/Term | User Name | Date & Time Stamp |
|---------|--|----------------------|-------------------------------------|--------------------|--------|---|-----------|---------------------|
| 25. | NEMAN SEJAL MAHENDRA (MEGHA) | 164-848-2018-1000782 | 2018016401710774 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 26. | OVAL PRACHI (MANJIRI) | 164-848-2018-1066087 | 2018016401711224 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 27. | PAL ANJLAI GANESH (MALTI) | 164-848-2018-1097247 | 2018016401711305 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 28. | PASWAN ANKIT KAMALKUMAR (SAVITA) | 164-848-2018-1005828 | 2018016401710871 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 29. | PATADE SHREYASH SHRIDHAR (SHRIYANKA) | 164-848-2018-1018583 | 2018016401711062 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Apr 27 2021 11:16AM |
| 30. | PATEL JINNAL DINESH (KALPANA) | 164-848-2018-1026961 | 2018016401711085 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 31. | PATIL JAY EKNATH (SANGEETA) | 164-848-2018-1011014 | 2018016401710967 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 32. | SHWETA GANESH PAWAR (SIDDIHI) | 164-848-2018-1010052 | 2018016401710952 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 33. | PRAJAPATI YOGITA RAJENDRAPRASAD (USHA) | 164-848-2018-1006418 | 2018016401710894 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 34. | RANA MOHITSINGH DHYANSINGH (TILOTTAMA) | 164-848-2018-1030056 | 2018016401711127 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 35. | RANAVA DIVYA KISHOR (HANSA RANVA) | 164-848-2018-1003216 | 2018016401710801 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 36. | SAWANT PANKAJ VIJAY (VINAYA) | 164-848-2018-1003877 | 2018016401710824 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 37. | SAWANT NAYAN CHANDRAKANT (JAYSHREE) | 164-848-2018-1029192 | 2018016401711104 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 38. | SHARMA SNEHA DINESH (SHARDA) | 164-848-2018-1015540 | 2018016401711015 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 39. | VAIDYA HRISHIKESH RAJAN (SANGEETA) | 164-848-2018-999111 | 2018016401710727 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |

Student Eligibility Status Report for JES College of Commerce, Science & Information Technology (956) - Faculty of Commerce - B.M.S. (with Credits)-Regular-Rev16 - No Branch Available - F.Y. B.M.S. - Sem I [Academic Year 2018-2019]

| Sr. No. | Student Name as appeared on Statement of Marks | Eligibility Form No. | Permanent Registration Number (PRN) | Eligibility Status | Reason | Result Status of previous Programme Part/Term | User Name | Date & Time Stamp |
|---------|--|----------------------|-------------------------------------|--------------------|--------|---|-----------|---------------------|
| 40. | WAGHMARE VISHVAJEET DINKAR (PRADNYA) | 164-848-2018-1066874 | 2018016401711247 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 41. | YADAV JYOTI RAMASHRAYA (SIMLA) | 164-848-2018-1003651 | 2018016401710816 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |
| 42. | YADAV AVNIT VINOD KUMAR (CHANDRAKALA) | 164-848-2018-1034267 | 2018016401711143 | Eligible | - | Previous Result Record Does Not Exist | Archana P | Jan 31 2019 12:28PM |