



**Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.**

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : [www.aitpune.com](http://www.aitpune.com) Email : [ait@aitpune.edu.in](mailto:ait@aitpune.edu.in)

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

**NO OF ALUMNI CONTRIBUTION THROUGH FINANCIAL SUPPORT: AY 2023-24**

Sr No	No of alumni contribution through financial support	Amount contributed	Page No
1	4	Rs. 5.97 (lakh)	2-12



**Army Institute Of Technology (AIT),** Dighi Camp, Pune - 15.

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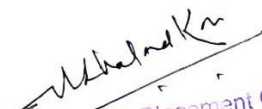
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### **ALUMNI CONTRIBUTION THROUGH FINANCIAL SUPPORT: FY 2023-24**

<b>Name of the Alumnus</b>	<b>Amount Contributed</b>
Mr. Ravi Kumar BE 2009 Batch Founder, UdChalo	Scholarship of Rs 3.60 lakh
Mr. Preetpal Singh BE 2001 Batch Founder, Hashmap (Merged with NTT Data now) KarmHiDharm Scholarship	Scholarship of Rs 1.50 lakh
Mr. Devinder Singh BE 2001 Batch MD, Polygrind Manjiree - Devinder Singh Scholarship	Scholarship of Rs 50,000/-
Mr. Sameer Maini BE 1998 Batch CEO & Founder, Collaboration Room.AI	Donation of Rs 37,851/-
<b>Total Amount Contributed</b>	<b>5.97 Lakh</b>

  
Training & Placement Officer  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



  
Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015

**UDCHALO  
SCHOLARSHIP  
2023-24**

Date: 12<sup>th</sup> December 2024

To Principle,  
Army Institute of Technology  
Pune - 411015

Dear Sir,

Subject: Scholarship for Army Institute of Technology students for the F. Y. 2018-19, 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24.

This is to inform you that Upcurve Consumer Technologies Pvt Ltd, trading as udChalo, has awarded scholarships to students at the Army Institute of Technology, Pune. The details are in the annexure.

Year	Student Count	Scholarships Amount
2018-19	32	Rs 4,00,000/-
2019-20	32	Rs 4,00,000/-
2020-21	32	Rs 4,00,000/-
2021-22	32	Rs 4,00,000/-
2022-23	32	Rs 4,00,000/-
2023-24	24	Rs 3,60,000/-

This letter has been issued solely for the purpose of NAAC verification and bears no commercial or other responsibilities.

Yours sincerely,

**For Upcurve Consumer Technologies Pvt Ltd,**



**Col D B Tingre**  
**(Retd.) Chief**  
**Strategy Officer**  
**Upcurve Consumer Technologies Pvt. Ltd.**

**Annexure- The scholarship money was deposited into the accounts of the students listed below**  
**AWARD OF UDCHALO SCHOLARSHIP 2023-24**

Year 2023-24				
Sr. No.	Student's Name	Year & Branch	Position	Amount (in Rs)
1	Mr. Sohan Ghosh	FE COMP	I	20,000
2	Mr. P Guru Vishwanath	FE COMP	II	10,000
3	Mr Pallav Kumar	SE COMP	I	20,000
4	Mr. Mahindra Kumar	SE COMP	II	10,000
5	Mr. Deepak Yadav	TE COMP	I	20,000
6	Mr. Deewan Singh	TE COMP	II	10,000
7	Mr Vikash Yadav	FE E&TC	I	20,000
8	Mr. Paramjeet Singh	FE E&TC	II	10,000
9	Mr Nikhil Dhariwal	SE E&TC	I	20,000
10	Mr Abhisekh Yadav	SE E&TC	II	10,000
11	Mr. Vikash Kumar	TE E&TC	I	20,000
12	Mr Ayush Kumar	TE E&TC	II	10,000
13	Mr Shivanshu Singh	FE IT	I	20,000
14	Ms Shrawani B Bhosale	FE IT	II	10,000
15	Mr Satyam Satpathi	SE IT	I	20,000
16	Mr Ishu	SE IT	II	10,000
17	Miss. Anushna Panwar	TE IT	I	20,000
18	Mr. Prince Kumar	TE IT	II	10,000
19	Mr Manu	FE MECH	I	20,000
20	Mr Yuvraj Shankar Vibhute	FE MECH	II	10,000
21	Ms Muskan Kumari	SE MECH	I	20,000
22	Mr Aditya Kumar	SE MECH	II	10,000
23	Mr Mahendra Kumar Vishnoi	TE MECH	I	20,000
24	Mr Mohan Singh	TE MECH	II	10,000
Total				3,60,000

**KARM HI DHARM**  
**SCHOLARSHIP**  
**2023-24**

# Army Institute of Technology

## ACCOUNTS DETAILS OF STUDENTS FOR SCHOLARSHIPS FOR AY 2023-24

Sr. No	Name of Student	Name of Scholarship	Year/Branch	Father Name/Beneficiary Name	Bank	Bank Account No.	IFSC Code	Branch	Amount
50	Ms Vedangi Pathak	GOC In C Award	BE MECH	Col Rajinder Kumar Pathak	Axis Bank	207010100136105	UTIB0000053	Lucknow	6,000.00
51	Ms. Anchal Chambyal	DO	BE Comp	Sub Ajay Kumar	SBI	20047789024	SBIN0010067	Jwalaji	6,000.00
52	Ms. P Divya Bharti	DO	BE E&TC	Sub Parasuraman S	SBI	31943479580	SBIN0000947	Vellore	6,000.00
53	Miss.Shambavi Chaudhary	DO	BE IT	Mrs. Manisha	SBI	3045447321	SBIN0281606	DELHI CANTONMENT	6,000.00
54	Mr Narender Singh	MANJIREE -DEVINDER SINGH SCHOLARSHIP	SE MECH	Hav Avadhesh Singh(Retd)	SBI	41396834484	SBIN0010473	R&DE DIGHI	15,000.00
55	Mr Vinay Pratap Giri	do	TE MECH	Hav Sunil Datt Giri (Retd)	SBI	11555848662	SBIN0017061	Lucknow	15,000.00
56	Mr Patil Dhiraj Ashok	do	BE MECH	Ashok Dattatray Patil	SBI	31171344504	SBIN0004648	Karad	20,000.00
57	Mr [REDACTED]	AWARD OF [REDACTED]	SE COMP	Naik Hanuman Prasad	SBI	30960342007	SBIN0011392	KOTPOOTLY	[REDACTED]
58	[REDACTED]	do	SE COMP	Naik Rajesh Kumar Jhalharia	SBI	41163323431	SBIN0006098	JHUNJHUNU	[REDACTED]
59	[REDACTED]	do	TE COMP	Naik Satish Chand	SBI	30889977457	SBIN0011593	SONKH	[REDACTED]
60	[REDACTED]	do	TE COMP	Naik Mahesh Kumar(Retd)	SBI	61135358334	SBIN0032348	SEWAD BARI	[REDACTED]

Bank of Baroda  
Bank of Baroda Eight Camp Br., Pune-15  
20 FEB 2024  
310001/TRANSFER

**Army Institute of Technology**

**ACCOUNTS DETAILS OF STUDENTS FOR SCHOLARSHIPS FOR AY 2023-24**

r. o	Name of Student	Name of Scholarship	Year/Br an	Father Name/Beneficiary Name	Bank	Bank Account No.	IFFSC Code	Branch	Amount
51	[REDACTED]	do	TE IT	Naik Dipak Vasant Rajmane	SBI	20012622500	SBIN0000527	SBIN Tasgaon	[REDACTED]
52	[REDACTED]	do	TE E&TC	Naik Jai Prakash (Retd)	SBI	33513735166	SBIN0005301	SBI,Telco Campus,	[REDACTED]
53	M. [REDACTED]	do	TE E&TC	Naik Satish Kumar (Retd)	SBI	20136347676	SBIN0005965	LAXMI NAGAR MATHURA	[REDACTED]
54	[REDACTED]	Do	SE E&TC	Naik Vijendra Singh (Retd)	SBI	20045990381	SBIN0006238	BAWAL HARYANA	[REDACTED]
55	[REDACTED]	Do	TE E&TC	Naik Shailendra Kumar Gupta (Retd)	SBI	37721183253	SBIN0000569	DEHU ROAD PUNE	[REDACTED]
56	[REDACTED]	Do	TE E&TC	Naik Bhagwan Singh (Retd)	SBI	30496408726	SBIN0000669	KHURJA BULANDSHAH	[REDACTED]
								Total	1,049,000.00

बैंक ऑफ बरोडा दिगी कैम्प शाखा, पुणे-15  
Bank of Baroda Dighi Camp Br., Pune-15  
20 FEB 2024  
अंतरण / TRANSFER

**MANJIREE-DEVINDER SINGH**  
**SCHOLARSHIP**  
**2023-24**

## Army Institute of Technology

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53	Miss.Shambavi Chaudhary	DO	BE IT	Mrs. Manisha	SBI	3045447321	SBIN0281606	DELHI CANTONMENT	6,000.00
54	[REDACTED]	[REDACTED]	SE MECH	Hav Avadhesh Singh(Retd)	SBI	41396834484	SBIN0010473	R&DE DIGHI	[REDACTED]
55	[REDACTED]	do	TE MECH	Hav Sunil Datt Giri (Retd)	SBI	11555848662	SBIN0017061	Lucknow	[REDACTED]
	[REDACTED]	do	BE MECH	Ashok Dattatray Patil	SBI	31171344504	SBIN0004648	Karad	[REDACTED]
57	Mr Priyanshu Vashishtha	AWARD OF KARM HI DHARM SCHOLARSHI	SE COMP	Naik Hanuman Prasad	SBI	30960342007	SBIN0011392	KOTPOOTLY	15,000.00
58	Mr Navneet Kumar	do	SE COMP	Naik Rajesh Kumar Jhalharia	SBI	41163323431	SBIN0006098	JHUNJHUNU	15,000.00
59	Mr Dushyant Kuntal	do	TE COMP	Naik Satish Chand	SBI	30889977457	SBIN0011593	SONKH	15,000.00
60	Mr Ronak Kumar	do	TE COMP	Naik Mahesh Kumar(Retd)	SBI	61135358334	SBIN0032348	SEWAD BARI	15,000.00

बैंक ऑफ बरोडा डिग्री कैंप ब्रांच, पुणे-15  
 Bank of Baroda Dighi Camp Br., Pune-15  
 20 DEC 2024  
 अंतरण/TRANSFER

**DONATION**

**2023-24**

BANK OF BARODA  
 DIGHI PUNE  
 ADDRESS: MHASKE VASTI ALANDI ROAD, DIGHI CAMP, PUNE, MH, 411015  
 HELPLINE NO. : 1800223344/18001024455/18002584455  
 BRANCH PHONE NO. : 27150843  
 MICR CODE: 411012017 IFSC CODE: BARB0DIGHIX  
 Date : 01-03-2024  
 Time : 15:26:02  
 Page No: 1

A/C Name : M/S. ARMY INSTITUTE OF TECHNOLOGY GRANT-IN-AID  
 Address : AIT ALANDI ROAD  
 DIGHI  
 City : PUNE Pin Code : 411015  
 Tel No. :  
 Nomination Flag : N Nominee Name :  
 Scheme Description : BOB ADVANTAGE CURRENT ACCOUNT  
 Joint Holders : ARMY INSTITUTE OF TECHNOLOGY GRANT-IN-AID

A/C Number : 12490200000451 Account Open Date : 27-04-2016

Statement of account for the period of 01-02-2024 to 29-02-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-02-24	DIGITA-MUMBAI/				0.00
09-02-24	DIGITA-MUMBAI/			1.12	1.12
09-02-24	NEFT-CITIN24420312951-PAYPAL PAYMENTS PL INR FBO C DIGITA-MUMBAI/			1.13	2.25
12-02-24	NEFT-CITIN24420311177-PAYPAL PAYMENTS PL INR FBO C MINIMUM		2.25		0.00
26-02-24	MINIMUM BALANCE CHGS DIGITA-MUMBAI/			37,851.55	37,851.55
	NEFT-CITIN24427219050-PAYPAL PAYMENTS PL-OPGSP COL				
Page Total:			2.25	37,853.80	37,851.55Cr
Grand Total:			2.25	37,853.80	37,851.55Cr*

As On 01-03-2024

ClrBal: 37,851.55 Unclr Bal: 0.00 Lien: 5,661.75\*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.  
 For details please visit our website [www.bankofbaroda.com](http://www.bankofbaroda.com) or [www.bcsbi.org.in](http://www.bcsbi.org.in)

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.