



Khairul Islam higher Education Society's

# Maharashtra College

## OF ARTS, SCIENCE & COMMERCE

06-04-2018

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

### Student Aid Fund 2017-18

Class	Student Benefitted	Amount Disbursed in Rs.
FYBCOM	9	13500
SYBCOM	7	17500
TYBCOM	9	27000
<b>Total</b>	<b>25</b>	<b>58000</b>
FYBA	16	24000
SYBA	8	20000
TYBA	16	48000
<b>Total</b>	<b>40</b>	<b>92000</b>
FYBSC	11	16500
SYBSC	12	30000
TYBSC	12	36000
<b>Total</b>	<b>35</b>	<b>82500</b>
FYBMS	1	1500
<b>Total</b>	<b>1</b>	<b>1500</b>
<b>Grand Total</b>	<b>101</b>	<b>234000</b>

*P. Shanti*

Secretary

*[Signature]*

Principal

246-A, JEHANGIR BOMAN BEHRAM ROAD, MUMBAI - 400 008.

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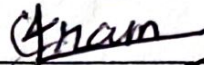
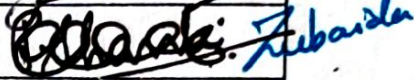


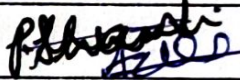


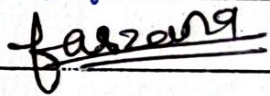
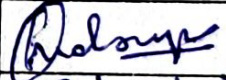
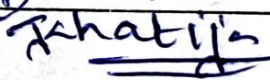
FYBSc

SAF.2017-18

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	10-01	Ansari Uzma Abdul Qadir	1,500/-	823501	<i>[Signature]</i>
2	10-04	Shamamah Fatima	1500/-	823504	<i>[Signature]</i>
3	10-09	Ansari Ayesha Aqueel	1500/-	823509	<i>[Signature]</i>
4	10-03	Ansari Rehmatunnisa	1500/-	823503	<i>[Signature]</i>
5	10-02	Shah Saba Parveen Basheer	1500/-	823502	<i>[Signature]</i>
6	10-05	Saadiya Parveen Md Iqbal	1500	823505	<i>[Signature]</i>
7	10-06	Bagban Mehrat Moosa	1500/-	823506	<i>[Signature]</i>
8	10-07	Khan Ayesha Md Ashfaq	1500/-	823507	<i>[Signature]</i>
9	10-08	Shaikh Yasmeen Saifuddin	1500/-	823508	<i>[Signature]</i>
10	10-10	Khan Naziyabana Md Riyaz	1500/-	823510	<i>[Signature]</i>
11	10-11	Khan Mohd Ahmed Sainullah	1500/-	823511	Ahmed
12					
13					



# SYBSc.

SAF.2017-18					
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	11-01	Shaikh Shahbaz Alam <del>Shahbaz Ahmed</del>	2,500/-	823481	
2	11-02	Khan Sara mehmood	2500/-	823482	
3	11-03	Ansari Iram	2500/-	823483	
4	11-04	Jadisi Zubaida Rehmani <del>Ahmedullah</del>	2,500/-	823484	
5	11-05	Sayed Mubarak Jahangir	2,500/-	823485	
6	11-06	Khan Mohammed Adnan <del>Mohammed</del>	2,500/-	823486	
7	11-07	Khan Acharuddin Yahya	2,500/-	823487	
8	11-08	Khan Mohammed Teohar	2,500/-	823488	
9	11-09	Ansari Mohd. Mraz. Rao	2,500/-	823489	
10	11-10	Ansari Farzana Khaloon <del>Mohd. Magbool</del>	2,500/-	823490	
11	<del>11-07</del>	<hr/>			
12	11-12	Shaikh Quolsiya Suleman Ahmad	2500/-	823492	
13	11-13	Mulla Khatija Nassir Ahmad	2500/-	823493	
14	11-14	<hr/>			
15					
16					



# TYBSC.


SAF.2017-18

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	TS-1	Shaikh Mohd Akramha <sup>Md Ayub</sup>	3,000/-	823461	<del>Shaikh</del>
2	TS-2	Shaikh Momina Fatima	3,000/-	823462	Momina
3	TS-3	Memon Mohammed Akif <sup>Mohd Akif</sup>	3,000/-	823463	Akif
4	TS-4	Shaikh Fatima Mohd Asgar	3,000/-	823464	Fatima
5	S-5	Shaikh Naushad Ali	3000/-	823465	Naushad
6	S-6	Aneari Zobija Ayaz	3000/-	823466	Zobija
7	S-7	Sayed Rukhsar Fatima Zaidi	3000/-	823467	Rukhsar
8	S-8	Siddiqui Shafiyah Bi <sup>Aleeq Ahmed</sup>	2000/-	823468	Shafiyah
9	S-9	Idrissi Humaira <sup>Rehman Ahsanullah</sup>	3,000/-	823469	Humaira
10	S-11	K Sajid Shahid Bhoronha	3,000/-	823471	Sajid
11	S-10	Shaikh Anam <sup>Maryam Mohd Nasir</sup>	3,000/-	823470	Anam
12	S-12	Baig Gulam Gaus Aslam	3,000/-	823499	Gulam Gaus
13					
14	BMS-1	KHAN SANIYA BULFIKAR	1,500/-	823472	SChan
15					
16					

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SYBCOM 2017-18.

SAF.2017-18					
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	14-01	SABEHA KHATOON M.D. JARIS	2,500/-	823495	Sabela.
2	14-02	SHAIKH AFREEN BANO	2,500/-	823496	Afreen.
3	14-03	KALYANKAR MUSEIRASATIA	2,500/-	823497	
4					
5					
6					



SyBCOM.

SAF.2017-18

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	14-01	Sabeha Khatoun	2,500/-	823495	
2	14-02	Shaikh Afreen Bano	2,500/-	823496	
3	14-03	Kalyankar Mumfira Sattar	2,500/-	823497	
4	14-04	Ansari Saima Md. Moim	2,500/-	823379	<u>Alamin</u>
5	14-05	Sayyed Sana Kausar <sup>Maqbool</sup> Ahmed	2,500/-	760299	
6	14-06	Shaikh Nida Mod Akram	2,500/-	760300	
7	14-07	Shaikh Umerah Abdulqadir	2,500/-	823500	<u>Wmerah</u>
8					
9					



# TYBCOM

SAF.2017-18

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	TC-1	ANSARI ISHRAT GUFRANI	3000	823473	Ishrat
2	TC-2	SHAIKH GAUSIYA BASHIRUDAN	3000	823474	SABASIR
3	TC-3	ANSARI MAHIRAH M. AYUB	3000	823475	Mahira
4	TC-4	KHAN AMREEN NAZEER	3000	823476	Amreen
5	TC-5	ANSARI ROHMA ABDULLATIF	3000	823477	Rohma
6	TC-6	KHAN MISBAH MANSOOR	3000	823478	Misbah
7	TC-7	KHAN BISMA KAUSAR	3000	823479	Bisma
8	TC-8	ANSARI NEHA MOHD YAKUB	3000	823480	Neha
9	TC-9	KHAN ZAMAN FERDZ	3,000	823 498	Ahmad Shk for
10					



FYBA

SAF.2017-18

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	FA01	ANSARI JAVERIA MOHD. IMRAN	1500/=	823426	Javeria 14/12/17
2	FA02	MANSOORI KHURSHIDA A.	1500/=	823427	ABSENT.
3	FA03	MOMIN MASIRA RAFIQUE	1500/=	823428	Masira 25/01/18
4	FA04	KHAN ANWARI BANU ALGU	1500/=	823429	Akher 4/1/18
5	FA05	KHAN ASMA IMAMUDDIN	1500/2	823430	ABSENT
6	FA06	KHAN BUSHRA NURAIN	1500/2	823431	K. Bushra 24/01/2018
7	FA07	KHAN NAHID IQBAL AHMED	1500/2	823432	Nahid 14/12/17
8	FA08	KHAN NIKHAT IABAL AHMED	1500/2	823433	Nehmat 10.02.2018
9	FA09	PATHAN MARIYA MOHD. ANWAR	1500/2	823434	Mariya 10-02-18
10	FA10	PATHAN MATINA MOHD. ANWAR	1500/2	823435	Matina 10-02-18
11	FA11	SHAIKH ARSHEE MEHERBAN	1500/2	823436	Arshee 14/12/17
12	FA12	SHAIKH MUMTAZ HUSAIN	1500/2	823437	M. Mumta 14/12/17
13	FA13	SHAIKH SAMEMA ZAFFER	1500/2	823438	Shina 4/1/18 ✓
14	FA14	SHAIKH TARANNUM FATIMA MD. ISHAK	1500/2	823439	Shina 13/1/18
15	FA15	SAYYED SANA ABDUL REHMAN	1500/2	823440	ABSENT.
16	FA16	ANSARI SABA NOOR MD. SHAKEEL	1500/2	760295	Saba 25/1/2018
17	FA17	KHAN AFREN KHATOON MOHD. M.A.	1500/2	760296	Afreen 20/2/18
18	FA18	SHAIKH SIMRAN ZAKIR	1500/2	760297	ShaiKh 2/2/18
19	FA19	ANSARI SHIFA SAEED	1500/2	760298	Shifa 24-01-18
20	FA20				
21	FA21				
22	FA22				



SYBA

SAF.2017-18

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	SA01	AKVALIYAWALA SAIFUDDIN H.	2500/2	823457	ABSENT
2	SA02	ANSARI MOHD. ZISHAN	2500/=	823458	<del>Zishan</del> 6-12-17.
3	SA03	GAUD VEDIKA V. KUMAR	2500/2	823459	Vedika 4-12-17.
4	SA04	IDRISI ROMIJA MD. HASEEB	2500/=	823460	<del>Romiya</del>
5	SA05	KHAN HEENA UBED	2500/=	823421	<del>Heena</del> 12/12/17
6	SA06	KHAN MANTASHA MD. RASHID	2500/=	823422	Mantasha 11/12/17
7	SA07	MANSOORI HEENA ASLAM	2500/=	823423	Heena 11/12/17
8	SA08	SHAIKH KHADIJA BANO M.Q.	2500/2	823424	<del>Khadija</del> 12/12/17
9	SA09	SHAIKH MUSKAN HAMIDALI	2500/=	823425	Muskan 13/12/17
10	SA10				
11	SA11				
12					



TYBA

TYBA		SAF.2017-18			
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	TA01	ANSRI ARSHIYA ASIF PARVEZ	3000/-	823441	<u>Arshiya</u> 30/11/17
2	TA02	ANSARI MARYAM BT JAVID	3000/-	823442	<u>A. Maryam</u> 11/12/17
3	TA03	ANSARI SHAHEEN PARVEEN	3000/-	823443	<u>Shaheen</u> 30/11/17
4	TA04	KHAN AFRIN ANSAR	3000/-	823444	<u>Afrin</u> 4/12/17
5	TA05	KHAN HAJRA NURAIN	3000/-	823445	<u>K. Hajra</u> 30/11/17
6	TA06	KHAN TABASSUM RAMZAN	3000/-	823446	<u>Khaw</u> 30/11/17
7	TA07	MUKADAM AFRA JAHANGIR	3000/-	823447	<u>Afra</u> 30/11/17
8	TA08	QURESHI KAYNATA SHAKOOR	3000/-	823448	<u>K. Qureshi</u> 11/12/17
9	TA09	SHAIKH AYESHA ABDULLAH	3000/-	823449	<u>Ayesha</u> 11/12/17
10	TA10	QURESHI ATSHA SIDDIQUA	3000/-	823450	<u>Atisha</u> 4/12/17
11	TA11	SAIKH RUKSAR AZIM	3000/-	823451	<u>Ruksar</u> 7/12/17
12	TA12	SAIKH SANA SAHEB ALI	3000/-	823452	<u>Sana</u> 30/11/17
13	TA13	SIDDIQUISHAZNA A. AHMED	3000/-	823453	<u>Shahzay</u> 11/12/17
14	TA14	SANA PARVEEN SHAYKAT ALI	3000/-	823454	<u>S. Parveen</u> 30/11/17
15	TA15	SWAMI VIJAYALAKSHMI BALRAI	3000/-	823455	<u>Vijaya</u> 11/12/17
16	TA16	ANSARI AFREEN AKHTAR	3000/-	823456	<u>Afreen</u> 4/12/17
17	TA17				



**Student's Aid Fund 2017-18**  
**Science Faculty**

Sr. No.	Student Name	Roll No.	Form No.	Chq. No.	Amt. Rs.	Student's Sign. with Date
1	Shaikh Reshma Bano Mo Asgar	192	TS-01	000122	3000	<i>Reshma</i> 6/2/19
2	Ansari Iram Mohd Imran	15	TS-02	000121	3000	<i>Iram</i> 31-1-19
3	Idrisi Zubaida Rehmani Ahsanullah	05	TS-05	000125	3000	<i>Zubaida</i> 12/2/19
4	Qureshi Shahana Mohammed Haroon	08	TS-06	000126	3000	<i>Shahana</i> 31-1-19
5	Shaikh Iqra Shakir Ali	03	TS-07	000127	3000	<i>Iqra</i> 31-1-19
6	Siddiqui Neha Sanaullah	06	TS-08	000128	3000	<i>Neha</i> 11/2/19
7	Shaikh Shahbaz Aalam Ejaz Ahmed	14	TS-09	000129	3000	<i>Shahbaz</i>
8	Siddique Safina Ramzan Ali	16	TS-10	000123	3000	<i>Safina</i> 31/01/19
9	Tualeaa Ayyub Khan	07	TS-11	000124 Cash	3000	<i>Ayyub</i> 12/2/19
10	Ansri Zeba Arsalan	156	TS-12	000130	3000	<i>Zeba</i> 4/10/19
11	Ishrat Sultana Mohd. Abdul Qavi	181	TS-13	000131	3000	<i>Ishrat</i> 5/10/19
12	Shaikh Sadaf Parveen Mohd Wakil	05	SS-01	000132	2500	<i>Sadaf</i> 04/10/19
13	Shaikh Shaheen Mohd Abbas	07	SS-02	000134	2500	<i>Shaheen</i> 04/10/19
14	Sana Parveen Shafik Ahmed	107	SS-04	000136	2500	<i>Sana</i> 31/1/19
15	Ansari Ayesha Aqueel Ahmed	159	SS-06	000138	2500	<i>Ayesha</i> 31/1/19
16	Ansari Rehmatunnisa Mohammed Akhtar	78	SS-07	000139	2500	<i>Rehmatunnisa</i> 13/02/19
17	Ansari Uzma Abdul Qadir	160	SS-08	000140	2500	<i>Uzma</i> 11/02/19
18	Khan Tehzeeb Firoz	08	FS-01	000141	1500	<i>Tehzeeb</i> 31/1/19
19	Darakhshan Ashfaque Ahmed	239	FS-02	000142	1500	<i>Ashfaque</i> 11/2/19
20	Qureshi Anjum Mohd Akil	186	FS-03	000143	1500	<i>Anjum</i> 31/1/19
21	Shaikh Ayesha Musharraf Nawaz	129	FS-04	000144	1500	<i>Ayesha</i> 31/1/19
22	Shaikh Saima Bibi Rafique	159	FS-05	000145	1500	<i>Saima</i> 31/2/19

23 Sayed Mubarak Jahangir 12 TS-14 000133 3000 *Mubarak* 12/2/19

24 Khan Sara Mahmood 02 TS-15 000135 3000 *Sara* 23/2/19

TS → 3000 × 13 = 39000

SS → 2500 × 06 = 15000

FS → 1500 × 05 = 7500

61500 /  
*Wahid*



FYBCOM

2017-18

SAF.2017-18

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	13-01	Shaikh Saima Mohammed Asgar	1,500/-	823512	Ching
2	13-02	Shaikh Arbaz Alam Baw.	1,500/-	823513	Arbaz
3	13-03	Shaikh Nausheen Md. Jhaque	1,500/-	823514	Naw.
4	13-04	Tambe Saleha M.H	1,500/-	823515	Saleha
5	13-05	Sayed Sara Z.H	1,500/-	823516	Sayed
6	13-06				
7	13-07	Shaikh Sheeb Mohd Akram	1,500/-	823518	Sheeb
8	13-08	Mohd. Mohitashim Alam	1,500	823519	Mohitashim
9	13-09	Shaikh Bushra Mohd. Jaffer	1,500/-	823520	Bushra
10	13-10	Shaikh Abdur Rehman Hoda	1,500/-	823369	Abdur Rehman
11					
12					





Khairul Islam Higher Education Society's

# Maharashtra College

OF ARTS, SCIENCE & COMMERCE

03-04-2019

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

## Student Aid Fund 2018-19

Class	Student Benefitted	Amount Disbursed in Rs.
FYBCOM	1	1500
SYBCOM	5	12500
TYBCOM	6	18000
<b>Total</b>	<b>12</b>	<b>32000</b>
FYBA	17	25500
SYBA	7	17500
TYBA	6	18000
<b>Total</b>	<b>30</b>	<b>61000</b>
FYBSC	5	7500
SYBSC	6	15000
TYBSC	13	39000
<b>Total</b>	<b>24</b>	<b>61500</b>
FYBMS	2	3000
SYBMS	2	5000
<b>Total</b>	<b>4</b>	<b>8000</b>
MSC Part I & II	4	12000
MCOM Part I & II	2	6000
<b>Grand Total</b>	<b>76</b>	<b>180500</b>

*P. Shanti*

Secretary

*[Signature]*

Principal

246-A, JEHANGIR BOMAN BEHRAM ROAD, MUMBAI - 400 008.

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K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

FYBA		SAF.2018-19			
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	FA01	SHAIKH AFROZ MOINUDDIN	1500/-	000046	<del>Handwritten</del> 5/3/19
2	FA02	ANSARI ZOHID MOHD. HAROON	1500/-	000047	Zohid 30-1-2019
3	FA03	ANSARI USRA ANINAR HUSAIN	1500/-	000048	Usra 01/02/19
4	FA04	QURESHI MOBINA KHATUN MOHD. <sup>SIRAJ</sup>	1500/-	000049	M. 28-01-2019
5	FA05	SHAIKH SANA AFROZ FAROQUE AHMED	1500/-	000050	Sana 4-4-19
6	FA06	MOHD. AZAD HAJAM	1500/-	000051	Camel
7	FA07	QURESHI NAILA MEHMOOD	1500/-	000052	<del>Handwritten</del> 1/02/2019
8	FA08	SHAIKH MOHD JAVED	1500/-	000053	Javed 31/1/2019
9	FA09	SAYYED ZAIAB ABUDUJANA	1500/-	000054	Zainab 12/2019
10	FA10	KHAN MUSKAN MOHD. ZAHIR	1500/-	000055	<del>Handwritten</del> 28.01.2019
11	FA11	KHAN SHAHCENA FIRDIUS MAKBUL	1500/-	000056	Shahana 28.01.2019
12	FA12	KHAN NAZIYA MOHD. AHMED	1500/-	000057	N Khan 28-01-2019
13	FA13	KHAN SAMREEN ABUL WAHEED	1500/-	000058	Samreen 30/1/2019
14	FA14	SHAIKH DARAKSHAN PARVEEN <sup>MOHD. KHAN</sup>	1500/-	000059	Parveen 28-01-2019
15	FA15	JAIISWAR RUPA ASHOK	1500/-	000060	Rupa 30-01-2019
16	FA16	KHAN RANIYA ABOULLAH	1500/-	000065	R Khan 11-02-2019
17	FA17	GIDDIQUI FATIMA ASGAR	1500/-	000066	<del>Handwritten</del> 29-01-2019
18		<del>Rupa Jaiswar Rupa Ashok</del>			Rupa 30-01-2019
19					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SYBA		SAF.2018-19			
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	SA01	QURESHI NAZRIN SAEED	2500/-	000037	<del>Meher</del> 30/11/19
2	SA02	SIDDIQUI MUSKAN KALIM	2500/-	000038	<del>Meher</del> 30/01/19
3	SA03	SHAIKH SIMRAN ZAKIR	2500/-	000039	Shoroch. 30/1/19
4	SA04	ANSARI SHIFA SAEED	2500/-	000040	Shifa 11-02-19
5	SA05	KHAN NISHAT AARA WAHEED	2500/-	000041	N. Anas Khan
6	SA06	ANSARI JAYERIA MDHP. IMRAN	2500/-	000042	<del>31/01/2019</del> cancelled
7	SA07	SHAIKH ARSHI MEHERBAN	2500/-	000043	<del>Meher</del> 4/01/2019
8	SA08	MOMIN MASIRA RAFIQUE	2500/-	000044	Meher 5/02/2019
9	SA09	KHAN AFRIN KHATOON	2500/-	000045	
10					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE


TYBA.		SAF.2018-19			
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	TA01	IDRISI ROMIZA HASEEB	3000/-	000031	<del>Romiza</del> 28/1/19
2	TA02	SHAIKH MUSKAN HAMID ALI	3000/-	000032	Muskan 28-1-19
3	TA03	KHAN MANTASHA MOHAMMAD RAASHID	3000/-	000033	Mantasha 30-1-19
4	TA04	MOHD. ZISHAN NOOR HASAN ANSARI	3000/-	000034	Zishan 28-1-19
5	TA05	KHAN HINA KAUSAR UBED	3000/-	000035	Hina 28-1-19
6	TA06	SHAIKH KAADJABAND MOHD @ASEEM	3000/-	000036	Khadja 28/1/19
7					
8					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SAF.2018-19

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	FC-1	Khan Khushroor Mohd Arif	1,500/-	000067	
2	FC-2	Khan Sohail Shameheri	1,500/-	000068	
3					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE  
SYBCOM.

SAF.2018-19					
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	SC-1.	SHAIKH BUSHRA MOHD.JAPPER	2,500/-	823358	<u>Aus Ara</u>
2	SC-2	MOHD MOHTASIM ALAM MOHD ZUBAIR ALAM	2,500/-	823359	
3	SC-3	ANSARI GULAPSHAN MOHD NOM	2,500/-	823360	<u>Samin</u>
4	SC-4	KHAN ZAID SIRAJUDDIN	2,500/-	000063	For m. Zaffer P. Shyamli <u>R.S.</u>
5	SC-5	SHAIKH SHEEBALIMOHDAKAM	2,500/-	000064	
6	SC-6	SAYED SANA ZAFAR HUSAIN	2,500/-	000067	
7					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

TYBCOM

SAF.2018-19

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	TC-1	Khazm Sabeha Khatun <sup>M.D. Idris</sup> <sub>Khan M</sub>	3,000/-	589958	<u>Sabeha</u>
2	TC-2	Ansari Saima Mohammed Moan	3,000/-	589959	<u>Saima</u>
3	TC-3	Shaikh Afreen Bano Gulam Dastagir	3,000/-	589960	<u>Afreen</u>
4	TC-4	Shaikh Umerah Abdul Qadir	3,000/-	590280	<u>Umerah</u>
5	TC-5	Kalyankar Musfirah Sattar	3,000/-	590240	<u>Musfirah</u>
6	TC-6	Shaikh Nida Mohammed Khazm	3,000/-	823380	<u>Nida</u>
7					
8					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

MCOM PART 2 PART 1, SYBMS & FYBMS.

SAF.2018-19

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	MC-1	Shaikh Mohammed Yusuf <sup>M. Yusuf Parveen</sup>	3,000/-	823353	Yusuf.
2	MC-2	Qureshi Tahseen Raies	3,000/-	823354	Tahseen.
3	SBM-1	Shaikh Samiya Naem <sup>Rayeen</sup>	2,500/-	823355	Samiya
4	FBM-1	Mohammed Irfan Mohd Ibrahim	1,500/-	823356	Irfan
5	FBM-2	Warlikar Siddhesh Nilesh.	1,500/-	823357	Siddhesh
6	SBM-2	Khan Samiya Tulfikar	2,500/-	0000 1071	Shahan
7					
8					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

MSC-

SAF.2018-19

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	MS-1	SHAH RUBINA AKRAM	3,000/-	000061	P. Khanli 28/3/19.
2	MS-2	SHAIKH HUMAIRA ABDUL SAMAD	3,000/-	000062	
3	MS-3	ANSARI ZOBIYA AYAZ	3,000/-	000072	
4	MS-4	KHAN ALMAS MASOOD AHMED	3,000/-	000073	
5					
6					





Khairul Islam Higher Education Society's

# Maharashtra College OF ARTS, SCIENCE & COMMERCE

Ref. No. \_\_\_\_\_

Date 14<sup>th</sup> FEBRUARY, 2020

## STUDENT'S AID FUND

CLASS	STUDENTS who benefitted	AMOUNT disbursed.
1. FYBA	6	X 1,500 = 9,000
2. SYBA	2	X 2,500 = 5,000
3. TYBA	5	X 3,000 = 15,000
		<u>TOTAL</u> 29,000
4. MCOM	1	X 3,500 = 3,500
5. FYBCOM/BMS	2	X 1,500 = 3,000
6. SYBCOM/BMS	4	X 2,500 = 10,000
7. TYBCOM/BMS	7	X 3,000 = 21,000
		<u>TOTAL</u> = 37,500
8. FYBSc	1	X 1,500 = 1,500
9. SYBSc	6	X 2,500 = 15,000
10. TYBSc	5	X 3,000 = 15,000
		<u>TOTAL</u> = 31,500

Total Students benefitted = 39

Amount disbursed = Total = ₹ 98,000/-

(in words) = Ninety Eight Thousand only.

*P. Shanti*

[SECRETARY]

*P. Shanti*

[CHAIRMAN/PRINCIPAL]

246-A, JEHANGIR BOMAN BEHRAM ROAD, MUMBAI - 400 008.

TEL. : 2308 1664 / 2308 1665 • FAX : 2309 2248

Website : [www.maharashtracollege.org](http://www.maharashtracollege.org) • E-mail : [prin.maharashtracasc08@yahoo.com](mailto:prin.maharashtracasc08@yahoo.com)





KHAIRUL ISLAM HIGHER EDUCATION SOCIETY'S

# MAHARASHTRA COLLEGE

OF ARTS, SCIENCE AND COMMERCE &

DR. RAFIQ ZAKARIA CENTRE FOR POST GRADUATE STUDIES AND RESEARCH

Affiliated to Mumbai University - Reaccredited B++ by NAAC

## STUDENTS AID FUND REPORT 2020-2021

Class	Students who benefitted	Amount per class	Total
FYBCOM	1	1500	1500
SYBA	7	2500	17500
SYBSC	6	2500	15000
TYBSC	8	3000	24000
TYBMS	2	3000	6000
TYBCOM	1	3000	3000
MSC- PART I	3	2500	7500
MSC-PART II	1	3500	3500
	<b>29</b>		<b>78,000/-</b>

Total students who benefitted: **29**

Grand Total (in words): *Seventy-Eight thousand only*

Being the pandemic year, the Students Aid Fund reached out to the students who really required financial help. The members of the committee assessed and evaluated students' documents and conducted interviews to validate the needs of the students. Hence the SAF of Maharashtra College, every year successfully curbs student drop out rate due to financial reasons.

SECRETARY

PRINCIPAL/CHAIRMAN



Signatures of students to acknowledge receiving the Fund disbursed through cheques.

Student's Aid Fund 2020-21						
Arts/Science/Commerce/BMS/IT/CS Faculty						
Sr. No.	Student Name	Roll No.	Form No.	Chq. No.	Amt. Rs.	Student's Sign. with Date
1	Qureshi Anjum Mohd. Akil	10	TS-01	000080	3000/-	Anjum 10-03-21
2	Sayyed Ayesha Irfan	78	TS-02	000081	3000/-	Ayesha 10/03/21
3	Khan Noorsabha Aslam	17	TS-03	000082	3000/-	Nooran 10/03/21
4	Shaikh Ayesha Musharraf Nawaz	08	TS-04	000083	3000/-	Ayesha 10/03/21
5	Khan Tehzeeb Firoz	181	TS-05	000090	3000/-	Tehzeeb 10/03/21
6	Shaikh Saima Bibi Rafique	12	TS-06	000176	3000/-	Saima 17/03/21
7	Qureshi Sana Yunus	45	SS-01	000084	2500/-	Sana 10/03/21
8	Shaikh Afreen Abdul Jabbar	42	SS-02	000085	2500/-	Afreen 10/3/21
9	Ansari Sumaiya Aqsa Aqueel Ahmed	211	SS-03	000089	2500/-	Sumaiya 17/3/21
10	Gazi Jafar Ali Md Khurshid	207	SS-04	000087	2500/-	Jafar 10/3/21
11	Shaikh Shagufta Jaisullah	87	SS-05	000088	2500/-	Shagufta 10/03/21
12	Qureshi Uzma Mohammed	59	TS-07	000177	3000/-	Uzma 17/3/21
13	Ansari Ifat Mohd. Iqbal	155	SS-06	000178	2500/-	Ifat 12/04/21
14	Ansari Mashrah Mohd. Ayaz	80	TS-08	000179	3000/-	Mashrah 12/04/21
					Total	39000/-

K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

FY/SY/TYBA

SAF. 2020-21					
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	SA-1	Shaikh Ifat Javed	2500	000209	Ifat 10/3/21
2	SA-2	Khan Sadiya Husat	2500	000210	Sadiya 10/3/21
3	SA-3	Ansari Saeeda Parveen	2500	000212	Saeeda 10/3/21
4	SA-4	MD ALAMGIR MD. MAGEEDDIN	2500	000211	MD. ALAMGIR 10/03/21
5	SA-5	SHAMA MOHAMMAD	2500	000213	Shama 10/3/21
6	SA-6	ANSARI RUSHNI TAHIR	2500/-	000214	Rushni 10-3-21
7	SA-7	Shaikh Bushra Hafizullah	2500/-	000215	Bushra 10-3-21
8					
9					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

MSC

SAF. 2020-21

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
P-1	MSC-01	Devmane Dhananjay Rajesh	3,500/-	000174	Devmane
P-2	MSC-02	Shaikh Nadeem Naseem	2,500/-	000228	Shaikh
P-3	MSC-03	Patel Sana Pervez	2,500/-	000229	Patel
P-4	MSC-04	Parmar Kausar Farook	2,500/-	000230	Kausar
5					
6					

SAF- 20-21

	Name	Amount
1) TYBCOM-1	Ansari Abdullah Naseer	3,000/- cheque No 000175
2) TYBMS - 1	Worlikar Siddhesh.	3,000/- cheque No 000172
3) TYBMS - 2	Rayeen Mohammed Irfan	3,000/- cheque No 000173
4) FYBCOM	Shaikh Firoz Muntaz Ats	1,500/- cheque No 000231

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Khairul Islam higher Education Society's

# Maharashtra College

## OF ARTS, SCIENCE & COMMERCE

Ref. No. \_\_\_\_\_

### STUDENTS AID FUND REPORT 2021-22

Date 30<sup>th</sup> April, 2022.

Class	Students who benefitted	Amount per class(Rs)	Total (Rs)
FYBCOM	11	2000	22000
SYBA	02	2500	5000
TYBA	07	3500	24500
TYBSC	04	3500	14000
TYBMS	01	3500	3500
FY IT	02	2000	4000
SY IT	01	2500	2500
MSC-PARTI	03	3000	9000
	<b>31</b>		<b>84,500</b>

Total students who benefitted: **31**

Grand Total (in words): **Eighty-four thousand five hundred only**

Being the pandemic year, the Students Aid Fund reached out to the students who really required financial help. The members of the committee assessed and evaluated students' documents and conducted interviews to validate the needs of the students. Hence the SAF of Maharashtra College, every year successfully curbs student dropout rate due to financial reasons.

*P. Shanti*

SECRETARY

*[Signature]*  
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Signatures of students to acknowledge receiving the Fund disbursed through cheques.

FYBCom

K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SAF. 2021-22

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	FC 01	Shaikh Mishgat Fatima	2,000	000248	<i>[Signature]</i> 05/03/22
2	FC 02	Shaikh Saima Md. Muahit	2,000	000249	Saima 9/3/22
3	FC 03	Shaikh Shamrin Shaik	2,000	000250	Shamrin 3/3/22
4	FC 04	Ansari Afreen M. Nagim	2,000	000251	Afreen 3/3/22
5	FC 05	Md. Sameev S. Alam	2,000	000252	Sameev 05/03/22
6	FC 06	Naik Fardeen F. M	2,000	000253	Fardeen Naik 05/03/22
7	FC 07	Shaikh Wasim K. B	2,000	000254	Wasim 05-3-22
8	FC 08	Khan Abdulrahman AR	2,000	000255	Rahman 03/03/22
9	FC 09	Ansari M. Imran H. R	2,000	000256	Imran 3/3/22
10	FC 10	Ansari M. Rishwan H. R	2,000	000257	Rishwan 05/03/22
11	FC 11	Ansari Shehaza M. Imr	2,000	000263	A. 4/4/22
12					
13					

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SAF. 2021-22

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	SA-1	Siddiqui Aatiqa Abdulwahid	2,500/-	000299	atiqa 4/4/22
2	SA-2	Khan Afreen Arif	2,500/-	000300	Afreen 30/4/22
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K.I.H.E.S  
MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SAF. 2021-22

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	TS-01	Ansari Sumaiya Aqsa Ag. A	3500	000287	<i>[Signature]</i> 11/2/2022
2	TS-02	Gazi Javed Ali Md. Khurshid	3500	000288	<i>[Signature]</i> 12/2/2022
3	TS-03	Rureshi Sama Yunus	3500	000290	<i>[Signature]</i> 11/2/2022
4	TS-04	Shaikh Aftreen Abdul Jabbar	3500	000290	<i>[Signature]</i> 11/2/22
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K.I.H.E.S  
MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SAF. 2021-22

Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	TA-1	Khan Sadiya yuluf	3500	000241	<i>[Signature]</i> 9/2/22
2	TA-2	Shaikh Bushra Hafiz	3500	000242	<i>[Signature]</i> 9/2/22
3	TA-3	Khan Huma Mujeeb	3500	000243	<i>[Signature]</i> 9/2/22
4	TA-4	Ansari Shama Mohammad Abdul	3500	000244	<i>[Signature]</i> 9/2/22
5	TA-5	Ansari Saziya Parveen <sup>Asqa</sup>	3500	000245	<i>[Signature]</i> 9/2/22
6	TA-6	Ansari Roohi Tahir	3500	000246	<i>[Signature]</i> 9/2/22
7	TA-7	Shaikh Shifa Issar	3500	000270	<i>[Signature]</i> 28/12/22
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14					



K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SAF. 2021-22					
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
1	MSC1	Patel Sana Parvez	3,000/-	000284	<i>[Signature]</i> 8/2/22
2	MSC2	Parmar Kausar Farook	3,000/-	000285	<i>[Signature]</i> 8/2/22
3	MSC23	Shaikh Nadeem Naseem	3,000/-	000286	<i>[Signature]</i> 10/2/22
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K.I.H.E.S

MAHARASHTRA COLLEGE OF ARTS, SCIENCE & COMMERCE

SAF. 2021-22					
Sr. No.	Voucher No.	Name	Amount	Cheque No.	Sign
last year	FA-IF1	Mantasha Aaish Mohd Mansoori	2000.00	000247	<i>[Signature]</i> 09/02/22
current year	SY-IT1	Mantasha Aaish Mohd Mansoori	2,000/-	000293	<i>[Signature]</i> 21/04/22
3	TY-BMS	Shirgaonkar Sunilkumar	2,000/-	000302	<i>[Signature]</i>
*	TY-BMS	Shaikh Mohammad Saqib Arif Ali	3,500/-	000303	<i>[Signature]</i> 22/04/22
5					
6					
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8					
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10					
11					
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13					

Given to mother Mrs. Rehany Arif Shaikh

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