

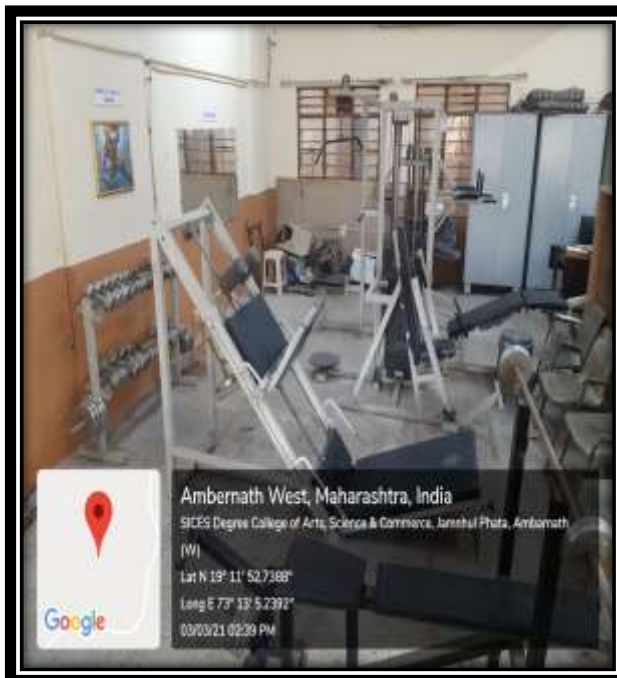


4.1.2.infrastructure for extracurricular Sports , **Cultural and yoga**

Sr.no	Specification	Page No
1.	Gymkhana (indoor games & gym equipments)	1
2.	Play ground	3
3.	Yoga	5
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Sports and Gymkhana



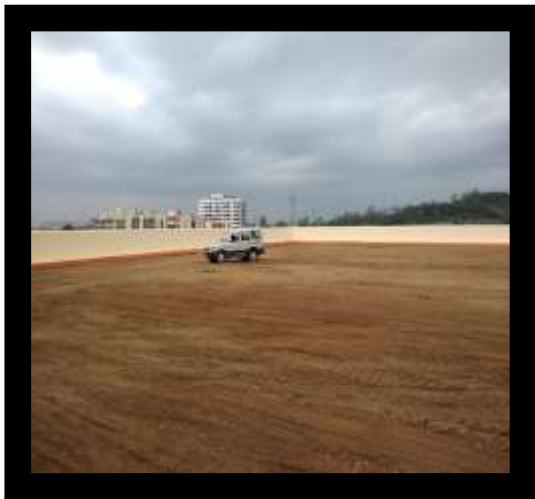
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Gymnasium and Sports Accessories



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Play ground Under construction



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Kabaddi competition in ground





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Yoga session (Indoor & Out door)



Yoga Centre



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List of Yoga programmes organised in College

Sr. No.	Date	Program	Beneficiary
1	21 June 2015	International Yoga Day	23
2	1 to 7 Apr 2016	Yoga Shibir	9 per day (Average)
3	21 June 2016	International Yoga Day	34
4	21 June 2016	Yoga lesson to ZP School students At Sawrewadi village	10
5	24 June 2017	Yoga lesson to ZP School students At Sawrewadi village	23
6	23 to 29 Dec 2017	YOGA practice during NSS camp	18 per day (Average)
7	21 June 2018	International Yoga Day	26
8	Stress Management Week		
	16 Aug 2018	F. Y. B. Com.	70
	18 Aug 2018	S. Y. B. Com.	33
	20 Aug 2018	T. Y. B. Com.	29
	21 Aug 2018	F. Y. / S. Y. / T. Y. B. Sc.	93
	23 Aug 2018	FYBMS / FYBAF / FYBBI	60
	28 Aug 2018	B. Sc. / C. S. / I. T.	41
	29 Aug 2018	TYBMS / TYBAF / TYBBI	47
	30/08/2018	SYBMS / SYBAF/ SYBBI	45
9	12 Jan 2019	National Youth Day (Birth anniversary of Swami Vivekananda)	146
10	21 June 2019	International Yoga Day	53



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International Participation of Sports





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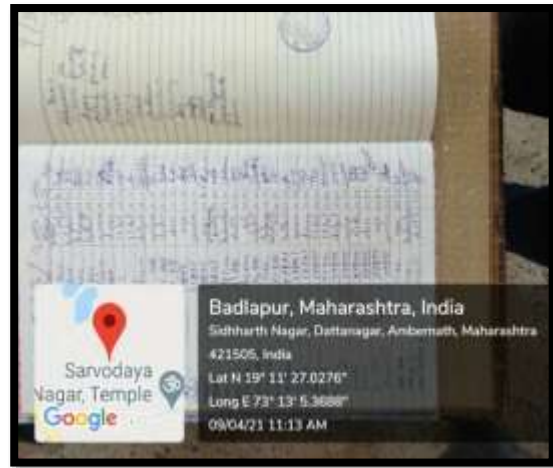


Girls sports star: Madhuri (Runner) (Above) & Geetanjali (Cyclist & Yoga Expert)





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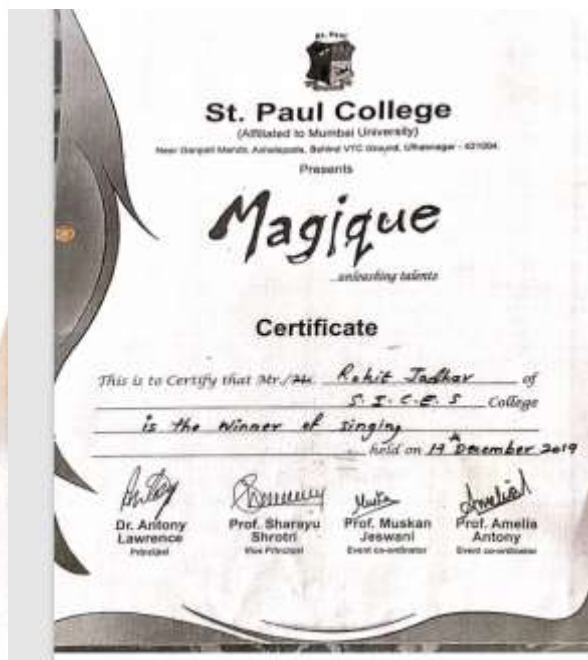
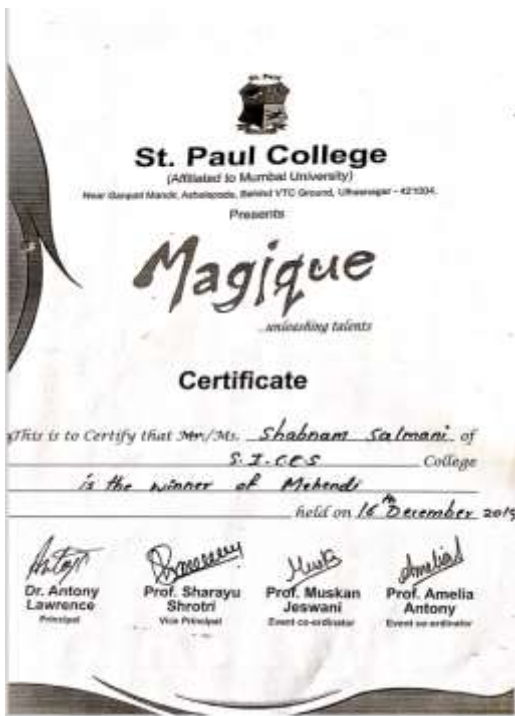
Gymkhana Students entry Muster





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Winner -Intercollegiate Competition





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Marvellous cultural Activiies



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NAME OF DEPARTMENT: SPORTS DEPARTMENT

SPORTS EQUIPMENTS.

SR.NO	NAME OF THE ITEMS	QUANTITY
1	Carrom Board	08
2	Carrom stand	08
3	Carrom Coins Set	08
4	Carrom Stricker	08
5	Foot Ball	01
6	Chess Board	04
7	Chess Coins Sets	04
8	Badminton Racket	17
9	Shuttle Cock	2box
10	Volley Ball	01
11	Volley Ball Net	01
12	Badminton Net	01
13	Volley Ball Pole Pair	01
14	Badminton Pole Pair	01
15	Carrom Cover	08
16	Shot Put	02
17	Discuss	02
18	Jawveline	02
19	Carrom Powder Box	01
20	Foot Pump	01
21	Measuring Tape	01
22	Foot Ball Gloves	02
23	Cricket Bat	04
24	Cricket Ball	05
25	Cricket Batting pad	03
26	Cricket Batting Gloves	03
27	Cricket Wicketkeeper Pad	02
28	Cricket Wicketkeeper Gloves	02
30	Cricket Stump	04
31	Bells	10
32	Chest Guard	01
33	Thigh Pad	01



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34	Elbow Guard	01
35	Abdomen Guard	09
36	Cricket Wicketkeeper Inner Gloves	05
37	Helmet	04
38	Football Shoes	17
39	T-Shirt - Football	16
40	Shorts - Football	16
41	T-Shirt – Cricket	12
42	Pant – Cricket	14
43	Cricket kit Bag	02
44	Stocking Full	14
45	First Aid Box	01
46	Volley Ball T-Shirt, Shorts	07
47	T.T Table	01
48	Cricket Net	01
49	T.T.Cover	01
50	Manual Weigh Machine	01
51	Ground Cone	70
52	T.T Bat	02
53	T.T Ball	02
54	Foot Ball Neiva	6 pcs
55	Shin guard ankle	11
56	Knee Cap &Ankle	6
57	T.T. Ball Orange	1 dozen
58	Skipping Rope	6 pc
59	Movable court (Football, Volley ball, badminton,)	01 each



GYMKHANA EQUIPMENTS.

1. Dumbbells (Chrome)

WEIGHT	QUANTITY	TOTAL WEIGHT
5 Kg	2 piece	10 Kg
7.5 Kg	2 piece	15 Kg
10 Kg	2 piece	20 Kg

2. Plate (Chrome)

WEIGHT	QUANTITY	TOTAL WEIGHT
2.5 Kg	2 piece	5 Kg
5 Kg	2 piece	10 Kg
7.5 Kg	2 piece	15 Kg
10 Kg	2 piece	20 Kg

3. Rod (Chrome)

WEIGHT	QUANTITY
1.5 Ft	1 piece
3 Ft	1 piece
5 Ft	1 piece
6 Ft	1 piece

4. Mirror 6' x 3' – 2 piece

(6 mm with frame)

5. Bench Press – 1 piece

(Multi purpose)

6. 6 Station Multi Gym.

- i. Lat pull down 75 kg
- ii. Peck deck 75 kg
- iii. Chest press 75 kg
- iv. Leg Ext + Leg curl
- v. Double Bar + Dipping – 1 piece
- vi. Twister – 1 piece

7. Cable Cross over

60+60 – Fully Adjustable - 1 piece

8. 45 Leg press + Hack Squat

9. Chrome Dumbbells – 100 kg

10. Chrome Plate – 100 Kg

11. Dumbbells + Plates Stand – 1 piece



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12. Rods – 4 piece

GYMKHANA FURNITURE.

SR.NO	NAME OF THE ITEMS	QUANTITY
1	Cupboard	02
2	Table	04
3	Steel Chair	10
4	Fan	04
5	Tube Light	03
6	Steel rack	01
7	Shoe Rack	01
8	Lamp Shade	04
9	Bulb	03
10	Plastic Stool	18
11	Curtain	02
12	Blackboard	01
13	Mat (Cotton)	02
14	Partition Board	03
15	Plastic Chair	02



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Audit report Celebration Expenses underlined

2016-2017

S.I.C.E.S. DEGREE COLLEGE OF ARTS, COMMERCE AND SCIENCE, JAMBHUL PHATA, CHIKHOLI, AMBERNATH-WEST 421505
 (MANAGED BY SOUTH INDIAN CHILDRENS EDUCATION SOCIETY, AMBERNATH)
SCHEDULES

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2017

	AMOUNT		AMOUNT			AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
SCHEDULE - I (SALARY EXPENDITURE)					SCHEDULE - II (DEPRECIATION)				
TEACHING STAFF			40,79,814.00		1) FURNITURE & FIXTURES	84,200.00			
BASIC					2) COMPUTER & EQUIPMENTS	21,968.00			
1. ADMINISTRATIVE STAFF					3) GYMKHANA EQUIPMENTS	48,943.00			
2. CLASS IV EMPLOYEES	73,856.40		73,856.40		4) LIBRARY BOOKS	42,541.00		1,77,882.00	
DEARNESS PAY					SCHEDULE - III (MISCELLANEOUS EXPEN.)				
1. ADMINISTRATIVE STAFF					INTERNET CHARGES	29,560.00			
2. CLASS IV EMPLOYEES	1,05,223.90		1,05,223.90		LOCAL CONVEYANCE	1,00,772.00			
OT/HR ALLOWANCE					SUNDRY EXPENSES	11,931.00			
1. ADMINISTRATIVE STAFF					MUNICIPAL TAX PAID	19,991.00			
2. CLASS IV EMPLOYEES	4,000.00		4,000.00		Examination Expenses	1,54,754.00			
HOUSE RENT ALLOWANCE					OFFICE EXPENSES	16,163.00			
1. ADMINISTRATIVE STAFF					COLLEGE ADVERTISEMENT	5,380.00			
2. CLASS IV EMPLOYEES	71,795.70		71,795.70		REFRESHMENT EXPENSES	87,333.00			
TOTAL SALARY			43,34,690.00		CURRENT REPAIRS EXPENSES	26,365.00			
					PRACTICAL EXPENSES	2,987.00			
					CLEANING EXPENSES	7,249.00			
					TELEPHONE CHARGES	18,270.00			
					ELECTRICITY CHARGES	3,00,683.00			
					WATER CHARGES	49,850.00			
					SCIENCE EXHIBITION EXPENSES	5,302.00			
					PRINTING & STATIONERY	4,97,729.00			
					POSTAGE	617.00			
					CONVOCAION EXPENSES	1,098.00			
					SPORTS EXPENSES	10,559.00			
					NEWS-PAPER EXPENSES	21,346.00			
					MODERATION EXPENSES	6,376.00			
					N.S.S. & N.A.A.C. EXPENSES	73,202.00			
					CELEBRATION EXPENSES	32,926.00			
					<u>AUDIT FEES</u>	<u>12,800.00</u>			
					HONORARIUM EXPENSES	78,700.00			
					COMPUTER REPAIRING & STATIONERY	15,949.00			
					SEMINAR & WORKSHOP EXPENSES	10,174.00			
					P.F. (MANAGEMENT SHARE)	1,14,837.00			
					WEBSITE CHARGES	36,300.00		17,38,390.00	





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2017-18

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 [MANAGED BY SOUTH INDIAN CHILDRENS EDUCATION SOCIETY, AMBARNATH]
SCHEDULE 2

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018

	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
SCHEDULE - I (SALARY EXPENDITURE)								
TEACHING STAFF			36,28,013.00					
BASIC								
1. ADMINISTRATIVE STAFF		925.80						
2. CLASS IV EMPLOYEES		76,634.80	77,550.80					
DEARNESS PAY								
1. ADMINISTRATIVE STAFF		986.60						
2. CLASS IV EMPLOYEES		1,61,386.40	1,62,373.00					
OTEHR ALLOWANCE								
1. ADMINISTRATIVE STAFF								
2. CLASS IV EMPLOYEES								
HOUSE RENT ALLOWANCE								
1. ADMINISTRATIVE STAFF		819.60						
2. CLASS IV EMPLOYEES		1,02,017.80	1,02,837.40					
TOTAL SALARY			39,70,774.00					
SCHEDULE - II (DEPRECIATION)								
1) FURNITURE & FIXTURES					57,781.00			
2) COMPUTER & EQUIPMENTS					16,478.00			
3) GYMKHANA EQUIPMENTS					44,049.00			
4) LIBRARY BOOKS					45,937.00			
							1,64,243.00	
SCHEDULE - III (MISCELLANEOUS EXPEN)								
INTERNET CHARGES					37,280.00			
LOCAL CONVEYANCE					38,570.00			
SUNDRY EXPENSES					8,547.00			
EVALUATION CHARGES					17,435.00			
Examination Expenses					10,366.00			
OFFICE EXPENSES					11,714.00			
COLLEGE ADVERTISEMENT					5,000.00			
REFRESHMENT EXPENSES					21,716.00			
CURRENT REPAIRS EXPENSES					56,503.00			
PRACTICAL EXPENSES					8,039.00			
CLEANING EXPENSES					19,774.00			
TELEPHONE CHARGES					25,228.00			
ELECTRICITY CHARGES					89,200.00			
WATER CHARGES					52,864.00			
PROFESSIONAL FEES					4,000.00			
PRINTING & STATIONERY					3,81,414.00			
POSTAGE					759.00			
CONVOCAION EXPENSES					680.00			
SPORTS EXPENSES					12,892.00			
NEWS PAPER EXPENSES					9,938.00			
MODERATION EXPENSES					7,384.00			
N.S.S. & N.A.A.C. EXPENSES					53,563.00			
CELEBRATION EXPENSES					10,831.00			
ADMIT FEES					14,760.00			
HONORARIUM EXPENSES					58,000.00			
COMPUTER REPAIRING & STATIONERY					8,150.00			
SEMINAR & WORKSHOP EXPENSES					11,511.00			
P.F. (MANAGEMENT SHARE)					1,29,323.00			
REGISTRATION FEES					9,050.00			
							10,94,951.00	






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2018-19

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 SCHEDULES

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

	AMOUNT		AMOUNT			AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
SCHEDULE - I (SALARY EXPENDITURE)									
TEACHING STAFF									
BASIC									
1. ADMINISTRATIVE STAFF									
2. CLASS IV EMPLOYEES	7,678.20								
		83,848.80							
				91,527.00					
DEARNESS PAY									
1. ADMINISTRATIVE STAFF	27,446.40								
2. CLASS IV EMPLOYEES	81,929.70								
				1,16,378.10					
OTHER ALLOWANCE									
1. ADMINISTRATIVE STAFF									
2. CLASS IV EMPLOYEES									
HOUSE RENT ALLOWANCE									
1. ADMINISTRATIVE STAFF	20,585.40								
2. CLASS IV EMPLOYEES	1,15,180.50								
				1,41,777.90					
TOTAL SALARY									
				91,527.00					
				91,527.00					
SCHEDULE - II (DEPRECIATION)									
1. FURNITURE & FIXTURES						52,324.00			
2. COMPUTER & EQUIPMENTS						12,357.00			
3. GYMKHANA EQUIPMENTS						39,044.00			
4. LIBRARY BOOKS						21,543.00		1,50,867.00	
SCHEDULE - III (MISCELLANEOUS EXPEN)									
INTERNET CHARGES						21,826.00			
LOCAL CONVEYANCE						30,176.00			
SUNDRY EXPENSES <i>of Security, Printing</i>						16,813.00			
LABORATORY EXPENSES						7,20,240.00			
N.A. TAX PAID						1,28,302.00			
OFFICE EXPENSES						5,896.00			
COLLEGE ADVERTISEMENT						17,780.00			
REFRESHMENT EXPENSES						29,368.00			
CURRENT REPAIRS EXPENSES						46,896.00			
PRACTICAL EXPENSES						8,430.00			
CLEANING EXPENSES						48,180.00			
TELEPHONE CHARGES						3,294.00			
ELECTRICITY CHARGES						94,070.00			
WATER CHARGES						15,299.00			
PROFESSIONAL FEES						3,900.00			
PRINTING & STATIONERY						8,07,307.00			
POSTAGE						227.00			
CONVOCATION EXPENSES						840.00			
SPORTS EXPENSES						49,203.00			
NEWS PAPER EXPENSES						6,442.00			
MODERATION EXPENSES						7,079.00			
N.S.S. & N.A.A.C. EXPENSES						54,553.00			
CELEBRATION EXPENSES						1,55,736.00			
ADMITTANCE FEES						14,785.00			
HONORARIUM EXPENSES						8,19,798.00			
COMPUTER REPAIRING & STATIONERY						7,150.00			
SEMINAR & WORKSHOP EXPENSES						8,567.00			
P.F. (MANAGEMENT SHARE)						1,46,574.00			
REGISTRATION FEES						25,200.00		30,48,335.00	