

Disbursement Report 2022-23

Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Cash Date	Instalment	Disbursement
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001025566	B.Com. (Accounting and Finance)	F.Y.2022-2023	Komal Mahesh Gupta	8767052120	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C072339249654	3809265997	C072339248374	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-07-26 00:00:00	FIRST	INSTITUTE
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001025566	B.Com. (Accounting and Finance)	F.Y.2022-2023	Komal Mahesh Gupta	8767052120	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C102346561047	6601740429	C102346560780	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-10-19 00:00:00	SECOND	INSTITUTE
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001025566	B.Com. (Accounting and Finance)	F.Y.2022-2023	Komal Mahesh Gupta	8767052120	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C072339359215	3809291111	C072339359003	STATE BANK OF INDIA	XXXXXXXXXX8002	2023-07-26 00:00:00	FIRST	STUDENT
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001025566	B.Com. (Accounting and Finance)	F.Y.2022-2023	Komal Mahesh Gupta	8767052120	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C102347106098	6601817338	C102347105945	STATE BANK OF INDIA	XXXXXXXXXX8002	2023-10-19 00:00:00	SECOND	STUDENT
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001158873	B.Com. (Accounting and Finance)	F.Y.2022-2023	Bhoorni Suresh Jain	9892395177	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C052341416183	1901338456	C052341415937	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-05-27 00:00:00	FIRST	INSTITUTE
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001158873	B.Com. (Accounting and Finance)	F.Y.2022-2023	Bhoorni Suresh Jain	9892395177	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C102346505117	6601797037	C102346504820	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-10-19 00:00:00	SECOND	INSTITUTE
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001158873	B.Com. (Accounting and Finance)	F.Y.2022-2023	Bhoorni Suresh Jain	9892395177	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C052335463829	1816394891	C052335728833	BANK OF BARODA	XXXXXXXXXX2805	2023-05-24 00:00:00	FIRST	STUDENT
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001158873	B.Com. (Accounting and Finance)	F.Y.2022-2023	Bhoorni Suresh Jain	9892395177	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C102346575986	6601835873	C102346575746	BANK OF BARODA	XXXXXXXXXX2805	2023-10-19 00:00:00	SECOND	STUDENT
SJD	Government of India Post-Matric Scholarship	22238J81002741127	B.Sc. (Information Technology)	F.Y.2022-2023	Ajay Shivmurti Kamble	8329951443	DH2998 - jes college of Commerce, Science and	8128.00	Fund Disbursed	Fund Disbursed	C082336079078	4838647400	C082336071663	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-08-25 00:00:00	FIRST	INSTITUTE
SJD	Government of India Post-Matric Scholarship	22238J81002741127	B.Sc. (Information Technology)	F.Y.2022-2023	Ajay Shivmurti Kamble	8329951443	DH2998 - jes college of Commerce, Science and	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed	--	--	SECOND	INSTITUTE
SJD	Government of India Post-Matric Scholarship	22238J81002741127	B.Sc. (Information Technology)	F.Y.2022-2023	Ajay Shivmurti Kamble	8329951443	DH2998 - jes college of Commerce, Science and	3012.00	Beneficiary Registration Pending At PEMS	Pending	--	--	--	--	--	--	FIRST	STUDENT
SJD	Government of India Post-Matric Scholarship	22238J81002741127	B.Sc. (Information Technology)	F.Y.2022-2023	Ajay Shivmurti Kamble	8329951443	DH2998 - jes college of Commerce, Science and	0.00	Beneficiary Registration Pending At PEMS	Pending	--	--	--	No Amount To Disbursed	--	--	SECOND	STUDENT
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJ81000638422	B.Com. (Accounting and Finance)	F.Y.2022-2023	Aditya Santosh Pawar	7900179861	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C082324588568	4571788042	C082324587993	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-08-14 00:00:00	FIRST	INSTITUTE
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJ81000638422	B.Com. (Accounting and Finance)	F.Y.2022-2023	Aditya Santosh Pawar	7900179861	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C122329252289	8755202337	C122329251658	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-12-19 00:00:00	SECOND	INSTITUTE
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJ81000638422	B.Com. (Accounting and Finance)	F.Y.2022-2023	Aditya Santosh Pawar	7900179861	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C082325198577	4517219212	C082323198413	India Post Payments Bank	XXXXXXXXXX3979	2023-08-11 00:00:00	FIRST	STUDENT
VJNT	Tuition Fees and Examination Fees to OBC Students	2223VJ81000638422	B.Com. (Accounting and Finance)	F.Y.2022-2023	Aditya Santosh Pawar	7900179861	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C122329415960	8753822541	C122329216874	India Post Payments Bank	XXXXXXXXXX3979	2023-12-19 00:00:00	SECOND	STUDENT
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001352124	B.Com. (Accounting and Finance)	F.Y.2022-2023	Vaibhav Rajendra Kharat	9967752120	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C072339369368	3814168327	C072339368798	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-07-26 00:00:00	FIRST	INSTITUTE
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001352124	B.Com. (Accounting and Finance)	F.Y.2022-2023	Vaibhav Rajendra Kharat	9967752120	DH2998 - jes college of Commerce, Science and	5000.00	Fund Disbursed	Fund Disbursed	C102347380866	6601799523	C102347380590	UNION BANK OF INDIA	XXXXXXXXXX9646	2023-10-19 00:00:00	SECOND	INSTITUTE
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001352124	B.Com. (Accounting and Finance)	F.Y.2022-2023	Vaibhav Rajendra Kharat	9967752120	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C072339181494	3809292676	C072339178832	India Post Payments Bank	XXXXXXXXXX8841	2023-07-26 00:00:00	FIRST	STUDENT
DHE	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulka	2223DHR1001352124	B.Com. (Accounting and Finance)	F.Y.2022-2023	Vaibhav Rajendra Kharat	9967752120	DH2998 - jes college of Commerce, Science and	1015.00	Fund Disbursed	Fund Disbursed	C102347070823	6601828583	C10234657700	India Post Payments Bank	XXXXXXXXXX8841	2023-10-19 00:00:00	SECOND	STUDENT





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JOGESHWARI EDUCATION SOCIETY
JES COLLEGE OF COMMERCE SCIENCE

&
INFORMATION TECHNOLOGY

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

Voucher No.

CASH VOUCHER

Date: 18/4/22

Pay to Ajay Shivmurti Kamble

Rupees Eight Thousand One Hundred Twenty Eight Only

Cash/Cheque No. 258867 Drawn on NKGEB

towards Govt. of India Post matric scholarship A.Y. 2022-23

First Installment BSc IT.

Debit

₹ 81281/-

Authorised by:

वर्ण
President

Secretary

Receiver's Signature

