



Knowledge is Supreme

TOLANI COLLEGE OF COMMERCE (AUTONOMOUS)

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

College NAAC Code No. MHCOGN10577

AQAR 2021 - 2022

Criterion VI - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

Metric No.	Key Indicators	Page No.
6.3.1	<p>The institution has effective welfare measures for teaching and non-teaching staff and avenues for their career development/ progression:</p> <p>Additional information</p> <p>Documentary Evidence</p> <ol style="list-style-type: none">1) Policy Document of Tolani Children's Tuition Scholarship Scheme (TCTSS)2) Personal Accident Group Insurance Policy for Teaching & Non-Teaching Staff3) Payment of incentive to Dr. Ishtiyaq Chiplunkar for completion of M. Phil & Ph.D.	<p>1-3</p> <p>4-14</p> <p>15-17</p>

TOLANI CHILDREN'S TUITION SCHOLARSHIP SCHEME (TCTSS)

10A, Bakhtawar, Nariman Point, Mumbai 400 021.

Contact Person – Ms.Vidya Lalwani

The objective of TCTSS is to assist employees' children in reaching their higher education goals pursued at the educational institutions within the Tolani Group. The TCTSS provides partial Scholarship for study at TMI/TCC to the children of eligible employees.

A. Eligible Employee means:

1. A full time employee of TSCL or TMI or TCC or TEF or TES or NTCT or TSSPL.
2. The employee must have served for a minimum of 4 continuous years (full time employment) in any of the institutions mentioned in Sl.No.1.
3. If both spouses are employed in any of the group companies as mentioned in Sl.No.1, then, only one of the spouses can claim benefit under this Scheme.
4. The Scholarship will discontinue if the employee discontinues his services or his services are discontinued from any of the above entities unless the discontinuation is due to retirement (VRS not included).

B. The child in consideration must be a natural child or a legally adopted child of the employee.

For Undergraduate Study at TMI:

1. The Scholarship will be awarded on a semester basis at the **beginning of the semester** for a maximum of 8 semesters. The Scholarship will cover the Tuition, Practical Training, and Examination & Evaluation Fees.
2. The student must maintain a minimum CGPA of 6 with no 'E' grades (unless the 'E' grade is due to non-appearance in the examination due to genuine unavoidable circumstances). To be eligible for the Scholarship for the following semester, the grades of the previous semester will be considered.
3. The student should not have been involved in any major case of indiscipline or misconduct during the course.
4. The student will not be eligible for any need-based Scholarships offered by the institute during this Scholarship period.

For Study at TCC:

1. The Scholarship will be awarded at the beginning of each academic year for Higher secondary certificate, Undergraduate and Post graduate courses.
2. The Scholarship will be awarded on an annual basis at the beginning of the year for a maximum of,
 - a. 2 years for Higher secondary certificate;



- b. 3 years for all Undergraduate courses and
 - c. 2 years for Postgraduate courses.
3. The Scholarship will cover, in case of:
- a. Aided courses - The entire fees.
 - b. Unaided courses 40% of the entire fees.
- (All fees (including the examination fee) payable by the student in the second semester, if any, should be paid in the first semester)
4. Short term courses will not be covered by the Scholarship.
5. The Academic performance requirements are as follows:
- a. HSC - a minimum of 50% in the aggregate with no score below 35% in any of the subject.
 - b. Undergraduate Course - a minimum of 55% (Grade 'B') in the aggregate with no score below 40% (Grade 'F') in any of the subject.
 - c. Postgraduate Course - a minimum of 55% in the aggregate with no score below 40% in any of the subject.
- To be eligible for the Scholarship for the following year, the grades of the previous year will be considered.
6. The student should not have been involved in any major case of indiscipline or misconduct during the course.
7. The student will not be eligible for any need-based Scholarships offered by the College during this Scholarship period.

The Process

1. Application forms to be used (Initial and Follow Up) are enclosed.
2. After admission has been granted to TMI or TCC (based on the rules and regulations of the respective institutions) and the fees have been paid, a duly completed application form must be submitted by the eligible employee to TCTSS along with
 - a. birth certificate and/or legal documents of the child (date of birth proof)
 - b. the current applicable prospectus with the fee structure (to ascertain fee payable)
 - c. the receipt for payment of fees (in original), and
3. When the TCTSS is approved, a TCTSS number shall be assigned to the student. This number should be referenced in all future communications.
4. The employee, the head of the relevant organization and head of institution will be intimated regarding the approval.
5. An amount equivalent to the Scholarship amount will be disbursed by the employer Company / Institution, to the concerned employee directly.
6. For each subsequent semester (TMI) / year (TCC) a follow-up application must be submitted along with,

- a. a true copy of student's semester/annual report (the original to be available for sighting)
 - b. a code of conduct certificate for the student issued by the institute
 - c. the receipt of payment of fees and,
 - d. the current applicable prospectus with the fee structure
7. If all requirements for continuation of the Scholarship are met, the Scholarship amount will be disbursed by the employer Company / Institution to the concerned employee directly.
 8. Should there be a discontinuation of the Scholarship for any reason the employee, head of organization and head of institute will be informed by TCTSS.
 9. If the student leaves the institution or is dismissed from the institution (unless due to permanent disability or death) prior to completing the course, the amounts of Scholarship amount(s) disbursed until then must be refunded by the employee to the employer Company / Institution.
 10. The employee who receives the Scholarship amount will be for taxes, if any, that may be applicable in this regard.
 11. Once the scholarship is granted, it is no guarantee that the scholarship will be continued for the subsequent semester(s) / year (s). There is no commitment from TCTSS that the Scholarships will be a continuing feature.
 12. The TCTSS reserves the right to change the rules and regulations pertaining to the grant of Scholarship.
 13. The decision of TCTSS will be final and binding.

17/10/11

Teacher In-charge
Ms. Jyoti Ghosh

Verified & Found Correct

Internal Consultation & Validation & Validation
Tolani College of Commerce (Autonomous), Mumbai-93

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

Vijaya Krishna

PRINCIPAL
Tolani College of Commerce
Andheri (East), Mumbai - 400 093.
Dr. Vijaya Krishna
Principal



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TOLANI COLLEGE OF COMMERCE
ANDHERI (E)

21 JAN 2022

RECEIVED

Personal Accident Insurance ()
UIN NUMBER - IRDAN190P0003201314



Insured Name	: TOLANI EDU. SOC. UNIT: TOLANI COLLEGE OF COMMERCE		
Insured's Details		Issuing Office Details	
Customer ID	: PO25424839	Office Code	: DO-KASARWADI (151600)
Address	: 150-151, SHER-E-PANJAB SOC., GURU GOBIND SINGH RD., ANDHERI (EAST), MUMBAI MUMBAI ,MAHARASHTRA, 400093	Address	: RAHUL CHAMBERS, PUNE MUMBAI ROAD, OPP. J.N. MARSHALL, KASARWADI .411034
Phone No	:	Phone No	: 02027146312 / 02027145782
E-mail/Fax	: /	E-mail/Fax	: nia.151600@newindia.co.in / 02027146826
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997133 (Accident and health insurance services)

Policy Details

Policy Number	: 15160042210100000958	Business Source Code	
Period of Insurance	: From:19/01/2022 12:00:01 AM To: 18/01/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator	: KISHOR K. PARDESHI - (1D7805499)
Date of Proposal	: 19-Jan-22	Agent/Bancassurance/Spe cified Person/CPSC User	: AZIZ INAMDAR.(NIA1D7800148) AGENT_SITE_150 (1D7809825)
Prev. Policy no.	: 15160042200100000928	Phone No	:
Client Type	: Non-Corporate	E-mail/Fax	: aziz8870@gmail.com, / / /
Staff Discount	: No	Type of Cover	: 24 hours Cover required

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 5460	₹ 982	₹ 6442	₹5	RUPEES SIX THOUSAND FOUR HUNDRED FORTY- TWO ONLY	1516008121000000 8537 - 17/01/22

Benefits under the Policy: GROUP NAMED

Sl. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extension	War & Allied Cover opted		
										Sum Insured	Country	Type of Period
1	5	SMT. SHUBHA VIKAS CHAUBAL	47	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA
2	6	SMT. SHALINI HEMANTH KUMAR JONNALA	44	ASSISTANT PROFESSOR (LEC. IN SR. SCALE)	Self	Risk Group I	NA	100000	No	0	NA	NA
3	7	DR. VASUDEV PARAMESHWARAN IYER	40	ASSISTANT PROFESSOR (LEC. IN SR. SCALE)	Self	Risk Group I	NA	100000	No	0	NA	NA

Signature valid

Digitally signed
by VINAY KAN
VANDAN KARAN
Date: 2022.01.17
10:22:11

Policy No. : 15160042210100000958 Document generated by 35591 at 17/01/2022 16:29:17 Hours.

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5	9	DR. VIJAYA KRISHNA	49	ASSISTANT PROFESSOR (LEC. IN SR. SCALE)	Self	Risk Group I	NA	100000	No	0	NA	NA
6	10	KUM. MEHRUN ISSA HAFIZ GULAM DASTAGIR ANSARI	37	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA
7	11	SMT. SADHAN A VENKATESh	43	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA
8	12	SMT. HEMA PRANAV MEHTA	44	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA
9	13	SMT. JAYALAKSHMI RAJKUMAR SINGH	32	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA
10	15	SMT. RASMITA MOHANTY	32	LIBRARIAN	Self	Risk Group I	NA	100000	No	0	NA	NA
11	16	SMT. RITU JEETENDRA KAMRA	48	SUPERINTENDENT	Self	Risk Group I	NA	100000	No	0	NA	NA
13	18	SMT. DEEPA NITIN BAHARMALANI	43	JR. STENOGRAPHER/CUM TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
14	19	SHRI RAJESH NARAYAN DAS UDASI	44	SENIOR CLERK	Self	Risk Group I	NA	100000	No	0	NA	NA
15	20	SHRI MAGAN JETHABAI PURABIA	46	JUNIOR LIBRARY ASSISTANT	Self	Risk Group I	NA	100000	No	0	NA	NA
16	21	SHRI KARANSINGH J. KAMI	44	JUNIOR CLERK/TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
17	22	SMT. SHRISTI RAKESH MULWANI	31	JUNIOR CLERK/TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
18	23	SHRI ASHOK ABAJI ANGANE	49	JUNIOR CLERK/TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
19	24	SMT. SHRUTI KALPESH DALVI	35	JUNIOR CLERK/TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA

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<http://newindia.co.in>

प्रधान कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001. फोन : 022 - 22708100 / 22708400.

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20	25	SHRI MAHENDRA KERU PAWAR	41	JUNIOR CLERK/ TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
21	26	KUM. RASHMI VASANT AGASHE	25	JUNIOR CLERK/ TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
22	27	SMT. SHWETA MANOJ MURTHY	42	ASSISTANT LIBRARIAN	Self	Risk Group I	NA	100000	No	0	NA	NA
23	28	SHRI BALBIRSI NGH RAWAT	45	LIBRARY ATTENDANT	Self	Risk Group I	NA	100000	No	0	NA	NA
24	29	SHRI HARIDAS BHIMJI VAKCHORE	41	LIBRARY ATTENDANT	Self	Risk Group I	NA	100000	No	0	NA	NA
25	30	SHRI PRAVIN NARANBHAI WAGHELA	39	LIBRARY ATTENDANT	Self	Risk Group I	NA	100000	No	0	NA	NA
26	31	SHRI VISHWANATH PANDURANG CHAVAN	43	LIBRARY ATTENDANT	Self	Risk Group I	NA	100000	No	0	NA	NA
27	32	SHRI MUKESH RAMCHANDER WALMIKI	38	LIBRARY ATTENDANT	Self	Risk Group I	NA	100000	No	0	NA	NA
28	33	KUM. YOJANA SHRIDHAR BAYANGOLKAR	43	LIBRARY ATTENDANT	Self	Risk Group I	NA	100000	No	0	NA	NA
29	34	SMT. SANJANA SANJAY DHURI	38	SWEEP ERCEUM PEON	Self	Risk Group I	NA	100000	No	0	NA	NA
30	35	SMT. ARCHANA AJAY SAWANT	40	SWEEP ERCEUM PEON	Self	Risk Group I	NA	100000	No	0	NA	NA
31	36	SHRI NARYAN BAHADUR M. TAMATA	39	WATCHMAN MPEON	Self	Risk Group I	NA	100000	No	0	NA	NA
32	37	SHRI DEVIDAS MARUTIMANE	44	WATCHMAN MPEON	Self	Risk Group I	NA	100000	No	0	NA	NA
33	38	SMT. SAROJ TULSI RAJPUT	37	SWEEP ERCEUM PEON	Self	Risk Group I	NA	100000	No	0	NA	NA
34	42	SMT. BANDITA SINGH	31	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA

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35	43	MR. MUBEEN YOUSUF SHAIKH	43	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA
37	46	MR. ISHTIYA Q USMAN CHIPLUNKAR	34	ASSISTANT PROFESSOR	Self	Risk Group I	NA	100000	No	0	NA	NA
38	53	MS. AYSHA SAMEER KAZI	34	FULL TIME (LEC. IN COMM.)	Self	Risk Group I	NA	100000	No	0	NA	NA
39	58	PRAKASH GANGARAM IPTE	59	ASST. REGISTRAR	Self	Risk Group I	NA	100000	No	0	NA	NA
40	59	KUM. BHARTI SRICHANDLAL TALREJA	24	JUNIOR CLERK/TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
41	61	JAGADEESH RAMACHANDRACHAR	20	JUNIOR CLERK/TYPIST	Self	Risk Group I	NA	100000	No	0	NA	NA
42	66	JITENDRA KUMAR NANDLAL YADAV	23	LIBRARIAN ATTENDANT	Self	Risk Group I	NA	100000	No	0	NA	NA
43	71	MANJIET KAUR MANPREET SINGH KAHLON	48	FULL TIME (LEC. IN ACCOUNTANCY)(SR. SCALE)	Self	Risk Group I	NA	100000	No	0	NA	NA
44	72	NAVJIT KULVINDER SEGUE	48	FULL TIME (LEC IN ECO.)(SR. SCALE)	Self	Risk Group I	0	100000	No	0	NA	NA
45	74	SMITA GURUPRASAD CHUBE	44	PARTTIME (LEC. IN MARATHI)	Self	Risk Group I	NA	100000	No	0	NA	NA
46	75	SANGEE TA PRAMOD KULKARNI	44	FULL TIME (LEC. IN COMM.)(SR. SCALE)	Self	Risk Group I	NA	100000	No	0	NA	NA
47	76	MADHAVI MAHENDRA APTE	39	FULL TIME (LEC. IN ECO.)	Self	Risk Group I	NA	100000	No	0	NA	NA
48	77	DEBI DULAL CHANDRAGHOSH	42	FULL TIME (LEC. IN ENG.)	Self	Risk Group I	NA	100000	No	0	NA	NA
49	78	GEETHA N.P. GANESH	45	FULL TIME (LEC. IN ENG.)	Self	Risk Group I	NA	100000	No	0	NA	NA

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50	79	ROMA RAJESH KUKREJA	39	FULL TIME (LEC. IN COMM.)	Self	Risk Group I	NA	100000	No	0	NA	NA
51	80	FEMINA AVIRAJ AMIN	36	FULL TIME (LEC. IN COMM.)	Self	Risk Group I	NA	100000	No	0	NA	NA
52	81	MELBA MAXON DSILVA	33	FULL TIME (LEC. IN MATHEMATICS)	Self	Risk Group I	NA	100000	No	0	NA	NA
53	82	SMT. POOJA JHA	34	SHIKSHAN SEVAK IN COMMERCE	Self	Risk Group I	NA	100000	No	0	NA	NA
54	83	SMT. SONIYA RAHUL AGRAWAL	31	SHIKSHAN SEVAK IN MATHEMATICS	Self	Risk Group I	NA	100000	No	0	NA	NA
55	84	PRANAV KUMAR GYANPRAKASH GUPTA	29	SHIKSHAN SEVAK IN HINDI	Self	Risk Group I	NA	100000	No	0	NA	NA
56	85	NISAR ALI HUSAIN	45	PARTTIME LEC. (PHY. EDU.)	Self	Risk Group I	NA	100000	No	0	NA	NA
58	87	SMT. VARADA SUNIL TRIVEDI	40	staff	Other	Risk Group I	0	100000	No	0	NA	NA
59	88	SMT. JYOTI SUBHASH GHOSH	40	staff	Other	Risk Group I	0	100000	No	0	NA	NA
60	92	MR MAHESH BHASKAR ZARKAR	33	peon	Other	Risk Group I	0	100000	No	0	NA	NA
61	93	SMT. LAXMI BHAVESH PANDYA	36	staff	Other	Risk Group I	0	100000	No	0	NA	NA
62	99	YOGESH ABHAHIRE	22	staff	Other	Risk Group I	0	100000	No	0	NA	NA
63	100	VINOD BAPU PUJARI	29	PEON	Other	Risk Group I	0	100000	No	0	NA	NA
64	121	MS. MANJU SANTOSH SINGH	49	SS	Self	Risk Group I	0	100000	No	0	NA	NA
65	122	MS SHALANI CLAYTON	33	SS	Self	Risk Group I	0	100000	No	0	NA	NA

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66	126	MR. DEEPAK SHRIKANT SHARMA	29	ss	Self	Risk Group I	0	100000	No	0	NA	NA
68	131	MR. TRUPESH PRAKASH JADHAV	35	ss	Self	Risk Group I	0	100000	No	0	NA	NA
69	88	MS ANITA SUNIL MELKUNDI	31	EMPLOYEE	Self	Risk Group I	NA	100000	No	0	NA	NA
70	89	MS SURESHA GOVIND GUDILU	32	EMPLOYEE	Self	Risk Group I	NA	100000	No	0	NA	NA
71	96	MS USHA RAVINDRAN PRASAD	34	EMPLOYEE	Self	Risk Group I	NA	100000	No	0	NA	NA
72	27	SONIA MALLARAM	27	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
73	29	MURUGAN SAMUTHIRANADAR	29	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
74	27	RONALD XAVIER MENDONCA	27	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
75	28	RESHMA CHANDAN SINGH RAJPUT	28	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
76	28	NEHA BHUSHAN SAWANT	28	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
77	38	KAUSTUBH CHANDRAN BHAGAT	38	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
78	26	PRIYANKA SANTOSH BHALEKAR	26	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
79	24	KANCHAN ASHOK TAKSALE	24	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
80	25	KALYANI MUKUNDRAIKAR	25	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
81	44	SHILPA SREENIVAS KURUP	44	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA
82	26	SANJUKUMAR VIJAYKUMAR DUKANDAR	26	EMP	Self	Risk Group I	NA	100000	No	0	NA	NA

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प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001. फोन : 022 - 22708100 / 22708400.

CIN NO.L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN.NO.190 Page 9 of 17

दि न्यू इन्डिया एश्योरन्स कंपनी लि.

"भारत सरकार का उपक्रम" / "Government of India Undertaking"

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



83	24	ANAND RAMESH PRAJAPA TI	24	EMP	Self	Risk Group I	NA	1	No	0	NA	NA
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Table Details:

Sl.No	Table A		Table B		Table C		Table D	
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
1	No	0	No	0	Yes	100000	No	0
2	No	0	No	0	Yes	100000	No	0
3	No	0	No	0	Yes	100000	No	0
4	No	0	No	0	Yes	100000	No	0
5	No	0	No	0	Yes	100000	No	0
6	No	0	No	0	Yes	100000	No	0
7	No	0	No	0	Yes	100000	No	0
8	No	0	No	0	Yes	100000	No	0
9	No	0	No	0	Yes	100000	No	0
10	No	0	No	0	Yes	100000	No	0
11	No	0	No	0	Yes	100000	No	0
12	No	0	No	0	Yes	100000	No	0
13	No	0	No	0	Yes	100000	No	0
14	No	0	No	0	Yes	100000	No	0
15	No	0	No	0	Yes	100000	No	0
16	No	0	No	0	Yes	100000	No	0
17	No	0	No	0	Yes	100000	No	0
18	No	0	No	0	Yes	100000	No	0
19	No	0	No	0	Yes	100000	No	0
20	No	0	No	0	Yes	100000	No	0
21	No	0	No	0	Yes	100000	No	0
22	No	0	No	0	Yes	100000	No	0
23	No	0	No	0	Yes	100000	No	0
24	No	0	No	0	Yes	100000	No	0
25	No	0	No	0	Yes	100000	No	0
26	No	0	No	0	Yes	100000	No	0
27	No	0	No	0	Yes	100000	No	0
28	No	0	No	0	Yes	100000	No	0
29	No	0	No	0	Yes	100000	No	0
30	No	0	No	0	Yes	100000	No	0
31	No	0	No	0	Yes	100000	No	0
32	No	0	No	0	Yes	100000	No	0
33	No	0	No	0	Yes	100000	No	0
34	No	0	No	0	Yes	100000	No	0
35	No	0	No	0	Yes	100000	No	0
36	No	0	No	0	Yes	100000	No	0
37	No	0	No	0	Yes	100000	No	0
38	No	0	No	0	Yes	100000	No	0
39	No	0	No	0	Yes	100000	No	0
40	No	0	No	0	Yes	100000	No	0
41	No	0	No	0	Yes	100000	No	0
42	No	0	No	0	Yes	100000	No	0
43	No	0	No	0	Yes	100000	No	0
44	No	0	No	0	Yes	100000	No	0
45	No	0	No	0	Yes	100000	No	0
46	No	0	No	0	Yes	100000	No	0

Policy No. : 1516004221010000958 Document generated by 35591 at 17/01/2022 16:29:17 Hours.

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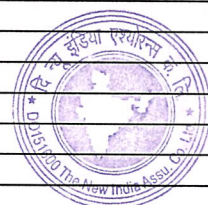
"भारत सरकार का उपक्रम" / "Government of India Undertaking"

THE NEW INDIA ASSURANCE CO. LTD.
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47	No	0	No	0	Yes	100000	No	0
48	No	0	No	0	Yes	100000	No	0
49	No	0	No	0	Yes	100000	No	0
50	No	0	No	0	Yes	100000	No	0
51	No	0	No	0	Yes	100000	No	0
52	No	0	No	0	Yes	100000	No	0
53	No	0	No	0	Yes	100000	No	0
54								
55	No	0	No	0	Yes	100000	No	0
56	No	0	No	0	Yes	100000	No	0
57	No	0	No	0	Yes	100000	No	0
58	No	0	No	0	Yes	100000	No	0
59	No	0	No	0	Yes	100000	No	0
60	No	0	No	0	Yes	100000	No	0
61	No	0	No	0	Yes	100000	No	0
62	No	0	No	0	Yes	100000	No	0
63	No	0	No	0	Yes	100000	No	0
64	No	0	No	0	Yes	100000	No	0
65	Yes	0	No	0	No	100000	No	0
66	Yes	0	No	0	No	100000	No	0
67	Yes	0	No	0	No	100000	No	0
68	No	0	No	0	Yes	100000	No	0
69	No	0	No	0	Yes	100000	No	0
70	No	0	No	0	Yes	100000	No	0
71	No	0	No	0	Yes	100000	No	0
72	No	0	No	0	Yes	100000	No	0
73	No	0	No	0	Yes	100000	No	0
74	No	0	No	0	Yes	100000	No	0
75	No	0	No	0	Yes	100000	No	0
76	No	0	No	0	Yes	100000	No	0
77	No	0	No	0	Yes	100000	No	0
78	No	0	No	0	Yes	100000	No	0
79	No	0	No	0	Yes	100000	No	0

Sl.No	Special Conditions
1	B
2	B
3	B
4	
5	B
6	B
7	B
8	B
9	B
10	B
11	B
12	
13	B
14	B
15	B
16	B
17	B
18	B



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CIN NO.L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN.NO.199 Page 11 of 17

दि न्यू इन्डिया एश्योरन्स कंपनी लि.

"भारत सरकार का उपक्रम" / "Government of India Undertaking"

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



19	B
20	B
21	B
22	B
23	B
24	B
25	B
26	B
27	B
28	B
29	B
30	B
31	B
32	B
33	B
34	B
35	B
36	
37	B
38	B
39	B
40	B
41	B
42	B
43	B
44	B
45	B
46	B
47	B
48	B
49	B
50	B
51	B
52	B
53	B
54	B
55	B
56	B
57	
58	n
59	n
60	n
61	n
62	n
63	N
64	NM
65	NA
66	nm
67	
68	nm
69	AS PER POLICY t&C
70	AS PER POLICY t&C

Policy No. : 15160042210100000958 Document generated by 35591 at 17/01/2022 16:29:17 Hours.

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CIN NO.L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN.NO.190

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"भारत सरकार का उपक्रम" / "Government of India Undertaking"

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



Sl.No	Special Conditions
71	AS PER POLICY t&C
72	B
73	B
74	B
75	B
76	B
77	B
78	B
79	B
80	B
81	B
82	B
83	B

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 5460.00
SGST	9	491
CGST	9	491
IGST	0	0

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE () policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-
Date:-

For and on behalf of
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt
number _____ dt. _____

Stamp Duty under the Policy is ₹

Tax Invoice No : 15160021E0020648

IRDA Registration Number: 190

Policy No. : 15160042210100000958 Document generated by 35591 at 17/01/2022 16:29:17 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : DO-KASARWADI (151600)
Address : RAHUL CHAMBERS, PUNE MUMBAI ROAD, OPP. J.N. MARSHALL,
KASARWADI
.411034
PUNE
Phone : 02027146312
Email : nia.151600@newindia.co.in
Fax : 02027146826
Collection Number : 15160081210000008537
Collection Date : 17/01/2022
Business Source Code : 1D7805499
PAN No of Payer :

Received with thanks from TOLANI EDU. SOC. UNIT: TOLANI COLLEGE OF COMMERCE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15160042210100000958	Bank-151600	6442.00	9100.151600	BA00007492-151600-9100
15160042210100000958	Bank-151600	1.00	9100.151600	BA00007492-151600-9100

Total = ₹ 6443.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	6442.00	348141	11-JAN-22	AXIS BANK	PUNE.	1516002110064263	N.A.
Excess-Cheque	1.00	348141	11-JAN-22	AXIS BANK	PUNE.	1516002110064263	N.A.

Total = ₹ 6443.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
5460.00	982.00	0.00	1
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7800148	AZIZ . INAMDAR.	42

For The New India Assurance Company Limited

Date of Issue: 17/01/2022

Cashier's Initial

Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 15160021E0020648

IRDA Registration Number: 190

Signature valid

Digitally signed
by SRINIVASAN
VADESHWARAN
Date: 2022.01.17
16:29:24 IST

Policy No. : 15160042210100000958 Document generated by 35591 at 17/01/2022 16:29:17 Hours.

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CIN NO.L66000MH1919GOI000526 - GSTIN No. 27AAACN4165C3ZP - IRDA REGN.NO.190 Page 14 of 17

Fwd: TCC- Payment of one time incentive to Dr. Ishtiyaq Chiplunkar.

1 message

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

Mon, Mar 22, 2021 at 5:17 PM

To: "Rajesh Udasi _all@admin" <Rajeshu@tcc.tolani.edu>, "Usha Punwani _all@admin" <ushap@tcc.tolani.edu>
Cc: "Vijaya Krishna _all@Faculty" <Vijayak@tcc.tolani.edu>, "Vasudev Iyer _all@Faculty" <vasudevi@tcc.tolani.edu>, "Shalini Hemanth Kumar _all@Faculty" <Shalinih@tcc.tolani.edu>, "Deepa Bahamalani _all@Faculty" <deepab@tcc.tolani.edu>

Respected All,

This is to inform you that, as per the decision taken at the HR related discussions of the Advisory Committee held on 29.02.2016 (Agenda item no. 3 of ACM held on 25.02.2016), an incentive of Rs.40,000/- (Rs.15,000/- for the successful completion of M.Phil. and Rs. 25,000/- for being awarded the Ph.D. degree, both components being one time payments) has to be paid to Dr. Ishtiyaq Chiplunkar, B.B.I. Program Coordinator, before 31st March, 2021.

Kindly process the payment to his account at the earliest.

Thanks and Regards,
Shristi (Pooja)

06691450000127
TOLANI COLL OF COMMERCE
MUM
MUM
MAHA

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

Statement of Account For Period: 01-Apr-2021 to 30-Apr-2021

Account Number: 06691450000127
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
05-Apr-2021	50100134052501 -TPT- Transcript for Pra	000200756496	05-Apr-2021		1,000.00	149,831.01
12-Apr-2021	1415677359-EPPFOT	104127409771	12-Apr-2021	4,065.00		145,766.01
12-Apr-2021	051030812042113773-CBDT TAX		12-Apr-2021	4,829.00		140,937.01
12-Apr-2021	051030812042113805-CBDT TAX		12-Apr-2021	274.00		140,663.01
17-Apr-2021	UPI-Kajal Jitendra Kumar-8433607682@pay	110762414755	17-Apr-2021		10,000.00	150,663.01
21-Apr-2021	1	N111211481344161	21-Apr-2021	40,000.00		110,663.01
27-Apr-2021	TOLANI COLL OF-2	104260412965	27-Apr-2021		16,779.00	127,442.01
27-Apr-2021	TOLANI COLL OF-1	104260425009	27-Apr-2021		100.00	127,542.01
29-Apr-2021	1	104282986280	29-Apr-2021	75,000.00		52,542.01
30-Apr-2021	TOLANI COLL OF-1	104305899583	30-Apr-2021		590.00	53,132.01

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
148,831.01	5	5	124,168.00	28,469.00	53,132.01

End of the Statement

HDFC BANK LIMITED

Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.

May-2021 11:18:25

Page 1 of 1