



Knowledge is Supreme

TOLANI COLLEGE OF COMMERCE (AUTONOMOUS)

150-151, Sher-E-Punjab Society, Guru Gobind Singh Road, Andheri (E), Mumbai – 400 093.

College NAAC Code No. MHC0GN10577
AQAR 2021 - 2022

Criterion V – Student Support and Progression

5.1 Student Support

Metric No.	Key Indicators	Page No
5.1.2	<p>Number of students benefitted by scholarships and freeships provided by the institution and non-government agencies during the year:</p> <p>Additional Information:</p> <p>Documentary Evidence:</p> <p>(A) Financial Support from Non-Government Agencies :</p> <p>Smt. Geeta Israni Scholarship :</p> <ul style="list-style-type: none">List of Students benefitted by ‘Smt. Geeta Israni Scholarship’Offer Letter from Nihchal Israni FoundationCopy of Resolution regarding disbursement of scholarshipEvidence of Disbursement –Bank Statement <p>(B) Financial Support from Institution :</p> <p>(i) Student Aid Fund :</p> <ul style="list-style-type: none">List of Students benefitted by Student Aid FundCopy of Online Transfer details and Bank Statement <p>(ii) Tolani Childrens’ Tution Scholarship Scheme (TCTSS)</p> <ul style="list-style-type: none">Policy Document of TCTSSList of Students benefitted by Student Aid FundCopy of Payment Vouchers and Online Transfer Details	<p>1-2</p> <p>3</p> <p>4-7</p> <p>8-9</p> <p>10</p> <p>11-16</p> <p>17-19</p> <p>20</p> <p>21</p>



Knowledge is Supreme

Tolani College of Commerce (Autonomous)

तोलानी वाणिज्य महाविद्यालय (स्वायत्त)

(Sponsored and Managed by Tolani Education Society, Mumbai - 400 021)
(Recognised Linguistic (Sindhi) Minority Institution, Affiliated to University of Mumbai)

Re-Accredited (3rd Cycle) by N.A.A.C. with 'A' Grade (CGPA 3.03)

150-151, SHER-E-PUNJAB SOCIETY,
GURU GOBIND SINGH ROAD,
ANDHERI (EAST), MUMBAI-400 093.

Tel. : (022) 6153 5455
Fax : (022) 6153 5456
E-mail : tcc@tolani.edu
Website : tcc.tolani.edu

College NAAC Code No. MHCOGN10577
AQAR 2021 - 2022

A. Financial Support from Non-Government Agencies: Smt. Geeta Israni Scholarship

Sr.No.	Name of the Student	Pursuing- Programme/Year 2021-2022
1	Aastha Prashant Pawar	F.Y.B.M.S.
2	Trisha Santosh Keshwala	F.Y.B.M.S.
3	Anmol Upadhyay	F.Y.B.A.F.
4	Ratnakar S More	F.Y.B.A.F.
5	Ansari Mahek Zakir Hussain	F.Y.B.B.I.
6	Khushbu Vinod Yadav	F.Y.B.B.I.
7	Chaurasiya Riya Bharat	F.Y.B.F.M.
8	Hemant Mahipal Singh Basnal	F.Y.B.F.M.
9	Shivam Sharma	F.Y.B.Sc.(IT)
10	Rahul Uttam Yadav	F.Y.B.Sc.(IT)
11	Sunny Chaurasiya	S.Y.B.M.S.
12	Kajal Tapan Ghosh	S.Y.B.M.S.
13	Nishmitha Dinesh Kotian	S.Y.B.M.S.
14	Chetan Santosh Satose	S.Y.B.A.F.
15	Tanushree Deepak Mestri	S.Y.B.A.F.
16	Gaurav Sachin Pawaskar	S.Y.B.B.I.
17	Kotegar Riya Nagaraj	S.Y.B.F.M.
18	Shaikh Shaban Ali Hafij Ahmed Shaikh	S.Y.B.Sc.(IT)
19	Subodh Hiranman Ram	S.Y.B.Sc.(IT)
20	Akashdeep Prasad	S.Y.B.Sc.(IT)





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150-151, SHER-E-PUNJAB SOCIETY,
GURU GOBIND SINGH ROAD,
ANDHERI (EAST), MUMBAI-400 093.

Tel. : (022) 6153 5455
Fax : (022) 6153 5456
E-mail : tcc@tolani.edu
Website : tcc.tolani.edu

Sr.No.	Name of the Student	Pursuing- Programme/Year 2021-2022
21	Sneha D. Kotian	T.Y.B.M.S.
22	Jali Sagar	T.Y.B.M.S.
23	Aarti Virendra Chaurasiya	T.Y.B.A.F.
24	Manisha Yadav Vinod	T.Y.B.A.F.
25	Poojary Jitin Vaman	T.Y.B.A.F.
26	Amit Rakesh Pandey	T.Y.B.B.I.
27	Dubey Vedant Ajaykumar	T.Y.B.B.I.
28	Savardekar Prajakta	T.Y.B.F.M.
29	Aman Yuvraj Yadav	T.Y.B.Sc.(IT)
30	Khan Agaz Ahmed Raj Ahmed	T.Y.B.Sc.(IT)

Verified & Found Correct

Shalini

Prepared by
Ms. Shalini C.

Jyoti Ghosh

Teacher In-charge
Ms. Jyoti Ghosh

Internal Committee For Data Verification & Validation
Tolani College Of Commerce (Autonomous), Mumbai-93

Mehrunnisa Ansari

Checked by
Dr. Mehrunnisa Ansari
I.Q.A.C. Co-ordinator

Vijaya Krishna

PRINCIPAL

Tolani College of Commerce
Andheri (East), Mumbai - 400 093.

Dr. Vijaya Krishna
Principal





NIHCHAL ISRANI FOUNDATION

Peninsula Chambers, G.K. Marg, Lower Parel (W), Mumbai - 400 013
Tel: 6663 8005 email: nhi@bluecrosslabs.com CIN:U85191MH2013NPL246233

3rd January, 2022

BY COURIER

Dr. Vijaya Krishna
Principal
Tolani College of Commerce
150-151, Shere-E-Punjab Society
Andheri East
MUMBAI - 400 093

Dear Dr. Krishna,

"Smt. Geeta Israni Scholarships - 2021-22"

We have received the names of the 30 needy students eligible for "Smt. Geeta Israni Scholarships". Accordingly, we are sending herewith our cheque for Rs.3.0 lakhs in favour of "Tolani Education Society" as our donation towards this philanthropic activity. This amount is to be utilized for giving scholarship to the 30 students @ Rs.10,000/- each.

Each beneficiary will be issued a Certificate, as enclosed, by the College informing them about the grant of the above Scholarship. Kindly confirm when the payment is made.

Yours sincerely,


Mahinder N. Punwani
Director

P.S.: Please send the receipt in the name of "Nihchal Israni Foundation" (Pan AAECN4114H).

Encl: 30 certificates

*Received 11/1/2022
at 9:40 AM*

11/1/2022

February 01, 2022

TOLANI COLLEGE OF COMMERCE (AUTONOMOUS), MUMBAI – 400 093.

Resolved that in case of the following 26 students of Self-financing program^s, the Nihchal Israni Foundation's – "Smt. Geeta Israni Scholarships- 2021-2022" can be disbursed in full:

Sr.No	Name of the student	Program Pursuing	Amount to be disbursed to the students (in Rs.)
1	Aastha Prashant Pawar	FYBMS	10,000
2	Trisha Santosh Keshwala	FYBMS	10,000
3	Anmol Upadhyay	FYBAF	10,000
4	Ratnakar S More	FYBAF	10,000
5	Ansari mahek zakir Hussain	FYBBI	10,000
6	Khushbu Vinod yadav	FYBBI	10,000
7	Chaurasiya Riya bhara	FYBFM	10,000
8	Hemant Mahipal Singh Basnal	FYBFM	10,000
9	Shivam Sharma	FYB.SC.IT	10,000
10	Rahul Uttam Yadav	FYB.SC.IT	10,000
11	Sunny Chaurasiya	SYBMS	10,000
12	Kajal Tapan Ghosh	SYBMS	10,000
13	Nishmitha Dinesh Kotian	SYBMS	10,000
14	Chetan Santosh Satose	SYBAF	10,000
15	Tanushree Deepak Mestri	SYBAF	10,000
16	Gaurav Sachin Pawaskar	SYBBI	10,000
17	Kotegar Riya Nagaraj	SYBFM	10,000
18	Akashdeep Prasad	SYB.Sc.IT	10,000
19	Sneha D. Kotian	TYBMS	10,000
20	Jali Sagar	TYBMS	10,000
21	Aarti Virendra Chaurasiya	TYBAF	10,000
22	Manisha Yadav Vinod	TYBAF	10,000
23	Poojary Jitin Vaman	TYBAF	10,000
24	Amit Rakesh Pandey	TYBBI	10,000
25	Dubey Vedant Ajaykumar	TYBBI	10,000
26	Savardekar Prajakta	TYBFM	10,000
	TOTAL		2,60,000

...2

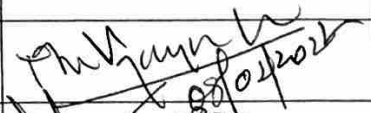
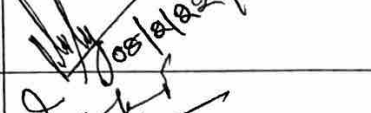
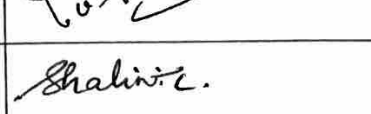
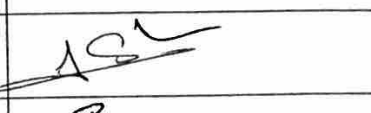
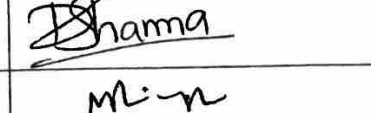
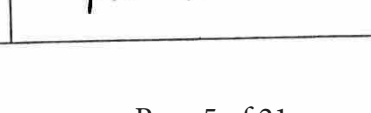
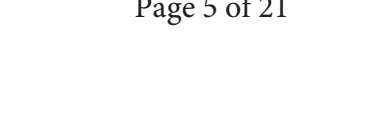
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- 1 -

Shalini Sharma (Ms. Shalini Clayton) ASL (Mr. Deepak Sharma) (Dr. Ishiyaz) (Dr. Sodhanu. v) (Ms. Banalini Jip) (V. S. J. J.)

Further, resolved that in case of the following 04 students of B.Sc.IT. Program, the Nihchal Israni Foundation's - "Smt. Geeta Israni Scholarships- 2021-2022" amount should be adjusted against their outstanding fees:

<u>Sr. No</u>	<u>Name of the student</u>	<u>Program Pursuing</u>	<u>Fees Paid (in Rs.)</u>	<u>Fees pending (in Rs.)</u>	<u>Amount to be disbursed to the students (in Rs.)</u>	<u>Amount to be adjusted against the College Fees (in Rs.)</u>
1	Shaikh Shaban Ali Hafij Ahmed Shaikh	S.Y.BSc.IT	15,410	8,400	1,600	8,400
2	Subodh Hiranman Ram	S.Y.BSc.IT	15,410	8,400	1,600	8,400
3	Aman Yuvraj Yadav	T.Y.BSc.IT	10,000	16,460	0	10,000
4	Khan Agaz Ahmed Raj Ahmed	T.Y.BSc.IT	10,000	16,460	0	10,000
	TOTAL		50,820	49,720	3,200	36,800

<u>Sr. No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
1	Dr. Vijaya Krishna	Principal	
2	Dr. Vasudev Iyer	Vice Principal, Self-financing Program	
3	Dr. Sadhana Venkatesh	Overall Co-ordinator Self-financing Program	
4	Ms. Shalini Clayton	B.M.S. Program Co-ordinator	
5	Dr. Ishtiyaq Chiplunkar	B.B.I. Program Co-ordinator	
6	Mr. Deepak Sharma	B.F.M. Program Co-ordinator	
7	Ms. Bandita Singh	B.Sc. IT Program Co-ordinator	

TOLANI COLLEGE OF COMMERCE(AUTONOMOUS), ANDHERI EAST, MUMBAI - 400 093.

STATEMENT SHOWING THE BIFURCATION FOR DISBURSEMENT OF THE SCHOLARSHIP AMOUNT RECEIVED FROM THE NIHCHAL ISRANI FOUNDATION
TOWARDS 'SMT. GEETA ISRANI SCHOLARSHIPS 2021-2022'


Sr.No. (1)	Name of the student (2)	Age (3)	Last Exam Passed (4)	Yearly Family Income - Less than Rs 3L (5)	Now Pursuing- Program/Year 2021- 2022 (6)	Recipient of Scholarship in A.Y. 2019 2020 (7)	Recipient of Scholarship in A.Y. 2020 2021 (8)	Annual Fees (Rs) (9)	Fees Paid (10)	Fees pending (11)	Amount to be disbursed to the students (12)	Amount to be adjusted against the College Fees (13)
1	Aastha Prashant Pawar	17	HSC	144000	FYBMS	NA	NA	15108	15108	0	10000	0
2	Trisha Santosh Keshwala	18	HSC	120000	FYBMS	NA	NA	15108	15108	0	10000	0
3	Anmol Upadhyay	18	HSC	100000	FYBAF	NA	NA	15258	15258	0	10000	0
4	Ratnakar S More	18	HSC	96000	FYBAF	NA	NA	15258	15258	0	10000	0
5	Ansari mahak zakir Hussain	17	HSC	1,00,000	FYBBI	NA	NA	16258	16258	0	10000	0
6	Khushbu Vinod yadav	18	HSC	1,00,000	FYBBI	NA	NA	16258	16258	0	10000	0
7	Chauriya Riya bhara	18	HSC	90000	FYBFM	NA	NA	15258	15258	0	10000	0
8	Hemant Mahipal Singh Basnal	17	HSC	120000	FYBFM	NA	NA	15258	15258	0	10000	0
9	Shivam Sharma	18	HSC	150000	FYB.SC.IT	NA	NA	18839	18839	0	10000	0
10	Rahul Uttam Yadav	20	HSC	100000	FYB.SC.IT	NA	NA	18839	18839	0	10000	0
11	Sunny Chaurasiya	18	FYBMS	150000	SYBMS	NA	Yes	16629	16629	0	10000	0
12	Kajal Tapan Ghosh	18	FYBMS	140000	SYBMS	NA	Yes	16629	16629	0	10000	0
13	Nishmitha Dinesh Kotian	18	FYBMS	120000	SYBMS	NA	No	16629	16629	0	10000	0
14	Chetan Santosh Satose	19	FYBAF	64000	SYBAF	NA	Yes	16729	16729	0	10000	0
15	Tanushree Deepak Mestri	19	FYBAF	96000	SYBAF	NA	Yes	16729	16729	0	10000	0
16	Gaurav Sachin Pawaskar	19	FYBBI	64000	SYBBI	NA	Yes	16729	16729	0	10000	0
17	Kotegar Riya Nagaraj	19	FYBFM	100000	SYBFM	NA	Yes	16729	16729	0	10000	0
18	Shaikh Shaban Ali Hafij Ahmed Shaikh	19	FYB.Sc.IT	120000	SYB.Sc.IT	NA	Yes	23810	15410	8400	1600	8400
19	Subodh Hiranman Ram	18	FYB.Sc.IT	180000	SYB.Sc.IT	NA	Yes	23810	15410	8400	1600	8400
20	Akashdeep Prasad	19	FYB.Sc.IT	120000	SYB.Sc.IT	NA	No	23810	23810	0	10000	0

Shalini. Sharma
(Ms. Shalini Clayton) (Mr. Deepak Sharma)


(Dr. Ishitiyas Chiplunkar)


(Dr. Sadhana Venkatesh)

MS
(Banshijit)


(TyoTS Ghosh)


(Ms. Bharti Mulwani)


(V. Jayar)

STATEMENT SHOWING THE BIFURCATION FOR DISBURSEMENT OF THE SCHOLARSHIP AMOUNT RECEIVED FROM THE NIHCHAL ISRANI FOUNDATION TOWARDS 'SMT. GEETA ISRANI SCHOLARSHIPS 2021-2022'

Sr.No. (1)	Name of the student (2)	Age (3)	Last Exam Passed (4)	Yearly Family Income - Less than Rs 3L (5)	Now Pursuing- Program/Year 2021- 2022 (6)	Recipient of Scholarship in A.Y. 2019- 2020 (7)	Recipient of Scholarship in A.Y. 2020- 2021 (8)	Annual Fees (Rs) (9)	Fees Paid (10)	Fees pending (11)	Amount to be disbursed to the students (12)	Amount to be adjusted against the College Fees (13)
21	Sneha D. Kotian	20	SYBMS	94000	TYBMS	Yes	Yes	17179	17179	0	10000	0
22	Jali Sagar	20	SYBMS	90000	TYBMS	Yes	Yes	17179	17179	0	10000	0
23	Aarti Virendra Chaurasiya	19	SYBAF	120000	TYBAF	Yes	Yes	17479	17479	0	10000	0
24	Manisha Yadav Vinod	19	SYBAF	90,000	TYBAF	Yes	Yes	17479	17479	0	10000	0
25	Poojary Jitin Vaman	20	SYBAF	1,08,000	TYBAF	No	Yes	17479	17479	0	10000	0
26	Amit Rakesh Pandey	20	SYBBI	150000	TYBBI	No	Yes	17479	17479	0	10000	0
27	Dubey Vedant Ajaykumar	19	SYBBI	110000	TYBBI	No	No	17479	17479	0	10000	0
28	Savardekar Prajakta	19	SYBFM	140000	TYBFM	No	No	17479	17479	0	10000	0
29	Aman Yuvraj Yadav	19	SYBSC.IT	75,000	TYBSc.IT	Yes	Yes	26460	10000	16460	0	10000
30	Khan Agaz Ahmed Raj Ahmed	19	SYBSC.IT	98000	TYBSc.IT	Yes	No	26460	10000	16460	0	10000
TOTAL		.....	.....	.....	.....	.....	.....	.....	.....	49720	263200	36800

Sr. No.	Name	Designation	Signature
1	Dr. Vijaya Krishna	Principal	<i>[Signature]</i>
2	Dr. Vasudev Iyer	Vice Principal, Self Financing Section	<i>[Signature]</i>
3	Dr. Sadhana Venkatesh	Overall Co-ordinator, Self Financing Section	<i>[Signature]</i>
4	Ms. Shalini Clayton	Co-ordinator, B.Com. (Management Studies) [BMS]	<i>[Signature]</i>
5	Dr. Ishtiyah Chiplunkar	Co-ordinator, B.Ccm. (Banking and Insurance) [BBI]	<i>[Signature]</i>
6	Mr. Deepak Sharma	Co-ordinator, B.Ccm. (Financial Markets) [BFM]	<i>[Signature]</i>
7	Ms. Bandita Singh	Co-ordinator, B.Sc. (Information Technology) [BScIT]	<i>[Signature]</i>
8	Ms. Jyoti S. Ghosh	Asst. Professor	<i>[Signature]</i>
9	Ms. Shristi Mulwani	Junior Clerk	<i>[Signature]</i>

for Jyoti Madam

Geeta Isoni Scholastic
21-22

BK Statement

0669145000092
TOLANI COLL OF COMMERCE
MUM

MUM
MAHA

MUMBAI - SHER-E-PUNJAB
PLOT NO 278, GROUND FLOOR,
SHER-E-PUNJAB CHS, MANCHANDA NIWAS,
MAHAKALI CAVES ROAD, ANDHREI EAST

Statement of Account For Period: 20-Feb-2022 to 16-Mar-2022

Account Number: 0669145000092
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
28-Feb-2022	Balance brought forward		28-Feb-2022		416,123.14	416,123.14
02-Mar-2022	18	N061221854759989	02-Mar-2022	1,600.00		414,523.14
02-Mar-2022	2	N061221854760031	02-Mar-2022	10,000.00	1	404,523.14
02-Mar-2022	1	N061221854768271	02-Mar-2022	10,000.00	2	394,523.14
02-Mar-2022	16	N061221854760038	02-Mar-2022	10,000.00	3	384,523.14
02-Mar-2022	14	N061221854760065	02-Mar-2022	10,000.00	4	374,523.14
02-Mar-2022	6	N061221854763323	02-Mar-2022	10,000.00	5	364,523.14
02-Mar-2022	13	N061221854760100	02-Mar-2022	10,000.00	6	354,523.14
02-Mar-2022	21	N061221854760104	02-Mar-2022	10,000.00	7	344,523.14
02-Mar-2022	17	N061221854763342	02-Mar-2022	10,000.00	8	334,523.14
02-Mar-2022	15	N061221854760116	02-Mar-2022	10,000.00	9	324,523.14
02-Mar-2022	24	N061221854768381	02-Mar-2022	10,000.00	10	314,523.14
02-Mar-2022	9	N061221854760123	02-Mar-2022	10,000.00	11	304,523.14
02-Mar-2022	26	N061221854760128	02-Mar-2022	10,000.00	12	294,523.14
02-Mar-2022	27	N061221854763355	02-Mar-2022	10,000.00	13	284,523.14
02-Mar-2022	4	N061221854760149	02-Mar-2022	10,000.00	14	274,523.14
02-Mar-2022	23	N061221854760155	02-Mar-2022	10,000.00	15	264,523.14
02-Mar-2022	19	N061221854763391	02-Mar-2022	1,600.00	16	262,923.14
02-Mar-2022	10	N061221854760188	02-Mar-2022	10,000.00	17	252,923.14
02-Mar-2022	20	N061221854768428	02-Mar-2022	10,000.00	18	242,923.14
02-Mar-2022	3	N061221854760207	02-Mar-2022	10,000.00	19	232,923.14
02-Mar-2022	8	N061221854763403	02-Mar-2022	10,000.00	20	222,923.14
02-Mar-2022	12	N061221854768470	02-Mar-2022	10,000.00	21	212,923.14
02-Mar-2022	5	N061221854763406	02-Mar-2022	10,000.00		202,923.14

HDFC BANK LIMITED
*Closing Balance includes funds earmarked for hold and uncleared funds.
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.
HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
02-Mar-2022	28	N061221854760248	02-Mar-2022	10,000.00	22	192,923.14
02-Mar-2022	25	N061221854763427	02-Mar-2022	10,000.00	23	182,923.14
02-Mar-2022	22	N061221854768518	02-Mar-2022	10,000.00	24	172,923.14
02-Mar-2022	7	N061221854760279	02-Mar-2022	10,000.00	25	162,923.14
02-Mar-2022	29	202265357078	02-Mar-2022	★ 36,800.00		126,123.14
02-Mar-2022	NEFT Cr-PUNB0436400-Zakir Hussain Ansar	PNBH220617921098	02-Mar-2022		10,000.00	136,123.14
03-Mar-2022	UPI-SACHIN ARVIND RAJBHA-sr985544-1@oka	206240341769	03-Mar-2022		226.00	136,349.14
08-Mar-2022	1	N067221865442620	08-Mar-2022	10,000.00	26	126,349.14
08-Mar-2022	2	N067221865442668	08-Mar-2022	10,000.00	27	116,349.14
08-Mar-2022	CHQ DEP MICR 08-MUM CLG - MICR CLG - MU	000000582112	09-Mar-2022		9,737.00	126,086.14
10-Mar-2022	NEFT Cr-SBIN0017610-NETSOFT COMPUTER ED	SBIN122069806162	10-Mar-2022		41,040.00	167,126.14
15-Mar-2022	UPI-TUKARAM BHANUDAS ATU-tukaramature@o	207497553511	15-Mar-2022		407.00	167,533.14

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
0.00	30	6	310,000.00	477,533.14	167,533.14

End of the Statement

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.
HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.



Tolani College of Commerce (Autonomous)

तोलानी वाणिज्य महाविद्यालय (स्वायत्त)

(Sponsored and Managed by Tolani Education Society, Mumbai - 400 021)

(Recognised Linguistic (Sindhi) Minority Institution, Affiliated to University of Mumbai)

Re-Accredited (3rd Cycle) by N.A.A.C. with 'A' Grade (CGPA 3.03)

150-151, SHER-E-PUNJAB SOCIETY,
GURU GOBIND SINGH ROAD,
ANDHERI (EAST), MUMBAI-400 093

Tel. : (022) 6153 5455

Fax : (022) 6153 5456

E-mail : tcc@tolani.edu

Website : tcc.tolani.edu

College NAAC Code No. MHC0GN10577
AQAR 2021 - 2022

B. Financial Support from Institution

(i) Student Aid Fund (2021-2022)

Sr. No.	Name of Student	Class	Amount Disbursed (in Rs.)
1.	Sujit Kumar Ramashankar Pal	F.Y.B.Com.	1182
		S.Y.B.Com.	5359
		T.Y.B.Com.	5379
2.	Pallavi Arvind Waghela	F.Y.B.Com.	4358
	TOTAL		16278

Verified & Found Correct

Prepared by
Ms. Shristi Mulwani

Teacher In-charge
Ms. Jyoti Ghosh

Internal Committee For Quality Inspection & Validation
Tolani College of Commerce (Autonomous), Mumbai-93

Checked by
Dr. Ansari Mehrunnisa
I.Q.A.C. Co-ordinator

PRINCIPAL

Tolani College of Commerce
Andheri (East), Mumbai-400 093.

Dr. Vijaya Krishna
Principal



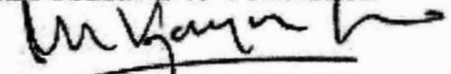
Tolani College of Commerce

Online Transfer from A/c. No. 06691450000092 - HDFC Bank - TCC SHORT TERM COURSES Account

STC. P. V. No. dtd.

Sr. No.	Beneficiary Bank Account Nu mber	Beneficiary Name	IFSC Code	Beneficiary Bank Name	Instrument Amount
1	3785670684	SUJIT KUMAR RAMASHANKAR PAL	CBIN0281332	CENTRAL BANK OF INDIA	6541
		TOTAL			6541

For TOLANI COLLEGE OF COMMERCE



AUTHORISED SIGNATORIES

8/9/2021

Tolani Education Society.- Gen. Adm. A/c.

150-151 Sher-E- Punjab Society
Andheri (East), Mumbai - 400 093.

Student Aid Fund Payment A/c.

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2021	To Bank of Maharashtra - T.E.S. A/c. Payment <i>Chq. No. 539095 Being amt. transferred to TCC- STC A/c for pymt to Sujit Kumar Pal through NEFT twds SAF 2019-2020 for FYBCOM class, Rs.1182/- and for the year 2020-2021 for SYBCOM class, Rs. 5359/- as per email received on 27.06.2021</i>		5	6,541.00	
3-3-2022	To Bank of Maharashtra - T.E.S. A/c. Payment <i>Chq. No. 582112 Being amt. transferred to TCC- STC A/c for pymt to Sujit Kumar Pal & Pallavi Waghela thr' NEFT twds SAF 2021 -2022 for T.Y.B.com Program Rs.5,379/- and F.Y.B.Com. Program Rs. 4,358/- respectively.</i>		24	9,737.00	
				16,278.00	
By	Closing Balance				16,278.00
				16,278.00	16,278.00

669145000092
TOLANI COLL OF COMMERCE
MUM

MUM
MAHA

MUMBAI - SHER-E-PUNJAB
PLOT NO 278, GROUND FLOOR,
SHER-E-PUNJAB CHS, MANCHANDA NIWAS,
MAHAKALI CAVES ROAD, ANDHREI EAST

Statement of Account For Period: 01-Jul-2021 to 31-Jul-2021

Account Number: 0669145000092
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
09-Jul-2021	CHQ DEP MICR 08-MUM CLG - MICR CLG - MU	000000539095	12-Jul-2021		6,541.00	14,361.14
15-Jul-2021	1	N196211567286174	15-Jul-2021	6,541.00		7,820.14
25-Jul-2021	UPI-Nasreen Anwar Khan-nasreenkhan2107@	120613664179	25-Jul-2021		3,000.00	10,820.14
25-Jul-2021	NEFT Cr-UTIB0000373-PRAKASH SUKHADEO KA	AXIR212063512862	25-Jul-2021		3,000.00	13,820.14
26-Jul-2021	UPI-MOHAMMED ARIF MOHAMM-ka01ka0182032@	120710028065	26-Jul-2021		3,000.00	16,820.14
26-Jul-2021	UPI-YOGENDRA KUMAR SHARM-rahulsharma590	120742585423	26-Jul-2021		3,000.00	19,820.14
26-Jul-2021	IMPS-120718428240-KOHINOOR GARMENTS-HDF	120718428240	26-Jul-2021		3,000.00	22,820.14
26-Jul-2021	UPI-NEETU RAMESH KUMAR C-8104876762@upi	120721567239	26-Jul-2021		3,000.00	25,820.14
27-Jul-2021	NEFT Cr-MDBK0000011-DIVYA GANESH DOIPHO	2021072701100038	27-Jul-2021		3,000.00	28,820.14
27-Jul-2021	UPI-KRISHNA R PADHI-mail2krishna29@okhd	120833261466	27-Jul-2021		3,000.00	31,820.14
27-Jul-2021	UPI-Mrs ARCHANA SUBHASHC-archanadhivar5	120873171091	27-Jul-2021		3,000.00	34,820.14
27-Jul-2021	NEFT Cr-IOBA0001245-SURENDRA S DHAVLE,S	IOBAN21208336273	27-Jul-2021		3,000.00	37,820.14
28-Jul-2021	IMPS-120911269445-KAJOL S JAIN-HDFC-xxx	120911269445	28-Jul-2021		3,000.00	40,820.14
28-Jul-2021	NEFT Cr-ICIC0SF0002-SHASHIKANT GOKAR CH	169500380	28-Jul-2021		3,000.00	43,820.14
28-Jul-2021	UPI-KADAM HARSHESH PRAKA-harsheshkadam@	120985843839	28-Jul-2021		3,000.00	46,820.14
29-Jul-2021	UPI-RODRIGUES W-willyrodrigues@okaxis-H	121011840853	29-Jul-2021		3,000.00	49,820.14
30-Jul-2021	NEFT Cr-JSBL0000010-NBC BC CASH REALISA	R010212110000074	30-Jul-2021		3,000.00	52,820.14

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
7,820.14	1	16	6,541.00	51,541.00	52,820.14

End of the Statement

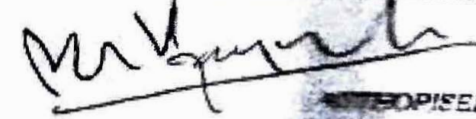
Tolani College of Commerce

Online Transfer from A/c. No. 0669145000092 - HDFC Bank - TCC SHORT TERM COURSES Account

STC. P. V. No. dtd.

Sr. No.	Beneficiary Bank Account Number	Beneficiary Name	IFSC Code	Beneficiary Bank Name	Instrument Amount
1	3785670684	SUJIT KUMAR RAMASHANKAR PAL	CBIN0281332	CENTRAL BANK OF INDIA	5379
2	003810110001872	HANSA ARVIND WAGHELA	BKID0000038	BANK OF INDIA	4358
		TOTAL			9737

For TOLANI COLLEGE OF COMMERCE



TELEPHONIC SIGNATORIES

②

Tolani Education Society.- Gen. Adm. A/c.

150-151 Sher-E- Punjab Society
Andheri (East), Mumbai - 400 093.

Student Aid Fund Payment A/c.

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2021	To Bank of Maharashtra - T.E.S. A/c. Payment <i>Chq. No. 539095 Being amt. transferred to TCC- STC A/c for pymt to Sujit Kumar Pal through NEFT twds SAF 2019-2020 for FYBCOM class, Rs.1182/- and for the year 2020-2021 for SYBCOM class, Rs. 5359/- as per email received on 27.06.2021</i>		5	6,541.00	
3-3-2022	To Bank of Maharashtra - T.E.S. A/c. Payment <i>Chq. No. 582112 Being amt. transferred to TCC- STC A/c for pymt to Sujit Kumar Pal & Pallavi Waghela thr' NEFT twds SAF 2021 -2022 for T.Y.B.com Program Rs.5,379/- and F.Y.B.Com. Program Rs. 4,358/- respectively.</i>		24	9,737.00	
				16,278.00	
By	Closing Balance				16,278.00
				16,278.00	16,278.00

02-Mar-2022	25	N061221854763427	02-Mar-2022	10,000.00	182,923.14	
02-Mar-2022	22	N061221854768518	02-Mar-2022	10,000.00	172,923.14	
02-Mar-2022	7	N061221854760279	02-Mar-2022	10,000.00	162,923.14	
02-Mar-2022	29	202265357078	02-Mar-2022	36,800.00	126,123.14	
02-Mar-2022		NEFT Cr-PUNB0436400- Zakir Hussain Ansar	PNBH220617921098	02-Mar-2022	10,000.00	136,123.14
03-Mar-2022		UPI-SACHIN ARV: RAJBHA-sr985544-1@oka	206240341769	03-Mar-2022	226.00	136,349.14
08-Mar-2022	1	N067221865442620	08-Mar-2022	10,000.00	126,349.14	
08-Mar-2022	2	N067221865442668	08-Mar-2022	10,000.00	116,349.14	
08-Mar-2022		CHQ DEP MICR 08-MUM CLG - MICR CLG - MU	000000582112	09-Mar-2022	9,737.00	126,086.14
10-Mar-2022		NEFT Cr-SBIN0017610- NETSOFT COMPUTER ED	SBIN122069806162	10-Mar-2022	41,040.00	167,126.14
15-Mar-2022		UPI-TUKARAM BH/ ATU-tukaramature@o	207497553511	15-Mar-2022	407.00	167,533.14
17-Mar-2022	2	N076221877673201	17-Mar-2022	4,358.00	163,175.14	
17-Mar-2022	1	N076221877673222	17-Mar-2022	5,379.00	157,796.14	
23-Mar-2022		UPI-CHANDANI PI KUM-chandanigray08	208228367256	23-Mar-2022	1,593.00	159,389.14
23-Mar-2022		IMPS-208213267: MOHD KHALID SHA-	208213267402	23-Mar-2022	2,065.00	161,454.14
23-Mar-2022		IMPS-208213135: GLORIA GERARD MORAES-	208213135525	23-Mar-2022	1,593.00	163,047.14
23-Mar-2022		UPI-Ms ZUBAIDA ISRA-9892178866@pay	208231438886	23-Mar-2022	1,593.00	164,640.14
23-Mar-2022		IMPS-208214345: JITIKSHA BHARAT KANA-	208214345159	23-Mar-2022	1,593.00	166,233.14
23-Mar-2022		UPI-Mr Chris Dr chris.dcosta46@okax	208213507894	23-Mar-2022	1,593.00	167,826.14
23-Mar-2022		50100312769651-TPT- Abutalib Raza for MS	000174171309	23-Mar-2022	1,593.00	169,419.14
23-Mar-2022		UPI-SHABANA AKI SHAIK-shabanaakhtar3	208248401080	23-Mar-2022	1,593.00	171,012.14
23-Mar-2022		UPI-AUSTIN ALE) -austincardoza66	208208354260	23-Mar-2022	1,593.00	172,605.14
24-Mar-2022		UPI-SHIVANK ARI MI-9321218399235@	208318749813	24-Mar-2022	1,593.00	174,198.14
24-Mar-2022		00861000146965-TPT-	000140295521	24-Mar-2022	1,593.00	175,791.14

Short Term Course-OG

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.
HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

Registered Office Address: 400013

TOLANI CHILDREN'S TUITION SCHOLARSHIP SCHEME (TCTSS)

10A, Bakhtawar, Nariman Point, Mumbai 400 021.

Contact Person – Ms.Vidya Lalwani

The objective of TCTSS is to assist employees' children in reaching their higher education goals pursued at the educational institutions within the Tolani Group. The TCTSS provides partial Scholarship for study at TMI/TCC to the children of eligible employees.

A. Eligible Employee means:

1. A full time employee of TSCL or TMI or TCC or TEF or TES or NTCT or TSSPL.
2. The employee must have served for a minimum of 4 continuous years (full time employment) in any of the institutions mentioned in Sl.No.1.
3. If both spouses are employed in any of the group companies as mentioned in Sl.No.1, then, only one of the spouses can claim benefit under this Scheme.
4. The Scholarship will discontinue if the employee discontinues his services or his services are discontinued from any of the above entities unless the discontinuation is due to retirement (VRS not included).

B. The child in consideration must be a natural child or a legally adopted child of the employee.

For Undergraduate Study at TMI:

1. The Scholarship will be awarded on a semester basis at the **beginning of the semester** for a maximum of 8 semesters. The Scholarship will cover the Tuition, Practical Training, and Examination & Evaluation Fees.
2. The student must maintain a minimum CGPA of 6 with no 'E' grades (unless the 'E' grade is due to non-appearance in the examination due to genuine unavoidable circumstances). To be eligible for the Scholarship for the following semester, the grades of the previous semester will be considered.
3. The student should not have been involved in any major case of indiscipline or misconduct during the course.
4. The student will not be eligible for any need-based Scholarships offered by the institute during this Scholarship period.

For Study at TCC:

1. The Scholarship will be awarded at the beginning of each academic year for Higher secondary certificate, Undergraduate and Post graduate courses.
2. The Scholarship will be awarded on an annual basis at the beginning of the year for a maximum of,
 - a. 2 years for Higher secondary certificate;



- b. 3 years for all Undergraduate courses and
 - c. 2 years for Postgraduate courses.
3. The Scholarship will cover, in case of:
- a. Aided courses - The entire fees.
 - b. Unaided courses 40% of the entire fees.
- (All fees (including the examination fee) payable by the student in the second semester, if any, should be paid in the first semester)
4. Short term courses will not be covered by the Scholarship.
5. The Academic performance requirements are as follows:
- a. HSC - a minimum of 50% in the aggregate with no score below 35% in any of the subject.
 - b. Undergraduate Course - a minimum of 55% (Grade 'B') in the aggregate with no score below 40% (Grade 'F') in any of the subject.
 - c. Postgraduate Course - a minimum of 55% in the aggregate with no score below 40% in any of the subject.
- To be eligible for the Scholarship for the following year, the grades of the previous year will be considered.
6. The student should not have been involved in any major case of indiscipline or misconduct during the course.
7. The student will not be eligible for any need-based Scholarships offered by the College during this Scholarship period.

The Process

1. Application forms to be used (Initial and Follow Up) are enclosed.
2. After admission has been granted to TMI or TCC (based on the rules and regulations of the respective institutions) and the fees have been paid, a duly completed application form must be submitted by the eligible employee to TCTSS along with
 - a. birth certificate and/or legal documents of the child (date of birth proof)
 - b. the current applicable prospectus with the fee structure (to ascertain fee payable)
 - c. the receipt for payment of fees (in original), and
3. When the TCTSS is approved, a TCTSS number shall be assigned to the student. This number should be referenced in all future communications.
4. The employee, the head of the relevant organization and head of institution will be intimated regarding the approval.
5. An amount equivalent to the Scholarship amount will be disbursed by the employer Company / Institution, to the concerned employee directly.
6. For each subsequent semester (TMI) / year (TCC) a follow-up application must be submitted along with,

- a. a true copy of student's semester/annual report (the original to be available for sighting)
 - b. a code of conduct certificate for the student issued by the institute
 - c. the receipt of payment of fees and,
 - d. the current applicable prospectus with the fee structure
7. If all requirements for continuation of the Scholarship are met, the Scholarship amount will be disbursed by the employer Company / Institution to the concerned employee directly.
 8. Should there be a discontinuation of the Scholarship for any reason the employee, head of organization and head of institute will be informed by TCTSS.
 9. If the student leaves the institution or is dismissed from the institution (unless due to permanent disability or death) prior to completing the course, the amounts of Scholarship amount(s) disbursed until then must be refunded by the employee to the employer Company / Institution.
 10. The employee who receives the Scholarship amount will be for taxes, if any, that may be applicable in this regard.
 11. Once the scholarship is granted, it is no guarantee that the scholarship will be continued for the subsequent semester(s) / year (s). There is no commitment from TCTSS that the Scholarships will be a continuing feature.
 12. The TCTSS reserves the right to change the rules and regulations pertaining to the grant of Scholarship.
 13. The decision of TCTSS will be final and binding.

J Ghosh

**Teacher In-charge
Ms. Jyoti Ghosh**

Verified & Found Correct

M. Ansari

Internal Committee for Data Verification & Validation
Tolani College of Commerce (Autonomous), Mumbai-93

**Checked by
Dr. Ansari Mehruunisa
I.Q.A.C. Co-ordinator**

Vijaya Krishna

PRINCIPAL
Tolani College of Commerce
Andheri (East), Mumbai - 400 093.
Dr. Vijaya Krishna
Principal





Knowledge is Supreme

Tolani College of Commerce (Autonomous)

तोलानी वाणिज्य महाविद्यालय (स्वायत्त)

(Sponsored and Managed by Tolani Education Society, Mumbai - 400 021)

(Recognised Linguistic (Sindhi) Minority Institution, Affiliated to University of Mumbai)

Re-Accredited (3rd Cycle) by N.A.A.C. with 'A' Grade (CGPA 3.03)

150-151, SHER-E-PUNJAB SOCIETY,
GURU GOBIND SINGH ROAD,
ANDHERI (EAST), MUMBAI-400 093.

Tel. : (022) 6153 5455

Fax : (022) 6153 5456

E-mail : tcc@tolani.edu

Website : tcc.tolani.edu

College NAAC Code No. MHC0GN10577

AQAR 2021 - 2022

B. Financial Support from Institution

(ii) Tolani Children Tuition Scholarship Scheme (TCTSS) (2021-2022)

Sr. No.	Name of Student	Class	Amount Disbursed (in Rs.)
1	Ms.Samita Dhuri	M.Com. (Part II)	5,947
2	Ms. Sailee Dhuri	S.Y.B.Com.	5,329
3	Mr. Sagar Walmiki	F.Y.B.Sc.(IT)	7,536
4	Mr. Kartik Rajput	F.Y.B.F.M.	6,103
TOTAL			24915

Prepared by
Ms. Shristi Mulwani

Teacher In-charge
Ms. Jyoti Ghosh

Verified & Found Correct

Internal Committee For Data Verification & Validation
Tolani College of Commerce (Autonomous), Mumbai-93

Checked by
Dr. Ansari Mehrunnisa
I.Q.A.C. Co-ordinator

PRINCIPAL

Tolani College of Commerce
Andheri (East), Mumbai - 400 093.

Dr. Vijaya Krishna
Principal



Tolani Education Society.- Gen. Adm. A/c.

150-151 Sher-E-Punjab Society
Andheri (East), Mumbai - 400 093.

Fee Waiver (TCTSS) A/c.
Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-1-2022	To Bank of Maharashtra - T.E.S. A/c. Payment Chl. No.:582103 Being amt. paid to Ms. Sarita Dhuri (D/o Ms. Sarjana Dhuri), M. COM.(Part 2) Class, Roll no. 8, academic year 2021-22 towards 40% fee waiver under TCTSS.		16	5,947.00	
	To Bank of Maharashtra - T.E.S. A/c. Payment Chl. No.:582104 Being amt. paid to Ms. Sallee Dhuri (D/o Ms. Sarjana Dhuri), S.Y.B. Com. Class, Roll no.163, academic year 2021-22 towards 100% fee waiver under TCTSS.		17	5,329.00	
	To Bank of Maharashtra - T.E.S. A/c. Payment Chl. No.:582106 Being amt. paid to Mr. Sagar Walmiki (S/o Mr. Mukesh Walmiki), FYBSCIT Class, Roll no. 70, academic year 2021-22 towards 40% fee waiver under TCTSS.		18	7,536.00	
	To Bank of Maharashtra - T.E.S. A/c. Payment Chq. No. 582106 Being amt. paid to Ms. Saroj Rajput on behalf of Mr. Kartik Rajput (S/o Ms. Saroj Rajput), FYBFI Class, Roll No. 46, academic year 2021-22 towards 40 % fee waiver under TCTSS.		19	6,103.00	
				24,915.00	
By	Closing Balance				24,915.00
				24,915.00	24,915.00