



Maharshi Karve Stree Shikshan Samstha's  
**Cummins College of Engineering  
for Women**

*Sharpening Engineering Acumen with a difference*  
NAAC Accredited

Approved by AICTE, New Delhi & DTE, Mumbai  
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University



### 6.3.1 The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression

All the welfare measures provided by samstha / college are for motivating and satisfying the employees. The samstha / college has well documented HR policy which reflects the performance appraisal system, welfare measures leading to avenues for employee's career development. The samstha /college considers welfare measures as their investment rather than an expense. The samstha / college has following effective welfare measures for its employees.

1. Employees Provident Fund:
2. Medi claim-Health Insurance:
3. Gratuity is applicable to every employee as per the rules & regulations laid by GoM.
4. Full paid Maternity Leave: Samstha provides 180 days full paid maternity leaves.
5. Fee concession: Samstha provides fees concession to the wards of weaker employees.
6. Encashment of Earned Leave: Employee has facility for en-cashing the earned leaves.
7. Timely Credit of Salary to bank account: Every month, the employee gets the salary on time.
8. Reimbursement of Membership fees of professional society.
9. Medical leave encashment Facility of balance medical leave to ad-hoc faculties are available.
10. Career Advancement Scheme: Elevation to higher posts/ ranks as per respective eligibility.
11. Employee has facility for availing interest-free Festival Advance.
12. Early punch &/or leaves are sanctioned to the employee pursuing higher degrees.
13. Samstha provides Laptop to principal, accounts / admin officer, T & P Officer, IT cell staff.
14. Samstha also provides the vehicle to the principal.
15. College has a tea club to maintain a healthy & friendly environment among the employees.
16. Samstha provides Staff Quarter for the employees
17. Samstha pays mobile bill for the few of the responsibility shouldering employees.





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17. Samstha provides vehicle to the staff for transportation during on-duty work.
18. Samstha provides free bus facilities for employees & the wards admitted to college to commute.
19. Samstha provides relief funds to economically weaker employees for major medical emergencies.
20. Samstha provides winter & summer vacations to eligible employees.
21. Samstha protects the salary of newly appointed employees.

### Self-appraisal:

The college gives a fair chance to employees to evaluate their performance and determine their strengths and flaws. Employees can identify their areas for improvement & accordingly work on self-set goals. The employees have to submit the self-appraisal report at the end of every academic year with the following information details personal information, Academic record, experience Research experience/contribution and training, Industry interaction, innovations contributions and special efforts in teaching with documentary evidence etc. The reporting officer (HoD) and Principal give independent marking according to weightage & thus provides recommendations for employee. The process of self-appraisal is transparent. Based on the student feedback, the Principal and Dean Academics give suggestions to the teaching.

### Avenues for career development/progression:

Samstha conducts career development programs for employees' professional growth. Samstha believes that every employee should develop skills within or outside the organization for salary hikes & promotion. This helps to retain Samstha's current employees & at the same time employees feel valued. Samstha organizes Faculty Development Programs, Workshops, Seminars, Trainings for the employees.



*Kindred*

**Dr. Milind Khanapurkar**  
Principal  
Maharshi Karve Stree Shikshan Sanatha's  
Cummins College of Engineering for Women  
Hingna, Nagpur-441110.

Tel. No. : 9657667030 E-mail : office@cumminscollege.edu.in,  
website : www.cumminscollege.edu.in

Mouje Sukli (Gupchup), Hingna, Nagpur-441110





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### Timely Credit of Salary

The employee gets the salary on time to his/her bank account on 1<sup>st</sup> or 2<sup>nd</sup> day of every month



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Sample Proofs  
(Statement of Account)

For  
Timely Credit of Salary

■ Tel. No. : 9657667030 ■ E-mail : office@cumminscollege.edu.in,  
■ website : www.cumminscollege.edu.in

Mouje Sukli (Gupchup), Hingna, Nagpur-441110



Customer No : 840566376

Scheme : SBA

Currency : INR

Statement of Axis Account No :911010044631194 for the period ( From : 03-05-2018 To: 03-05-2018)

Tran Date	Transaction Particulars	Chq No	Amount (Rs.)	CR/DR	Balance (Rs.)
	OPENING BALANCE				3316171.76
03-05-2018	BRN-CLG-CHQ PAID TO TATA TELESERVICES MA	112935	82002.00	DR	3234169.76
03-05-2018	TO SALERY FOR MONTH APRIL 2018	112940	2043112.00	DR	1191057.76
	TRANSACTION TOTAL		.00	CR	
	CLOSING BALANCE				1191057.76

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REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samarthswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

ICONNECT - Transaction through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

++++ End of Statement ++++



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 Cummins College of Engineering for Women  
 Hingna, Nagpur-441118.

**CUMMINS COLLEGE OF ENGINEERING FOR WOMEN**

Joint Holder :-

 KH NO 169/1 SUKALI TAKLI ROAD  
 AT SUKALI GUPCHUP TAH HINGNA  
 NAGPUR  
 MAHARASHTRA-INDIA  
 441110

Customer No :840566376

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Currency :INR

**Statement of Axis Account No :911010044631194 for the period (From : 01-08-2018 To : 03-08-2018)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>2407971.81</b>	
01-08-2018		RTGS/HDFCR52018080188394913/MAHARSHI KARVE STREE		1200000.00	3607971.81	1510
01-08-2018	118572	BRN-CLG-CHQ PAID TO 118572	14356.00		3593615.81	2567
01-08-2018		BRN-BY CASH BY CASH		80000.00	3673615.81	1239
01-08-2018		EDC/00008-00008-/M037022012399400		19787.60	3693403.41	100
01-08-2018	118573	DD	398250.00		3295153.41	1239
01-08-2018		TRF/ANIL GANGADHAR KUMBHARE/TRANSFER		30000.00	3325153.41	048
02-08-2018		UPI/P2A/821409884931/UPI1b4e7c2f8fa342b5a9f5bee2		15000.00	3340153.41	1239
02-08-2018		UPI/P2A/821409897074/UPI709b82025b7a49fa88843a41		10000.00	3350153.41	1239
02-08-2018		By Clg 008223 026 Nagpur		15000.00	3365153.41	2567
02-08-2018		SAK/CASH DEP/SAK068416212/1239/BY CASH		30000.00	3395153.41	1239
02-08-2018		SAK/CASH DEP/SAK068416858/1239/BY CASH		29000.00	3424153.41	1239
02-08-2018	118575	NEFT/SK/AXSK182140014314/1239/OPENVIE W TECHNOLOGI	870000.00		2554153.41	1239
03-08-2018		RTGS/HDFCR52018080388718205/MAHARSHI KARVE STREE		2500000.00	5054153.41	654
03-08-2018		By Clg/880600/015 /Nagpur		500.00	5054653.41	2567
03-08-2018		By Clg/324395/002 /Nagpur		500.00	5055153.41	2567
03-08-2018		By Clg/039803/002 /Nagpur		500.00	5055653.41	2567
03-08-2018		By Clg/438887/002 /Nagpur		500.00	5056153.41	2567
03-08-2018		By Clg/215590/002 /Nagpur		500.00	5056653.41	2567
03-08-2018		By Clg/424480/002 /Nagpur		500.00	5057153.41	2567
03-08-2018		By Clg/536484/002 /Nagpur		500.00	5057653.41	2567
03-08-2018		By Clg/506751/010 /Nagpur		500.00	5058153.41	2567
03-08-2018		By Clg/027699/344 /Nagpur		500.00	5058653.41	2567
03-08-2018		By Clg/565562/013 /Nagpur		500.00	5059153.41	2567
03-08-2018	118576	TO SALERY FOR MONTH JULY 2018	2079413.00		2979740.41	1239
03-08-2018		SAK/CASH DEP/SAK068635517/1239/BY CASH		145000.00	3124740.41	1239
03-08-2018		SAK/CASH DEP/SAK068699493/1239/BY CASH		80000.00	3204740.41	1239
		<b>TRANSACTION TOTAL</b>	<b>3362019.00</b>	<b>4158787.60</b>		
		<b>CLOSING BALANCE</b>			<b>3204740.41</b>	



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**CUMMINS COLLEGE OF ENGINEERING FOR WOMEN**

Joint Holder :-

 KH NO 169/1 SUKALI TAKLI ROAD  
 AT SUKALI GUPCHUP TAH HINGNA  
 NAGPUR  
 MAHARASHTRA-INDIA  
 441110

Customer No :840566376

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Currency :INR

**Statement of Axis Account No :911010044631194 for the period (From : 02-03-2019 To : 04-03-2019)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>3046031.10</b>	
02-03-2019	118880	<b>SALARY</b>	2126578.00		919453.10	1239
		<b>TRANSACTION TOTAL</b>	<b>2126578.00</b>	<b>.00</b>		
		<b>CLOSING BALANCE</b>			<b>919453.10</b>	

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REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer

++++ End of Statement +++++



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 441110

Customer No :840566376  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT  
 Currency :INR

**Statement of Axis Account No :911010044631194 for the period (From : 01-05-2019 To : 03-05-2019)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>398735.88</b>	
01-05-2019		SAK/CASH DEP/SAK118677221/340/BY CASH		5000.00	403735.88	340
02-05-2019		RTGS/BNSBH19122701037/MAHARSHI KARVE STREE SHIKSHA		2400000.00	2803735.88	1300
02-05-2019	118977	SAK/CASH WDL/SAK119012044/1239/TO SELF	20000.00		2783735.88	1239
02-05-2019	118976	TRF/1239/sushil lanjewar	4000.00		2779735.88	1239
02-05-2019	118975	TRF/1239/ajay tinguria	5000.00		2774735.88	1239
02-05-2019	118973	TRF/1239/gunjan travels	70436.00		2704299.88	1239
03-05-2019	118980	BY SALARY FOR MONTH APRIL 2019	2188829.00		515470.88	1239
		<b>TRANSACTION TOTAL</b>	<b>2288265.00</b>	<b>2405000.00</b>		
		<b>CLOSING BALANCE</b>			<b>515470.88</b>	

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 441110

Customer No :840566376

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Currency :INR

**Statement of Axis Account No :911010044631194 for the period (From : 22-10-2019 To : 31-10-2019)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>360119.09</b>	
23-10-2019	119166	BRN-CLG-CHQ PAID TO VIJAY SAMBAJI L/UNION BANK OF	2100.00		358019.09	2567
24-10-2019		RTGS/BNSBH19297701204/MAHARSHI KARVE STREE SHIKSHA		2600000.00	2958019.09	248
24-10-2019	119182	<b>SALARY</b>	<b>2527943.00</b>		430076.09	1239
25-10-2019	119169	BRN-CLG-CHQ PAID TO MR AMBARISH DIL/STATE BANK OF	8640.00		421436.09	2567
29-10-2019		26378374-RENTAL OCT 2019	708.00		420728.09	100
30-10-2019	119180	BRN-CLG-CHQ PAID TO KULKARNI /BANK OF MAHARA	38371.00		382357.09	2567
30-10-2019	119178	BRN-CLG-CHQ PAID TO HOTEL SUKHAKART/UNION BANK OF	1645.00		380712.09	2567
31-10-2019	119181	BRN-CLG-CHQ PAID TO DEEPAK M KANETK/ICICI BANK LTD	2700.00		378012.09	2567
		<b>TRANSACTION TOTAL</b>	<b>2582107.00</b>	<b>2600000.00</b>		
		<b>CLOSING BALANCE</b>			<b>378012.09</b>	

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 Customer No :840566376  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT  
 Currency :INR

**Statement of Axis Account No :911010044631194 for the period (From : 06-03-2020 To : 06-03-2020)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>4149870.82</b>	
06-03-2020	119318	RTGS/SK/UTIBR52020030600352664/1239/MA HARSH/SYNDI	2999221.00		1150649.82	1239
06-03-2020	119317	NEFT/SK/AXSK200660003955/1239/K AND P IN/KOTAK MA	51300.00		1099349.82	1239
		<b>TRANSACTION TOTAL</b>	<b>3050521.00</b>	<b>.00</b>		
		<b>CLOSING BALANCE</b>			<b>1099349.82</b>	

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 441110

 Customer No :840566376  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT  
 Currency :INR

**Statement of Axis Account No :911010044631194 for the period (From : 01-06-2020 To : 03-06-2020)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>440752.03</b>	
01-06-2020	119396	BRN-CLG-CHQ PAID TO PURVA HITECH SE/IDBI BANK LTD.	4956.00		435796.03	2567
01-06-2020		RTGS/KJSBH20153000010/CLGSUS		2900000.00	3335796.03	248
02-06-2020		MOB/TPFT/NAVJYOT KAUR/915010038422681		37050.00	3372846.03	113
03-06-2020		UPL/P2A/015512634953/Saurabh C/State Ban/UPI		18000.00	3390846.03	1239
03-06-2020	119398	<b>SALARY</b>	1905050.00		1485796.03	1239
		<b>TRANSACTION TOTAL</b>	<b>1910006.00</b>	<b>2955050.00</b>		
		<b>CLOSING BALANCE</b>			<b>1485796.03</b>	

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**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer



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 Principal  
 Maharshi Karve Stree Shikshan Sanatha's  
 Cummins College of Engineering for Women  
 Hingna, Nagpur-441110.

Name :- CUMMINS COLLEGE OF ENGINEERING FOR WOMEN

Joint Holder :-

KH NO 169/1 SUKALI TAKLI ROAD  
AT SUKALI GUPCHUP TAH HINGNA  
NAGPUR-441110  
MAHARASHTRA-INDIA

Statement of Account No - 911010044631194 for the period (From : 02-11-2020 To : 03-11-2020)

SRL NO	Tran Date	CHQNO	PARTICULARS	DR	CR	BAL	SOL
1	02-11-2020	119488	BRN-CLG-CHQ PAID TO AKSHITA HEALTHC/SYNDICATE BANK	1800.00		372912.28	2567
2	02-11-2020	-	RTGS/BNSBH20307702149/Bhagini Nivedita Sahakari B		2211190.00	2584102.28	248
3	02-11-2020	-	INB/IFT/Ravindra Bhujade/TPARTY TRANSFER	3150.00		2580952.28	1239
4	02-11-2020	119497	BY SALARY	2094106.00		486846.28	1239
5	02-11-2020	-	NEFT/BKIDN20307273004/INTERMEDIARY INWARD OUTWARD		57993.00	544839.28	248

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Hingna, Nagpur-441110.

Name :- CUMMINS COLLEGE OF ENGINEERING FOR WOMEN

Joint Holder :-

S NO 55/7B PLOT NO 1 KARVENAGAR PUNE

PUNE.....

NAGPUR-411052

MAHARASHTRA-INDIA

Statement of Account No - 911010044631194 for the period (From : 02-03-2021 To : 04-03-2021)

SRL NO	Tran Date	CHQNO	PARTICULARS	DR	CR	BAL	SOL
1	02-03-2021	119545	SALARY		2378899.00	924259.69	1239
2	03-03-2021	-	UPI/P2A/106214398146/PAYAL SUR/State Ban/UPI		20000.00	944259.69	1239
3	03-03-2021	-	IMPS/P2A/106215397520/VILASTIL/BANKOFIN/Sakshisa		2200.00	946459.69	1239
4	03-03-2021	119546	TRF/1239/TAX E PAYMENT POOL A/SELF	64103.00		882356.69	1239
5	03-03-2021	119547	TRF/1239/TAX E PAYMENT POOL A/SELF	2101.00		880255.69	1239
6	03-03-2021	-	IMPS/P2A/106219888094/TANVIMAN/STATEBAN/MOBLT030		20000.00	900255.69	1239

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Joint Holder :-

S NO 55/7B PLOT NO 1 KARVENAGAR PUNE

PUNE.....

NAGPUR-411052

MAHARASHTRA-INDIA

Statement of Account No - 911010044631194 for the period (From : 03-06-2021 To : 04-06-2021)

SRL NO	Tran Date	CHQNO	PARTICULARS	DR	CR	BAL	SOL
1	03-06-2021	-	UPI/P2A/115411430619/PAYAL SUR/Kotak Mah/UPI		10000.00	1245539.99	1239
2	03-06-2021	-	RTGS/BNSBH21154701532/MAHARSHI KARVE STREE SHIKSH		2000000.00	3245539.99	248
3	03-06-2021	5891	SALARY	1649701.00		1595838.99	1239

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**CUMMINS COLLEGE OF ENGINEERING FOR WOMEN**

Joint Holder :- -

 S NO 55/7B PLOT NO 1 KARVENAGAR PUNE  
 PUNE.....

....

 NAGPUR  
 MAHARASHTRA-INDIA  
 411052

 Customer ID :840566376  
 IFSC Code :UTIB0001239  
 MICR Code :440211009  
 Nominee Registered : N

 Registered Mobile No :XXXXXX0054  
 Registered Email ID:prXXXXal@cumminscollege.edu.in  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATM1969L

**Statement of Axis Account No :911010044631194 for the period (From : 04-09-2021 To : 04-09-2021)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>3273431.80</b>	
04-09-2021	154023	TRF/1239/MAHARSHI KARVE STREE/TRF	11695.00		3261736.80	1239
04-09-2021		NEFT/N247211624502431/SHARMA BEEJ BHANDAR		26785.00	3288521.80	248
04-09-2021	154026	TRF/1239/TAX E PAYMENT POOL A/TAX PAYMENT	57500.00		3231021.80	1239
04-09-2021	154028	TRF/1239/TAX E PAYMENT POOL A/TAX PAYMENT	6100.00		3224921.80	1239
04-09-2021	154027	TRF/1239/TAX E PAYMENT POOL A/TAX PAYMENT	3828.00		3221093.80	1239
04-09-2021	154018	NEFT/SK/AXSK212470013080/1239/AMBARE EN S/BANK OF	2700.00		3218393.80	1239
04-09-2021	154025	BY SALARY	1992770.00		1225623.80	1239
04-09-2021		IMPS/P2A/124717854563/RAJESHKU/STATEB AN/MOBLT040		86125.00	1311748.80	1239
<b>TRANSACTION TOTAL</b>			<b>2074593.00</b>	<b>112910.00</b>		
<b>CLOSING BALANCE</b>					<b>1311748.80</b>	

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**Legends :**

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VMT-ICON - Visa Money Transfer through Internet Banking



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 Hingna, Nagpur-441110.

**CUMMINS COLLEGE OF ENGINEERING FOR WOMEN**

Joint Holder :- -

 S NO 55/7B PLOT NO 1 KARVENAGAR PUNE  
 PUNE.....

....

 NAGPUR  
 MAHARASHTRA-INDIA  
 411052

 Customer ID :840566376  
 IFSC Code :UTIB0001239  
 MICR Code :440211009  
 Nominee Registered : N

 Registered Mobile No :XXXXXX0054  
 Registered Email ID:prXXXXal@cumminscollege.edu.in  
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATM1969L

**Statement of Axis Account No :911010044631194 for the period (From : 04-03-2022 To : 04-03-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>3203025.24</b>	
04-03-2022		UPI/P2A/206355107662/SNEHAL CH/Bank of I/UIP		2136.00	3205161.24	1239
04-03-2022		IMPS/P2A/206310996035/VILASTIL/BANKOFI N/TCSFISAK		2136.00	3207297.24	1239
04-03-2022		NEFT/26581656121DC/RSM FINSERV LIMITED/MHCETEXAMP		10998.00	3218295.24	248
04-03-2022		UPI/P2A/206312946765/SHASHANK /State Ban/4th sem		2136.00	3220431.24	1239
04-03-2022		By Clg 019635 002 Nagpur		20000.00	3240431.24	2567
04-03-2022		By Clg 019634 002 Nagpur		2136.00	3242567.24	2567
04-03-2022		By Clg 858104 002 Nagpur		25924.00	3268491.24	2567
04-03-2022		UPI/P2A/206313480918/DEVASHREE/State Ban/NO REMA		2136.00	3270627.24	1239
04-03-2022		UPI/P2A/206335053164/REVATHY M/Bank of I/Fourth		2136.00	3272763.24	1239
04-03-2022	170617	SALARY CUMMINS COLLEGE OF ENGINEERING FOR WOMEN	2388491.00		884272.24	1239
04-03-2022		UPI/P2A/206315860573/Ms Sejal /Indian Ba/Exam fe		2136.00	886408.24	1239
04-03-2022		UPI/P2A/206304731192/NIRBHAY S/Paytm Pay/UIP		2136.00	888544.24	1239
04-03-2022		UPI/P2A/206331043965/GAURI SAN/Bank of B/Payment		2136.00	890680.24	1239
04-03-2022		NEFT/SBIN422063394245/Mr DEVENDRA RAJARAM UGLE//		25000.00	915680.24	248
04-03-2022		SAK/CASH DEP/SAK278757579/1239/BY CASH		50000.00	965680.24	1239
04-03-2022		UPI/P2A/206316983770/RAJESHWAR/State Ban/UIP		2136.00	967816.24	1239
04-03-2022		UPI/P2A/206306360588/KANTIPUDI/Union Ban/UIP		2136.00	969952.24	1239
04-03-2022		UPI/P2A/206311188100/Miss SAYA/Bank of M/UIP		2136.00	972088.24	1239
04-03-2022		UPI/P2A/206367169529/APEKSHA S/UCO Bank/Apeksha		2136.00	974224.24	1239
04-03-2022		IMPS/P2A/206317821845/IJUYTR/SKB/1A774P 38		2136.00	976360.24	1239
04-03-2022		UPI/P2A/206348359993/ASHOK RAM/State Ban/Exam fe		2136.00	978496.24	1239
04-03-2022		UPI/P2A/206351877298/ARVIND VI/ICICI Ban/Payment		2136.00	980632.24	1239
04-03-2022		UPI/P2A/206386587047/ISHU PRAB/Bank of I/Payment		40000.00	1020632.24	1239



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 PUNE.....

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NAGPUR

MAHARASHTRA-INDIA

411052

Customer ID :840566376

IFSC Code :UTIB0001239

MICR Code :440211009

Nominee Registered : N

Registered Mobile No :XXXXXX0054

Registered Email ID:prXXXXal@cumminscollege.edu.in

PAN :AAATM1969L

Scheme :SB-TRUST/SOCIETY/NGO/GOVT

**Statement of Axis Account No :911010044631194 for the period (From : 04-05-2022 To : 04-05-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>3248494.24</b>	
04-05-2022		UPI/P2A/212481496191/KAJAL CHU/India Pos/Pay Req		7052.00	3255546.24	1239
04-05-2022		NEFT/000547874709/RADHIKA DIPAK DESHPANDE//URGENT		20721.00	3276267.24	248
04-05-2022		UPI/P2A/212480606123/VAISHNAVI/Bank of B/UIP		5000.00	3281267.24	1239
04-05-2022		UPI/P2A/212457075477/AARYA SHU/Bank of I/Payment		45000.00	3326267.24	1239
04-05-2022	175670	TO SALARY APRIL 2022	2450931.00		875336.24	1239
04-05-2022		UPI/P2A/212444543461/MR SHIVAM/Standard /Payment		59447.00	934783.24	1239
		<b>TRANSACTION TOTAL</b>	<b>2450931.00</b>	<b>137220.00</b>		
		<b>CLOSING BALANCE</b>			<b>934783.24</b>	

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PUNE.....  
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NAGPUR  
MAHARASHTRA-INDIA  
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Customer ID :840566376  
IFSC Code :UTIB0001239  
MICR Code :440211009  
Nominee Registered : N

Registered Mobile No :XXXXXX0054  
Registered Email ID:prXXXXal@cumminscollege.edu.in  
Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATM1969L

**Statement of Axis Account No :911010044631194 for the period (From : 03-10-2022 To : 03-10-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>4494257.50</b>	
03-10-2022	175656	BRN-CLG-CHQ PAID TO DATACRAFT /HDFC BANK LTD.	3780.00		4490477.50	2567
03-10-2022	175655	BRN-CLG-CHQ PAID TO A O CASH BSNL P/UNION BANK OF	16590.00		4473887.50	2567
03-10-2022		UPI/P2A/227621311107/SAMIKSHA /Bank of B/Payment		22866.00	4496753.50	1239
03-10-2022		UPI/P2A/227696557206/ARTI NARA/Bank of I/UPI		2074.00	4498827.50	1239
03-10-2022	175761	BRN-CLG-CHQ PAID TO KALPAK G /HDFC BANK LTD.	10572.00		4488255.50	2567
03-10-2022		UPI/P2A/227646097805/RASIKA PR/India Pos/Clg fee		10000.00	4498255.50	1239
03-10-2022	175767	RTGS/SK/UTIBR52022100300357344/1239/MA HARSH/HDFC	1000000.00		3498255.50	1239
03-10-2022		UPI/P2A/227646726823/ANUSHRI S/India Pos/Fees		10000.00	3508255.50	1239
03-10-2022		UPI/P2A/227693570928/Miss SHRU/Bank of M/shruti		20866.00	3529121.50	1239
03-10-2022	175657	NEFT/SK/AXSK222760009941/1239/SHIKSHA. CO/ICICI BA	43365.00		3485756.50	1239
03-10-2022		UPI/P2A/227643052113/SHREEYA K/IDBI Bank/UPI		20000.00	3505756.50	1239
03-10-2022	175765	<b>SALARY</b>	3065116.00		440640.50	1239
03-10-2022		UPI/P2A/227635554439/VAISHALI /State Ban/Payment		1000.00	441640.50	1239
<b>TRANSACTION TOTAL</b>			<b>4139423.00</b>	<b>86806.00</b>		
<b>CLOSING BALANCE</b>					<b>441640.50</b>	

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IFSC Code :UTIB0001239  
MICR Code :440211009  
Nominee Registered : N

Registered Mobile No :XXXXXX0054  
Registered Email ID:prXXXXal@cumminscollege.edu.in  
Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN :AAATM1969L

**Statement of Axis Account No :911010044631194 for the period (From : 03-03-2023 To : 04-03-2023)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>4547784.80</b>	
03-03-2023	175739	NEFT/SK/AXSK230620012979/1239/MAHARS HIKA/HDFC BAN	151310.00		4396474.80	1239
03-03-2023	175740	NEFT/SK/AXSK230620016718/1239/MAHARS HI K/STATE BA	137254.00		4259220.80	1239
03-03-2023	175737	<b>SALARY</b>	2767523.00		1491697.80	1239
04-03-2023		UPI/P2A/306313083155/SHREYA RA/State Ban/UPI		1875.00	1493572.80	1239
04-03-2023		UPI/P2A/306313877269/SHREYA RA/State Ban/UPI		75.00	1493647.80	1239
<b>TRANSACTION TOTAL</b>			<b>3056087.00</b>	<b>1950.00</b>		
<b>CLOSING BALANCE</b>					<b>1493647.80</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.dicgc.org.in )

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, HINGNA,NAGPUR [MH], GROUND FLOOR, WARD NO 06, MAIN ROAD,HINGNA, 441110, NAGPUR, MAHARASHTRA, INDIA, TEL:07104-299365 FAX:276966

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM



**Dr. Milind Khanapurkar**  
Principal  
Maharshi Karve Stree Shikshan Sanetha's  
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Hingna, Nagpur-441110.