



Autonomous (2016-17)

Malad Kandivli Education Society's
NAGINDAS KHANDWALA COLLEGE
OF COMMERCE, ARTS & MANAGEMENT STUDIES
AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE

(Re-accredited (3rd cycle) by NAAC with 'A' Grade)

ISO 9001 : 2015 Certified

Educational Excellence Award By Indus Foundation, U.S.A.

IMC Ramkrishna Bajaj National Quality Commendation Certificate

INCOME / EXPENDITURE STATEMENT SHOWING EXPENSES AGAINST PARIWAR
EDUCATION TRUST

Year	No of beneficiary	Amount
2016-17	11	Rs. 407600
2017-18	14	Rs. 284172
2018-19	11	Rs. 318175
2019-20	17	Rs. 635810
2020-21	12	Rs. 379230
TOTAL		Rs. 2024987

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

2017/18

MALAD KANDIVLI EDUCATION SOCIETY PARIWAR EDUCATION TRUST
SCHOLARSHIP APPLICATION FOR THE YEAR 2017-18

18/06/2018.

SR NO	NAME	COURSE	APPROX FEES	FEES PAID	AMOUNT SANCTIONED (75%)	RECEIVER SIGNATURE	CHK GEE H ^o
1	NOOPUR SAMEER BAPARDEKAR	B.E. CHEM. ENGINEERING	136156	136156	101150	<i>[Signature]</i>	774
2	SHOBHIT VIPUL DESAI	S.Y.B.COM.	6501	6501	6501	<i>[Signature]</i>	775
3	DEVANSHI S. BAROT	M.COM. - II	19946	19946	12710	<i>[Signature]</i>	776
4	SHIVANI NITIN SHETH	B.A. (FILM Telev.)	50925	50925	36610	<i>[Signature]</i> 19/06	777
5	AISHWARYA P. KADAM	M.COM.-II	16946	16946	12710	<i>[Signature]</i>	778
6	KESHAVAN SATHASIVAN	ELECTRONICE NGINEERING	41305	41305	30980	<i>[Signature]</i>	779
7	PRASHANT A. SONAWANE	I.C.A.I.	21078	21078	15810	<i>[Signature]</i>	780
8	GAURANG A. MATHURKAR	Diploma in Comp. Engg.	45500	45500	--		-
9	CHARITASREE PENTA	COMP. APPLICATION	2500	2500	2500	<i>[Signature]</i>	781
10	NAYAN S. VINERKAR	FYBLS(LLB)	24030	24030	15950	<i>[Signature]</i>	782
11	ADITYA A. SHANBHAG	FY-BBI	19125	19125	12250	<i>[Signature]</i>	783
12	NAMRATA A. SHANBHAG	T.Y.BAF	22370	22370	15150	<i>[Signature]</i>	784
13	TANVI S. TUPE	B.COM SEM-VI	4501	4501	4501	<i>[Signature]</i>	785
14	PRADNYA P. GHAG	FYBCOM	25221	25221	17350	<i>[Signature]</i>	786
TOTAL FEES					284172		

Z:\ACCOUNTS\mkes parrivar educ fund.xls\2017-18


PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

17/18

Payment Voucher

No. : 217

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	36,610.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO SHIVANI NITIN SHETH TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

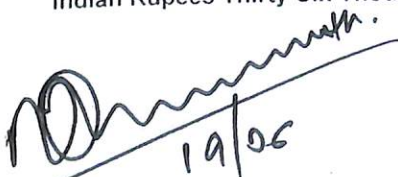
M K E S Parivar Education Fund - Accumulated Int.

Cheque 054777 18-Jun-2018 36,610.00


Amount (in words) :

Indian Rupees Thirty Six Thousand Six Hundred Ten Only

₹ 36,610.00


Receiver's Signature:
19/06


Prepared by


Checked by 18/6


Authorised Signatory

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MUMBAI - 400 064

MALAD KANDIVLI EDUCATION SOCIETY (14-15)
S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 225

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	17,350.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO PRADNYA P.GHAG TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.

Cheque 054786 18-Jun-2018 17,350.00

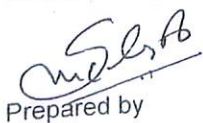
Amount (in words) :

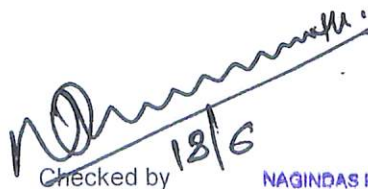
Indian Rupees Seventeen Thousand Three Hundred Fifty Only

₹ 17,350.00

यशोदा ई. साठे

Receiver's Signature:


Prepared by


Checked by 18/6


PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Authorised Signatory


Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)

S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 224

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	4,501.00

Through :
Malad Sahakari Bank 121- Gen.

On Account of :
AMT PAID TO TANVI S.TUPE TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:
M K E S Parivar Education Fund - Accumulated Int.
Cheque 054785 18-Jun-2018 4,501.00

Amount (in words) :
Indian Rupees Four Thousand Five Hundred One Only

₹ 4,501.00

Receiver's Signature:

Prepared by

Checked by 18/6

Authorised Signatory

PRINCIPAL

Verified by

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

MALAD KANDIVLI EDUCATION SOCIETY (14-15)
S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 226

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	15,150.00

Through :

Malad Sahakari Bank 121st Gen.

On Account of :

AMT PAID TO NAMRATA A.SHANBHAG TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.

Cheque 054784 18-Jun-2018 15,150.00

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Fifty Only

₹ 15,150.00

Receiver's Signature:

Prepared by

Checked by 18/6

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Authorised Signatory

Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)

S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 223

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	12,250.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO ADITYA A. SHANBHAG TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.

Cheque 054783 18-Jun-2018 12,250.00

Amount (in words) :

Indian Rupees Twelve Thousand Two Hundred Fifty Only

₹ 12,250.00

Receiver's Signature:

Aditya A. Shanbhag

Prepared by

Nagindas Khandwala
Checked by 18/6

[Signature]

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Authorised Signatory

[Signature]
Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)
S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 222

Dated : 18-Jun-2018


Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	15,950.00
Through : Malad Sahakari Bank 121- Gen. On Account of : AMT PAID TO NAYAN S. VINERKAR TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018 Bank Transaction Details: M K E S Parivar Education Fund - Accumulated Int. Cheque 054782 18-Jun-2018 15,950.00 Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Fifty Only	
	₹ 15,950.00



Receiver's Signature:



Prepared by


Checked by 18/6



PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Authorised Signatory

Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)
S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 221

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	2,500.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO CHARITASREE PENTA TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.


Cheque 054781 18-Jun-2018 2,500.00

Amount (in words) :


Indian Rupees Two Thousand Five Hundred Only

₹ 2,500.00

Receiver's Signature:



Prepared by


Checked by 18/6

Authorised Signatory


PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)

S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 220

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	15,810.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO PRASHANT A. SONAWANE TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.


Cheque 054780 18-Jun-2018 15,810.00

Amount (in words) :

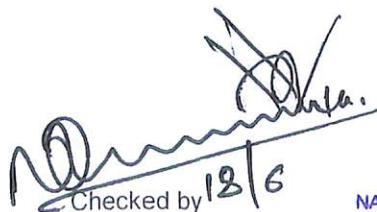
Indian Rupees Fifteen Thousand Eight Hundred Ten Only

₹ 15,810.00

Receiver's Signature:



Prepared by



Checked by 18/6

Authorised Signatory



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)

MALAD (W), MUMBAI - 400 064

Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)
S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 218

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	12,710.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO AISHWARYA P.KADAM TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.

Cheque 054778 18-Jun-2018 12,710.00

Amount (in words) :

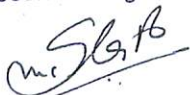
Indian Rupees Twelve Thousand Seven Hundred Ten Only

₹ 12,710.00

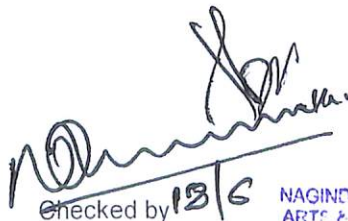
12

PB.kadam.

Receiver's Signature:



Prepared by


Checked by 13/6



Authorised Signatory

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)

MALAD (W), MUMBAI - 400 064

Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)

S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 219

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	30,980.00
Through : Malad Sahakari Bank 121- Gen.	
On Account of : AMT PAID TO KESHAVAN SATHASIVAN TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018	
Bank Transaction Details: M K E S Parivar Education Fund - Accumulated Int. Cheque 054779 18-Jun-2018 30,980.00	
Amount (in words) : Indian Rupees Thirty Thousand Nine Hundred Eighty Only	
	₹ 30,980.00

C. Sathesivan

Receiver's Signature:

[Signature]

Prepared by

[Signature]
Checked by 18/6

[Signature]
PRINCIPAL

Authorised Signatory

Verified by

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(TORNOMUS)

MUMBAI - 400 064

MALAD KANDIVLI EDUCATION SOCIETY (14-15)

S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 216

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	12,710.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO DEVANSHI S.BAROT TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.

Cheque 054776 18-Jun-2018 12,710.00

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Ten Only

₹ 12,710.00

Receiver's Signature:

Prepared by

WB
MS

MS
Checked by 18/06

MS
Principal

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

Authorised Signatory

Verified by

MALAD KANDIVLI EDUCATION SOCIETY (14-15)
S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 215

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	6,501.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO SHOBHIT VIPUL DESAI TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.

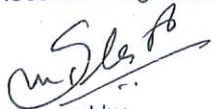
Cheque 054775 18-Jun-2018 6,501.00


Amount (in words) :

Indian Rupees Six Thousand Five Hundred One Only

₹ 6,501.00


Receiver's Signature :


Prepared by


Checked by 18/06

Authorised Signatory


PRINCIPAL

Verified by

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064

MALAD KANDIVLI EDUCATION SOCIETY (14-15)

S.V. ROAD,
MALAD (W)
MUMBAI.

Payment Voucher

No. : 214

Dated : 18-Jun-2018

Particulars	Amount
Account : M K E S Parivar Education Fund - Accumulated Int.	1,01,150.00

Through :

Malad Sahakari Bank 121- Gen.

On Account of :

AMT PAID TO NOOPUR SAMEER BAPARDEKAR TOWARDS EDUCATION FUND FOR THE YEAR 2017-2018

Bank Transaction Details:

M K E S Parivar Education Fund - Accumulated Int.

Cheque 054774. 18-Jun-2018 1,01,150.00

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Fifty Only

₹ 1,01,150.00

KA

Shankh

Receiver's Signature:

MSB

Prepared by

13/06
Checked by

[Signature]
PRINCIPAL

Authorised Signatory

NAGINDAS KHANDWALA COLLEGE OF COMMERCE Verified by
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064