

SAINATH EDUCATION TRUST'S

RAJIV GANDHI COLLEGE OF ARTS COMMERCE & SCIENCE

(Permanently Affiliated to University of Mumbai)

Accredited by NAAC, Grade 'B'

Plot No. 16 /17, Sector-10A
Vashi, Navi Mumbai - 400 703.
Tel.: 2788 0817 / 2766 7377
info@setrgc.edu.in



E-mail : rajivgandhicollege2002@gmail.com

Website : www.setrgc.edu.in

Ref. No. _____

Date : _____

5.1.1 Percentage of students benefited by scholarships and freeships provided by the Institution, Government and Non-government bodies, industries, individuals, philanthropists during the last five years					
Year	Name of the Scheme	Government/Non-government	Name of the Individual/Organization	Number of Students Benefited	Amount (in INR)
2017-18	Scholarship to Meritorious Students	Non-Government	Indian Women Scientists' Association, Vashi	3	23,000/-
	Navi Mumbai Municipal Corporation	Government	Navi Mumbai Municipal Corporation, Vashi	1	11,999/-
	Student Concession	Non-Government	Rajiv Gandhi College, Vashi	9	69,506/-
2018-19	Scholarship to Meritorious Students	Non-Government	Indian Women Scientists' Association, Vashi	1	10,000/-
	Student Concession	Non-Government	Rajiv Gandhi College, Vashi	9	61,838/-
2019-20	Scholarship to Meritorious Students	Non-Government	Indian Women Scientists' Association, Vashi	3	29,000/-
	Navi Mumbai Municipal Corporation	Government	Navi Mumbai Municipal Corporation, Vashi	1	11,999/-
	Student Concession	Non-Government	Rajiv Gandhi College, Vashi	3	23,300/-
2020-21	Scholarship to Meritorious Students	Non-Government	Indian Women Scientists' Association, Vashi	5	62000/-
	Navi Mumbai Municipal Corporation	Government	Navi Mumbai Municipal Corporation, Vashi	4	38,396/-
	Student Concession	Non-Government	Rajiv Gandhi College, Vashi	3	23,935/-
2021-22	Navi Mumbai Municipal Corporation	Government	Navi Mumbai Municipal Corporation, Vashi	6	60,794/-
	Student Concession	Non-Government	Rajiv Gandhi College, Vashi	7	46,231/-



I/C PRINCIPAL

Rajiv Gandhi College of Arts, Commerce & Sciences
Vashi, Navi Mumbai - 400 703.

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Ref No _____

Date : 10/10/23

To Whomsoever It May Concern

The following students of our College have received Merit Scholarship from Indian Women Scientists' Association, Vashi, Navi Mumbai. I hereby certify that IWSA issues only certificate without the scholarship amount to the recipient and does not issue sanction letter to the College.

Indian Women Scientists' Association Scholarship			
Academic Year 2017-18			
Sr. No.	Name of the Student	Amount	Date
1	Rachana Salunke	10,000	13/01/2018
2	Mamata Gupta	5,000	13/01/2018
3	Manju Rudral	8,000	13/01/2018
Total		23,000	---
Academic Year 2018-19			
1	Manju Rudral	10,000	---
Total		10,000	---
Academic Year 2019-20			
1	Rachan Salunke	10,000	29/02/2020
2	Manju Rudral	10,000	29/02/2020
3	Mamta Gupta	9,000	29/02/2020
Total		29,000	---
Academic Year 2020-21			
1	Ashavini Mote	14,000	19/03/2021
2	Rachana Salunke	18,000	19/03/2021
3	Farheen Shaikh	10,000	19/03/2021
4	Mehazbeen Shaikh	10,000	19/03/2021
5	Anchal Mishra	10,000	19/03/2021
Total		62,000	---
Academic Year 2021-22			
NIL	NIL	NIL	NIL



IC PRINCIPAL
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Website : www.setrgc.edu.in

Ref. No. 185/SET/RGC/2023-24

Date : 11/10/2023

Indian Women Scientists' Association Scholarship Non Government

Academic Year 2017-18			
Sr. No.	Name of the Student	Amount	Date of Credit
1	Rachana Salunke	10,000	13/01/2018
2	Mamata Gupta	5,000	13/01/2018
3	Manju Rudral	8,000	13/01/2018
	Total	23,000	---
Academic Year 2018-19			
1	Manju Rudral	10,000	---
	Total	10,000	
Academic Year 2019-20			
1	Rachan Salunke	10,000	29/02/2020
2	Manju Rudral	10,000	29/02/2020
3	Mamta Gupta	9,000	29/02/2020
	Total	29,000	---
Academic Year 2020-21			
1	Ashavini Mote	14,000	19/03/2021
2	Rachana Salunke	18,000	19/03/2021
3	Farheen Shaikh	10,000	19/03/2021
4	Mehazbeen Shaikh	10,000	19/03/2021
5	Anchal Mishra	10,000	19/03/2021
	Total	62,000	---



PRINCIPAL
Rajiv Gandhi College of Arts, Commerce & Sciences
Vashi, Navi Mumbai - 400 703.



Indian Women Scientists' Association (IWSA)

No. 20, Sector 10A, Vashi, Near Mumbai 401203
Tel. No. 022-27661806, Fax No: 27653391, Email: iwshq@gmail.com

Certificate


Ms. Mrs. RACHANA RAMESH SALUNKHE

of K.B.P College, Vashi, Near Mumbai


has been awarded

IWSA Award 2017

for her good performance at the Graduate / Post-Graduate Level in the Science Stream.


President, IWSA

Date 15th Jan 2018


Trustee, IWSA

Date 15th Jan 2018



Indian Women Scientists' Association (IWSA)

Reg. No. 198/1998, Sec. 13(1)(b) of the Companies Act, 1956, Reg. No. 1/1998, Reg. No. 1/1998, Reg. No. 1/1998

Plot No. 20, Sector 15A, Vashi, Navi Mumbai 400703

Tel. No. 022-27661806, Fax No: 27653391, Email : iwsahq@gmail.com

Certificate

Mrs. Mrs. Rachana Ramesh Salunkhe
of Rajiv Gandhi College of Arts, Commerce & Sci, N. Mumbai has been awarded
IWSA Award 2019

for her good performance at the Graduate / ~~Post-Graduate~~ Level in the Science Stream.

Lokanathan
President, IWSA

Sybil
Trustee, IWSA

Date: 29 Feb 2020

Date: 29 Feb 2020





Indian Women Scientists' Association (IWSA)

Sec. Regd. Act 1860 Regd. No. BOM 193/73 GRBSD dt. 13/6/73 Rom. Pub Trust Act 1950: Regd. No. F. 1931 (Bom) dt. 19/7/73

Plot No. 20, Sector 10A, Vashi, Navi Mumbai 400703

Tel.No. 022-27661806, Fax No: 27653391, Email : iwsahq@gmail.com

Certificate

Ms./Mrs. Anchal Sanjay Mishra

of Rajiv Gandhi College, Vashi, N. Mumbai has been awarded

IWSA Award 2020

for her good performance at the Graduate / Post - Graduate Level in the Science Stream

Nousha Arunava
President, IWSA

Date: 19/3/2021


Trustee, IWSA

Date 19/3/2021





Indian Women Scientists' Association (IWSA)

Sec. Regd. Act 1860 Regd. No. BU/VI/193/71 GRESO dt 13.6.73 Bim. Pub. Trust Act 1950 Regd. No. F-3931 (Bim) dt 19.7.73

Plot No. 20, Sector 10A, Vashi, Navi Mumbai 401103

Tel.No. 022-27661806, Fax No: 27653391. Email : iwsahq@gmail.com

Certificate

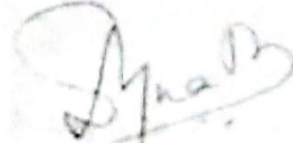
Ms./Mrs. Mehzabeen Sultan Shaikh

of Rajiv Gandhi College, Vashi, N. Mumbai has been awarded

Dr. Shantoo Gurunani "Merit - cum - Means" Scholarship 2020

for her good performance at the under - graduate level (1st / 2nd / 3rd year) in the science stream.

Noshan Ahmed
for President, IWSA


Trustee, IWSA

Date 19/3/2021

Date: 19-3-2021





Indian Women Scientists' Association (IWSA)

Soc. Regd. Act 1860 Regd. No. BOM.193/73 GBBSD dt. 1.6.73 Bom. Pub. Trust Act 1950; Regd. No. 1-291 Bom dt. 19/7/73

Plot No. 20, Sector 10A, Vashi, Navi Mumbai 400703
Tel. No. 022-27661806, Fax No: 27653391, Email : iwsahq@gmail.com

Certificate

Ms./Mrs. Shaikh Farheen Mohd. Sultan
of Rajiv Gandhi College, Vashi, N. Mumbai has been awarded
IWSA Award 2020

for her good performance at the Graduate/Post-Graduate Level in the Science Stream.

Nutan Armas
President, IWSA

Date: 19/3/2021

[Signature]
Trustee, IWSA

Date: 19.3.2021



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Website : www.setrgc.edu.in

To Whomsoever It May Concern

Ref. No. _____

Date : 10/10/23

The following students of our College have received Merit Scholarship from Navi Mumbai Municipal Corporation, Vashi, Navi Mumbai. We are enclosing herewith the bank passbook copy of students for confirmation of amount and date. I hereby certify that NMMC does not issue sanction letter to College and individual candidate.

Navi Mumbai Municipal Corporation Scholarship			
Academic Year 2017-18			
Sr.No.	Name	Amount	Date of credit
1	Rachana Salunke	11,999	26/03/2018
	Total	11,999	
Academic Year 2018-19			
NIL	NIL	NIL	NIL
Academic Year 2019-20			
1	Rachana Salunke	11,999	13/11/2020*
	Total	11,999	
*Scholarship was given late due to COVID-19			
Academic Year 2020-21			
1	Archana Pandey	9,555	13/11/2020
2	Shreya Pandey	9,555	13/11/2020
3	Ashavini Mote	11,999	02/06/2021
4	Rachana Salunke	11,999	02/06/2021
	Total	43,108	---
Academic Year 2021-22			
1	Priya Yadav	11,999	29/04/2022
2	Gaurav Gupta	9,599	23/05/2022
3	Mayankdev Tripathi	9,599	29/04/2022
4	Mehazabeen Shaikh	11,999	23/05/2022
5	Maithili Jachav	7,999	29/04/2022
6	Rinki Yadav	11,999	23/05/2022
	Total	63,194	---



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E-mail : rajivgandhicollege2002@gmail.com

Website : www.setrgc.edu.in

Ref. No. 186/SET/RGC/2023-24

Date : 11/10/2023

Navi Mumbai Municipal Corporation Scholarship Government

Academic Year 2017-18			
Sr. No.	Name	Amount	Date of credit
1	Rachana Salunke	11,999	26/03/2018
	Total	11,999	
Academic Year 2019-20			
1	Rachana Salunke	11,999	13/11/2020
	Total	11,999	
*Scholarship was given late due to COVID-19			
Academic Year 2020-21			
1	Archana Pandey	9,555	13/11/2020
2	Shreya Pandey	9,555	13/11/2020
3	Ashavini Mote	11,999	02/06/2021
4	Rachana Salunke	11,999	02/06/2021
	Total	43,108	---
Academic Year 2021-22			
1	Priya Yadav	11,999	29/04/2022
2	Gaurav Gupta	9,599	23/05/2022
3	Mayankdev Tripathi	9,599	29/04/2022
4	Mehazabeen Shaikh	11,999	23/05/2022
5	Maithili Jadhav	7,999	29/04/2022
6	Rinki Yadav	11,999	23/05/2022
	Total	63,194	---



I/C PRINCIPAL
Rajiv Gandhi College of Arts, Commerce & Science,
Vashi, Navi Mumbai - 400 703.

यूनियन बैंक Union Bank of India



शाखा / Branch :

SANSADA

Issue date: 27-09-2021

शाखा का पता / Branch Address

SHOP NO 8 TO 11
PRIYANKA PALACE, PLOT NO 1 MUMBAI-400705

Sr No: 2

शाखा का फोन नं. / Branch Phone No.

022-27753871

MAHARASHTRA

INDIA

IFSC Code : UBIM0816485

खाता क्र. / Account No.:

164810100052019

In the Name of :

नाम / Name i)

(SB GENERAL)

ii)

MISS RACHANA RAMESH SALUNKE

iii)

पेशा / Occupation

OTHERS

पता / Address

NEAR DATTA GURU MARG SECTOR NO 5 HOUSE NO 3 GAURI BAI CHAWL

खाता खोलने की तारीख

MUMBAI

Pin : 400705 MAHARASHTRA

INDIA

Date of Opening A/c

06-09-2014

Branch Phone No : 022-27753871

Y/Reg No. 44192275

नामांकन पंजीकृत / Nomination Registered: हैं Y / नहीं N

लेखाकार / Accountant

2017-18

Mr. Rachana Salunke

08/06/2017	Int. Pd: 011216 to 280217				
06/06/2017	Int. Pd: 010317 to 310517			6.00	545.00Cr
09/09/2017	Int. Pd: 010617 to 310817			5.00	550.00Cr
12/12/2017	Int. Pd: 010917 to 301117			6.00	556.00Cr
07/05/2018	Int. Pd: 011217 to 280218			5.00	561.00Cr
26/03/2018	NEFT/NMNC HQ BELAPUR			5.00	566.00Cr
(Date: 05-04-2018 Clr Bal: Cr Rs. 12565.00				11999.00	12565.00Cr
				Avail Amt Cr Rs. 12565.00	Eff Bal: Cr Rs. 12565.00
11/05/2018	PG				
11/05/2018	PB			5074.00	7541.00Cr
07/06/2018	Int. Pd: 010318 to 310518			6030.00	1511.00Cr
07/09/2018	Int. Pd: 010618 to 310818			60.00	1571.00Cr
07/12/2018	Int. Pd: 010918 to 301118			14.00	1585.00Cr
(Date: 22-01-2019 Clr Bal: Cr Rs. 1599.00				14.00	1599.00Cr
				Avail Amt Cr Rs. 1599.00	Eff Bal: Cr Rs. 1599.00
22/01/2019	CASH RECEIPT				
23/01/2019	RACHANA	495679		1000.00	6599.00Cr
				5000.00	5599.00Cr



2019	Clr Bal: Cr Rs. 443.00	Avail AmtCr Rs. 543.00	Eff Bal: Cr Rs.
2020	Clr Bal: Cr Rs. 449.00	Avail AmtCr Rs. 560.00	Eff Bal: Cr Rs.
Int. Pd: 011719 to 290220		4.00	464.00 Cr
PNGKY COVID-19		500.00	964.00 Cr
Int. Pd: 010320 to 310320		11.00	975.00 Cr
PNGKY COVID-19		500.00	1465.00 Cr
PNGKY COVID-19		500.00	1965.00 Cr
Int. Pd: 010420 to 300520		10.00	1975.00 Cr
Int. Pd: 010720 to 300920		15.00	1990.00 Cr
WACHPAYMENT/AMTC/AMH-ARTHK 207		11999.00	13989.00 Cr
20	Clr Bal: Cr Rs. 13989.00	Avail AmtCr Rs. 14089.00	Eff Bal: Cr Rs. 14089.00

Ms. Rachana Salunke

(2019-20)



Mr. Sachana Salunke
(2020-21)

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	बैलान्स Balance
29-01-2021	A/C MIGRATED TO NRI: 64810100057019			14929.00	
04-01-2021	BAI ABCY TRANSFER	00000		14929.00	
19-01-2021	SELF			5000.00	
06-02-2021	WACM/0174978737/AMNC	57750		11929.00	
17-02-2021	MPSSB/107017485794/AMC/0001648: 069815: 740				
03-03-2021	64810100057019: Int. Pd: 01-01-2021 to 31-03-2021				
11-04-2021	WACM/0174978737/AMNC/0001648/847815: 740				
14-04-2021	SELF		4094.115	10000.00	
14-04-2021	SACHANA P SALUNKE		4285011	10000.00	
01-05-2021	64810100057019: Int. Pd: 01-04-2021 to 30-06-2021				
08-05-2021	SACHANA P SALUNKE		4285673	500.00	



१०. अतिरिक्त फायदा अथवा फायदाही कारणकारता लिहू नये, अगर खुशा कर नये तस काल्यात जायक्या तसक्यात...

₹ २५/- खात्यात नवेले तसेली जाईल.

THE THANE DISTRICT CENTRAL CO. OP. BANK LTD.
TURBHE

SECTOR-19, TURBHE FRUIT MARKET,
NAVI MUMBAI, TURBHE Ph-022-27832511

A/c No. : Q03700300006979
Name : MOTE ASHAVINI RAJKUMAR

Op: Mode : SELF
Address : PRATHMESH APARTMENT, SEC-5, SANPADA
NAVI MUMBAI-400705

Phone No.:
Timings : 09.30am to 3.30pm
09.30am to 12.30pm



Br. Manager / Accountant

ms Ashwini mota
(2020-21)

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
R/F					13989.00Cr	
09-01-2021	A/C MIGRATED TO IRT:164810100052019			13989.00	0.00	
09-01-2021	BALANCE TRANSFER	00000			13989.00Cr	
19-01-2021	SELF		1	9000.00	2989.00Cr	
06-02-2021	WACH/0170878732/NMNC	57750			7098.00Cr	
07-02-2021	UPIA6/104413973589/00/PAGEGORE/BARB/pagegoreda/Sal			9000.00	2998.00Cr	
11-02-2021	MPSAB/107017485794/AND80001648/8698151940			142.00	2913.00Cr	
03-03-2021	164810100052019: Int. Pd: 09-01-2021 to 31-03-2021			6750.00	4581.00Cr	
11-04-2021	MPSAB 110109630515/AND80001648/8698151940		4286215	10000.00	3581.00Cr	
12-06-2021	SELF		4285186	20000.00	1581.00Cr	
11-06-2021	PACHANA R S				15193.00Cr	
01-07-2021	164810100052019: Int. Pd: 01-04-2021 to 30-06-2021		4285691	500.00	15693.00Cr	
01-08-2021	PACHANA R SALUNKE					



Branch Address : SHOP NO 1 TO 4
YASH RESIDENCY PLOT NO-G SECTOR-G
Branch Email ID : airoli@bankofbaroda.com
MICR Code : 400012125 IFSC : BARBOAIROLI (Fifth character is zero)
Customer ID : 065884975 PPO NO : NA
Account Number : 32020100002673 A/c Opening Date : 12-07-2012
Account Name : SIPAHI LAL PANDEY
Joint Name 1 : MALATI SIPAHI LAL PANDEY
Address : FLAT NO 204 2ND FLOOR OPP SHANTI MANDIR
SHANTI ENCLAVE DIGHA AIROLI
NAVI MUMBAI MH 400708
Nominee Name : MALTI S PANDEY



Aishana Panday And Shreya Panday
(2020-21)

दिनांक Date	विवरण Particulars	चेक नं. CHK. No	नाम ₹ Debit ₹	जमा ₹ Credit ₹	संग्रहीत ₹ Balance ₹
01-11-2020	32020100002573IntPd01-08-2020 to 31-10-2020			1787.00	289086.19
06-11-2020	UPI 031170410261 154053 UPI 9833632529ybl Paym			1.00	289087.19
13-11-2020	ACH Credit NMMC NM-ARTHK205054			9599.00	298686.19
13-11-2020	ACH Credit NMMC NM-ARTHK205053			9599.00	288087.19
23-11-2020	NEFT *KKBK203283697676-DECOR HOME INDIA PVT LTD			25000.00	313287.19
09-12-2020	BY INST 72282 MIOR CLG CTS			90972.00	404257.19
##As on 19-12-2020 12:37:21 Clr Bal:404257.19		Unclr Bal:0.00		Lien:0.00	
(KTD A3202/1)					





सावधान

घोखेबाजांमुळे देशातून किंवा विदेशातून मिळणारे छोटे प्रस्ताव/संदेश/एसएमएस, जसे लॉटरी विजेता, स्वस्त फंड प्रस्ताव, नोकरीचा प्रस्ताव, शिष्यवृत्तीचा प्रस्ताव, इंग्लिश वीसाचा, विदेशालया प्रतिष्ठित विश्वविद्यालयांमध्ये प्रवेशाचा प्रस्ताव आणि अशाच वेगळ्या प्रकारच्या खोट्या प्रस्तावांपासून सावधान रहा.

चेतावनी

घोखेबाजां से देश में ही अथवा विदेश से मिलने वाले फर्जी प्रस्ताव / संदेश / एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें ।

Warning

Beware of fictitious offers, messages / SMS about lottery winnings, cheap fund offers, employment offers, scholarship offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters within the country or from abroad.

बैंक ऑफ इंडिया

बैंक ऑफ इंडिया

Bank of India

Br. Name : TURBHE
Br. Address : PLOT 34, SECTOR 24, TK JOSHI ROAD
MAHARASHTRA, MUMBAI, 400705
Br. Tel. : 022-27833359/2783234
Br. Email : Turbhe.navimumbai@bankofindia.co.in
IFSC Code : BKID0000044
MICR Code : 400013085
Customer Id : 197439867
Account No. : 004410110016525
Name : I. PRIYA ACHHELAL YADAV

Occupation : STUDENT
Address : H NO-4031, ACHHELAL KIRANA STORE
HANUMNA NAGAR TURBHE WAKA
NAVI MUMBAI 400705
MAHARASHTRA INDIA
Operational Inst: SELF
Nomination : REGD.
A/C Open Dt.: 02-01-2020
Scheme Desc: SAVINGS BANK GENERAL
Scheme Code: SB101
Spl. Charge Code: NO CONCESSIONS IN CHARGES

For your queries / enquiry

Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, ZO: _____

Grievance Redress Officer, Branch: 022-27833359/2783234

This pass book is system generated and does not require any initials

PRIYA YADAV SYBSC

(2021-22)

BOI - Rs 11999.00

Credited(TRF)NEFT/SBIN422119647471/NMMC in
your Ac XX6525 on 29-04-2022



Each depositor is insured by DICGC upto a maximum Rs.5.00lac subject to change from time to time. (T&C applicable)

पंजाब नैशनल बैंक Punjab National Bank
...भरोसे का प्रतीक! ...the name you can BANK upon!



पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward	पी./ला. B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया नकद Cash	आ/ले जा OO	व्याज Interest	व्याज Intt.
चेक Cheque	नकद Cash	आवक डाक अन्तरण Inward Mail Transfer	आई.एम.टी. IMT
समाशोधन समाशोधन कमीशन Commission	चेक Ch.	स्थानीय चेक/मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
बट्टा Discount	स.शो Ch.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
लाभांश पत्र Dividend Warrant	कमी. Com.	बाहरी चेक / बिल Outstation Cheques / Bills	ओ.बी.सी. O.B.C.
ड्राफ्ट Draft	बट्टा Disc.	बाहरी चेक/खरीदे गये बिल Outstation Cheques/Bills Purchased	डी.डी. DD
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ला.पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आरटीजीएस RTGS
प्रारंभिक प्रभार Incidental Charges	ड्राफ्ट Dft.	वापसी Returning	वापसी Rtg.
	ईसीएस ECS	अन्तरण Transfer	अ Tr.
	प्रा.प्र. I/C		

BO: NAVI MUMBAI, APMC VASHI
CENTRAL FACILITY UNIT, ACCOUNT PARTICULARS VASHI-400706 (Phn: 022-27651957)

MICR Code: 400024065 IFSC Code: PUN0386400
Free-18001802222/18001032222, Tolled-01128044907*
Principal Nodal Officer: Phn-01128044907
CIF Id: R31512196 M/O Oper.: SELF
A/C No: 3864000100055903 INR Aadhaar No: XX6274
KUM RINKI BULENDER YADAV
Account Open Date : 10-02-2023
ROOM NO 534 A2 SEC 20
NAVI MUMBAI

NAVI MUMBAI
MAHARASHTRA INDIA Pin 400705
Nomination Registered at Sl.No. : 13754864
Date of Issue : 13-02-2023

*To [] बचत बैंक खातों के साथ अपने आधार नम्बर को जोड़ें। आधार नम्बर की स्व सत्यापित प्रति एवं मोबाइल नम्बर प्रस्तुत करें।

Link your Aadhar Number with Savings Account and Mobile Number. Submit self certificate copy of Aadhar Card and Mobile Number.

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नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

प्रधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।
Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखना।
Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222
Toll free 24 hours call centre 1800 180 2222/1800 103 2222

Rinko Yadav
(2021-22)

54.B.Sc

विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
Account No. 3864000100055903	Value dated txn	Balance b/f	0.00
By CASH		2,000.00	2,000.00 Cr
By SB Interest		2.00	2,002.00 Cr
NEFT NMMC		9,599.00	11,601.00 Cr
By CASH		5,000.00	16,601.00 Cr
DD/CC ISSUED MUMBAI SER BR CLG (SLR) SB Interest	5,059.00	30.00	11,542.00 Cr 11,572.00 Cr
To SMS CHRG FOR:01-04-2023to30-06-2023	1.47		11,570.53 Cr
NEFT NAVIMUMBAI MUNICIPAL CORPORATION		11,999.00	23,569.53 Cr
		आगे ले जाई गई रकम	Carried Over



दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	आधा./INTL
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72903 7336 59102841066				9599.00	9857.00	
13/11/20	BY VOUCHER TFR			40.00	9897.00	
31/12/20	CR INT CR					
12/02/21	Paid to SELF (Gen)		3000.00		6897.00	
31/03/21	CR INT CR			59.00	6956.00	
30/06/21	CR INT CR			50.00	7006.00	
07/07/21	TO CASH WDL SLIP		3000.00		4006.00	
09/21	CR INT CR			30.00	4036.00	
30/10/21	UNCL-AMT: 0.00 CLR-BAL: 4036.00 Cr; MOD-BAL: 0.00 Dr;					
72903 7336 59102841066						
09/11/21	CASH WDL/KOPARKHAI RANE		3000.00		1036.00	
31/12/21	CR INT CR			17.00	1053.00	
31/01/22	UNCL-AMT: 0.00 CLR-BAL: 1053.00 Cr; MOD-BAL: 0.00 Dr;					
72903 7336 59102841066						
31/03/22	CR INT CR			7.00	1060.00	
23/05/22	NEFT/SBIN			9599.00	10659.00	
MMMC	/SBIN322143720420					
FTM 94062000122						
30/05/22	UNCL-AMT: 0.00 CLR-BAL: 10659.00 Cr; MOD-BAL: 0.00 Dr;					
72903 7336 59102841066						
	Carried Forward			10659.00 Cr		

Gaurav gupta
211002638

NEFT - FYBCOM A

SYBCOM (2021-22)



MaganKedar Tripathi FY B Com

(2021-22)

Page no. : 6 दिनांक Date	चैक संख्या Cheque No	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Account No. 51162011005352	* Value dated txn	Balance b/f	752.44 Cr.
05-09-2021*		By SB Interest		16.00	768.44 Cr
02-10-2021		To QAB Charges from 01-07-2021 (096810)	295.00		473.44 Cr ##
08-10-2021		To SMS CHRG FOR:01-07-2021to30- (096810)	17.70		455.74 Cr ##
12-2021*		By SB Interest		4.00	459.74 Cr
07-01-2022		To SMS CHRG FOR:01-10-2021to31- (096810)	17.70		442.04 Cr ##
08-01-2022		To ATM ANN.CHRG FOR CARD-9319 Y (096810)	177.00		265.04 Cr ##
12-01-2022		To QAB Charges from 01-10-2021 (096810)	265.04		0.00 ##
04-03-2022*		By SB Interest		1.00	1.00 Cr
04-03-2022		To SHORTFAL REC- QAB Charges fr (096810)	1.00		0.00 ##
16-03-2022		By UPI/207559125923/P2V/mu (096810)		1,000.00	1,000.00 Cr ##
17-03-2022		To SHORTFAL REC- QAB Charges fr (096810)	28.96		971.04 Cr ##
03-04-2022		To QAB Charges from 01-01-2022 (096810)	295.00		676.04 Cr ##
07-04-2022		To SMS CHRG FOR:01-01-2022to31- (096810)	17.70		658.34 Cr ##
29-04-2022		NEFT NMMC STATE BANK OF INDIA		9,599.00	10,257.34 Cr
Carried Over to next page					
				आगे ले जाई गई रकम	Carried Over



Maithili Jadhav - Reg. No. 211002707

(2021-22)

Page No.
2



दिनांक Date	विवरण Particulars	चेक नं. CHQ No	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
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26-04-2022	NEFT-PJSB221160000163-SHREE MANGALMURTI ENTERPRIS			14000.00	17405.23
26-04-2022	UPI 211647148196 193011 UPI paytmr-281005050101		1730.00		15675.23
26-04-2022	UPI 211648112979 200535 UPI paytmr-281005050101		2600.00		13075.23
26-04-2022	UPI 211644631057 214918 UPI fcb1ZU17teHFEaCh		893.00		12182.23
28-04-2022	UPI 211671947265 100717 UPI paytmr-281005050101		50.00		12132.23
28-04-2022	ATM CASH 211817726695 XXXXXXXXXXXX0096		1000.00		11132.23
29-04-2022	NEFT-SBIN422119760483-NMNC			7999.00	19131.23
30-04-2022	ATM CASH 212019003852 XXXXXXXXXXXX0096		8000.00		11131.23
01-05-2022	UPI 212129813768 100824 UPI a14615660vbl UPI		150.00		10981.23
01-05-2022	320201000123591ntPd01-02-2022 to 30-04-2022			43.00	11024.23
02-05-2022	UPI 212249479913 091910 UPI paytmr-281005050101		200.00		10824.23
02-05-2022	UPI 212262982557 195155 UPI paytmr-281005050101		133.00		10691.23
02-05-2022	UPI 212263104885 195607 UPI spay-11193658078ck		20.00		10671.23
02-05-2022	UPI 212264610386 204602 UPI shindeswati803pkhd		260.00		10411.23
03-05-2022	UPI 212384000122 212539 UPI billdeskelectricit		860.00		9551.23
04-05-2022	ATM CASH 212419023416 XXXXXXXXXXXX0096		500.00		9051.23
04-05-2022	UPI 212499897029 194557 UPI paytmr-281005050101		23.00		9028.23
04-05-2022	UPI 212401942073 210621 UPI pragati197811dkhdf		1100.00		7928.23
05-05-2022	UPI 212520327988 203848 UPI amzn000222635apl		590.00		7338.23
08-05-2022	PROR AVENUE SUPERMARTS LIMI TMUMBAI		1666.36		5671.87
09-05-2022	ATM FUND 212912728931 XXXXXXXXXXXX0096		23.60		5648.27
09-05-2022	ATM CASH 212912728932 XXXXXXXXXXXX0096		5000.00		648.27
09-05-2022	UPI 212988423514 133418 UPI euronetspaypayici		209.00		439.27
09-05-2022	UPI 212992351886 171655 UPI paytmr-281005050101		140.00		299.27



SAINATH EDUCATION TRUST'S

RAJIV GANDHI COLLEGE OF ARTS COMMERCE & SCIENCE

(Permanently Affiliated to University of Mumbai)

Accredited by NAAC, Grade 'B'



Plot No. 16 /17, Sector-10A
Vashi, Navi Mumbai - 400 703.
Tel.: 2788 0817 / 2766 7377
info@setrgc.edu.in

E-mail : rajivgandhicollege2002@gmail.com

Website : www.setrgc.edu.in

Ref. No. _____

Date : 05/10/2023

Free ship / Scholarship Policy

Value Added and Skill Enhancement Short-Term Courses Policy

Objective:

- To enhance students' practical skills and knowledge through short-term courses aligned with industry needs.
- To promote holistic student development by offering opportunities to acquire diverse skills and knowledge beyond their core academic curriculum.

Eligibility Criteria:

- All registered students of the college are eligible.
- Prerequisites may apply for specific courses.
- Preference may be given to Final Year students and Socially/Economically deprived students.

Application Process:

- Application forms are available through the College Administration/Department.
- Application deadlines and course schedules will be communicated well in advance Via Notice.



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Selection Procedure:

- Enrollment is typically on a first-come, first-served basis.
- As these courses are conducted in collaboration with NGOs/Outside agencies, the number of students in each batch will be determined by the respective training partner.
- Examinations and evaluations are also administered by the training partner.
- The college only issues certificates for courses in Computerized Tally and Retail Management, while lectures and assessments are conducted as per the MOU with the partner.
- Preference may be given to students with outstanding Academic Record and to Socially Deprived students, if necessary, and the College does not charge fees for these courses.

Terms and Conditions:

Successful course completion and clearing the evaluation as per standard are mandatory requirements to receive certification. A minimum attendance of 80% is mandatory to be eligible for assessment and certification.



A handwritten signature in blue ink, appearing to be "V. C. I.", written over a circular stamp.

V/C PRINCIPAL
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Website : www.setrgc.edu.in

Ref. No. _____

Date : 05/10/2023

Training and Placement Assistance Policy

Objective:

- To enhance students' career prospects by providing comprehensive training and facilitating job placements, ensuring they are well-prepared for the job market.
- To facilitate a seamless transition of students from academia to the professional world, empowering them to embark on their careers with confidence and competence.

Eligibility Criteria:

- All registered students of the college are eligible to access the training and placement assistance.
- Specific job placement eligibility is determined by the criteria set by potential employers, with a preference for final year students.

Application Process:

- Students interested in availing the placement assistance must apply to the Placement Coordinator as per the designated notice.
- Placement opportunities are organized through Placement Drives, driven by employer requirements.

Selection Procedure:

- The College acts as a facilitator and arranges Placement Drives in collaboration with MOU Partners specializing in various fields.



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Vashi, Navi Mumbai - 400 703.

- Placement opportunities are subject to employer demands and the qualifications of students.
- Standard interview and selection processes, as set by employers, are followed.

Terms and Conditions:

Placement assistance is based on market demand and the availability of job openings. Students must adhere to a professional code of conduct during the recruitment process, which may include presentation and interview assessments. The College does not have the authority to select or reject candidates; this decision solely rests with the participating employers.




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Website : www.setrgc.edu.in

Ref. No. _____

Date : 05/10/2023

Concession for Employee's Children Policy

Objective:

- To provide financial support to employees by offering fee concessions for their children's education, enhancing employee satisfaction.
- To establish clear and transparent guidelines, including eligibility criteria, application process, selection procedure, and terms and conditions, for granting fee concessions, ensuring fairness and consistency.

Eligibility Criteria:

- Children of College employees are eligible for fee concessions.
- Children of employees from sister concerns of the College are also eligible for the same benefits.

Application Process:

Students, who are children of College employees or employees from sister concerns, seeking fee concessions should apply for the same through the College Administrative Department by enclosing all relevant documents.

Selection Procedure:

- Fee concessions are granted upon verification of the employee's status and the relationship with the student.



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- The College ensures that eligible candidates are appropriately recognized and rewarded for their association with the institution.

Terms and Conditions:

Fee concessions are set at 50% of tuition fees and other applicable fees. This policy is designed to provide financial relief to employees and their children, thereby promoting employee satisfaction and encouraging a sense of belonging within the College community.



A handwritten signature in blue ink, appearing to be "S. C. I.", written over a circular blue ink stamp.

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Website : www.setrgc.edu.in

Ref. No. _____

Date : 05/10/2022

Fee Concession Policy for Meritorious Students and Achievers

Objective:

- To actively identify and acknowledge outstanding achievements among the College students, providing them with due recognition and encouragement.
- To offer support, resources, and opportunities to students who have demonstrated exceptional academic and extracurricular achievements, ensuring they continue to excel in their educational pursuits.

Eligibility Criteria:

To be eligible for fee concession, students must meet the following criteria:

- **Academic Achievers:** Students with outstanding academic achievements who have secured First Rank in Respective Class with minimum 8 CGPA.
- **Sports Achievers:** Students who have achieved excellence at the International, National, or University levels in recognized sports.
- **DLLE/NSS Active Volunteers:** Students recognized by the University for their Active Participation in DLLE or NSS activities.
- Applicants must have completed at least one year in the College and should not have any academic backlogs.



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Application Process:

Students seeking fee concession should adhere to the following process.

- Submit an application for concession at the Ground Floor Administrative Office.
- Provide substantial evidence of their achievements, including relevant supporting documents.

Selection Procedure:

Fee Concessions/Scholarships are granted based on the merits of the achievements. The Principal and College Management have the sole authority to accept or reject applications.

- For Academic Achievers: Fee concession is based on academic ranking and achievement. Merely Getting First Rank Does Not make a student eligible for Concession. Socio Economic Background Check will be done by College.
- For Sports Achievers: Fee concession is granted for achievements at the International, National, or University levels in recognized sports.
- For DLLE/NSS Active Volunteers: Fee concession is based on recognition by the University for active DLLE or NSS participation.

Terms and Conditions:

The fee concession percentage is specified based on the nature and significance of the achievement. The final decision rests with the College Management. Recipients of fee concessions are expected to maintain a consistent level of achievement or participation to continue benefiting from the concession. Fee concessions may be subject to annual review. The College Management reserves the right to modify the fee concession policy at its discretion to align with the College's objectives and available resources.



A handwritten signature in blue ink, appearing to read "P. S. Patil".

I/C PRINCIPAL
Rajiv Gandhi College of Arts, Commerce & Sciences
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SAINATH EDUCATION TRUST'S

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Website : www.setrgc.edu.in

Ref. No. _____

Date : 05/10/2023

Financial Assistance Policy for Students from Economically Disadvantaged

Backgrounds

Objective:

- To remove financial barriers and provide access to education for students in extreme financial hardship, ensuring they can enroll and pursue their academic goals.
- To offer financial assistance and support structures that empower financially disadvantaged students to excel academically, fostering their ability to achieve their educational aspirations.

Eligibility Criteria:

To be eligible for financial assistance, students must meet the following criteria:

- Evidence of significant financial hardship.
- Having cleared the previous year's exams with a Minimum Score of 50%.

Application Process:

Students seeking financial assistance should follow these steps:

- Submit a comprehensive application to the College Administrative Office.
- The application should include a detailed explanation of the student's financial situation and the need for assistance.
- Enclose all relevant documents, including income proof, in support of the application.




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info@setrgc.edu.in

E-mail : rajivgandhicollege2002@gmail.com

Website : www.setrgc.edu.in

Ref. No. _____

Date : 05/10/2023**Fees Concession Report**

From Date :- 01-Apr-2017

To Date :- 31-Mar-2018

Rep 10-Sep-2023

Sr. No.	Voucher No.	Reg No.	Name	Concession	Concession Remark	Date
1	5428	1610	SINGH YUVRAJ SHIVSHANKAR	8,825.00		05-Jul-2017
2	184	1610368	YADAV CHANDA VISHVNATH	3,825.00		27-May-2017
3	726	1610293	SHARMA LAXMI NARENDRAPRASAD	4,260.00		19-Jun-2017
4	709	1610197	PANDEY SONI SHAMBHUNATH	8,825.00		17-Jun-2017
5	624	154048	SINGH ABHISHEK ALOK KUMAR	25,761.00		12-Jun-2017
6	1594	1710358	VAISHY KAMINI GULABCHAND	500.00		12-Sep-2017
7	3720	1730003	ANSARI SHAFIQUE AHMED AHMED SAGEER	545.00		12-Feb-2018
8	3574	1730064	WAGHELA GANESH NATHA	7,545.00		10-Feb-2018
9	3767	1720011	GAIKWAD DEEPAK MADHAV	9,420.00		17-Feb-2018
				Total	69,506.00	



NO PRINCIPAL
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Vashi, Navi Mumbai - 400 703

SAINATH EDUCATION TRUST'S

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Ref. No. _____ Fees Concession Report

Date : 05/10/2023

From Date :- 01-Apr-2018

To Date :- 31-Mar-2019

Report Date : 10-Sep-2023

Sr. No.	Voucher No.	Reg No.	Name	Concession	Concession Remark	Date
1	3811	177008	YADAV ANKITA PRAKASH	4,975.00	concession	17-Jan-2019
2	3859	1720011	GAIKWAD DEEPAK MADHAV	7,600.00	CONCESSION FROM VICE CHAIRMAN	22-Jan-2019
3	7048	162045	SINGH UPASANA RAMESH	8,938.00	Jr. Staff concession Mr. Ramesh Singh	28-Mar-2019
4	7065	1730064	WAGHELA GANESH NATHA	4,300.00	HBBD STAFF CONCESSION	30-Mar-2019
5	7086	164052	SINGH SAMARPIT SANTOSH	11,150.00	JUNIOR COLLEGE STAFF	30-Mar-2019
6	3284	1610368	YADAV CHANDA VISHVNATH	3,775.00	CONCESSION FROM PROF. B.S.PANDEY	25-Oct-2018
7	847	1610	SINGH YUVRAJ SHIVSHANKAR	8,975.00		22-Jun-2018
8	963	1610197	PANDEY SONI SHAMBHUNATH	8,975.00	concession	07-Jul-2018
9	968	1610293	SHARMA LAXMI NARENDRAPRASAD	3,150.00	STAFF JR	09-Jul-2018

Total Concession: 61,838.00



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E-mail : rajivgandhicollege2002@gmail.com

Website : www.setrgc.edu.in

Ref. No. _____

Date : 05/10/2023

Fees Concession Report

From Date :- 01-Apr-2019

To Date :- 31-Mar-2020

Report Date : 10-Sep-2023

Sr. No.	Voucher No.	Reg No.	Name	Concession	Concession Remark	Date
1	4662	197025	PANDEY SONI SHAMBHUNATH	15,150.00	staff concession and topper o grade	11-Oct-2019
2	4583	1730044	SHAIKH FARHEEN MOHD SULTAN	5,150.00	O GRADE	07-Oct-2019
3	8145	1910127	YADAV RINKY RAJU	3,000.00	CONCESSION FROM NEELAM RAMESH SINGH	13-Mar-2020

Total Concession: 23,300.00




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Fees Concession Report

Ref. No. _____

Date : 05/10/2023

From Date : - 01-Apr-2020

To Date : - 31-Mar-2021

Report Date : 10-Sep-2023

Sr. No.	Voucher No.	Reg No.	Name	Concession	Concession Remark	Date
1	3420	197025	PANDEY SONI SHAMBHUNATH	15,285.00	FREESHIP AND STAFF CONCESSION	10-Dec-2020
2	6343	3183551174	SHINDE SWAPNALI SUBHASH	5,150.00	STAFF RELEATIVES CONCESSION	31-Mar-2021
3	6345	1910102	SHARMA DINDYAN OMPRAKASH	3,500.00	PRINCIPAL FINANCIAL ISSUE	31-Mar-2021

Total Concession: 23,935.00




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Fees Concession Report

Ref. No. _____

Date : 65/10/2023

Report Date : 10-Sep-2023

From Date :- 01-Apr-2021 To Date :- 31-Mar-2022

r. No.	Voucher No.	Reg No.	Name	Concession	Concession Remark	Date
1	515	15	SHINDE HEMLATA GAJANAN	13,285.00	STAFF CONCESSION	11-Nov-2021
2	289	2010017	ITVEKAR YOGESH SUDHIR	9,905.00	CONCESSION FROM MANAGEMENT	12-Jun-2021
3	311	2060022	SAHU SNEHA RAMESHWAR	3,000.00	CONCESSION FROM PRINCIPAL SIR	17-Jun-2021
4	314	1940023	JADHAV SAGAR TUKARAM	2,941.00	CONCESSION FROM PRINCIPAL SIR	17-Jun-2021
5	365	2070012	SINGH SNEHA	5,750.00	CONCESSION BY MGMT JR COLLEGE STAFF	28-Jun-2021
6	404	2010015	PANDEY PRIYANSHU RAMANUJ	3,175.00	CONCESSION FROM PRINCIPAL SIR	03-Jul-2021
7	465	2020054	SINGH DEEPAK DHARMENDRA	8,175.00	CONCESSION JR STAFF FROM RAMESH SINGH -	09-Aug-2021

Total Concession: 46,231.00



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