

PG Student Attendance and Payment Details

Status	Attendance Approval Date	Month	Year	Attendance Id	Principal/Director Approval	CPSMS Amount to be Credited	CPSMS Payment Status	CPSMS Transaction ID	CPSMS Amount Credited	CPSMS Amount Credited Date	CPSMS Payment Reason	CPSMS Exported Date	Bank Name	Account Number
CPSMS Approved	25/3/2021	February	2021	1-4COHAP3	Approved	12400	Payment Processed	C042104052703	12,400	6/4/2021		12/1/2021	BANK OF BARODA	09270100020425
CPSMS Approved	25/3/2021	March	2021	1-4CQMFOV	Approved	12400	Payment Processed	C042104016572	12,400	6/4/2021		12/1/2021	BANK OF BARODA	09270100020425
CPSMS Approved	26/4/2021	April	2021	1-4J9VWUH	Approved	12400	Payment Processed	C052100413520	12,400	6/5/2021		11/5/2021	BANK OF BARODA	09270100020425
CPSMS Approved	23/5/2021	May	2021	1-4LK5TCR	Approved	12400	Payment Processed	C052132757148	12,400	28/5/2021		3/6/2021	BANK OF BARODA	09270100020425
CPSMS Approved	25/6/2021	June	2021	1-4NSE0XW	Approved	12400	Payment Processed	C072103451335	12,400	7/7/2021		9/7/2021	BANK OF BARODA	09270100020425
CPSMS Approved	26/7/2021	July	2021	1-4Q8RFNB	Approved	12400	Payment Processed	C082141934119	12,400	30/8/2021		6/9/2021	BANK OF BARODA	09270100020425
CPSMS Approved	25/8/2021	August	2021	1-4S837HG	Approved	12400	Payment Processed	C082146133628	12,400	4/9/2021		6/9/2021	BANK OF BARODA	09270100020425
CPSMS Approved	27/9/2021	September	2021	1-4UEUZ06	Approved	12400	Payment Processed	C092153722199	12,400	5/10/2021		13/10/2021	BANK OF BARODA	09270100020425
CPSMS Approved	25/10/2021	October	2021	1-4WCSOQD	Approved	12400	Payment Processed	C102142126858	12,400	2/11/2021		10/11/2021	BANK OF BARODA	09270100020425
CPSMS Approved	26/11/2021	November	2021	1-4Y6YXRJ	Approved	12400	Payment Processed	C112147349084	12,400	2/12/2021		7/12/2021	BANK OF BARODA	09270100020425
CPSMS Approved	27/12/2021	December	2021	1-505T6EB	Approved	12400	Payment Processed	C122145418092	12,400	30/12/2021		14/1/2022	BANK OF BARODA	09270100020425
CPSMS Approved	24/1/2022	January	2022	1-5235PMJ	Approved	12400	Payment Processed	C012251823146	12,400	2/2/2022		9/2/2022	BANK OF BARODA	09270100020425
CPSMS Approved	24/2/2022	February	2022	1-543SC0F	Approved	12400	Payment Processed	C022254295434	12,400	2/3/2022		25/3/2022	BANK OF BARODA	09270100020425
CPSMS Approved	23/3/2022	March	2022	1-55XJYKY	Approved	12400	Payment Processed	C032277136771	12,400	30/3/2022		26/4/2022	BANK OF BARODA	09270100020425
CPSMS Approved	26/4/2022	April	2022	1-5IOKZE3	Approved	12400	Payment Processed	C042247874451	12,400	29/4/2022		19/5/2022	BANK OF BARODA	09270100020425
CPSMS Approved	26/5/2022	May	2022	1-70JV5PL	Approved	12400	Payment Processed	C052250428711	12,400	1/6/2022		17/6/2022	BANK OF BARODA	09270100020425
CPSMS Approved	27/6/2022	June	2022	1-8H5BI25	Approved	12400	Payment Processed	C062242679490	12,400	30/6/2022		15/7/2022	BANK OF BARODA	09270100020425
CPSMS Approved	27/7/2022	July	2022	1-9TLD70U	Approved	12400	Payment Processed	C072249785480	12,400	30/7/2022		11/8/2022	BANK OF BARODA	09270100020425
CPSMS Approved	26/8/2022	August	2022	1-B6VQTTWW	Approved	12400	Payment Processed	C082263388653	12,400	31/8/2022		6/9/2022	BANK OF BARODA	09270100020425

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CPSMS Approved	26/9/2022	September	2022	1-CMU5G8T	Approved	12400	Payment Processed	C092253600896	12,400	30/9/2022		13/10/2022	BANK OF BARODA	09270100020425
CPSMS Approved	27/10/2022	October	2022	1-E6H77YD	Approved	12400	Payment Processed	C102258270671	12,400	2/11/2022		17/11/2022	BANK OF BARODA	09270100020425

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CPSMS Approved	24/2/2021	February	2021	1-4BCADB	Approved	12400	Payment Processed	C022132085152	12,400	2/3/2021		4/3/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	24/3/2021	March	2021	1-4CMM4RR	Approved	12400	Payment Processed	C042104013803	12,400	7/4/2021		12/1/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	26/4/2021	April	2021	1-4J9VKT2	Approved	12400	Payment Processed	C052100410771	12,400	7/5/2021		11/5/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	23/5/2021	May	2021	1-4LK5SVW	Approved	12400	Payment Processed	C052132729272	12,400	29/5/2021		3/6/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	25/6/2021	June	2021	1-4NSDXOO	Approved	12400	Payment Processed	C072103437337	12,400	7/7/2021		9/7/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	26/7/2021	July	2021	1-4Q8R225	Approved	12400	Payment Processed	C082141929143	12,400	30/8/2021		6/9/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	25/8/2021	August	2021	1-4S82W7M	Approved	12400	Payment Processed	C082146130944	12,400	4/9/2021		6/9/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	27/9/2021	September	2021	1-4UEUT4V	Approved	12400	Payment Processed	C092153701261	12,400	5/10/2021		13/10/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	25/10/2021	October	2021	1-4WCSF06	Approved	12400	Payment Processed	C102142121910	12,400	2/11/2021		10/11/2021	STATE BANK OF INDIA	35146335545
CPSMS Approved	26/11/2021	November	2021	1-4Y6YPKW	Approved	12400	Payment Processed	C112147344135	12,400	2/12/2021		7/12/2021	STATE BANK OF INDIA	35146335545

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CPSMS Approved	27/12/2021	December	2021	1-505T1AT	Approved	12400	Payment Processed	C122145415481	12,400	30/12/2021		14/1/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	24/1/2022	January	2022	1-5235IZH	Approved	12400	Payment Processed	C012251820499	12,400	2/2/2022		9/2/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	24/2/2022	February	2022	1-543S654	Approved	12400	Payment Processed	C022254292804	12,400	3/3/2022		25/3/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	23/3/2022	March	2022	1-55XJU97	Approved	12400	Payment Processed	C032277106822	12,400	30/3/2022		26/4/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	26/4/2022	April	2022	1-51OKVT0	Approved	12400	Payment Processed	C042247869591	12,400	29/4/2022		19/5/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	26/5/2022	May	2022	1-70JV58Q	Approved	12400	Payment Processed	C052250423853	12,400	1/6/2022		17/6/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	27/6/2022	June	2022	1-8H5BHLD	Approved	12400	Payment Processed	C062242672443	12,400	30/6/2022		15/7/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	27/7/2022	July	2022	1-9TLD6K3	Approved	12400	Payment Processed	C072249780802	12,400	30/7/2022		11/8/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	26/8/2022	August	2022	1-B6VQTIE	Approved	12400	Payment Processed	C082263386475	12,400	31/8/2022		6/9/2022	STATE BANK OF INDIA	35146335545
CPSMS Approved	26/9/2022	September	2022	1-CMU285B	Approved	12400	Payment Processed	C092253599124	12,400	30/9/2022		13/10/2022	STATE BANK OF INDIA	35146335545

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CPSMS Approved	27/10/2022	October	2022	1-E6H77MA	Approved	12400	Payment Processed	C102258269071	12,400	2/11/2022		17/11/2022	STATE BANK OF INDIA	35146335545

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CPSMS Approved		25/3/2021	February	2021	1-4COHAP4	Approved	12400	Payment Processed	C042104052707	12,400	6/4/2021		12/1/2021	BANK OF BARODA	31650100007624
CPSMS Approved		25/3/2021	March	2021	1-4CQMFW	Approved	12400	Payment Processed	C042104016576	12,400	6/4/2021		12/1/2021	BANK OF BARODA	31650100007624
CPSMS Approved		26/4/2021	April	2021	1-4J9VWUI	Approved	12400	Payment Processed	C052100413524	12,400	7/5/2021		11/5/2021	BANK OF BARODA	31650100007624
CPSMS Approved		23/5/2021	May	2021	1-4LK5TCS	Approved	12400	Payment Processed	C052132757152	12,400	28/5/2021		3/6/2021	BANK OF BARODA	31650100007624
CPSMS Approved		25/6/2021	June	2021	1-4NSE0XX	Approved	12400	Payment Processed	C072103451339	12,400	7/7/2021		9/7/2021	BANK OF BARODA	31650100007624
CPSMS Approved		26/7/2021	July	2021	1-4Q8RFNC	Approved	12400	Payment Processed	C082141934123	12,400	30/8/2021		6/9/2021	BANK OF BARODA	31650100007624
CPSMS Approved		25/8/2021	August	2021	1-4S837HH	Approved	12400	Payment Processed	C082146133632	12,400	4/9/2021		6/9/2021	BANK OF BARODA	31650100007624
CPSMS Approved		27/9/2021	September	2021	1-4UEUZ07	Approved	12400	Payment Processed	C092153722203	12,400	5/10/2021		13/10/2021	BANK OF BARODA	31650100007624
CPSMS Approved		25/10/2021	October	2021	1-4WCISOQE	Approved	12400	Payment Processed	C102142126862	12,400	2/11/2021		10/11/2021	BANK OF BARODA	31650100007624
CPSMS Approved		26/11/2021	November	2021	1-4Y6YXRK	Approved	12400	Payment Processed	C112147349088	12,400	2/12/2021		7/12/2021	BANK OF BARODA	31650100007624
CPSMS Approved		27/12/2021	December	2021	1-505T6EC	Approved	12400	Payment Processed	C122145418096	12,400	30/12/2021		14/1/2022	BANK OF BARODA	31650100007624
CPSMS Approved		24/1/2022	January	2022	1-5235PMK	Approved	12400	Payment Processed	C012251823150	12,400	2/2/2022		9/2/2022	BANK OF BARODA	31650100007624
CPSMS Approved		24/2/2022	February	2022	1-543SC0G	Approved	12400	Payment Processed	C022254295438	12,400	2/3/2022		25/3/2022	BANK OF BARODA	31650100007624
CPSMS Approved		23/3/2022	March	2022	1-55XJYKZ	Approved	12400	Payment Processed	C032277136775	12,400	30/3/2022		26/4/2022	BANK OF BARODA	31650100007624
CPSMS Approved		26/4/2022	April	2022	1-5I0KZE4	Approved	12400	Payment Processed	C042247874455	12,400	29/4/2022		19/5/2022	BANK OF BARODA	31650100007624
CPSMS Approved		26/5/2022	May	2022	1-70JV5PM	Approved	12400	Payment Processed	C052250428715	12,400	1/6/2022		17/6/2022	BANK OF BARODA	31650100007624
CPSMS Approved		27/6/2022	June	2022	1-8H5BI26	Approved	12400	Payment Processed	C062242679494	12,400	30/6/2022		15/7/2022	BANK OF BARODA	31650100007624
CPSMS Approved		27/7/2022	July	2022	1-9TLD70V	Approved	12400	Payment Processed	C072249785484	12,400	30/7/2022		11/8/2022	BANK OF BARODA	31650100007624
CPSMS Approved		26/8/2022	August	2022	1-B6VQTWX	Approved	12400	Payment Processed	C082263388657	12,400	31/8/2022		6/9/2022	BANK OF BARODA	31650100007624

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CPSMS Approved	26/9/2022	September	2022	1-CMU5G8U	Approved	12400	Payment Processed	C092253600899	12,400	30/9/2022		13/10/2022	BANK OF BARODA	31650100007624
CPSMS Approved	27/10/2022	October	2022	1-E6H77YE	Approved	12400	Payment Processed	C102258270674	12,400	2/11/2022		17/11/2022	BANK OF BARODA	31650100007624

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CPSMS Approved		25/3/2021	February	2021	1-4COHASX	Approved	12400	Payment Processed	C042104052342	12,400	6/4/2021		12/1/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		25/3/2021	March	2021	1-4CQOBW5	Approved	12400	Payment Processed	C042104016206	12,400	6/4/2021		12/1/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		26/4/2021	April	2021	1-4J9VWYQ	Approved	12400	Payment Processed	C052100413163	12,400	6/5/2021		11/5/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		23/5/2021	May	2021	1-4LK6BZO	Approved	12400	Payment Processed	C052132731665	12,400	28/5/2021		3/6/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		25/6/2021	June	2021	1-4NSE16M	Approved	12400	Payment Processed	C072103450978	12,400	7/7/2021		9/7/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		26/7/2021	July	2021	1-4Q8RFRM	Approved	12400	Payment Processed	C082141931486	12,400	30/8/2021		6/9/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		25/8/2021	August	2021	1-4S837LR	Approved	12400	Payment Processed	C082146133276	12,400	4/9/2021		6/9/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		27/9/2021	September	2021	1-4UEUZ4H	Approved	12400	Payment Processed	C092153721849	12,400	5/10/2021		13/10/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		25/10/2021	October	2021	1-4WCSOUN	Approved	12400	Payment Processed	C102142126509	12,400	2/11/2021		10/11/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		26/11/2021	November	2021	1-4Y6YXVT	Approved	12400	Payment Processed	C112147348730	12,400	2/12/2021		7/12/2021	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		27/12/2021	December	2021	1-505T6IL	Approved	12400	Payment Processed	C122145417741	12,400	30/12/2021		14/1/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		24/1/2022	January	2022	1-5235PQT	Approved	12400	Payment Processed	C012251822793	12,400	2/2/2022		9/2/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		24/2/2022	February	2022	1-543SC4P	Approved	12400	Payment Processed	C022254295083	12,400	2/3/2022		25/3/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		23/3/2022	March	2022	1-55XJYP8	Approved	12400	Payment Processed	C032277136418	12,400	30/3/2022		26/4/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		26/4/2022	April	2022	1-5IOKZIN	Approved	12400	Payment Processed	C042247874100	12,400	29/4/2022		19/5/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		26/5/2022	May	2022	1-70JV5TV	Approved	12400	Payment Processed	C052250428362	12,400	1/6/2022		17/6/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		27/6/2022	June	2022	1-8H5BI6A	Approved	12400	Payment Processed	C062242679148	12,400	30/6/2022		15/7/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		27/7/2022	July	2022	1-9TLGFNF	Approved	12400	Payment Processed	C072249785144	12,400	30/7/2022		11/8/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved		26/8/2022	August	2022	1-B6VQU0D	Approved	12400	Payment Processed	C082263388355	12,400	1/9/2022		6/9/2022	BANK OF MAHARASHTRA	60148141276

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CPSMS Approved	26/9/2022	September	2022	1-CMU5GC1	Approved	12400	Payment Processed	C092253600645	12,400	30/9/2022		13/10/2022	BANK OF MAHARASHTRA	60148141276
CPSMS Approved	27/10/2022	October	2022	1-E6HABWU	Approved	12400	Payment Processed	C102258270456	12,400	2/11/2022		17/11/2022	BANK OF MAHARASHTRA	60148141276