

महाराष्ट्र शासन  
सक्षम प्राधिकारी तथा प्रधान सचिव  
अल्पसंख्याक विकास विभाग,  
मंत्रालय, मुंबई - ४०० ०३२.

क्रमांक: अशौस-२००९/६३१/प्र.क्र.३९/२००९/का.१,

दिनांक :- २७ फेब्रुवारी, २००९.

अल्पसंख्याक दर्जाच्या मान्यतेचे प्रमाणपत्र

युनियन एज्युकेशन सोसायटी, १४१-अ, सिधेश्वर पेठ, सोलापूर या शैक्षणिक संस्थेने त्यांच्या संस्थेस धार्मिक व भाषिक अल्पसंख्याक शैक्षणिक संस्था म्हणून दर्जाच्या मान्यतेचे प्रमाणपत्र मिळण्यासाठी दि.१९.११.२००७ रोजी अर्ज सादर केला होता. दि.१६.१.२००९ रोजी माझ्या समक्ष संबंधित संस्थेसोबत झालेल्या सुनावणी दरम्यान संस्थेच्या पदाधिकार्यांनी केलेल्या सादरीकरणाच्या आधारे सदर संस्था ही अल्पसंख्याक विकास विभाग, शासन निर्णय, क्र.अशौस-२००८/प्र.क्र.१३३/२००८/का.१, दि.४ जुलै, २००८ अन्वये विहित करण्यात आलेल्या निकषांतर्गत राज्य शासनाने घोषित केलेल्या धार्मिक (मुस्लिम) व भाषिक (उर्दू) अल्पसंख्याकामधील व्यक्तीकडून अथवा व्यक्तीच्या समुदायाकडून स्थापित व संचालित करण्यात येत असल्याबाबत माझे समाधान झाले आहे. परिणामतः सदर संस्था ही धार्मिक (मुस्लिम) व भाषिक (उर्दू) अल्पसंख्याक शैक्षणिक संस्था असल्याचे याद्वारे घोषित करण्यात येत आहे.

हे प्रमाणपत्र केवळ महाराष्ट्र राज्यापुरते लागू असेल. सदर संस्थेस प्रदान करण्यात आलेला धार्मिक व भाषिक अल्पसंख्याक दर्जा हा संस्था संचालित करत असलेल्या सर्व शैक्षणिक शाखांना लागू राहिल.

उपरोल्लिखित शैक्षणिक संस्थेस याद्वारे प्रदान करण्यात आलेला धार्मिक व भाषिक अल्पसंख्याक दर्जा हा शैक्षणिक वर्ष २००८-०९ पासून विधिग्राह्य असेल. संबंधित संस्थेने अल्पसंख्याक विकास विभाग, शासन निर्णय, क्र.अशौस-२००८/प्र.क्र.१३३/२००८/का.१, दि.४ जुलै, २००८ अन्वये विहित करण्यात आलेल्या निकष व अटीची सातत्याने व विनिर्देशपूर्वक पूर्तता करणे बंधनकारक राहिल.



टी. एफ. थेंकेकरा

(टी. एफ. थेंकेकरा)

सक्षम प्राधिकारी तथा प्रधान सचिव  
अल्पसंख्याक विकास विभाग, महाराष्ट्र शासन  
मंत्रालय, मुंबई - ४०० ०३२.

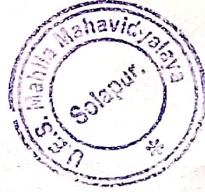
  
I/c. Principal  
U. E. S. Mahila Mahavidyalaya,  
Solapur.

2023-2024

Class	No.of Students	EBC	OBC	Paying	SC/NT	Total
B.A.I	77	49	06	22	-	77
B.A.II	61	35	06	20	-	61
B.A.III	63	29	05	29	-	63

*[Handwritten Signature]*

NAAC Co-Ordinator  
U.E.S. Mahila Mahavidyalaya  
Solapur.



*[Handwritten Signature]*

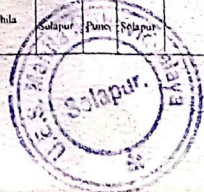
i/c. Principal  
U. E. S. Mahila Mahavidyalaya,  
Solapur.



EBC

Sl. No.	Category	Institution Name	Scheme	Year	Applicant Name	Roll No.	Category	City	State	Amount	Status	Disbursement Date	Bank Name	Account No.	Branch	Remarks	
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001109302	B.A	F.Y.2023-2024	Dashara Abdulkadar Kogri	BMHHP00568274	U.S.	Solapur	Pune	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 246	A06240075 CDF	BANK OF MAHARASHTRA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001128192	B.A	F.Y.2023-2024	Fayeka Musla Shaikh	BMHHP00553465	U.S.	Solapur	Pune	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 242	A06240075 CDF	India Post Payments Bank	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001118612	B.A	F.Y.2023-2024	Saifabano Inayat Khan	-	U.S.	Solapur	Pune	0.00	Application Rejected	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001164939	B.A	F.Y.2023-2024	Taslem MJ Anif Dange	AMHHS00003965	U.S.	Solapur	Pune	620.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDAK	5632040 133	A06240075 CDF	BANK OF MAHARASHTRA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001165536	B.A	F.Y.2023-2024	Nofar Intiqaz Shaikh	-	U.S.	Solapur	Pune	725.00	Student Beneficiary Response Pending From PFMS	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001170686	B.A	F.Y.2023-2024	Harkare Ayesha Abdur Rahim	-	U.S.	Solapur	Pune	725.00	Applicant Aadhar Not Verified	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001172296	B.A	F.Y.2023-2024	Sunayya Hasan Shaikh	BMHHP005708525	U.S.	Solapur	Pune	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 342	A06240075 CDF	BANK OF MAHARASHTRA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001165876	B.A	F.Y.2023-2024	Tanjila Salim Shaikh	AMHHS000003630	U.S.	Solapur	Pune	975.00	Applicant Aadhar Not Verified	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001186476	B.A	F.Y.2023-2024	Dongankar Azra Mohammed Yunus	AMHHS000005053	U.S.	Solapur	Pune	620.00	Applicant Aadhar Not Verified	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001198632	B.A	F.Y.2023-2024	Maryam Araf Sayad	BMHHS000386929	U.S.	Solapur	Pune	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 234	A06240075 CDF	BANK OF MAHARASHTRA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001215026	B.A	F.Y.2023-2024	Saniya Abdulla Mulla	BMHHS000386269	U.S.	Solapur	Pune	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 306	A06240075 CDF	BANK OF MAHARASHTRA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001230938	B.A	F.Y.2023-2024	Anuna Pasha	BMHHS000386194	U.S.	Solapur	Pune	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 321	A06240075 CDF	STATE BANK OF INDIA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001215718	B.A	F.Y.2023-2024	Sanda M. Javed Shaikh	BMHHP005753227	U.S.	Solapur	Pune	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 315	A06240075 CDF	India Post Payments Bank	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001232047	B.A	F.Y.2023-2024	Shazira Mohammed Rafique Kogri	BMHHP005631011	U.S.	Solapur	Pune	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 311	A06240075 CDF	BANK OF MAHARASHTRA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001231479	B.A	F.Y.2023-2024	Saeeda Mahboob Nadaf	AMHHS000003966	U.S.	Solapur	Pune	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240078 A73D	8820189 674	A09240078 A623	BANK OF MAHARASHTRA	2024-09-19 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001240623	B.A	F.Y.2023-2024	Muskan Nareem Shaikh	BMHHS000290381	U.S.	Solapur	Pune	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDF	5632040 320	A06240075 CDF	BANK OF MAHARASHTRA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001244172	B.A	F.Y.2023-2024	Fehrm Gunjezon	BMHHS000385833	U.S.	Solapur	Pune	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDAE	5632040 139	A06240075 CDF	BANK OF INDIA	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001249919	B.A	F.Y.2023-2024	Sidra Gulabab Bagwan	AMHHS000003957	U.S.	Solapur	Pune	725.00	Student Second Payment Entry Not Available	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001224517	B.A	F.Y.2023-2024	Saniya Bagwan	AMHHS000003859	U.S.	Solapur	Pune	725.00	Student Second Payment Entry Not Available	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001216226	B.A	F.Y.2023-2024	Swaleha Mushtaq Bankari	-	U.S.	Solapur	Pune	620.00	Applicant Aadhar Not Verified	Pending	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshayavrut Scheme	2324DHR1001247417	B.A	F.Y.2023-2024	Taraboli Rama Ariz	AMHHS000003960	U.S.	Solapur	Pune	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240000 F7DA	8467915 690	A09240000 E735	INDIAN BANK	2024-08-11 00:00:00

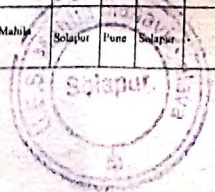
NAAC Co-Ordinator  
U.E.S. Mahila Mahavidyalaya  
Solapur.



I/c. Principal  
U.E.S. Mahila Mahavidyalaya,  
Solapur

DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 243890	B.A.	F.Y. 2023-2024	Isha Zannah Abdul Rafiq Pathan	AMHISO00016749	0150441179	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	620.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A07240095 D56F	6687975 494	A07240095 U51C	BANK OF MAHARASHTRA	00000000189	2024-07-30 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 262225	B.A.	F.Y. 2023-2024	Saba Asvab Tarasak	BHMSO00022507	8330424427	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A A5E2	8876774 196	A09240077A A483	BANK OF MAHARASHTRA	00000000403	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 249827	B.A.	F.Y. 2023-2024	Umme Ramon Akhbar Jagirdar	AMHISO00034417	7020282191	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	620.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240093 BAJ5	8699699 986	A09240093 BYDC	UNION BANK OF INDIA	0000000001034	2024-09-14 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 252436	B.A.	F.Y. 2023-2024	Tanar Mashak Langade	-	7972014528	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	620.00	Student Beneficiary Response Pending From PFMS	Pending	-	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 268972	B.A.	F.Y. 2023-2024	Javeria Ah Gallar Qureshi	AMHISO00019131	8421752765	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	620.00	-	Pending	-	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 260749	B.A.	F.Y. 2023-2024	Shiba Ustad	AMHISO00049070	9806061232	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	725.00	Applicant Aadhaar Not Verified	Pending	-	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 292073	B.A.	F.Y. 2023-2024	Saleha A Gafur Paradevale	BHMSO00091322	7083582382	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDFE	5632040 371	A06240075 CD2E	BANK OF MAHARASHTRA	000000001744	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 262157	B.A.	F.Y. 2023-2024	Shabana Dadaper Karaji	BMHPU005753433	8308342470	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CDE4	5632040 308	A06240075 CD2E	India Post Payments Bank	000000000652	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 304817	B.A.	F.Y. 2023-2024	Fiza Tarnum Javid Nadsif	BMHPU005922694	7057626912	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A BA08	8880408 132	A09240077A BYDC	UNION BANK OF INDIA	0000000009169	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 802778	B.A.	F.Y. 2023-2024	Fiza Altaf Shaikh	BMHPU005880581	9766432176	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A CA1F	8876769 941	A09240077A C930	BANK OF MAHARASHTRA	0000000000334	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 325078	B.A.	F.Y. 2023-2024	Shaikh Bushra Begum Mubin	BMHPU005853711	8856924433	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A BEA2	8880413 950	A09240077A BE92	UNION BANK OF INDIA	0000000007439	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 324697	B.A.	F.Y. 2023-2024	Saniya Sunam Korbu	AMHISO00003773	8087420799	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	725.00	Student Second Payment Entry Not Available	Pending	-	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 330969	B.A.	F.Y. 2023-2024	Saniya Khatik	BHMSO00095951	8007998686	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A BF49	8880414 117	A09240077A BE92	BANK OF MAHARASHTRA	0000000001429	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 319805	B.A.	F.Y. 2023-2024	Almas Tabavum Dhalayat	AMHISO00003560	9326142624	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	725.00	Applicant Aadhaar Not Verified	Pending	-	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 306395	B.A.	F.Y. 2023-2024	Tahum Haji Shirik	BMHPU005753300	9545380363	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A BA42	8880408 190	A09240077A BYDC	India Post Payments Bank	000000000510	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 327359	B.A.	F.Y. 2023-2024	Ziya Qamar Aziz Chaudhri	BHMSO00017116	8857864236	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A BED7	8880414 003	A09240077A BE92	BANK OF MAHARASHTRA	0000000002389	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 327499	B.A.	F.Y. 2023-2024	Saniya Arif Shaikh	AMHISO00016558	7028723267	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	620.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CE3A	5632040 259	A06240075 CD2E	BANK OF MAHARASHTRA	0000000005055	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 343558	B.A.	F.Y. 2023-2024	Alfiya Sadik Vijapur	-	9657651629	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	620.00	Student Beneficiary Response Pending From PFMS	Pending	-	-	-	-	-	-
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 324519	B.A.	F.Y. 2023-2024	Tanzela Iqbal Ahmad Chitapur	BHMSO00016587	8180875919	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	725.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A BE95	8880413 937	A09240077A BE92	BANK OF MAHARASHTRA	0000000003138	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 339969	B.A.	F.Y. 2023-2024	Lalita Hiba Anyasha Shabhi	BMHPU005753231	9921543951	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A06240075 CE47	5632040 181	A06240075 CD2E	India Post Payments Bank	000000000053	2024-07-01 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 299175	B.A.	F.Y. 2023-2024	Tanyia Shaikh	BHMSO00091324	8408932795	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	Solapur North	975.00	Amount Disbursed Second Installment Institute	Fund Disbursed	A09240077A CYEE	8876769 844	A09240077A C930	BANK OF MAHARASHTRA	0000000000629	2024-09-20 00:00:00
DHE	Rajawshi Chhatrapati Shahu Maharaj Shikshan Shaikh Shikshavrutti Scheme	2324DHR1001 44492	B.A.	F.Y. 2023-2024	Maheshwari A Rehanan Tangul	AMHISO00004492	9594288806	DH4816 - U.E.S. Mahila Mahavidyalaya	Solapur	Pune	Solapur	-	975.00	-	Pending	-	-	-	-	-	-

NAAC Co-Ordinator  
U.E.S. Mahila Mahavidyalaya  
Solapur.



I/c. Principal  
U.E.S. Mahila Mahavidyalaya  
Solapur.





Roll No: 2028  
 Name: Miss. Sebi Jainab A. Pate Pathan

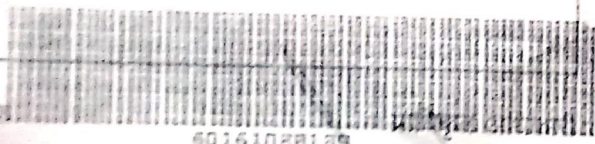
Branch : BOLAPUR CAMP (163)  
 Address : CHATRAPATI SHANUBHAVAN RD 950/1  
 RTI Address : S CAMP BOLAPUR  
 Telephone : 2733873  
 MICR Code : 413014006  
 SSC Code : SHAN0000163

Chief Grievance Redress Officer:  
 Email: gmpln@mahabank.co.in  
 Tel No. 020-25536515  
 Call Centre Toll Free No. - 1800 233 1808/

Account No : 60161088189  
 Account Type : SB-w/o-chq-BK-YUVA-INSER.  
 Acct Open Date: 04/02/2014  
 Passbook No : 1  
 Passbook Type : ORIGINAL

Miss. SEBI JAINAB A. PATE PATHAN MEM MAHABANK SA

Address:  
 208 NORTH SADAR BAZAR  
 BOLAPUR  
 BOLAPUR 00413002



Signature: \_\_\_\_\_  
 Date: 04/02/2014  
 60161088189  
 Authorised Official  
 शाखा / Branch



कार्यवाही समय  
 Working Hours

• समय Timing •

सोमवार से शुक्रवार से  
 From Monday to Friday to  
 शनिवार (आधादिन) से  
 Saturday (Half Day) to  
 साप्ताहिक छुट्टी  
 Weekly Off

व्यवसाय के लिए बढ़ाया समय से  
 Extend Business Hours to

w.s.m. [es]  
 6242 4795 9479

श्री क्र LINE NO.	तारीख दिनांक DATE	विवरण व्यौरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ.NO.	रकम कादली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकोंकरिता ग्राहकों के लिए FOR USE OF CUST.
		Brought Forward	742.41 C.				
1	30/07/23	BST		0.09		741.82 C.	
2	30/09/23	BY INTT			5.00	746.82 C.	
3	31/12/23	BY INTT			5.00	751.82 C.	
4	31/03/24	BY INTT			5.00	756.82 C.	
5	30/06/24	BY INTT			5.00	761.82 C.	
6	29/07/24	AFB Credit Through PFMS	AD72400941		620.00	1381.82 C.	
7		AFB (CONT.)	240094185A	H			
8	30/07/24	AFB Credit Through PFMS	AD7240095D		620.00	2001.82 C.	
9		AFB (CONT.)	240095056F	H			
10	30/07/24	GSMS CHA		0.75		2001.07 C.	
11	30/07/24	BST		0.15		2000.94 C.	
12	30/09/24	BY INTT			11.00	2011.94 C.	
13	15/10/24	DR. TRFR TO MR. KISHOR BHAGWAN BHOS		2000.00		11.94 C.	
14	30/10/24	GSMS CHA		0.25		11.69 C.	
15	30/10/24	BST		0.04		11.65 C.	

*[Signature]*  
**NAAC Co-Ordinator**  
 U.E.S. Mahila Mahavidyalaya  
 Solapur.



*[Signature]*  
 I/c. Principal  
 U.E.S. Mahila Mahavidyalaya  
 Solapur.



2. पासबुक सुरक्षित ठेक्याची खात्री करा, पासबुक चोरी होणे, हरवणे, खराब होणे, किंवा फाटले तर डुप्लीकेट पासबुकसाठी अर्ज करा. डुप्लीकेट पासबुक नाममात्र शुल्कासह दिले जाते.  
 पास बुक की सुरक्षित अभिरक्षा सुनिश्चित करू. पास बुक गुप्त होणे, चोरी होणे, नष्ट होणे या कटफट जाने पर डुप्लीकेट पास बुक हेतु आवेदन करू. डुप्लीकेट पास बुक हेतु आवेदन करू. डुप्लीकेट पास बुक हेतु आवेदन करू. डुप्लीकेट पास बुक हेतु आवेदन करू.  
 Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoiled, make an application for issuance of a dupl book is issued with nominal charge.

**चेकबुकचे संरक्षण / चेक बुक की सुरक्षा / Cheque book safeguards :**

1. चेक लिहिताना कायमची शई (बॉलपेन) चा उपयोग करा / चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करू.  
While writing a cheque, use permanent ink (ball pen)
2. चेकवर प्राप्तकर्त्याचे नाव आणि रकम नंतर खाली राहिलेल्या जागेत रेषा मारा. / चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली  
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेकवर सर्व भरल्यानंतर लिहिलेले बरोबर आहे ते चेक करूनच मही करा. / चेक मे सभी ब्यौरे लिखने एवं उनके सत्यापन के बाद ही उस प  
A cheque should be signed after all details filled in and verified.
4. पासबुक एमआइसीआर पट्टीवर काहीही लिहू नका. / एमआइसीआर पट्टी पर कुछ न लिखें. / Do not write on the MICR strip.
5. चेक कुणासत देण्याअगोदर डाव्या वरील पूर्व कोपन्यात दोन समांतर रेषा मारा. ज्यामुळे दुसऱ्या अनधिकृत व्यक्तिस चेक भरताना पकडण्यास सोपे व  
चेक किती को प्रदान करने से पूर्व ऊपरी बाएँ कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दे. रेखांकित चेक का भुगतान किसी अनधिक  
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crop track any wrong payment to an unintended beneficiary
6. आपण दिलेला चेक पास होण्यासाठी आपल्या खात्यात योग्य रकम असल्याची खात्री करा. नाहीतर बँकेकडून चेक परत पाठवला जाईल व हा संपूर्ण वेळापत्रासाठी रकम ज्ञान होईल, हा शिवाय  
खात्यात योग्य रकम नसताना तुम्हा चेक दिल्यास चेक दिलेल्या व्यक्ति कडून आपल्या विरुद्ध फसवणुकीची कारवाई करू शकतो  
सुनिश्चित करू कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाने में पर्याप्त शेषराशि है. अन्यथा बैंक द्वारा चेक लौटा दिया जायगा तथा इस लेमिन के लिए प्रभार लगाया  
जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रहे बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुद्ध आपराधिक कारवाई भी की जा सकती है.  
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge  
you for the transaction. Besides, the payee can take criminal action against you for issuing cheque without having the funds to pay for it.
7. बँक खाते नंबर चेक कोप्यासाठी जर तुम्ही कुणाला कोर चेक देत असाल तर चेक देण्याअगोदर त्यावर रद्द (Cancelled) हा शब्द लिहिणे आवश्यक आहे.  
दि बँक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए, तो चेक प्रदान करने से पहले उस पर एक कोने तक "निरस्त (Cancelled)" शब्द लिख दे.  
If asked to give blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving  
it.



**यूनियन बँक Union Bank of India**

SHARAD CHAMBERS, SOUTH SADAR BAZAR, SOLAPUR CAMP DIST. SOLAPUR, MAHARASHTRA, SOLAPUR-413 MAHARASHTRA  
0217-2312718

Issue date: 02-01-2024  
Sr No: 1  
INDIA  
IFSC Code : UBIN0541036

शाखा/शाखा BRANCH

शाखेचा पत्ता/शाखा का पत्ता Branch Address :

शाखेचा फोन नं./शाखा का फोन नं. Branch Phone No.: 410302010521034 (SB GENERAL)

खाते क्र./खाता नं. Account No.: MS UNME RUMAN AKHLAQUE JAGIRDAR

In the Name of :

नाव/नाम Name i) UNEMPLOYED  
ii) SOLAPUR  
iii) ROAD SOLA SOLAPUR

व्यवसाय/पेशा Occupation 01-01-2024

210 PRABHAKAR NAGAR MAJREWADI HOTGI  
Pin : 413003 MAHARASHTRA INDIA

पत्ता/पत्ता Address

Branch Phone No : 0217-2312718  
Y/Reg No. 4103017233535

खाते उघडल्याची तारीख/खाता खोलने की तारीख  
Date of Opening A/c

नामांकन नोंदणीकृत / नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N



लेखापाल/लेखाकार Accountant

*Rishi Jagal*

AAC Co-Ordinator  
U. E. S. Mahila Mahavidyalaya  
Solapur.



*Anita's*  
I/c. Principal  
U. E. S. Mahila Mahavidyalaya,  
Solapur.

Raj

दिनांक Date	तपशील - विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	काढलेली रक्कम निकाली गयी राशि DEBIT	जमा केलेली रक्कम जमा की गयी राशि CREDIT	जमाकर्त्याच्या खात्यातील शिल्लक रक्कम जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकात अवशेष INTL
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11-09-2024	By AP8/77/A0924001FAF55/Credit Tr						
14-09-2024	By AP8/77/A092400308AD5/Credit Tr						
23-09-2024	To Svs Charges For Sept Qtr ,2024				620.00	1328.00 Cr	
03-10-2024	By 410302010521034: Int. Pd:01-07-2024			0.59	620.00	1948.00 Cr	
03-10-2024	To 6083329745366468/427721003390/410			1500.00	6.00	1947.41 Cr	
						1953.41 Cr	
						453.41 Cr	

BA II year  
Roll No 2044 FAC

BRANCH TWIN SOLAPUR  
Address 5 NO. 1/4 XLSHAR NAGAR TWIN SOLAPUR  
TWIN SOLAPUR

Telephone: 2733867

MICR Code: 413014008  
IFSC Code: MAH0001170

Call Centre Toll free no -1800 102 7436/1800 233

Account No : 60048095043  
Account Type : RUDY without Cheque book  
Account Open Date: 27/01/10  
Passbook No :  
Passbook Type : CONTINUATION  
Mrs. TAZLEEN MO ASIF DANGE

Address :  
PLOT NO 50 SIDHESHWAR NAGAR 5  
NEAR AL IMAMIN RAZA MASJID  
WTC: SOLAPUR NORTH  
SOLAPUR 413003

OPERATING SINGLY  
Nomination registered on date 04/12/24 Under Serial No: 4009967  
MO ACTIF MO RAFIQUE DANGE

Date : 07/12/24

वसु धनं कुरुते वसु धनं कुरुते AMOUNT WITHDRAWN	वसु धनं कुरुते वसु धनं कुरुते AMOUNT DEPOSITED	शेष शेष BALANCE	व्यवहारीक व्यवहारीक FOR USE OF CUST
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*[Signature]*  
NAAC Co-Ordinator  
U.E.S. Mahila Mahavidyalaya  
Solapur.



*[Signature]*  
I/c. Principal  
U. E. S. Mahila Mahavidyalaya.  
Solapur.

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*[Signature]*  
 AC Co-Ordinator  
 U.E.S. Mahila Mahavidyalaya  
 Solapur.



*[Signature]*  
 I/c. Principal  
 U. E. S. Mahila Mahavidyalaya,  
 Solapur.