

upbad. 0 7 0 0
LIDING; NEAR ZILLA upbad.

Bank Code : 9100(C-131400-01)

: 131400 - DO THANE

: 51-01/9242014104

: 27/12/2017 11:10

27/12/2017 11:10
SHRI RAJASTHANI SEVA SANGHA'S SMT.PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS CLUB
COLLEGE OF ARTS,COMMERCE AND SCIENCE (AIDED STAFF) J.B.NAGAR ANDHERI (E) MUMBAI

: Premium collections

Source Code	Dev. Off. Code

PRINCIPAL

Notwithstanding the above, the Commission is not authorized to take any action under this Act with respect to any person who is not a citizen of the United States.



SHRI RAJASTHAN SEVA SANGH'S
"Smt. Mameswari" Devi Durgadu Tibrawala Lions Juhu
 College of Arts, Commerce & Science
 J. Nagar, Andheri (East),
 Mumbai - 400 059.

The Oriental Insurance Company Ltd.
DO THANE 3RD FLOOR, SARASWATI MANDIR, MARATHI GRANTH SANGR, ALAYA BUILDING, NEAR ZILLA
PARISHAD OFFICE PIN 400601, THANE, 400601

GST NO : 27AAACT0627R4ZW

RECEIPT

Sl No	Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Bank of India (CBI)	ANDHERI	128081	27/11/2017
11	2018/11446 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
12	2018/11449 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
13	2018/11436 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
14	2018/11443 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
15	2018/11431 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
16	2018/11440 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
17	2018/11432 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
18	2018/11447 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
19	2018/11435 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
20	2018/11444 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
21	2018/11439 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
22	2018/11434 New Policy	NA00000000896	BA000001	532.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
Total				11,704.00								

GST

: Rs. 1804

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees.



PRINCIPAL

Smt. PARMESHWARIDEVI DURGADUTT THIRAWALA LIONS CLUB
College of Arts, Commerce & Science
J. B. Nagar, Andheri (E), Mumbai-400059.

J. B. Nagar

The Oriental Insurance Company Ltd.
DO THANE 3RD FLOOR, SARASW., TI MANDIR, MARATHI GRANTH SANGR, ALAYA BUILDING, NEAR ZILLA
PARISHAD OFFICE PIN 400601, THANE, 400601
GST NO : 27AAACT0627R4ZW

RECEIPT

Sl No	Policy	12100	532.00	C	5083	AA0000000001	CHQ	Bank of India (CBI)	ANDHERI	128081	27/11/2017
11	2018/11446 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
12	2018/11449 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
13	2018/11436 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
14	2018/11443 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
15	2018/11431 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
16	2018/11440 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
17	2018/11432 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
18	2018/11447 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
19	2018/11435 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
20	2018/11444 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
21	2018/11439 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
22	2018/11434 New Policy	NA00000000896 BA00001 12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI	128081	27/11/2017
Total			11,704.00								

GST

: Rs. 1804

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees



PRINCIPAL

SHRI RAMACHANDRAN SEVA SANGH'S

Smt. Parnashree, Durgadutt, 133, Swala Lions Juhu
Colony, Juhu, Mumbai - 400 059.
J. S. Nagar, Andheri (East), Mumbai - 400 059.

RECEIPT

FOR THE INSURANCE COMPANY LTD

Cashier / Authorised Signatory

[illegible]

MACRIKSURAKSHA
CIN: U66010DL1947G01007158 IPDA Regn. No. 550 - All the amounts mentioned in this report are in Indian Rupees



SHRI RAJASTHAN LITERARY SANGH

Smt. Parneshwari Devi Durgadutt Chitrawala Lions' Junior College of Arts, Commerce & Science, J. B. Nagar, Andheri (East), Mumbai-400-059.

DO THANE 3RD FLOOR, SARASWATI MANDIR, MARATHI GRANTH SANGRAHALAYA BUILDING, NEAR ZILLA
PARISHAD OFFICE PIN 400601, THANE, 400601

RECEIPT

Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque





Office Code & Name	: 131400 - DO THANE	Bank Code	: 9100(C-131400-01)										
Collection No.	: 51-01/9242014597	Posted Doc No.	: 9242014597										
Collection Date	: 15/12/2016 16:52	Posted Doc Dt.	: 15/12/2016										
Received with thanks From Sh./Smt./ M/s.	: SMT.PARMESHWARI DURGADUTT TIBREWALA LIONS JUHU COLLEGE OF ARTS, COMMERCE AND SCIENCE J.B.NAGAR ANDHERI (E) MUMBAI 400059												
The Sum of	: Indian Rupees Eleven Thousand Nine Hundred Fourteen Only												
Towards the following	: Premium collections												
Sl No.	Dept. Policy No.	Policy End/Ren/Dec/ Status Claim No.	Dev. Off. Code	Source Code	Amount Collected	C/D GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Instr. Dt./C Exp. Dt.	
1	48	2017/11632 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
2	48	2017/11634 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
3	48	2017/11638 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
4	48	2017/11621 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
5	48	2017/11630 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
6	48	2017/11637 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
7	48	2017/11636 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
8	48	2017/11629 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
9	48	2017/11635 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016
10	48	2017/11628 New Policy	NA00000000896	BA000001	518.00	C	5083	AA00000000001	CHQ	Central Bank of India (CBI)	MUMBAI	128055	13/12/2016

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
 Smt. Parmeshwari Devi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

DO THANE 3RD FLOOR, SARASWATI MANDIR, (MARATHI GRANTH SANGRAHALAYA), OPP. ZILLA PARISHAD
KARYALAYA, THANE, 400601

RECEIPT

THE ORIENTAL INSURANCE COMPANY LIMITED

रिएण्टल इन्श्योरेंस कम्पनी लिमिटेड

11	48	2017/11625	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
12	48	2017/11620	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
13	48	2017/11639	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
14	48	2017/11624	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
15	48	2017/11627	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
16	48	2017/11640	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
17	48	2017/11633	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
18	48	2017/11641	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
19	48	2017/11619	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
20	48	2017/11623	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
21	48	2017/11626	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
22	48	2017/11631	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
23	48	2017/11622	New Policy	NA00000000896	BA00001	12100	518.00	C	5083	AA00000000001	CHQ	India (CBI)	MUMBAI	128055	13/12/2016
Total							11,914.00								

CIN: U66010DL1947GO007158 IRDA Regd. No. 158 All amounts mentioned in this receipt are in INR



PRINCIPAL

SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwari Devi Durgadit, Tatyewala Lions Club, College of Arts, Commerce & Science

J. B. Nagar, Andheri (East), Mumbai - 400 059

पंजीकृत कार्यालय - ओरिएण्टल हाउस, पो. नं.- 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002



THE ORIENTAL INSURANCE COMPANY

Service Tax Registration No.

AAACT 06 27R ST308

**This Receipt includes ServiceTax+Swachh
Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%
Amount of**

: Rs. 1541

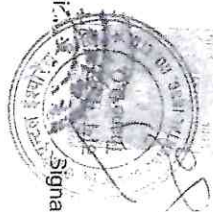
Policy Type / Zone

[illegible]

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees

FOR THE ORIENTAL INSURANCE COMPANY LTD

Cashier _____
Signatory _____



पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.

Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



PRINCIPAL
SHRI RAJASTHANI SEVA SANGHS
Durgadutt ji - Rewala Lions Jubilee
Science
Smt Rameshwari Devi Durgadutt ji - Rewala Lions Jubilee
Colleg. of Arts, Commerce & Science
Nagar, Andheri
Mumbai - 400 068

The Oriental Insurance Company Ltd.
DO THANE 3RD FLOOR, SARASWATI MANDIR, MARATHI GRANTH SANGRAHALAYA BUILDING, NEAR ZILLA
PARISHAD OFFICE PIN 400601, THANE, 400601

GST NO : 27AAACT0627R4ZW

RECEIPT

Office Code & Name : 131400 - DO THANE Collection No. : 51-01/9242018618 Collection Date : 28/02/2020 19:37 Received with thanks From Sh./Smt./ M/s. : SHRI RAJASTHANI SEVA SANGHA'S SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU The Sum of : COLLEGE OF ARTS, COMMERCE AND SCIENCE (AIDED STAFF NAGRIK SURAKSHA POLICY) Towards the following : J.B. NAGAR ANDHERI (E) MUMBAI 400059 Indian Rupees Ten Thousand Six Hundred Forty Only	Bank Code : 9100(C-131400-01) Posted Doc No. : 9242018606 Posted Doc Dt. : 28/02/2020
--	--

SI No.	Dept. Code	Policy No.	End/Ren/Dec/ Status	Dev. Off. Code	Source Code	Amount Collected	C/D GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Inst. Dt./CC Exp. Dt.
48	2020/16508	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020
48	2020/16510	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020
48	2020/16503	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020
48	2020/16512	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020
48	2020/16513	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020
48	2020/16496	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020
48	2020/16511	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020
48	2020/16499	New Policy	NA0000000896	BA00001	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI (E)	128128	10/02/2020



SMT. PARMESHWAR SEVA SANGHA
 College of Arts, Commerce & Science
 J. B. Nagar, Do Thane (East),
 Mumbai - 400 059.

The Oriental Insurance Company Ltd.
DO THANE 3RD FLOOR, SARASWATI MANDIR, MARATHI GRANTH SANGRAHALAYA BUILDING, NEAR ZILLA
PARISHAD OFFICE PIN 400601, THANE, 400601

GST NO : 27AAACT0627R4ZW

RECEIPT

11	48	2020/16506 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Bank of India (CBI)	ANDHERI 128128	10/02/2020
12	48	2020/16501 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
13	48	2020/16505 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
14	48	2020/16500 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
16	48	2020/16502 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
17	48	2020/16495 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
18	48	2020/16498 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
19	48	2020/16514 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
20	48	2020/16509 New Policy	NA00000000896	BA00001	12100	532.00	C	5083	AA0000000001	CHQ	Central Bank of India (CBI)	ANDHERI 128128	10/02/2020
Total												10,640.00	

FOR THE ORIENTAL INSURANCE COMPANY LTD

GST : Rs. 1640
 GST NO OF Insured : 0
 GST NO OF Insured : 0
 GST NO OF Insured : 0

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees

Re. 1/-
 Rev. Stamp

PRINCIPAL
SHRI PALASTHANI SEVA SANGH
SMT. PARISHAMADEVI DURGAJI THAKURJI
 College of Arts, Commerce & Science
 J. B. Nagar, Andheri (East),
 Mumbai - 400 059.

GST NO : 27AAACT0627R4ZW

[illegible]

PRINCIPAL-
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwardi Durgawati Tibrewala Lone Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees

additional 6.3.1

Fwd: Renewal Of Staff Accident Insurance Policy

From: ROHAN GHODGEKAR (rghodgekar04@gmail.com)

To: srsscollegeartscom@yahoo.co.in

Date: Saturday, 8 February, 2020, 12:56 pm IST

Respected Sir / Madam

Please find attachment of Teaching & Non Teaching Staff Accident Insurance Policy

Total No Of Person 46 (as per attached list) total Premium Of 46 Person is **Rs.24,472/-**

Premium : Rs.532/- (Including 18% GST) Per Staff Per Year

Cheque in Favour Of The Oriental Insurance Company Limited

Thanks & Regards

Rohan Ghodgekar

The Oriental Insurance Company Limited

Thane Divisional Office

Maharashtra

9820934701 / 9029410866 / 9757282913

----- Forwarded message -----

From: **ROHAN GHODGEKAR** <rghodgekar04@gmail.com>

Date: Wed, Aug 14, 2019 at 5:49 PM

Subject: Re: Renewal Of Staff Accident Insurance Policy

To: SPDT Coll. Savita Fatnaik <srsscollegeartscom@yahoo.co.in>, SPDT Coll. Savita Fatnaik <savitafatnaik79@gmail.com>, <barua.raju2222@gmail.com>

Respected Sir / Madam

Please find attachment of Teaching & Non Teaching Staff Accident Insurance Policy

Total No Of Person 46 (as per attached list) total Premium Of 46 Person is **Rs.24,472/-**

Cheque in Favour Of The Oriental Insurance Company Limited

Thanks & Regards

Rohan Ghodgekar

The Oriental Insurance Company Limited

Thane Divisional Office



Imu
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SHRI PARMESHWARIDEVI DURGADUTT THIREWALA LIONS II
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.
Imu

Maharashtra

9820934701 / 9029410866 / 9757282913

On Tue, Aug 13, 2019 at 10:22 PM ROHAN GHODGEKAR <rghodgekar04@gmail.com> wrote:
Respected Sir / Madam

Please find attachment of Teaching & Non Teaching Staff Accident Insurance Policy

Thanks & Regards

Rohan Ghodgekar

The Oriental Insurance Company Limited

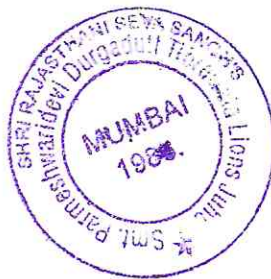
Thane Divisional Office

Maharashtra

9820934701 / 9029410866 / 9757282913



SPDT COLLEGE.ods
14.3kB



Imelle
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADURI
College of Arts, Commerce
J. B. Nagar, Andheri (W),
Mumbai - 400 053.

All Non-teaching staff
SPDT College,
J. B. Nagar,
Andheri (E)
Mumbai 400 059.

Date: 26/10/2018

The Principal
Smt. Parmeshwaridevi Durgadutt
Tibrewala Lions Juhu College of
Arts, Commerce & Science,
J. B. Nagar,
Andheri (E)
Mumbai 400 059.

Respected Madam,

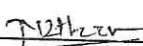
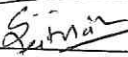
Sub : Diwali Festival Advance

This has reference to the above mentioned subject, we undersigned all Non-teaching staff are hereby requesting you to sanction the Diwali Festival Advance Rs. 12,500/-. And also request you to please deduct this advance from the 7th pay arrears. Kindly do the needful.

Thanking you in anticipation,

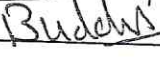
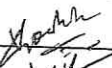
Yours faithfully,

1. Shri Raju Barua
2. Smt. Susmita Kadam
3. Smt. Manisha Thorve
4. Smt. Savita Fatnaik
5. Shri Shivaji Kamble
6. Shri Subhash Kawade
7. Shri Pramod Chavan
8. Shri Buddhiprakash Sharma
9. Shri Vinod Gawhale
10. Yogesh Poojary


S. S. Kadam

Smt. Manisha Thorve

Smt. Savita Fatnaik

Shri Shivaji Kamble

Shri Subhash Kawade

Shri Pramod Chavan

Shri Buddhiprakash Sharma

Shri Vinod Gawhale

Yogesh Poojary



PRINCIPAL

SHRI RAJASTHANI SEVA SANGH
SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS JUHU
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.

O.S.

Please release.
and adjust - the amount



By installment


Received ₹

Accountar

Page No.	
Date	

प्रमोद भा. चव्हाण
ग्रंथालय परिचर
दिनांक:- 20/12/16

प्रति
आनंदीय प्राचार्य
मुस. पी. डी. टी. महाविद्यालय,
जे. ए. लगर.

अवेदना,

विषय:- हागाऊ रक्कम मिळवावयाची.

मी. खालील मही करणार प्रमोद भा. चव्हाण
स्वापनास कर्कश कोटिंगी को, मर्या मुलगी
जे. जे. हॉस्पिटलमध्ये दाखिल झाली तिच्यावर
रुग्णो थेरापी करण्यासाठी मला काही रुपयांची
जावश्यकता आहे. आपणास विनंती को मला
को रुपया 50,000/- रुपये देवाची कृपा
करावी मी नंतर ते माझ्या मंडोवलेचे
मिळाल्यानंतर परत करित.

Sir

He is in need of money for
treatment as loan. Kindly sanction
me.

PRINCIPAL
SHRI RAJESH K. SACHIN



6.3.1



SHRI RAJASTHANI SEVA SANGH'S

Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
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Juhu

Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28353002, 28393002

205741

Ref: 105/2016-17

Date: 21/07/2016

OFFICE ORDER
LEAVE TRAVEL CONCESSION
BLOCK YEAR: 2014-2016

LEAVE GRANTED FROM 16/05/2016 TO 03/06/2016

NAME : Smt. SUSMITA SUHAS KADAM

DESIGNATION : HEAD CLERK

PERMANENT NATIVE ADDRESS : At. Post-Phatakwardi, Sangulwadi,
Tal. Vaibhavwadi, Dist. Sindhudurg,
Maharashtra.

MODE OF TRAVEL : CAR

DATE OF JOURNEY : 29/05/2016

DISTANCE IN K.M. : 427

TOTAL K.M. ELIGIBLE : 854 K.M.

TOTAL AMOUNT SPENT : Rs. 10,000/-

TOTAL AMOUNT DUE : Rs. 2,100 + 300 = 2400/-

NUMBER OF DEPENDENT : THREE

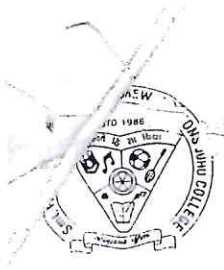
Traveller
PRINCIPAL

SMT. PARMESHWARIDEVI DURGADUTT
 TIBREWALA LIONS JUHU COLLEGE OF ARTS,
 COMMERCE AND SCIENCE
 J. B. NAGAR, ANDHERI (E), MUMBAI-5

Mentioned on Form No. 9.

11. Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
 College of Arts, Commerce & Science
 Traveled with the employee
 J. B. Nagar, Andheri (E),
 Mumbai - 400 059.





SHRI RAJASTHANI SEVA SANGH'S

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College of Arts, Commerce & Science
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Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28393002 • Fax : 28205741

BLOCK YEAR 2014-2016
HOME TOWN DECLARATION FORM VERIFIED
LEAVE GRANTED FROM 16/05/2016 **TO** 03/06/2016 = 19
UNDER THIS OFFICE ORDER NO. 105/2016-17 **DATED** 21/07/2016

DETAILS REQUIRED FOR THE GRANT OF LEAVE TRAVEL CONCESSION.

(vide Govt. Resolution No.NGC 1279/163392(107) – xxxii(CELL))

- Name of the Staff Member : Smt. Sugunita Kadam
- Designation : Head Clerk
- Basic Pay : 14210/-
- Permanent native place : At Post. ^{- Phatakwal} (Sangulwadi) Dist.
- Address : Sindhudurg Tal. Vaibhevadi,
Maharashtra
- Model of travel : Own Car
- Date of travel : 29/05/2016
- Date of Return Journey : 05/06/2016
- Railway station/Bus Depot : Vaibhevadi
- Nearest to home town : Vaibhevadi
- Distance from Mumbai to : 854 Km.
- The Maharashtra Border
(If outside Maharashtra)
- Distance in K.M.eligible : 854 Km
- Total amount spent by the : 10,000/-
- Applicant for conveyance : _____
- Total amount due in K.M. : 2100 + 300 = 2400/-
- Mentioned on Form No. 9.
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
College of Arts, Commerce & Science
J. B. Nagar, Andheri (E), Mumbai - 400 059.
- Number of dependents : 2
Traveled with the employee





SHRI RAJASTHANI SEVA SANGH'S

**Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

Affiliated to the University of Mumbai

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Ref: 112/2016-17

Date: 25/07/2016

205741

OFFICE ORDER
LEAVE TRAVEL CONCESSION
BLOCK YEAR: 2015-2017

LEAVE GRANTED FROM 05/04/2016 TO 21/04/2016

NAME : Shri SAWARMAL B. NAHI
DESIGNATION : PEON
PERMANENT NATIVE ADDRESS : At Post Islampur, Dist. Jhunjhunu,
Tal. Makhar, Rajasthan
MODE OF TRAVEL : Train & Bus
DATE OF JOURNEY : 05/04/2016
DISTANCE IN K.M. : 843
TOTAL K.M. ELIGIBLE : 400 K.M. Beyond Maharashtra Border
TOTAL AMOUNT SPENT : Rs. 3,722/-
TOTAL AMOUNT DUE : Rs.1,284 /-
NUMBER OF DEPENDENT : One

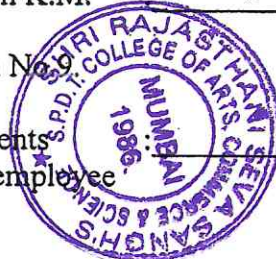
PRINCIPAL

SMT. PARMESHWARIDEVI DURGADUTT
TIBREWALA LIONS JUHU COLLEGE OF ARTS

10. TOTAL AMOUNT DUE IN R.M.

Mentioned on item No. 9

11. Number of dependents
Traveled with the employee



PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
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College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.



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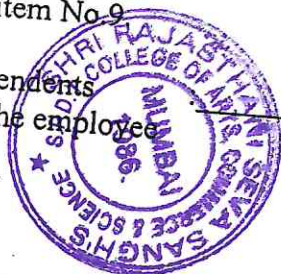
Shriniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : 28393002 • Fax : 28205741

BLOCK YEAR 2015-2017
HOME TOWN DECLARATION FORM VERIFIED
LEAVE GRANTED FROM 5/4/2016 TO 21/4/2016 = 17 days
UNDER THIS OFFICE ORDER NO. _____ DATED _____

DETAILS REQUIRED FOR THE GRANT OF LEAVE TRAVEL CONCESSION.

(vide Govt. Resolution No. NGC 1279/163392(107) - xxxiii(CELL))

- Name of the Staff Member : Sowarnal Nahi
Designation : Peon
Basic Pay : _____
- Permanent native place : Makhar (Rajasthan)
Address : Post. Islampur, Dist. Jhunjhunu
- Model of travel : Train & Bus
- Date of travel : 5/4/2016
- Date of Return Journey : 20/4/2016
- Railway station/Bus Depot : Jainpur (Sikhar)
Nearest to home town : Sikhar
- Distance from Mumbai to : 843
The Maharashtra Border (If outside Maharashtra)
- Distance in K.M. eligible : 843
- Total amount spent by the : 3722/-
Applicant for conveyance : _____
- Total amount due in K.M. : 3722/-
Mentioned on item No. 9 : B. 1284/-
Inell
- Number of dependents : _____
Traveled with the employee



1 **SHRI RAJASTHANI SEVA SANGH'S**
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East)
Mumbai - 400 059.



SHRI RAJASTHANI SEVA SANGH'S

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Ref: 054/2017-18

Date: 22/05/2017

OFFICE ORDER
LEAVE TRAVEL CONCESSION
BLOCK YEAR: 2016-2018

LEAVE GRANTED FROM 26/04/2017 TO 09/05/2017

NAME : Shri Buddhiprakash H. Sharma
DESIGNATION : Library Attendant
PERMANENT NATIVE ADDRESS : At. Post-Pachar,
Tal. Dattaramgad, Dist. Sikkar,
Rajasthan.
MODE OF TRAVEL : Train & Bus
DATE OF JOURNEY : 26/04/2017
DISTANCE IN K.M. : 1159 +75 K.M. from Jaipur
TOTAL K.M. ELIGIBLE : 131+400 K.M.
TOTAL AMOUNT SPENT : Rs. 4,552.60
TOTAL AMOUNT DUE : Rs.2,568/-
NUMBER OF DEPENDENT : THREE



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Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
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J. B. Nagar, Andheri (East),
Mumbai - 400 059.

Imeller
PRINCIPAL

SMT. PARMESHWARIDEVI DURGADUTT TIBREWALA LIONS
JUHU COLLEGE OF ARTS, COMMERCE & SCIENCE
J. B. NAGAR, ANDHERI (EAST),
MUMBAI - 400 059.



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Affiliated to the University of Mumbai

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BLOCK YEAR 2016-2018
HOME TOWN DECLARATION FORM VERIFIED
LEAVE GRANTED FROM 26/04/2017 TO 09/05/17 = 14
UNDER THIS OFFICE ORDER NO. _____ DATED _____

DETAILS REQUIRED FOR THE GRANT OF LEAVE TRAVEL CONCESSION.

(vide Govt. Resolution No.NGC 1279/163392(107) – xxxii(CELL))

- Name of the Staff Member : BUDDHI PRAKASH H. SHARMA
Designation : Library Attendant
Basic Pay : 9370
- Permanent native place : At. Post - PACHAR
Address : Tal - Dattaramgad - Dist. Sikar - Rajasthan
- Model of travel : Train and Bus
- Date of travel : 26/4/2017
- Date of Return Journey : 09/5/2017
- Railway station/Bus Depot : Jaipur / Rewari Bus depot
Nearest to home town : Jaipur
- Distance from Mumbai to : 1159 K.M to 75 k.m Form Jaipur.
The Maharashtra Border
(If outside Maharashtra)
- Distance in K.M.eligible : 531
- Total amount spent by the : 4552.60/-
Applicant for conveyance : —
- Total amount due in K.M. : 4552.60/- + 2568/-
Mentioned on item No. 9
- Number of dependents : Person
Traveled with the employee



J. B. Nagar
PRINCIPAL
SHRI RAJASTHANI SEVA SANGH'S
Smt. Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science
J. B. Nagar, Andheri (East),
Mumbai - 400 059.