

## **IQAC RESOLUTION (June 2021)**

A meeting of all the IQAC members was held at Principal's office on 19-6-2021 at 10.00am to discuss and finalize the following issue:

### **Preamble:**

Since last two NAAC accreditation process and the changing scenario of teaching and learning and the demand from the industry, it was felt by all the members of the institution as well as the representatives of the different students' council to promote the research and innovation activities at the institution level by way of helping them financially in their research and innovative work.

The IQAC committee of the college actively started working on it and found that financial incentives will definitely boost both the activities at institution level and hence it was decided to frame a policy for this at institution level.

The committee also recommended strengthening incubation center with some incentives to the students.

### **TITLE:**

- **Incentive to teachers and students for research and innovation Activities:**

### **Aims and Objectives:**

**AIM:** To promote research and innovation culture between and among the teachers and students by way of providing them financial assistance and infrastructural assistance at the institution.

### **OBJECTIVES:**

- To promote research culture among the teachers and students
- To promote innovation practices among the students
- To help the society at large by way of new research and innovation

- To create research culture among the students from the initial stage of their degree program to promote them for further research in their higher studies
- No research and innovative idea should stop due to lack of financial incentives.

The following points were discussed in detail and resolutions were made accordingly:

**1. Incentives for Patent filling for teachers: (Incentive of Rs. 25000)**

- The incentive will be given after final announcement from the patent filling agency
- Incentive will be for both: independent patent filling and Collaborative patent filling (In collaborative work, the institutional teacher will receive 50% of total incentive of Rs. 25000/-.
- If any teacher wishes to work initially on patent filling, he/she will be provided with all the available infrastructural facilities to promote this type of activities.
- The institution will try every year to organize a workshop/seminar/conference on such subjects to guide and mentor the teachers of the institution.
- The authority will encourage the teachers for MoU for this type of work by way of bridging the gap between the teacher and the institution of repute in this field.

**2. Scholarly Research Papers published in Scopus/Web of Science data based listed journals/ journals of international repute (Published from foreign countries): (Incentive of Rs. 11000) (Sole Author)**

- The incentive will be given to those teachers and students whose papers will be published in Scopus/Web of Science data based listed journals
- The aim is to promote the teachers and students to do a genuine research and published it in a reputed journals
- The incentive is meant for sole author only and no collaborative work will be considered

- The purpose is to promote the teachers for research bent of mind which will ultimately come to the students through him/her

### **3. Research papers published in UGC care listed journals: (Category – ABCD)**

- The incentive will be given on the following basis:

|      |                     |          |
|------|---------------------|----------|
| i.   | <b>Category – A</b> | Rs. 5000 |
| ii.  | <b>Category – B</b> | Rs. 4000 |
| iii. | <b>Category – C</b> | Rs. 3000 |
| iv.  | <b>Category – D</b> | Rs. 2000 |

- As per UGC guide lines for standard journals, categories A B C D are given incentive as above
- The sole author will be considered for the incentive
- The aim is to have at least one research paper by each faculty in a year in the reputed journal of UGC care list.
- This will help the teacher in his/her career as well as the students for his/her further studies.

### **4. Book Publication: (Only International publishers) (Rs. 5000/-)**

- An international publisher means publishers whose main office will be in abroad.
- Only sole authors are eligible to apply for this incentive.
- The committee may think of the second author if someone applies. But it may depend on availability of funds and number of applications.
- The aim is to encourage the teachers for writing a genuine book on the current topics which may help the students in their studies or which may help the people at large in the society.
- The incentive grantee has to give a copy of the book to the committee for review and that copy will be given to the institutional library after the review.

### **5. Major/Minor research projects from government funding agencies:**

- Incentive for Major Research Project: 5000
- Incentive for Minor Research Project: 2500
- The incentive will be released after the completion of the project.
- It is meant only for teachers working on regular basis.

- The aim is to promote the teachers to apply for the project with the government agencies and contribute to the research and innovations

**6. Research Incubation Center: (Rs. 1000 to 5 students every year)**

- Students will be encouraged to do some research in their PG courses
- The student will be given Rs. 1000 each and maximum to five students per year for their research paper in an ISSN journal of at least national level.
- The students will be offered a space with computer and internet facility for the research at the institution.
- They are allowed to use library online facility without any charge for the research.
- The institution will help such students to get their research work published in reputed journals of India or abroad.

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

| Year      | Name of teacher            | Name of conference/ workshop attended for which financial support provided | Name of the professional body for which membership fee is provided | Amount of support received (in INR) |
|-----------|----------------------------|--|--|-------------------------------------|
| 2022-2023 | Prof. P.M.Chauhan          | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Ms. Jani Jinal             | Tolani International Conference  | TMIMS  | 500                                 |
| 2022-2023 | Ms. Jyoti Laljani          | Tolani International Conference  | TMIMS  | 500                                 |
| 2022-2023 | Dr. A V Bharathi           | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Dr. kalpesh.V.Machher      | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Dr. B. V. Vyas             | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Prof. Premprakash. M.Thapa | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Ms. Nidhi B goswami        | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Ms. Niyati. J. Jethwa      | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Ms Sakshi .S               | Tolani International Conference  | TMIMS  | 750                                 |
| 2022-2023 | Dr. Peena.B. Chauhan       | Tolani International Conference  | TMIMS  | 750                                 |
| 2019-2020 | Dr. M K Pandya             | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Dr. A V Bharathi           | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Peena B Chauhan      | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Kalpesh Machhar      | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Dr. Divya Maheswari        | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Jaykumar Shakya      | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Meera Thakkar        | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Jyoti Laljani        | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof Vishal Bhatt          | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Vinof Jora           | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Jagdish Raiyani      | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Rahul Vaghela        | Benchmarking in Higher Education   | TMIMS  | 500                                 |
| 2019-2020 | Prof. Kalpesh Machhar      | National Conference on Emerging Trends                                     | TMIMS  | 350                                 |

|           |                          |  |                      |      |
|-----------|--------------------------|--|----------------------|------|
| 2019-2020 | Dr. M K Pandya           | Mapping of Cos with PO/PSOs and                                    | TMIMS                | 500  |
| 2019-2020 | Dr. Jagdish Raiyani      | Mapping of Cos with PO/PSOs and                                    | TMIMS                | 500  |
| 2019-2020 | Prof. V B Jora           | Mapping of Cos with PO/PSOs and                                    | TMIMS                | 500  |
| 2019-2020 | Dr. Kamal Kharecha       | Mapping of Cos with PO/PSOs and                                    | TMIMS                | 500  |
| 2018-2019 | Prof. Dr.Divya Maheswari | Changing Trends in the Role of Women -<br>Impact in various fields | .K.V.Kachchh univers | 300  |
| 2018-2019 | Prof. Kalpesh Machcchar  | Relevance of Mahatma Gandhi's Hind<br>Swaraj in 21st Century       | .K.V.Kachchh univers | 700  |
| 2018-2019 | Prof. P.M.Thapa          | Merger and Amalgamation of Banking                                 | Ganpat University    | 1025 |



PRINCIPAL  
Tolani Commerce Colle  
ADIPUR - KUTCH  
GUJARAT - 370 205



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# TOLANI COMMERCE COLLEGE

Nr. Post Office, Post Box no. 27, adipur – 370205 Kachchh

Email: [tctolani@gmail.com](mailto:tctolani@gmail.com)

- Certificates of Conference



# Gujarat Economic Association

## 49th Annual Conference And National Seminar

ON "Theory of public choice" And "Issues in Banking Sector"

23rd-24th February, 2019

Organized by

**Shree R. R. Lalan College**

Bhuj



**Certificate**

This is to Certify that prof./Dr./Mrs. Prof. Premprakash M Thapa

Department/College of Ganpat University

Has participated and presented a paper titled Merger and Amalgamation of Banking Sector in India

**Dr. MOHANBHAI PATEL**  
Secretary  
Gujarat Economics Association

**Dr. C. S. JHALA**  
Principal  
R. R. Lalan College-Bhuj



## Tolani International Conference – 2022

(Organized by TMIMS & TCC)

**Achieving Sustainable Development Goals:  
Multidisciplinary Approach**

**Certificate of Participation**

Prof./ Mr./ Ms./ Dr. Nidhi Goswami

Participated in the International Conference held at  
Adipur on 29 - 30th April 2022.

**Director**  
Tolani Motwane Institute  
of Management Studies  
Adipur (Kachchh), Gujarat (India)



**Principal**  
Tolani Commerce College  
Adipur (Kachchh), Gujarat (India)





6.3.2. Details of remuneration provided to Faculties

**TOLANI COMMERCE COLLEGE - B.H.F**  
**ADIPUR**

**Brother Hood Expenses**  
**Ledger Account**

1-Apr-2022 to 31-Mar-2023

Page 1  
Credit

| Date       | Particulars   | Vch Type | Vch No. | Debit    | Credit   |
|------------|---|----------|---------|----------|----------|
| 30-8-2022  | To Dena Bank - Adipur<br>CHQ.NO. : 000115 TO PEENA MAM AND<br>CHAUHAN SIR 50% REGISTRATION FEES<br>OF SEMINAR I (TIMS)                      | Payment  | 44      | 1,500.00 |          |
|            | To Dena Bank - Adipur<br>CHQ.NO. : 000114 TO JANI JINAL JYOTI,<br>AVB, KALPESH, BVV, PMT FOR SEMINAR<br>REG FEES 50% (TIMS)                 | Payment  | 45      | 4,750.00 |          |
| 2-9-2022   | To Dena Bank - Adipur<br>CHQ.NO. : 000117 TO NIDHI GOSWAMI<br>FOR CONFERENCE FEES 50% REG<br>WHICH HELD IN APR'22 TMS                       | Payment  | 47      | 750.00   |          |
|            | To Dena Bank - Adipur<br>CHQ.NO. : 000116 TO NIYATI JETHWA<br>FOR CONFERENCE FEES 50% REG<br>WHICH HELD IN APR'22 TMS                       | Payment  | 48      | 750.00   |          |
| 21-11-2022 | To Dena Bank - Adipur<br>CHQ.NO. : 000140 TO SAKSHI S FOR 50%<br>CONFERENCE EXP FOR INTERNATIONAL<br>CONFERENCE AS PER RECEIPT AND<br>CERTI | Payment  | 75      | 750.00   |          |
|            |   |          |         | 8,500.00 |          |
| By         | Closing Balance   |          |         |          | 8,500.00 |
|            |   |          |         | 8,500.00 | 8,500.00 |

  
PRINCIPAL  
Tolani Commerce College  
ADIPUR - KUTCH  
GUJARAT - 370 205

6.3.2. Details of remuneration provided to faculties

**TOLANI COMMERCE COLLEGE - B.H.F**  
**ADIPUR**

**Brother Hood Expenses**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

| Date      | Particulars  | Vch Type | Vch No. | Debit            | Page 1<br>Credit |
|-----------|--|----------|---------|------------------|------------------|
| 19-8-2019 | To Dena Bank - Adipur<br>Chq.no. : 026779 to TMIMS FOR FDP of<br>teachers 50% (50% recd from teachers and<br>50% borne by college)     | Payment  | 39      | 12,000.00        |                  |
| 28-2-2020 | To Dena Bank - Adipur<br>Chq.no. : 29011 to Kalpesh Machcchar for<br>conference fees paid to TIC for national<br>conference (50% Paid) | Payment  | 98      | 350.00           |                  |
|           |  |          |         | 12,350.00        |                  |
| By        | Closing Balance  |          |         |                  | 12,350.00        |
|           |  |          |         | <b>12,350.00</b> | <b>12,350.00</b> |



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Tolani Commerce College  
ADIPUR - KUTCH  
GUJARAT - 370 205

6.3.2. - Details of remuneration provided to Faculties

**TOLANI COMMERCE COLLEGE - B.H.F (2016-19)**  
**ADIPUR**

**Brother Hood Expenses**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date      | Particulars  | Vch Type | Vch No. | Debit    | Page 1<br>Credit |
|-----------|--|----------|---------|----------|------------------|
| 2-4-2018  | To Dena Bank - Adipur<br>Chq.no. : 015243 to Divya Maheshwari for<br>50% conference fees to Mrs Divya<br>Maheshwari                        | Payment  | 2       | 300.00   |                  |
|           | To Dena Bank - Adipur<br>Chq.no. : 015246 to PM Thapa for 50% fees<br>& Adipur to A'bad to & fro to thapa sir                              | Payment  | 3       | 1,025.00 |                  |
| 21-2-2019 | To Dena Bank - Adipur<br>Chq.no. : 024105 to Kalpesh Machchhar for<br>seminar attend at Bhuj KSKV univ bhuj (<br>Registration fees and TA) | Payment  | 135     | 700.00   |                  |
|           |  |          |         | 2,025.00 |                  |
| By        | Closing Balance  |          |         |          | 2,025.00         |
|           |  |          |         | 2,025.00 | 2,025.00         |

  
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Tolani Commerce College  
ADIPUR - KUTCH  
GUJARAT - 370 205

**TOLANI COMMERCE COLLEGE - B.H.F (2016-19)**  
**ADIPUR**

**Brother Hood Expenses**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date       | Particulars           | Vch Type | Vch No. | Debit     | Page 1<br>Credit |
|------------|-----------------------|----------|---------|-----------|------------------|
| 2-4-2018   | To Dena Bank - Adipur | Payment  | 2       | 300.00    |                  |
|            | To Dena Bank - Adipur | Payment  | 3       | 1,025.00  |                  |
| 17-4-2018  | To Dena Bank - Adipur | Payment  | 7       | 2,596.00  |                  |
| 6-6-2018   | To Dena Bank - Adipur | Payment  | 33      | 1,680.00  |                  |
| 12-6-2018  | To Dena Bank - Adipur | Payment  | 38      | 1,000.00  |                  |
| 5-9-2018   | To Dena Bank - Adipur | Payment  | 77      | 644.00    |                  |
| 11-9-2018  | To Dena Bank - Adipur | Payment  | 78      | 7,500.00  |                  |
|            | To Dena Bank - Adipur | Payment  | 79      | 2,872.00  |                  |
| 22-9-2018  | To Dena Bank - Adipur | Payment  | 84      | 1,206.00  |                  |
| 6-11-2018  | To Dena Bank - Adipur | Payment  | 101     | 4,900.00  |                  |
| 17-12-2018 | To Dena Bank - Adipur | Payment  | 109     | 2,691.00  |                  |
| 28-12-2018 | To Dena Bank - Adipur | Payment  | 114     | 2,100.00  |                  |
| 21-1-2019  | To Dena Bank - Adipur | Payment  | 126     | 12,920.00 |                  |
| 16-2-2019  | To Dena Bank - Adipur | Payment  | 132     | 2,100.00  |                  |
|            | To Dena Bank - Adipur | Payment  | 133     | 4,343.00  |                  |
| 21-2-2019  | To Dena Bank - Adipur | Payment  | 135     | 700.00    |                  |
|            | To Dena Bank - Adipur | Payment  | 137     | 6,000.00  |                  |
| 13-3-2019  | To Dena Bank - Adipur | Payment  | 139     | 3,175.00  |                  |
| 26-3-2019  | To Temp Loan - Tcc    | Journal  | 16      | 2,718.00  |                  |
|            |                       |          |         | 60,470.00 |                  |
| By         | Closing Balance       |          |         |           | 60,470.00        |
|            |                       |          |         | 60,470.00 | 60,470.00        |



**TOLANI COMMERCE COLLEGE (BROTHER HOOD FUND), ADIPUR (KUTCH)**  
**MANAGED BY GANDHIDHAM COLLEGIATE BOARD**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019**

| 2017-18            | EXPENDITURE                           | 2018-19            | 2017-18     | INCOME                                | 2018-19            |
|--------------------|---------------------------------------|--------------------|-------------|---------------------------------------|--------------------|
| RS.                |                                       | RS.                | RS.         |                                       | RS.                |
| 13,310.00          | REMUNERATION TO STAFF                 | 14,520.00          | 77,856.00   | INTEREST ON FDRS                      | 1,45,801.00        |
| 2,818.30           | BANK CHARGES                          | 2,207.19           | 2,62,375.00 | BROTHER HOOD OTHER INCOME             | 3,95,190.00        |
| 44,600.00          | BROTHER HOOD EXPENSES                 | 60,470.00          |             | DEFICIT CARRIED OVER TO BALANCE SHEET | 4,10,365.19        |
| 8,260.00           | AUDIT FEES                            | 7,080.00           |             |                                       |                    |
| 1,13,590.00        | REPAIRS TO DEAD STOCK                 | 2,09,107.00        |             |                                       |                    |
| -                  | REPAIRS TO BUILDING                   | 2,76,956.00        |             |                                       |                    |
| 25.00              | INTEREST ON TDS                       |                    |             |                                       |                    |
| 21,143.00          | NAAC SEMINAR 2017-18 EXPENSES         | 2,91,797.00        |             |                                       |                    |
| -                  | NAAC CYCLE EXPENSES.                  |                    |             |                                       |                    |
| 46,028.00          | DEPRECIATION                          | 89,219.00          |             |                                       |                    |
| 90,456.70          | SURPLUS CARRIED OVER TO BALANCE SHEET |                    | 3,40,231.00 |                                       |                    |
| <b>3,40,231.00</b> |                                       | <b>9,51,356.19</b> |             |                                       | <b>9,51,356.19</b> |

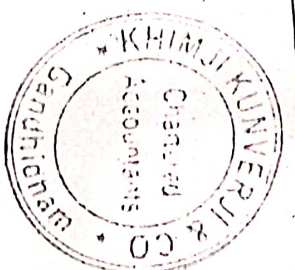
NOTE: INTEREST ON FDR IS ACCOUNTED AS AND WHEN RECEIVED

*[Signature]*  
 ACCOUNTANT  
 TOLANI COMMERCE COLLEGE - ADIPUR

*[Signature]*  
 PRINCIPAL

*[Signature]*  
 ACCOUNTANT  
 GANDHIDHAM COLLEGIATE BOARD

*[Signature]*  
 CAMPUS DIRECTOR  
 GANDHIDHAM COLLEGIATE BOARD



EXAMINED & FOUND CORRECT  
 FOR KHI MJ KUNVERJI AND CO.(GANDHIDHAM)  
 CHARTERED ACCOUNTANTS  
 FIRM REGISTRATION NO. 105147W

PADAMSHIL L. LAIKA  
 PARTNER  
 MEMBERSHIP NO. 5136  
 - 4 SEP 2019



**TOLANI COMMERCE COLLEGE - B.H.F**  
**ADIPUR**  
**Brother Hood Expenses**  
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

| Date       | Particulars           | Vch Type | Vch No. | Debit     | Credit    |
|------------|-----------------------|----------|---------|-----------|-----------|
| 9-7-2019   | To Dena Bank - Adipur | Payment  | 20      | 2,500.00  |           |
|            | To Dena Bank - Adipur | Payment  | 21      | 1,000.00  |           |
|            | To Dena Bank - Adipur | Payment  | 22      | 1,000.00  |           |
|            | To Dena Bank - Adipur | Payment  | 23      | 1,000.00  |           |
| 13-7-2019  | To Dena Bank - Adipur | Payment  | 26      | 4,254.00  |           |
| 19-7-2019  | To Dena Bank - Adipur | Payment  | 31      | 7,000.00  |           |
| 27-7-2019  | To Dena Bank - Adipur | Payment  | 33      | 700.00    |           |
| 2-8-2019   | To Dena Bank - Adipur | Payment  | 34      | 3,186.00  |           |
| 19-8-2019  | To Dena Bank - Adipur | Payment  | 39      | 12,000.00 |           |
|            | By Dena Bank - Adipur | Receipt  | 32      |           | 6,000.00  |
| 19-9-2019  | To Dena Bank - Adipur | Payment  | 57      | 7,435.00  |           |
| 11-10-2019 | To Dena Bank - Adipur | Payment  | 62      | 2,576.00  |           |
| 7-11-2019  | To Dena Bank - Adipur | Payment  | 66      | 1,665.00  |           |
| 14-12-2019 | To Dena Bank - Adipur | Payment  | 75      | 4,500.00  |           |
| 30-12-2019 | By Temp Loan - Tcc    | Journal  | 6       |           | 1,500.00  |
| 2-1-2020   | By Dena Bank - Adipur | Receipt  | 90      |           | 1,500.00  |
| 28-2-2020  | To Dena Bank - Adipur | Payment  | 98      | 350.00    |           |
| 29-2-2020  | To Dena Bank - Adipur | Payment  | 99      | 500.00    |           |
| 16-3-2020  | To Dena Bank - Adipur | Payment  | 107     | 2,213.00  |           |
| 31-3-2020  | To Foundation Fees    | Receipt  | 113     | 2,985.00  |           |
|            | To TCS Training       | Journal  | 66      | 16,562.00 |           |
|            |                       |          |         | 71,426.00 | 9,000.00  |
|            |                       |          |         | 71,426.00 | 62,426.00 |
|            | By Closing Balance    |          |         | 71,426.00 | 71,426.00 |

TOLANI COMMERCE COLLEGE (BROTHER HOOD FUND), ADIPUR (KUTCH)  
 MANAGED BY GANDHIDHAM COLLEGIATE BOARD  
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

| EXPENDITURE                           | AMOUNT           | INCOME                    | AMOUNT       |
|---------------------------------------|------------------|---------------------------|--------------|
| REMUNERATION TO STAFF                 | 17,830.00        | INTEREST ON FDRS          | 2,64,961.00  |
| BANK CHARGES                          | 525.10           | BROTHER HOOD OTHER INCOME | 4,71,135.00  |
| OTHER EXPENSES                        | 8,000.00         | ASSIGNMENT FEES           | 3,63,870.00  |
| <b>BROTHER HOOD EXPENSES</b>          | <b>62,426.00</b> |                           |              |
| ASSIGNMENT EXPENSES                   | 2,63,096.00      |                           |              |
| AUDIT FEES                            | 6,000.00         |                           |              |
| GST ON ABOVE                          | 1,080.00         |                           |              |
| REPAIRS TO DEAD STOCK                 | 1,08,629.00      |                           |              |
| DEPRECIATION                          | 83,090.00        |                           |              |
| SURPLUS CARRIED OVER TO BALANCE SHEET | 5,49,289.90      |                           |              |
|                                       | 10,99,966.00     |                           | 10,99,966.00 |

EXAMINED & FOUND CORRECT  
 FOR LAIKA & LAIKA LLP  
 (Formerly Khinji Kanveji & Co (Gandhidham))  
 CHARTERED ACCOUNTANTS  
 FIRM REGISTRATION NO.105147W / W100641

*[Signature]*  
 ACCOUNTANT  
 TOLANI COMMERCE COLLEGE - ADIPUR

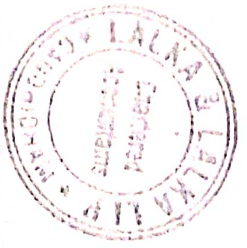
*[Signature]*  
 PRINCIPAL

*[Signature]*  
 ACCOUNTANT  
 GANDHIDHAM COLLEGIATE BOARD

*[Signature]*  
 HEAD ADMINISTRATION

PADAMSHIL LALKA  
 PARTNER  
 MEMBERSHIP NO.5136

09 SEP 2020



**TOLANI COMMERCE COLLEGE - B.H.F**  
**ADIPUR**

**Brother Hood Expenses**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

| Date       | Particulars           | Vch Type | Vch No. | Debit            | Page 1<br>Credit |
|------------|-----------------------|----------|---------|------------------|------------------|
| 18-5-2022  | To Dena Bank - Adipur | Payment  | 15      | 5,900.00         |                  |
| 30-8-2022  | To Dena Bank - Adipur | Payment  | 44      | 1,500.00         |                  |
|            | To Dena Bank - Adipur | Payment  | 45      | 4,750.00         |                  |
| 2-9-2022   | To Dena Bank - Adipur | Payment  | 47      | 750.00           |                  |
|            | To Dena Bank - Adipur | Payment  | 48      | 750.00           |                  |
| 21-11-2022 | To Dena Bank - Adipur | Payment  | 75      | 750.00           |                  |
| 7-12-2022  | To Dena Bank - Adipur | Payment  | 83      | 5,000.00         |                  |
| 13-2-2023  | To Dena Bank - Adipur | Payment  | 109     | 2,000.00         |                  |
| 31-3-2023  | To Temp Loan - Tcc    | Journal  | 15      | 71,655.00        |                  |
|            | By Dena Bank - Adipur | Receipt  | 165     |                  | 2,000.00         |
|            |                       |          |         | 93,055.00        | 2,000.00         |
|            | By Closing Balance    |          |         |                  | 91,055.00        |
|            |                       |          |         | <b>93,055.00</b> | <b>93,055.00</b> |

**TOLANI COMMERCE COLLEGE (BROTHER HOOD FUND.), ADIPUR (KUTCH)**  
**MANAGED BY GANDHIDHAM COLLEGIATE BOARD**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023**

| EXPENDITURE                    | AMOUNT              | INCOME                     | AMOUNT              |
|--------------------------------|---------------------|----------------------------|---------------------|
| Remuneration To Staff          | 18,270.00           | Interest on FDRs           | 71,102.00           |
| Bank Charges                   | 1,586.37            | Brother Hood Other Income  | 5,62,277.00         |
| Brother Hood Expenses          | 91,055.00           | Income From Banking Course | 22,200.00           |
| Audit Fees                     | 6,000.00            | Tally & CCC Course         | 74,704.00           |
| Gst On Above                   | 1,080.00            | Competitive Course         | 63,000.00           |
| Banking Course Remuneration    | 13,400.00           | Gym Income                 | 19,770.00           |
| Repairs & Maintenance Expenses | 51,496.00           | PGVCL - Solar Income       | 1,309.00            |
| Repairs To Building            | 8,07,052.00         |                            |                     |
| Depreciation                   | 3,46,498.00         | Deficit During the year    | 5,22,075.37         |
|                                | <b>13,36,437.37</b> |                            | <b>13,36,437.37</b> |

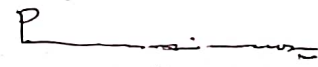
  
 Accountant  
 Tolani Commerce College - Adipur

  
 Principal  
 Tolani Commerce College - Adipur

  
 Accountant  
 Gandhidham Collegiate Board

  
 Head Administration  
 Gandhidham Collegiate Board

Examined & Found Correct  
 For Lalka & Lalka LLP  
 Chartered Accountants  
 Firm Registration No.105147W / W100641

  
 Padamsi L. Lalka  
 Partner  
 Membership No.5136

7 AUG 2023

