



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 2022 - 2023

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 Foundation• Copy of Resolution regarding disbursement of scholarship• Evidence 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 Fund• Minutes of Meeting of Student Aid Fund Committee• Payment details <p>(ii) Tolani Childrens’ Tution Scholarship Scheme (TCTSS)</p> <ul style="list-style-type: none">• Policy Document of TCTSS• List of Students benefitted by Student Aid Fund• Copy of Payment Vouchers and Online Transfer Details	<p>1-2</p> <p>3</p> <p>4-7</p> <p>8-11</p> <p>12</p> <p>13-17</p> <p>18-21</p> <p>22-24</p> <p>25</p> <p>25-31</p>



Knowledge is Supreme

TOLANI COLLEGE OF COMMERCE (AUTONOMOUS)

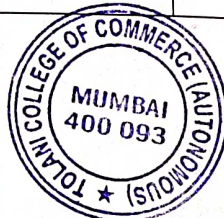
150-151, Sher-E-Punjab Society, Guru Gobind Singh Road, Andheri (E), Mumbai – 400 093.

College NAAC Code No. MHC0GN10577

AQAR 2022 - 2023

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

Sr.No.	Name of the Student	Pursuing- Programme/Year 2022-2023
1	Aastha Prashant Pawar	FYBMS
2	Trisha Santosh Keshwala	FYBMS
3	Anmol Upadhyay	FYBAF
4	Ratnakar S More	FYBAF
5	Ansari mahek zakir Hussain	FYBBI
6	Khushbu Vinod yadav	FYBBI
7	Chaurasiya Riya bhara	FYBFM
8	Hemant Mahipal Singh Basnal	FYBFM
9	Shivam Sharma	FYB.SC.IT
10	Rahul Uttam Yadav	FYB.SC.IT
11	Sunny Chaurasiya	SYBMS
12	Kajal Tapan Ghosh	SYBMS
13	Nishmitha Dinesh Kotian	SYBMS
14	Chetan Santosh Satose	SYBAF
15	Tanushree Deepak Mestri	SYBAF
16	Gaurav Sachin Pawaskar	SYBBI
17	Kotegar Riya Nagaraj	SYBFM
18	Shaikh Shaban Ali Hafij Ahmed Shaikh	SYB.Sc.IT
19	Subodh Hiranman Ram	SYB.Sc.IT
20	Akashdeep Prasad	SYB.Sc.IT
21	Sneha D. Kotian	TYBMS





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 2022 - 2023

Sr.No.	Name of the Student	Pursuing- Programme/Year 2022-2023
22	Jali Sagar	TYBMS
23	Aarti Virendra Chaurasiya	TYBAF
24	Manisha Yadav Vinod	TYBAF
25	Poojary Jitin Vaman	TYBAF
26	Amit Rakesh Pandey	TYBBI
27	Dubey Vedant Ajaykumar	TYBBI
28	Savardekar Prajakta	TYBFM
29	Aman Yuvraj Yadav	TYBSc.IT
30	Khan Agaz Ahmed Raj Ahmed	TYBSc.IT

Verified & Found Correct

Shalini C.

Prepared by
Ms. Shalini C.

Jyoti

Teacher In-charge
Ms. Jyoti Ghosh

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

Checked by

Dr. Mehrunnisa Ansari
For I.Q.A.C. Co-ordinator

Dr. Vinaya Krishna
Principal





NIHCHAL ISRANI FOUNDATION

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

BY COURIER

30th November, 2022

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

Recd
(h)
3/12/22

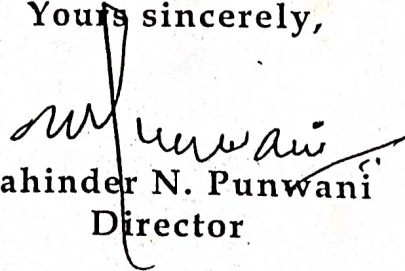
Dear Dr. Krishna,

"Smt. Geeta Israni Scholarships - 2022-23"

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

December 10, 2022

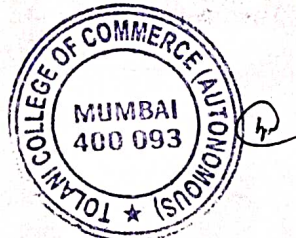
TOLANI COLLEGE OF COMMERCE (AUTONOMOUS), MUMBAI – 400 093.

Resolved that in case of the following 28 students of Self-financing programme, the Nihchal Israni Foundation's – "Smt. Geeta Israni Scholarships- 2022-2023" can be disbursed in full:

SCHEDULE I

Sr.No	Name of the student	Programme Pursuing	Amount to be disbursed to the students (in Rs.)
1	Priya Jagdish Kandu	FYBMS	10,000
2	Ashwini Amar Bahadur Gupta	FYBMS	10,000
3	Dipti Hasmukh Parmar	FYBAF	10,000
4	Shruti Santosh Kargoankar	FYBAF	10,000
5	Bhumika Manoj Pandey	FYBBI	10,000
6	Nikhil Sharma	FYBBI	10,000
7	Tina Jain Kamlesh	FYBFM	10,000
8	Shifa Nadeem Khan	F.Y. B.Sc. IT	10,000
9	Aastha Yogeshmani Tripathi	F.Y. B.Sc. IT	10,000
10	Aastha Prashant Pawar	SYBMS	10,000
11	Trisha Santosh Keshwala	SYBMS	10,000
12	Anmol Upadhyay	SYBAF	10,000
13	Ratnakar S More	SYBAF	10,000
14	Ansari Mahek Zakir Hussain	SYBBI	10,000
15	Khushbu Vinod Yadav	SYBBI	10,000
16	Riya Bharat Chaurasiya	SYBFM	10,000
17	Hemant Mahipal Singh Basnal	SYBFM	10,000
18	Siddhesh Santosh Teli	SYB.SC.IT	10,000
19	Sunny Chaurasiya	TYBMS	10,000
20	Kajal Tapan Ghosh	TYBMS	10,000
21	Nishmitha Dinesh Kotian	TYBMS	10,000
22	Chetan Santosh Satose	TYBAF	10,000
23	Tanushree Deepak Mestri	TYBAF	10,000
24	Gaurav Sachin Pawaskar	TYBBI	10,000
25	Riya Nagaraj Kotegar	TYBFM	10,000
26	Shaikh Shaban Ali Hafij Ahmed	TYB.Sc.IT	10,000
27	Subodh Hiranman Ram	TYB.Sc.IT	10,000
28	Akashdeep Prasad	TYB.Sc.IT	10,000
	TOTAL		2,80,000

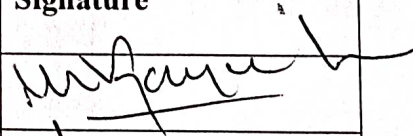
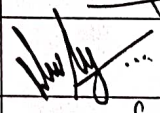
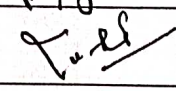
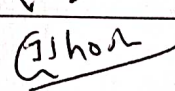
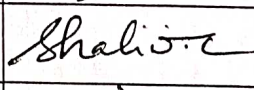

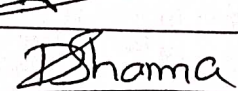
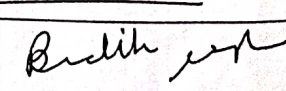
...2

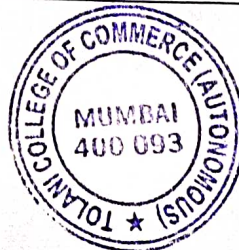


Further, resolved that in case of the following 02 students, the Nihchal Israni Foundation's – "Smt. Geeta Israni Scholarships- 2022-2023" amount should be adjusted against their outstanding fees:

SCHEDULE II

Sr. No	Name of the student	Program me Pursuing	Fees Paid (in Rs.)	Fees pending (in Rs.)	Amount to be disbursed to the students (in Rs.)	Amount to be adjusted against the College Fees (in Rs.)	Balance Fees due after adjusting the scholarship amount (in Rs.)
1	Ananya Dhananjaya Shetty	FYBBA (Logistics)	41279	68621	0	10000	58621
2	Rahul Uttam Yadav	SYB.SC.IT	12710	18243	0	10000	8243
	TOTAL		53989	86864	0	20000	66864

Sr. No.	Name	Designation	Signature
1	Dr. Vijaya Krishna	Principal	
2	Dr. Vasudev Iyer	Vice Principal	
3	Dr. Sadhana Venkatesh	Co-ordinator	
4	Ms. Jyoti Ghosh	Assistant Professor (Commerce)	
5	Ms. Shalini Clayton	B.M.S. Programme Co-ordinator	
6	Dr. Ishtiyah Chiplunkar	B.B.I. Programme Co-ordinator	
7	Mr. Deepak Sharma	B.F.M. Programme Co-ordinator	
8	Ms. Bandita Singh	B.Sc. IT Programme Co-ordinator	



Tolani Education Society.- Gen. Adm. A/c.
150-151 Sher-E- Punjab Society
Andheri (East), Mumbai - 400 093.
E-Mail : tcc@tolani.edu

Payment Voucher

No. : 15

Dated : 12-Dec-2022

Particulars	Amount
Account : Scholarship to Students (Pvt) A/c.	3,00,000.00
Through : Bank of Maharashtra - T.E.S. A/c.	
On Account of : Chq.No.:601368 Being amt. transferred to TCC-Short Term Courses A/c. towards disbursement of "Smt. Geeta Israni Scholarships 2022-23" to 30 students of self financing courses @ Rs.10000/-each through NEFT.	
Amount (in words) : INR Three Lakh Only	
	₹ 3,00,000.00

Receiver's Signature:

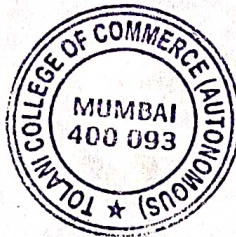
Authorised Signatory


Prepared by

Checked by



Verified by



Tolani College of Commerce.- Short Term Course A/c.
150-151, Sher-E-Punjab Society
Andheri (E), Mumbai - 400 093.
E-Mail : tcc@tolani.edu

Payment Voucher

No. : 14

Dated : 27-Dec-2022

Particulars	Amount
Account : Scholarship (Smt. Geeta IsraniScholarship) A/c.	3,00,000.00
Through : HDFC - 06691450000092 - Short Term Course A/c.	
On Account of : Being amount paid to 30 students towards disbursement of "Smt. Geeta Israni Scholarships 2022-23" to 30 students of self financing courses @ Rs.10000/- each through NEFT (F.Y. 10 , S.Y. 10 & T.Y. 10).	
Amount (In words) : INR Three Lakh Only	
	₹ 3,00,000.00

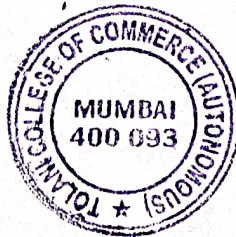
Receiver's Signature:

Authorised Signatory


Prepared by

Checked by

Verified by



0669145000092
TOLANI COLL OF COMMERCE
MUM

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

MUM
MAHA

Statement of Account For Period: 01-Jan-2023 to 31-Jan-2023

Account Number: 0669145000092
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
05-Jan-2023	004001800007090-JainTinaKamlesh	301035490832	05-Jan-2023	10,000.00		476,122.14
05-Jan-2023	5	N005232276756352	05-Jan-2023	10,000.00		466,122.14
05-Jan-2023	3	N005232276752823	05-Jan-2023	10,000.00		456,122.14
05-Jan-2023	2	N005232276752838	05-Jan-2023	10,000.00		446,122.14
05-Jan-2023	10	N005232276756359	05-Jan-2023	10,000.00		436,122.14
05-Jan-2023	26	N005232276752852	05-Jan-2023	10,000.00		426,122.14
05-Jan-2023	21	N005232276752854	05-Jan-2023	10,000.00		416,122.14
05-Jan-2023	24	N005232276752866	05-Jan-2023	10,000.00		406,122.14
05-Jan-2023	9	N005232276749336	05-Jan-2023	10,000.00		396,122.14
05-Jan-2023	23	N005232276752873	05-Jan-2023	10,000.00		386,122.14
05-Jan-2023	17	N005232276743162	05-Jan-2023	10,000.00		376,122.14
05-Jan-2023	19	N005232276756413	05-Jan-2023	10,000.00		366,122.14
05-Jan-2023	11	N005232276752885	05-Jan-2023	10,000.00		356,122.14
05-Jan-2023	16	N005232276749376	05-Jan-2023	10,000.00		346,122.14
05-Jan-2023	13	N005232276752913	05-Jan-2023	10,000.00		336,122.14
05-Jan-2023	22	N005232276749396	05-Jan-2023	10,000.00		326,122.14
05-Jan-2023	20	N005232276749403	05-Jan-2023	10,000.00		316,122.14
05-Jan-2023	12	N005232276756452	05-Jan-2023	10,000.00		306,122.14
05-Jan-2023	8	N005232276756458	05-Jan-2023	10,000.00		296,122.14
05-Jan-2023	18	N005232276749475	05-Jan-2023	10,000.00		286,122.14
05-Jan-2023	4	N005232276756483	05-Jan-2023	10,000.00		276,122.14
05-Jan-2023	6	N005232276753012	05-Jan-2023	10,000.00		266,122.14
05-Jan-2023	14	N005232276753023	05-Jan-2023	10,000.00		256,122.14
05-Jan-2023	15	N005232276743273	05-Jan-2023	10,000.00		246,122.14



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
						236,122.14
05-Jan-2023	28	N005232276753292	05-Jan-2023	10,000.00		226,122.14
05-Jan-2023	1	N005232276753293	05-Jan-2023	10,000.00		216,122.14
05-Jan-2023	25	N005232276756941	05-Jan-2023	10,000.00		206,122.14
05-Jan-2023	27	N005232276756951	05-Jan-2023	10,000.00		196,122.14
05-Jan-2023	29	301035490878	05-Jan-2023	10,000.00		186,122.14
05-Jan-2023	30	301035490880	05-Jan-2023	10,000.00		186,529.14
06-Jan-2023	UPI-MOHAMMED KAIF ANWAR -kaifsayyed7860	300650743641	06-Jan-2023		407.00	188,529.14
12-Jan-2023	76059889TERMINAL 1 CARDS SETTL. 12/01/2		12-Jan-2023		2,000.00	192,529.14
14-Jan-2023	UPI SETTLEMENT -AEG947-14/01/23		14-Jan-2023		4,000.00	194,529.14
15-Jan-2023	UPI SETTLEMENT -AEG947-15/01/23		15-Jan-2023		2,000.00	193,814.14
19-Jan-2023	1	N019232295991208	19-Jan-2023	715.00		193,814.14
19-Jan-2023	NEFT Cr- ICICOSF0002-AV FINANCIAL EXPERT	30859802331DC	19-Jan-2023		243,000.00	436,814.14
31-Jan-2023	NEFT Cr-UTIB0004378-ANUDIP FOUNDATION F	AXISP00358274435	31-Jan-2023		20,000.00	456,814.14

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
486,122.14	31	6	300,715.00	271,407.00	456,814.14

End of the Statement

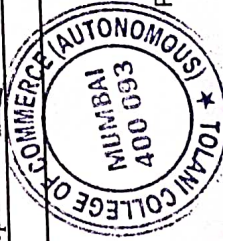


Bank of India - HFC Bank - Full Term Overdue Account
FINANCIAL COLLEGE OF COMMERCE - SEMI TERM COURSE - P. V. No. dtd.

Sr. No.	Beneficiary Bank Account Number	Beneficiary Name	IFSC Code	Beneficiary Bank Name	Instrument Amount
1	4364000100158118	Priya Jagdish Kandu	PUNB0436400	Punjab National Bank	10000
2	38959994750	Ashwini Amarbahadur Gupta	SBIN0000539	State Bank of India	10000
3	038601000066531	Dipti Hasmukh Parmar	IOBA0000386	Indian Overseas Bank	10000
4	106011100015497	Korgaonkar Shruti Santosh	ABHY0065065	Abhyudaya Cooperative Bank Ltd	10000
5	50420455732	Bhumika Pandey	IDIB0000A633	Indian Bank	10000
6	5547221796	Nikhil Sharma	KKBK0001367	Kotak Mahindra Bank	10000
7	004001800007090	Jain Tina Kamlesh	HDFC0CSCBL1	The Sarvodaya Coop Bank Ltd	10000
8	09660100071855	Khan Shifa Nadeem	BARB0JOGESH	Bank of Baroda	10000
9	110088333892	Aastha Yogeshmani Tripathi	CNRB0002724	Canara Bank	10000
10	38219017369	Aastha Prashant Pawar	SBIN0001861	State Bank of India	10000
11	40617149568	Trisha Santosh Keshwala	SBIN0000539	State Bank of India	10000
12	45610100003886	Anmol Upadhyay	BARB0INDAND	Bank of Baroda	10000
13	033001000031170	Ratnakar Shrikant More	IOBA0000330	Indian Overseas Bank	10000
14	09668100002047	Mahek Zakir Hussain Ansari	BARB0JOGESH	Bank of Baroda	10000
15	60404047386	Khushbu Vinod yadav	MAHB0000311	Bank of Maharashtra	10000
16	316902120003429	Riya Bharat Chaurasiya	UBIN0531693	Union Bank of India	10000
17	1087100100001351	Hemant Mahipal Singh Basnal	PUNB0108710	Punjab National Bank	10000
18	40516925105	Siddesh Santosh Teli	SBIN0001861	State Bank of India	10000
19	10872612001286	Chaurasiya Sunny Rambhabhut	PUNB0108710	Punjab National Bank	10000
20	40005206612	Kajal Tapan Ghosh	SBIN0007074	State Bank of India	10000
21	000810100156055	Nishmitha Dinesh Kotian	BCBM0000009	Bharat Cooperative Bank Ltd	10000
22	60101181019	Chetan Santosh Satose	MAHB0000319	Bank of Maharashtra	10000
23	50322210019310	Tanushree Deepak Mestri	CNRB0015032	Canara Bank	10000
24	40643631776	Gaurav Sachin Pawaskar	SBIN0007074	State Bank of India	10000
25	04120100038636	Riya Nagaraj Kotegar	BARB0SAKINA	Bank of Baroda	10000
26	34239596521	Shaban Ali Hafez Ahmed Shaikh	SBIN0001861	State Bank of India	10000
27	000210110016123	Subodh Hiranman Ram	BKID0000002	Bank of India	10000
28	40728964993	Akashdeep Prasad	SBIN0001594	State Bank of India	10000
	TOTAL				280000

Passed for Payment

[Signature]
Principal



Tolani College of Commerce

Online Transfer from A/c. No. 0669145000092 - HDFC Bank - TCC Short Term Courses Account

'TOLANI COLLEGE OF COMMERCE- SHORT TERM COURSES

'Geeta Israni Scholarship Amount'

1	4364000100158118	10000	Priya Jagdish Kandu	PUNB0436400	Punjab National Bank
2	38959994750	10000	Ashwini Amarbahadur Gupta	SBIN0000539	State Bank of India
3	038601000066531	10000	Dipti Hasmukh Parmar	IOBA0000386	Indian Overseas Bank
4	106011100015497	10000	Korgaonkar Shruti Santosh	ABHY0065065	Abhyudaya Cooperative Bank Ltd
5	50420455732	10000	Bhumika Pandey	IDIB000A633	Indian Bank
6	5547221796	10000	Nikhil Sharma	KKBK0001367	Kotak Mahindra Bank
7	004001800007090	10000	Jain Tina Kamlesh	HDFC0CSCBL1	The Sarvodaya Coop Bank Ltd
8	09660100071855	10000	Khan Shifa Nadeem	BARB0JOGESH	Bank of Baroda
9	110088333892	10000	Aastha Yogeshmani Tripathi	CNRB0002724	Canara Bank
10	38219017369	10000	Aastha Prashant Pawar	SBIN0001861	State Bank of India
11	40617149568	10000	Trisha Santosh Keshwala	SBIN0000539	State Bank of India
12	45610100003886	10000	Anmol Upadhyay	BARB0INDAND	Bank of Baroda
13	033001000031170	10000	Ratnakar Shrikant More	IOBA0000330	Indian Overseas Bank
14	09668100002047	10000	Mahek Zakir Hussain Ansari	BARB0JOGESH	Bank of Baroda
15	60404047386	10000	Khushbu Vinod yadav	MAHB0000311	Bank of Maharashtra
16	316902120003429	10000	Riya Bharat Chaurasiya	UBIN0531693	Union Bank of India
17	1087100100001351	10000	Hemant Mahipal Singh Basnal	PUNB0108710	Punjab National Bank
18	40516925105	10000	Siddesh Santosh Teli	SBIN0001861	State Bank of India
19	10872612001286	10000	Chaurasiya Sunny Rambhabhut	PUNB0108710	Punjab National Bank
20	40005206612	10000	Kajal Tapan Ghosh	SBIN0007074	State Bank of India
21	000810100156055	10000	Nishmitha Dinesh Kotian	BCBM0000009	Bharat Cooperative Bank Ltd
22	60101181019	10000	Chetan Santosh Satose	MAHB0000319	Bank of Maharashtra
23	50322210019310	10000	Tanushree Deepak Mestri	CNRB0015032	Canara Bank
24	40643631776	10000	Gaurav Sachin Pawaskar	SBIN0007074	State Bank of India
25	04120100038636	10000	Riya Nagaraj Kotegar	BARB0SAKINA	Bank of Baroda
26	34239596521	10000	Shaban Ali Hafez Ahmed Shaikh	SBIN0001861	State Bank of India
27	000210110016123	10000	Subodh Hiran Ram	BKID0000002	Bank of India
28	40728964993	10000	Akashdeep Prasad	SBIN0001594	State Bank of India
29	59110024071980	10000	TOLANI COLLEGE OF COMMERCE BBA DEGREE PROGRAMME	HDFC0000669	HDFC BANK
30	06691450000178	10000	TOLANI COLLEGE OF COMMERC BSCIT	HDFC0000669	HDFC BANK
	Total	300000			





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. MICOGN10577
AQAR 2022 - 2023

B. Financial Support from Institution

(i) Student Aid Fund (2022-2023)

Sr. No.	Name of Student	Class	Amount Disbursed (in Rs.)
1.	Mr. Nar Dipesh	F.Y.B.A.F.	5,000
2.	Ms. Mishra Priya	S.Y.B.A.F.	5,000
3.	Ms. Varma Esita	S.Y.B.A.F.	5,000
4.	Ms. Dubey Shreya	T.Y.B.Sc.(I.T.)	5,000
	TOTAL		20,000

Verified & Found Correct

FoD *h2*
Prepared by
Ms. Shristi Mulwani

Jyoti Ghosh
Teacher In-charge
Ms. Jyoti Ghosh

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

Vijaya Krishna
Dr. Vijaya Krishna
Principal



Tolani Education Society.- Gen. Adm. A/c.
150-151 Sher-E- Punjab Society
Andheri (East), Mumbai - 400 093.
E-Mail : tcc@tolani.edu

✓

Payment Voucher

No. : 14

Dated : 15-May-2023

Particulars	Amount
Account : Student Aid Fund Payment A/c.	20,000.00
Through : Bank of Maharashtra - T.E.S. A/c.	
On Account of : Chq. No. 719127 Being amt. transferred to TCC- STC A/c twds SAF pymt to 4 students @ Rs.5000/- each for the ac.yr. 2022-23 (Mr. Nar Dipesh, FYBAF -35, Ms. Mishra Priya - SYBAF - 32, Ms. Varma Esita-SYBAF-61, Ms. Dubey Shreya- TYBSCIT -13)	
Amount (In words) : INR Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by





TOLANI EDUCATION SOCIETY
MUMBAI

00311 MUMBAI ANDHERI EAST
UNIT NO4, SHIVAM CENTRIUM
SAHAR RD ANDHERI (E) MUMBAI
MUMBAI 400069
IFSC Code : MAHB0000311

1 5 0 5 2 0 2 3
D D M M Y Y Y Y

Pay अदा करें Tolani College of Commerce - Short Term Courses A/c Or Bearer
रुपये Twenty Thousand only वा धारक का

₹ 20,000/-

A/c No.
खाता नं. 60178429873

G. S. Shah
G. S. Shah
Kumar

TOLANI EDUCATION SOCIETY- GENERAL ADMINISTRATION A/C

हस्ताक्षर/ Signature(s)
Please sign above

⑈ 7 1 9 1 2 7 ⑈ 4 0 0 0 1 4 0 4 8 ⑈ 0 0 8 0 2 8 ⑈ 1 0



Day & Date of Meeting: Saturday, April 29, 2023

Time: 10:00 a.m. onwards

Place: Conference Room

Meeting Number: 02/AY 22-23

1. Dr. Sadhana Venkatesh- Convenor
2. Ms. Jyoti Ghosh-Member
3. Ms. Shalini Clayton-Member

Jadh
Ghosh
Shalini

Principal's Recommendation

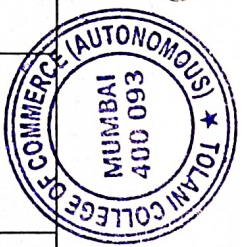
Recommendation of the committee is accepted.

[Signature]
03/5/23



Details of learners who have applied for Financial Assistance under Students Aid Fund in the A.Y. 2022-2023

Sr. no.	Name of the Student	Class	Roll no.	1 Total Fees paid (Rs.)	2 Tuition Fees (Rs.)	3 Refund able Fees (Rs.)	4 Exam Fees (Rs.)	5 Other Fees (Rs.)	Net Fees (1-3-4) (Rs.)	Recommended Aid *** (Rs.)	Remarks	Family Income (P.A.) (Rs.)
1	Mr. Nar Dipesh Contact no. 7021363933 Email id. dipeshnar27@gmail.com	F.Y.B.A.F.	35	23148/-	14000/-	800/-	2204/-	6144/-	20144/-	Rs.5000/- <i>Recommended</i>	Father is an electrician.	Rs.60,000/- (Income certificate attached)
2	Mr. Mourya Shubham Contact no. 8692822318 Email id. shubhammourya227@gmail.com	F.Y.B.F.M.	26	23148/-	14000/-	800/-	2204/-	6144/-	20144/-	ATKT in Sem.-I in three subjects Not Recommended	Father is a carpenter	Rs.1,20,000/- (Letter from the Learner)
3	Ms. Mishra Priya Contact no. 7738711472 Email id. mishrapriya1025@gmail.com	S.Y.B.A.F.	32	21798/-	14000/-	.....	2204/-	5594/-	19594/-	Rs.5000/- <i>Recommended</i>	Father is working as an office assistant	Rs.1,38,000/- (Pay slip attached)
4	Ms. Varma Esita Contact no. 9324998311 Email id. varmaesita939@gmail.com	S.Y.B.A.F.	61	21798/-	14000/-	.....	2204/-	5594/-	19594/-	Rs.5000/- <i>Recommended</i>	Father is a driver	Rs.1,50,000/- (Income certificate attached)
5	Mr. Dubey Shreya Contact no. 8691965370 Email id. shreyamm2022@gmail.com	T.Y.B.Sc. IT	13	27890/-	10000/-	.....	2204/- (+250/- Convocation Fees)	15686/-	25686/- (-250/- Convocation Fees) 25436	Rs.5000/- <i>Recommended</i>	Father is a worker in SEEPZ	Rs.1,80,000/- (Income certificate attached)



(Signature)
Shubham

Sr. no.	Name of the Student	Class	Roll no.	1 Total Fees paid (Rs.)	2 Tuition Fees (Rs.)	3 Refund able Fees (Rs.)	4 Exam Fees (Rs.)	5 Other Fees (Rs.)	Net Fees (1-3-4) (Rs.)	Recommended Aid *** (Rs.)	Remarks	Family Income (P.A.) (Rs.)
6	Mr. Bane Vedant Contact No. 9920238647 Email id. vedantbane22@gmail.com	F.Y.B.COM	16	7350	800	400	2204	3946	4746	ATKT in Sem.-I in four subjects Not Recommended	Father is an Accounts executive	6,00,000/- (Income certificate attached)

Note: Learners can apply for aid under Students Aid Fund only after paying the full fees.

21/10/22

Signature

Signature



Minutes of the meeting of Students Aid Fund for the Academic Year 2022-2023

Day & Date of Meeting: Friday, March 17, 2023

Time: 09:00 a.m. onwards

Place: Conference Room

Meeting Number: 01/AY 22-23

Following members were present at the meeting.

1. Dr. Sadhana Venkatesh- Convenor
2. Ms. Jyoti Ghosh-Member
3. Ms. Shalini Clayton-Member

The Committee received 06 applications, the details are as follows:

Details of learners who have applied for Financial Assistance under Students Aid Fund in the A.Y. 2022-2023

Sr.No.	Name of the Student	Gender	Class	Roll No.	Family Income (P.A.) (Rs.)
1	Mr. Nar Dipesh Contact no. 7021363933 Email id. dipeshnar27@gmail.com	Male	F.Y.B.A.F.	35	Rs.60,000/- (Income certificate attached)
2	Mr. Mourya Shubham Contact no. 8692822318 Email id. shubhammourya227@gmail.com	Male	F.Y.B.F.M.	26	Rs.1,20,000/- (Letter from the Learner)
3	Ms. Mishra Priya Contact no. 7738711472 Email id. mishrapriya1025@gmail.com	Female	S.Y.B.A.F.	32	Rs.1,38,000/- (Pay slip attached)
4	Ms. Varma Esita Contact no. 9324998311 Email id. varmaesita939@gmail.com	Female	S.Y.B.A.F.	61	Rs.1,50,000/- (Income certificate attached)
5	Ms. Dubey Shreya Contact no. 8691965370 Email id. shreyamm2022@gmail.com	Female	T.Y.B.Sc. IT	13	Rs.1,80,000/- (Income certificate attached)

Jihon

Shubh

Jyoti



Sr. No.	Name of the Student	Gender	Class	Roll No.	Family Income (P.A.) (Rs.)
6	Mr. Bane Vedant Contact No. 9920238647 Email id. vedantbane22@gmail.com	Male	F.Y.B.COM	16	6,51,972/- (Income certificate attached)

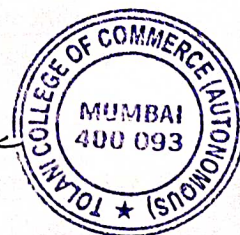
The Committee verified the applications and interview was held on Friday, March 17, 2023. Based on the interrogation, the Committee recommends the following 04 candidates for the Financial Assistance under Students Aid Fund for the academic year 2022-2023:

Sr. No.	Name of the Student	Gender	Class	Roll No.	Family Income (P.A.) (Rs.)	Remarks
1	Mr. Nar Dipesh Contact no. 7021363933 Email id. dipeshnar27@gmail.com	Male	F.Y.B.A.F.	35	Rs.60,000/- (Income certificate attached)	Recommended (Rs.5000/-)
2	Ms. Mishra Priya Contact no. 7738711472 Email id. mishrapriya1025@gmail.com	Female	S.Y.B.A.F.	32	Rs.1,38,000/- (Pay slip attached)	Recommended (Rs.5000/-)
3	Ms.Varma Esita Contact no. 9324998311 Email id. varmaesita939@gmail.com	Female	S.Y.B.A.F.	61	Rs.1,50,000/- (Income certificate attached)	Recommended (Rs.5000/-)
4	Ms.Dubey Shreya Contact no. 8691965370 Email id. shreyamm2022@gmail.com	Female	T.Y.B.Sc. IT	13	Rs.1,80,000/- (Income certificate attached)	Recommended (Rs.5000/-)

Jad

Ghosh

Shah



HDFC BANK
We understand your world

0669145000092
TOLANI COLL OF COMMERCE
MUM

MUM
MAHA

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

Statement of Account For Period: 01-May-2023 to 31-May-2023

Account Number: 0669145000092
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
02-May-2023	UPI SETTLEMENT -AEG947-02/05/23		02-May-2023		3,000.00	352,556.14
03-May-2023	UPI SETTLEMENT -AEG947-03/05/23		03-May-2023		6,000.00	358,556.14
04-May-2023	UPI SETTLEMENT -AEG947-04/05/23		04-May-2023		1,000.00	359,556.14
08-May-2023	UPI-RITIKA DATTATRAY PRA-ritikapradhan1	312869467230	08-May-2023		407.00	359,963.14
08-May-2023	UPI-HAARIS KHAN BIHARI-haariskhan702@ok	312871630320	08-May-2023		407.00	360,370.14
08-May-2023	UPI-LUCKY AZAD ALI-aliluckyl465-1@okhdf	312871796355	08-May-2023		407.00	360,777.14
18-May-2023	UPI SETTLEMENT -AEG947-18/05/23		18-May-2023		1,000.00	361,777.14
18-May-2023	CHQ DEP MICR 08-MUM CLG - MICR CLG - MU	000000719127	19-May-2023		20,000.00	381,777.14
19-May-2023	1	N139232465950286	19-May-2023	7,000.00		374,777.14
19-May-2023	1	305196489286	19-May-2023	100,000.00		274,777.14
21-May-2023	UPI SETTLEMENT -AEG947-21/05/23		21-May-2023		1,000.00	275,777.14
22-May-2023	1	305208658477	22-May-2023	200,000.00		75,777.14
24-May-2023	IMPS-314414142779-AV FINANCIAL EXPERTS-	314414142779	24-May-2023		39,420.00	115,197.14
24-May-2023	IMPS-314415159719-URSA MINOR CONSULTIN-	314415159719	24-May-2023		7,716.00	122,913.14
25-May-2023	5	N145232473652272	25-May-2023	7,000.00		115,913.14
25-May-2023	6	N145232473652289	25-May-2023	800.00		115,113.14
25-May-2023	7	N145232473652275	25-May-2023	800.00		114,313.14
25-May-2023	8	N145232473652276	25-May-2023	400.00		113,913.14
25-May-2023	9	N145232473652277	25-May-2023	400.00		113,513.14
25-May-2023	10	N145232473652278	25-May-2023	7,000.00		106,513.14
25-May-2023	11	N145232473652279	25-May-2023	800.00		105,713.14
25-May-2023	12	N145232473652280	25-May-2023	800.00		104,913.14
25-May-2023	13	N145232473652281	25-May-2023	800.00		104,113.14
25-May-2023	14	N145232473652282	25-May-2023	5,000.00		99,113.14



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.

02-Jun-2023 09:44:41

Page 1 of 2

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
25-May-2023	15	N145232473652283	25-May-2023	5,000.00		94,113.14
25-May-2023	16	N145232473652284	25-May-2023	5,000.00		89,113.14
25-May-2023	17	N145232473652285	25-May-2023	5,000.00		84,113.14
25-May-2023	1	N145232473652286	25-May-2023	4,500.00		79,613.14
25-May-2023	2	N145232473652287	25-May-2023	4,500.00		75,113.14
25-May-2023	3	N145232473652288	25-May-2023	400.00		74,713.14
25-May-2023	4	N145232473652274	25-May-2023	400.00		74,313.14
26-May-2023	76059889TERMINAL 1 CARDS SETTLE. 26/05/2		26-May-2023		1,000.00	75,313.14

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
349,556.14	20	12	355,600.00	81,357.00	75,313.14

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.

02-Jun-2023 09:44:41

Page 2 of 2

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.

Jyoti Ghosh

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

Verified & Found Correct

M.A. Ansari

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

**Checked by
Dr. Ansari Mehrunnisa
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)
150-151, Sher-E-Punjab Society, Guru Gobind Singh Road, Andheri (E), Mumbai – 400 093.

College NAAC Code No. MHC0GN10577
AQAR 2022 - 2023

B. Financial Support from Institution

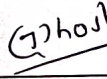
(ii) Tolani Children Tuition Scholarship Scheme (TCTSS) (2022-2023)

Sr. No.	Name of Student	Class	Amount Disbursed (in Rs.)
1	Ms. Sailee Dhuri	T.Y.B.Com.	10,000
	TOTAL		10,000

Verified & Found Correct

for 

Prepared by
Ms. Shristi Mulwani

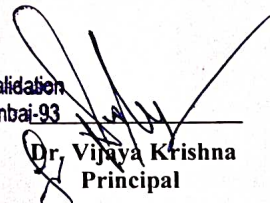
for 

Teacher In-charge
Ms. Jyoti Ghosh

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

for 

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




Dr. Vijaya Krishna
Principal



22 12:59 PM

Tolani College of Commerce Mail - TCTSS Scholarship - Ms Sailee Dhuri

 Gmail

Shristi Mulwani _all@admin.<shristim@tcc.tolani.edu>

TCTSS Scholarship - Ms Sailee Dhuri

Venkatraman R <Venkatraman@terudite.com>
To: "Shristi Mulwani _all@admin" <shristim@tcc.tolani.edu>


29 July 2022 at 12:49

Dear Ms Pooja,

Please find enclosed scanned copy of the TCTSS scholarship of Ms Sailee Dhuri, duly sanctioned.

Request you to kindly do the needful to release the scholarship and intimate us the date of issue of scholarship to enable us to update the information in our records.

Regards,
Venkatraman

 0691_001.pdf
211K



Tolani Education Society.- Gen. Adm. A/c.
150-151 Sher-E- Punjab Society
Andheri (East), Mumbai - 400 093.
E-Mail : tcc@tolani.edu

Payment Voucher

No. : 8

Dated : 1-Aug-2022

Through : Bank of Maharashtra - T.E.S. A/c.

Particulars	Amount
Account : Fee Waiver (TCTSS) A/c.	10,000.00
	<u>₹ 10,000.00</u>

On Account of :

Ch. No.:601362 Being amt. paid to Ms. Sailee Dhuri (D/o Ms. Sanjana Dhuri), T.Y.B.Com. Class, Roll no.471, academic year 2022-23 towards 100% fee waiver under TCTSS.

Bank Transaction Details:

Cheque 601362 1-Aug-2022 10,000.00

Amount (In words) :

INR Ten Thousand Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



TOLANI CHILDREN'S TUITION SCHOLARSHIP SCHEME (TCTSS)

APPLICATION FORM - Follow Up

10A, BAKHTAWAR, NARIMAN POINT, MUMBAI 400 021

TCTSS No. Allotted **18/2021**

A. Employee Details			
Name of the Employee	Mrs./ Mr./Dr.	SANTINA SANJAY DHURI	Contact Details
Address			<input type="checkbox"/> Y/N
B-1/208, SARASWATI PARK, S. V. ROAD. BHAYANDAR (E), THANE-401105			If No, proceed to Sl. B
Mobile No.	9930737697		Landline No.
Email ID:	(a)	(b)	

B. Child Details			
Name of the child who has been sanctioned Scholarship	Ms./Mr.	SANJEE DHURI	
Email ID:	(a)	(b)	
sacledhuri2002@gmail.com			

Academic performance:

Name of Institution where admitted	TOLANI COLLEGE OF COMMERCE		
Program/Course	Academic Year / Semester	Grade / Scores	
Ando	2020-2021	} 80.94%	
HYBcom			
	Sem I	} 81.47%	
	Sem II		
SYBcom	2021-2022	} 81.47%	
	Sem IV		
TYBcom	2022-2023		

Fee Paid	Rs. 10,000/-	Rupees Ten Thousand Only
----------	---------------------	---------------------------------

Has any other child of yours, applied for/has been granted scholarships under TCTSS? Y/N

If Yes, provide details,


Name of the child	Ms. SAMITA SANJAY DHURI	TCTSS No. (if allotted)	15/2017
-------------------	--------------------------------	-------------------------	----------------

I certify that the information given in this application is true and accurate. I further certify that if, for any reason subsequent to receiving a scholarship amount, substantial alteration is made to the study plan, I will immediately inform TCTSS and, if requested, will return the money paid to me.

I request you to remit the amount sanctioned as scholarship to the following Bank Account:
(to be filled only if there is a change in the bank details)

Name of the Bank	BANK OF MAHARASHTRA	Branch name	ANDHERI (E)
Account No.	60380916179	IFSC Code:	MAHB 0000311
Date	15-07-2022	Place	MUMBAI-93
		Signature	S. S. DHURI



C.		For Use by Employer	
Name of employee	Mrs./Mr./Dr. <u>SANJANA SANJAY DHURI</u>	Dept.	<u>ADMIN-OFFICE</u>
Name of Head of Dept.	<u>MS. RITU J. KAMRA</u>		
Overall remarks on the conduct of the employee	<u>GOOD</u>		
Any other Remarks	<u>-</u>		
Date	<u>15/7/2022</u>	Signature	<u>[Signature]</u>
Name of Head of Employer (Company/Institution)	<u>DR. VIJAYA KRISHNA</u>	Email ID	<u>vjayak@tcc.tolani.edu</u>
Overall remarks	<u>Sincere & committed</u>		
Date	<u>18/07/2022</u>	Stamp	
		Signature	<u>[Signature]</u> Dr. (Mrs.) Vijaya Krishna

F.		For Office Use of TCTSS		PRINCIPAL	
Name of Applicant	<u>MS. SANJANA S. DHURI</u>	TOLANI COLLEGE OF COMMERCE		Dt. of receipt of Appln. <u>Mumbai - 400 093</u>	
Name of Child	<u>Mrs./Mr. SAIKEE DHURI</u>				
Name of educational institution admitted to	<u>TOLANI COLLEGE OF COMMERCE</u>				
Course Admitted to	<u>T.Y.B.Com.</u>	Academic Year	<u>2022-2023</u>		
Fees paid	Rs. <u>10,000/-</u>	Rupees	<u>Ten Thousand Only</u>		
Scholarship amount sought	Rs. <u>10,000/-</u>		<u>[Redacted]</u>		
Dt. of Sanction	<u>18-7-22</u>	Dt. of Disb.	<u>[Redacted]</u>		
Name of Sanctioning Auth.	<u>R.K.M.A.R.</u>	Signature	<u>[Signature]</u>		

Instruction cum Checklist for TCTSS Application form – Follow Up	
1. Please quote the TCTSS No. that has been allotted at the time of sanctioning of the scholarship	<u>18/2021</u>
2. Duly completed Application form – Follow up	<input checked="" type="checkbox"/>
3. Attested copy of the Mark Sheet (of the previous examinations)	<input checked="" type="checkbox"/>
4. Code of conduct certificate for the student issued by the TMI / TCC.	<input checked="" type="checkbox"/>
5. Receipt for payment of fees (in original)	<input checked="" type="checkbox"/>
6. Current applicable prospectus with the fee structure (to ascertain fee payable)	<input checked="" type="checkbox"/>



BANK OF MAHARASHTRA

Branch : MUMBAI/ANDHERI EAST(311)
Address : SAHAR RD ANDHERI (E) MUMBAI
MUMBAI
Telephone:26848157

MICR Code:400014048
IFSC Code:MAHB0000311

Call Centre Toll Free No.-1800 102 2636/1800 233

Account No : 60175429873
Account Type :SB-Chq General-Pub-IND-ALL
Account Open Date:23/07/14
Passbook No :1
Passbook Type :CONTINUATION
TOLANI EDUCATION SOCIETY- GENERAL
Dr.(Mrs.) SUJATA ARUN NAIK
Mr. KUMAR RAMAMURTHY
Mr. PERUMBEDU V RAMAN

Address :
TOLANI COLLEGE OF COMMERCE
PLOT NO 150-151 SHERE E PUNJAB SOC
ANDHERI E
MUMBAI 400093
AS PER MANDATE

Date

Authorised Official

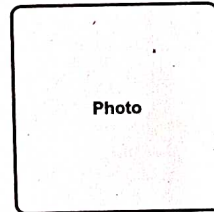


बचत खाते पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप.
बचत खाता पुस्तिका लिंकते समय प्रयोग किये गये संक्षेप.
Abbreviations used while completing S.B. Pass Book.

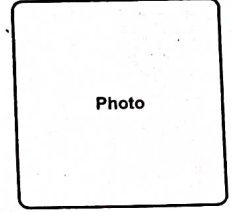
CHQW	घनादेश काढला	चेक निकासी	Cheque Withdraw
CHRT	परतलेला घनादेश	प्रत्यवर्तित चेक	Cheque Returned
CRCL	जमा निष्कासन	जमा समाशोधन	Credit Clearing
CRIN	व्याज जमा	जमा व्याज	Credit Interest
CRTR	लेखांतरण जमा	जमा अंतरण	Credit Transfer
CSHD	रोकड जमा	नकद जमा	Cash Deposit
CSWD	रोकड काढली	नकद निकासी	Cash Withdrawal
DRCL	नाचे निष्कासन	नाचे समाशोधन	Debit Clearing
DRIN	व्याज नाचे	नाचे व्याज	Debit Interest
DRSI	नाचे स्थायी आदेश	नाचे स्थायी निर्देश	Debit Standing Instructions
DRSV	नाचे सेवा आकार	नाचे सेवा प्रभार	Debit Service Charges
DRTR	नाचे लेखांतरण	नाचे अंतरण	Debit Transfer
OCHD	नगर बाह्य घनादेश जमा	बाहरी चेक जमा	Outstation Cheque Deposit
OPND	प्रारंभिक रोकड जमा	प्रारंभिक नकद जमा	Opening Cash Deposit

"While transacting at a branch other than the home branch the passbook of the home branch may be produced in case valid photo identity proof is not available." ("गृह शाखा से इतर किसी अन्य शाखा में व्यवहार करते समय यदि वैध फोटो पहचान प्रमाण उपलब्ध न हो तो गृह शाखा की पासबुक प्रस्तुत की जा सकती है.")

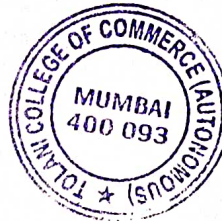
उपयुक्त सूचना शेवटच्या पानावर
उपयुक्त सुझाव आखरी पृष्ठ पर
USEFUL HINTS ON THE LAST PAGE



Photo



Photo



TCTGS

ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील ब्योरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	काढली निकाली गई रकम ATM WITHDRAWN	ठेवली जमा की गई रकम ATM DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकांकरीता ग्राहकों के लिए FOR USE OF CUST
1	01/08/22	CHQ TRFR TO TOLANI COLLEGE OF COMME	601360	3050000.00		108397.80 Cr	
2	08/08/22	CHQ TRFR TO Miss. SAILEE SANJAY DHU	601362	10000.00		98397.80 Cr	
3	08/08/22	OWN CHQ FRM TOLANI COLLEGE OF COMME	89139				
4	24/08/22	CHQ TRFR TO TOLANI COLLEGE OF COMME	601363	3050000.00		98397.80 Cr	
5	08/09/22	OWN CHQ FRM TOLANI COLLEGE OF COMME	89140		3080000.00	3178397.80 Cr	
6	13/09/22	BY CASH Deposit by self			15000.00	3193397.80 Cr	
7	19/09/22	BY CASH Deposit by self			13800.00	3207197.80 Cr	
8	30/09/22	BY INTT			15568.00	3222765.80 Cr	
9	01/10/22	BY CASH Deposit by self			6500.00	3229265.80 Cr	
10	01/10/22	CHQ TRFR TO TOLANI COLLEGE OF COMME	601364	3025000.00		204265.80 Cr	
11	07/10/22	OWN CHQ FRM TOLANI COLLEGE OF COMME	89149		3020000.00	3224265.80 Cr	
12	16/10/22	QSMS CHA		15.00		3224250.80 Cr	
13	16/10/22	GST		2.70		3224248.10 Cr	
14	20/10/22	CHQ TRFR TO TOLANI COLLEGE OF COMME	601365	3020000.00		204248.10 Cr	
15	28/10/22	OWN CHQ FRM TOLANI COLLEGE OF COMME	89153		3025000.00	3229248.10 Cr	
16	29/10/22	CHQ TRFR TO TOLANI EDUCATION SOCIET	601366	3200000.00		29248.10 Cr	
17	11/11/22	BY CLG	658094		21712.00	50960.10 Cr	
18	01/12/22	BY TRF FRM TOLANI EDUCATION SOCIET			3208942.00	3259902.10 Cr	
19	01/12/22	CHQ TRFR TO TOLANI COLLEGE OF COMME	601367	3020000.00		239902.10 Cr	
20	05/12/22	BY CASH Deposit by CASH			10600.00	250502.10 Cr	
21	07/12/22	BY CLG	1542		300000.00	550502.10 Cr	
22	09/12/22	OWN CHQ FRM TOLANI COLLEGE OF COMME	89161		3000000.00	3550502.10 Cr	
23	19/12/22	TO CLG TOLANI COLLEGE OF COMME	601368	300000.00		3250502.10 Cr	
24	31/12/22	BY INTT			9774.00	3260276.10 Cr	
25	02/01/23	CHQ TRFR TO TOLANI COLLEGE OF COMME	601369	2960000.00		300276.10 Cr	
26	07/01/23	QSMS CHA		15.00		300261.10 Cr	
27	07/01/23	GST		2.70		300258.40 Cr	
28	10/01/23	OWN CHQ FRM TOLANI COLLEGE OF COMME	89165		3000000.00	3300258.40 Cr	

