

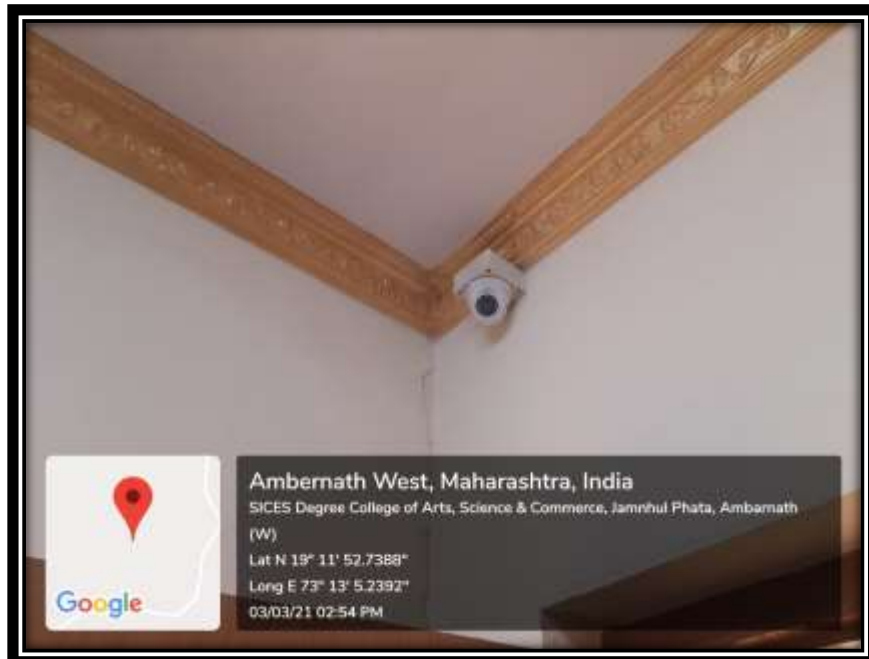
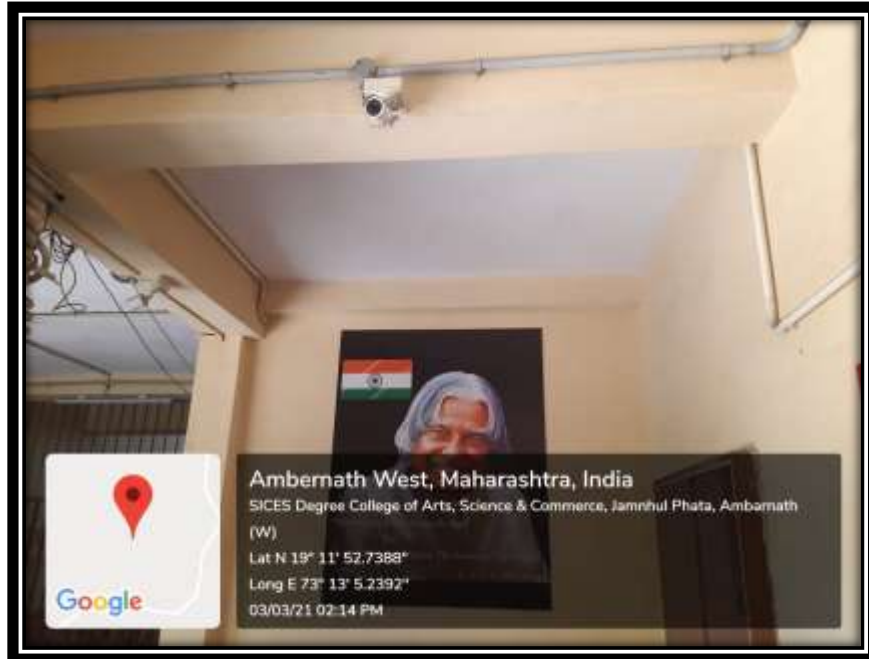


4.3.1. IT facility updation

Sr.no	Specification	Page No
1.	Photos of IT infrastructure	1
2.	Kyan utilization register	12
3.	AMC for Computer Maintenance	15
4.	AMC for Wifi	16
5.	IT infrastructure audited statement	17
6.	IT infrastructure details (Tabular form)	20
7.	Plan of updation of WIFI	22
8.	Details of Changing IT/CS lab RAM (2Gb to 8 GB)	25



S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikhloli, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



CCTV Arrangement



S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambernath (W)
Jambhul Phata, Chikhloli, Ambernath (W)-421505
(Affiliated to University Of Mumbai)



Internet Server 2nd Floor



Internet Server 3rd Floor
Internet Facility

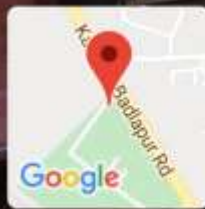
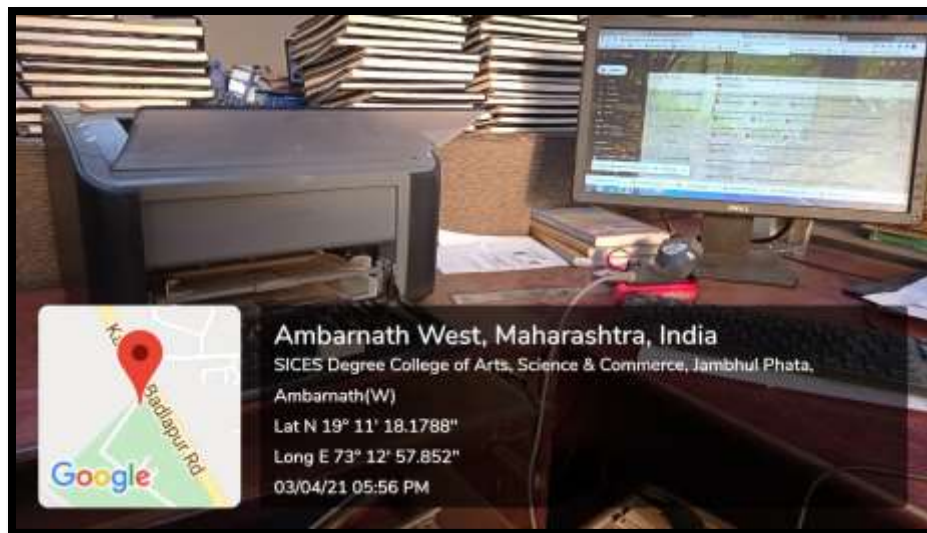


S.I.C.E. Society's
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Jambhul Phata, Chikhloli, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



Ambarnath West, Maharashtra, India
SICES Degree College of Arts, Science & Commerce, Jambhul Phata, Ambarnath (W)
Lat N 19° 11' 52.7388"
Long E 73° 13' 5.2392"
03/03/21 02:23 PM

Webcam Facility



Ambarnath West, Maharashtra, India
SICES Degree College of Arts, Science & Commerce, Jambhul Phata, Ambarnath(W)
Lat N 19° 11' 18.1788"
Long E 73° 12' 57.852"
03/04/21 05:56 PM

Printer



S.I.C.E. Society's
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Jambhul Phata, Chikhloli, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



Xerox Machine at Examination Section and Office



S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikhlohi, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



Biometric Machine



Scanner



Portable Mic system



S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikholi, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



Auditorium
Kyan Utilization



In Zoology lab



CS lab



**S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambernath (W)
Jambhul Phata, Chikholi, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)**



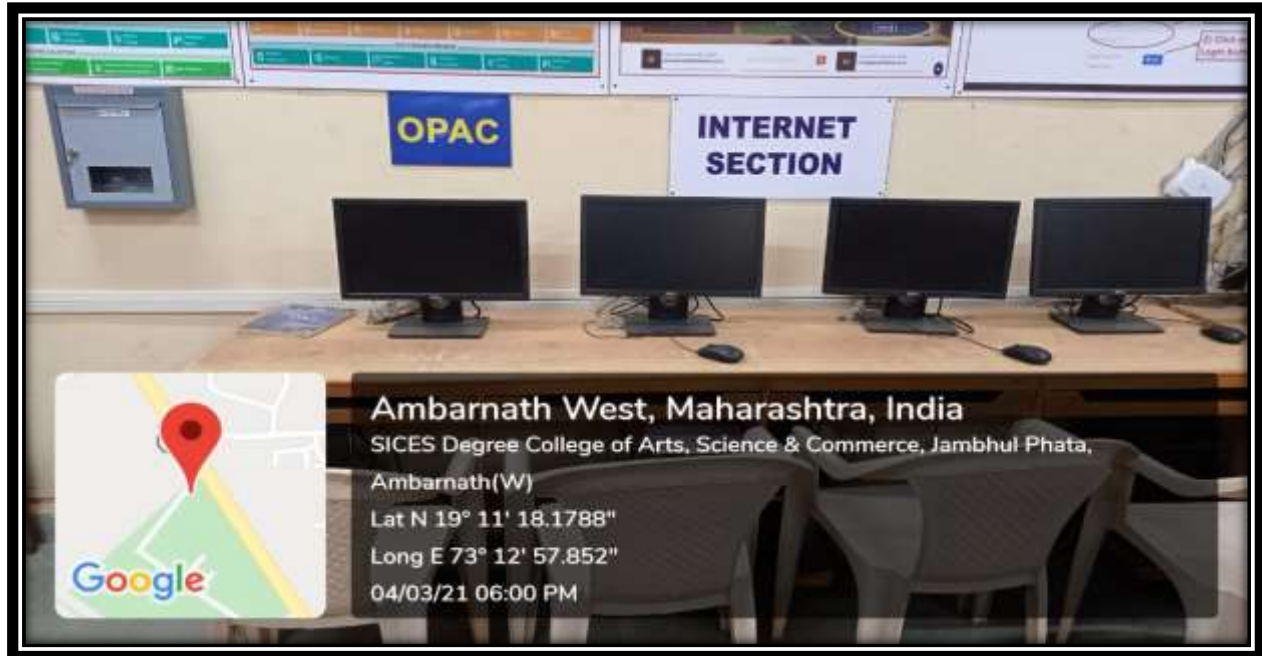
IT Lab



CS Lab



**S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikhloli, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)**



Computer facility in Library





S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambernath (W)
Jambhul Phata, Chikhloli, Ambernath (W)-421505
(Affiliated to University Of Mumbai)



Recording system





S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambernath (W)
Jambhul Phata, Chikhloli, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



Generator





S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikhlohi, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



Electric panel room

Sr. no	Date	Name of Faculty/Student	Class	Time	Sign	Remark
1)	13/4/18	Dr. Jyothi SyBSc seminar, Kalpesh	SyBSc	10-00-1200		
2)	14/4/18	Vikas, Kolan	SyBSc	10-1200		
3)	26/7/18	"	SyBSc	9-1130		
4)	27/7/18	Avinash, Sublika	SyBSc	9-1130		
5)	28/7/18	Vipul, Hritik, Pratik	SyBSc	10-1200		
6)	30/7/18	For All the Participants of PPT	Auditorium	11-130		For International Tiger Day & World Snake day
7	12/8/18	"	FyBSc	9-1130		
8	14/8/18	"	FyBSc	9-1130		
9	20/8/18	"	FyBSc	9-1130		
10						



IN-CHARGE, DEPARTMENT OF ZOOLOGY
 Sambhal College of Arts, Science & Commerce
 Sambhal, Odisha, India



2019-20

PAGE NO.	
DATE	/ /

PAGE NO.	
DATE	/ /

Sr. No.	Date	Name of the faculty / Student	class	Time	Signature	Remark
1	20/08/19	Dr. Jyoti	F.Y.	12:50-1:41		
2	20/08/19	Dr. Jyoti	87	1:41-2:29		
3	09/09/19	Mr. Sheikant Charan	F.Y.	9:15-11:35		
4	14/09/19	Mr. Sheikant Charan	F.Y.	9:15-11:35		
5	07/10/19	Mr. Sheikant Charan	F.Y.	12:05-2:30 pm		
6	22/11/19	Mr. Sheikant Charan	S.Y.	9:15-11:35		
7	30/01/2020	Mr. Sheikant Charan	S.Y.	12:53-01:41		
8	17/02/2020	Mr. Sheikant Charan	F.Y.	12:05-12:53		
9	26/02/2020	Mr. Sheikant Charan	F.Y.	1:41-2:35		



IN CHARGE DEPARTMENT OF ZOOLOGY
 S.C.E.S. College of Arts, Science & Commerce
 Jambhul Phata, Ambarnath (W)

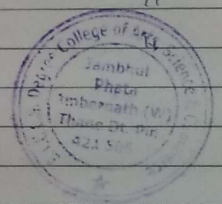


	Date	Name of Faculty / Student
1)	16/01/2020	Rehana A. Ichan
2)	16/01/2020	Shradha G. Deshmukh
3)	16 th Jan 2020	Kor Pratiksha
4)	16 th Jan 2020	Shelam Kshirga
5		Aminudh
6		Sadaf
2		Koyal
8		Lita
9		Rijanka
10		
11.		

12 24 Dec 2020 Academic audit (External)



	Class	Time	Signature	Remarks
	Sy. Bsc	11:30	<u>[Signature]</u>	
	SY.BSC	11:10	<u>[Signature]</u>	
	—	11:20	<u>[Signature]</u>	
	—	11:20 —	<u>[Signature]</u>	
		11:11	4	



8th Dec 2020 9:30 - 3:30 PM [Signature]

[Signature]
INCHARGE, DEPARTMENT OF ZOOLOGY
 S.D.C.S. Degree College of Arts, Science & Commerce
 Jambhul Pheta, Ambernath (W)

889

Phone : 0251-2682355 / 2685267

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

Regd. under Societies Registration Act. XXI of 1860 No. 3375 dt. 9-12-1955
and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S./043/17-18

Date 12/10/17

To:
Raj security and services,
Ulhasnagar.

Name of work: Maintenance of Computers on Comprehensive basis.

Dear Sir,

As per the decision taken in the Managing Committee meeting dated this work order is given to you as the Annual Maintenance Contract for maintenance of computers as mentioned below :-

- I) You will be carrying out the maintenance of all computers in the College and East and West schools as well as the computers in all the offices at various locations of the institution, w.e.f. 1-10-2017.
- II) The Maintenance Job will consist of preventive maintenance of all the computers Including daily dusting and cleaning of the computers, checking of general functioning, etc, with an intention to prevent breakdowns, as described in your offer letter.
- III) You will attend to all calls of break down of computers and allied equipments from All locations without any delay and see that no computer is under break-down for More than 24 hours, except in case of major problems.
- IV) All printers, computer system. Projector, Laptop etc. will be serviced under this contract on a comprehensive basis free of cost.
- V) Submit the bills month-wise at the following rate:-

Sr. no	Item description	Qty	Rate For 1 month	Amount for 1 year
1	Computer System, Printer, network, Laptop, Internet Connectivity.	1	325 <i>per mje per month</i>	3900 <i>per mje per month</i>
	Total amount			3900
	GST@18%			702
	GRAND TOTAL			4602

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

Regd. under Societies Registration Act. XXII of 1860 No. 3375 dt. 9-12-1955

and under Bombay Public Trust Act XXIX of 1950 at the Public Trust

Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S/ 085 /2019-20

Date 27/8/19

To:

M/s. Raj Computers
Shop no 2, Shivroad near,
MSEB Ulhasnagar,
Thane(Dist.) - 421001

**Name of work : Quotation for complete Internet WIFI connection at Degree
College Naac.**

Ref : Your Quotation No.Nil. Dated 19

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	QTY	Amount
1	TPLINK Archer C6 AC 1200 wireless MU-MIMO Gigabit 750 mbps router	01	2300/-
2	Cat6 cable for internet connection	01	14/-
3	Installation charges	01	1200/-
	+ GST 18%		-

Terms and conditions :

- 1) Above rate is Exclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment to be made after inspection of the completed work done by the party as Per the given instruction.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

FOR THE S.I.C. EDUCATION SOCIETY AMBARNATH

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

Received
Kashish
2-08-19

Computer equipment and internet charges underlined with blue in audited statement

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

	AMOUNT		AMOUNT			AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
SCHEDULE - I (LABORATORY EXPENSES)					SCHEDULE - III (MISCELLANEOUS EXPENSES)				
1) CHEMISTRY LABORATORY EXPENSES	1,91,749.00			1,91,749.00	REPAIRING EXPENSES			9,879.00	
2) BOTANY LABORATORY EXPENSES					LOCAL CONVEYANCE			3,405.00	
3) ZOOLOGY LABORATORY EXPENSES					PRACTICAL EXAM. MATERIAL			23,042.00	
4) PHYSICS LABORATORY EXPENSES					BANK CHARGES			366.80	
					INTERNET CHARGES			9,440.00	
SCHEDULE - II (DEPRECIATION)					<u>RETIREMENT EXPENSES</u>			<u>1,504.00</u>	
1) FURNITURE & FIXTURES					ELECTRICITY CHARGES			60,950.00	
2) COMPUTER & EQUIPMENTS					PRINTING & STATIONERY			1,24,441.00	
3) GYMKHANA EQUIPMENTS	8,430.00				<u>JOURNAL & PERIODICALS</u>			<u>3,000.00</u>	
4) LIBRARY BOOKS					SPORTS EXPENSES			8,000.00	
5) EXAMINATION EQUIPMENTS					WATER CHARGES			8,347.00	
6) GYMNASIUM EQUIPMENTS									
7) STUDENTS ASSOCIATION EQUIPMENTS									
8) TEACHING AIDS EQUIPMENTS									
9) PHYSICS LAB EQUIPMENTS	54,460.00								
10) CHEMISTRY LAB EQUIPMENTS	9,148.00								
11) BOTANY LAB EQUIPMENTS									
12) ZOOLOGY LAB EQUIPMENTS									
13) CHEMISTRY LAB INSTALLATION				72,039.00					2,52,514.80

19-20 Audit report (Aided)

BALANCE SHEET AS AT MARCH 31, 2020

LIABILITIES		ASSETS	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
CAUTIONARY DEPOSIT	1,37,439.00	FURNITURE & FIXTURES	4,79,911.00
LABORATORY DEPOSIT	6,20,250.00	BAL. B/FD AS PER LAST BALANCE SHEET	1,12,721.00
LIBRARY DEPOSIT	6,43,439.00	ADD: ADDITIONS DURING THE YEAR	9,14,125.00
STUDENT'S WELFARE FUND	2,45,201.00	LESS: DEPRECIATION @ 10%	(95,711.00)
	17,96,329.00	<u>LIBRARY BOOKS</u>	
		BAL. B/FD AS PER LAST BALANCE SHEET	4,44,871.00
		ADD: ADDITIONS DURING THE YEAR	<u>3,33,311.00</u>
		LESS: DEPRECIATION @ 10%	(6,75,739.00)
SOUTH INDIAN CHILDRENS EDUCATION SOCIETY	1,24,427.00	LESS: DEPRECIATION @ 10%	67,822.00
Other liabilities		<u>COMPUTERS & EQUIPMENTS</u>	
Advance for Expenses	2998.00	BAL. B/FD AS PER LAST BALANCE SHEET	27,940.00
		ADD: ADDITIONS DURING THE YEAR	8,82,420.00
		LESS: DEPRECIATION @ 20%	(1,17,698.00)
		LESS: DEPRECIATION @ 20%	58,475.00
		<u>GYMKHANA EQUIPMENTS</u>	
		BAL. B/FD AS PER LAST BALANCE SHEET	1,36,797.00
		LESS: DEPRECIATION @ 10%	(55,855.00)
		<u>LOANS & DEPOSITS</u>	
		OTHER STAFF ADVANCE	15,000.00
		TRANSFERRED TO AIDED SECTION	9,04,750.00
		GRAND DEPOSIT WITH AIDED BANK	3,00,000.00
		ADVANCE FOR WAREHO	16,000.00
		BAL. TO BANK DEPOSIT	12,250.00
		ADVANCE FOR TELEPHONE	2,00,000.00
		CASH ON HAND	1,00,000.00
		CASH AT BANK	1,00,000.00
		SI SAVING ACCOUNT WITH AIDED BANK	11,34,000.00
		SI SAVING ACCOUNT WITH BANK OF BARODA	44,134.00
		SI SAVING ACCOUNT WITH AMBARNATH J.M. WARD CO-OP BANK	15,72,000.00
		<u>INCOME & EXPENDITURE A/C</u>	
		BALANCE AS PER LAST BALANCE SHEET	15,72,076.52
		ADD: EXCESS OF EXPENDITURE OVER INCOME	2,90,278.52
			18,62,355.04
	18,62,355.04		18,62,355.04

"EXAMINED AND FOUND CORRECT"
FOR V.G. KALE & CO.
CHARTERED ACCOUNTANTS

V.G. KALE
(PROPRIETOR)
(MEMBERSHIP NO. 40753)
PLACE: THANE Date: 03.02.2021

UDIN: 2584273AAAAA2638

CHAIRMAN
Vice President
SICE Society

PRINCIPAL

19-20 Audi report (un aided) Computer Equipment & internet charges

S.I.C.E.S DEGREE COLLEGE OF ARTS, COMMERCE AND SCIENCE, JAMBHUL PHATA, CHIKLOLI, AMBARNATH WEST 421808
(MANAGED BY SOUTH INDIAN CHILDRENS EDUCATION SOCIETY, AMBARNATH)
SCHEDULES

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

	AMOUNT		AMOUNT			AMOUNT		AMOUNT	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
SCHEDULE - I (SALARY EXPENDITURE)					SCHEDULE - II (DEPRECIATION)				
TEACHING STAFF				52,76,734.00	1) FURNITURE & FIXTURES			65,315.00	
BASIC					2) COMPUTER & EQUIPMENTS			24,425.00	
1. ADMINISTRATIVE STAFF	96,300.40				3) GYMKHANA EQUIPMENTS			39,680.00	
2. CLASS IV EMPLOYEES	42,636.60			1,42,297.00	4) LIBRARY BOOKS			67,602.00	2,22,640.00
DEARNESS PAY					SCHEDULE - III (MISCELLANEOUS EXPEN)				
1. ADMINISTRATIVE STAFF	1,32,407.70				INTERNET CHARGES			32,208.00	
2. CLASS IV EMPLOYEES	1,08,891.50			2,41,299.00	LOCAL CONVEYANCE			26,000.00	
OTHER ALLOWANCE					SUNDRY EXPENSES			7,787.50	
1. ADMINISTRATIVE STAFF	-				LABORATORY EXPENSES			1,15,480.00	
2. CLASS IV EMPLOYEES	-				N.A. TAX PAID			34,000.00	
HOUSE RENT ALLOWANCE					OFFICE EXPENSES			2,700.00	
1. ADMINISTRATIVE STAFF	81,512.20				COLLEGE ADVERTISEMENT			34,457.00	
2. CLASS IV EMPLOYEES	88,860.20			1,70,372.40	REFRESHMENT EXPENSES			30,411.00	
TOTAL SALARY				16,80,936.00	CURRENT REPAIRS EXPENSES			671,261.00	
					PRACTICAL EXPENSES			10,405.00	
					CLEANING EXPENSES			12,800.00	
					TELEPHONE CHARGES			5,806.00	
					ELECTRICITY CHARGES			1,28,090.00	
					WATER CHARGES			7,884.00	
					PROFESSIONAL FEES			5,900.00	
					PRINTING & STATIONERY			6,72,943.00	
					POSTAGE			387.00	
					INSURANCE PREMIUM			2,26,385.00	
					SPORTS EXPENSES			10,380.00	
					NEWS PAPER EXPENSES			8,830.00	
					MODERATION EXPENSES			5,621.00	
					N.S.S. & N.A.A.C. EXPENSES			1,43,528.00	
					CELEBRATION EXPENSES			19,378.00	
					AUDIT FEES			25,900.00	
					HONORARIUM EXPENSES			5,15,489.00	
					COMPUTER REPAIRS & STATIONERY			2,06,530.00	
					SEMINAR & WORKSHOP EXPENSES			2,395.00	
					JOURNAL & PERIODICALS			21,510.00	
					P.F. (MANAGEMENT SHARE)			1,20,988.00	
					REGISTRATION FEES			11,900.00	36,27,929.50

K. O. SALE & CO.
CHARTERED ACCOUNTANTS
PUNE

19-20 Audit report (Unaided) Computer Equipment & internet charges

S.I.C.E.S DEGREE COLLEGE OF ARTS, COMMERCE AND SCIENCE, JAMBHUL PHATA, CHIKLOLI, AMBARNATH WEST 421808
(MANAGED BY SOUTH INDIAN CHILDRENS EDUCATION SOCIETY, AMBARNATH)
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)					SCHEDULE - II (DEPRECIATION)				
TEACHING STAFF				52,03,068.00	1) FURNITURE & FIXTURES			53,324.00	
BASIC					2) COMPUTER & EQUIPMENTS			12,357.00	
1. ADMINISTRATIVE STAFF	7,678.20				3) GYMKHANA EQUIPMENTS			39,644.00	
2. CLASS IV EMPLOYEES	83,640.80			91,327.00	4) LIBRARY BOOKS			37,540.00	1,56,867.00
DEARNESS PAY					SCHEDULE - III (MISCELLANEOUS EXPEN)				
1. ADMINISTRATIVE STAFF	37,448.40				INTERNET CHARGES			31,035.00	
2. CLASS IV EMPLOYEES	81,929.70			1,19,378.10	LOCAL CONVEYANCE			26,170.00	
OTHER ALLOWANCE					SUNDRY EXPENSES <i>of 20-40% of Rs. 100000, Periodically</i>			10,913.00	
1. ADMINISTRATIVE STAFF	-				LABORATORY EXPENSES			1,28,240.00	
2. CLASS IV EMPLOYEES	-				N.A. TAX PAID			1,28,202.00	
HOUSE RENT ALLOWANCE					OFFICE EXPENSES			5,890.00	
1. ADMINISTRATIVE STAFF	26,985.40				COLLEGE ADVERTISEMENT			17,780.00	
2. CLASS IV EMPLOYEES	1,15,187.50			1,42,172.90	REFRESHMENT EXPENSES			24,396.00	
TOTAL SALARY				16,85,791.00	CURRENT REPAIRS EXPENSES			80,988.00	
					PRACTICAL EXPENSES			6,430.00	
					CLEANING EXPENSES			48,160.00	
					TELEPHONE CHARGES			3,234.00	
					ELECTRICITY CHARGES			94,070.00	
					WATER CHARGES			15,269.00	
					PROFESSIONAL FEES			5,900.00	
					PRINTING & STATIONERY			8,07,837.00	
					POSTAGE			327.00	
					CONVOCAION EXPENSES			940.00	
					SPORTS EXPENSES			46,209.00	
					NEWS PAPER EXPENSES			8,442.00	
					MODERATION EXPENSES			7,876.00	
					N.S.S. & N.A.A.C. EXPENSES			54,883.00	
					CELEBRATION EXPENSES			1,55,750.00	
					AUDIT FEES			14,360.00	
					HONORARIUM EXPENSES			8,16,786.00	
					COMPUTER REPAIRS & STATIONERY			7,150.00	
					SEMINAR & WORKSHOP EXPENSES			1,097.00	
					P.F. (MANAGEMENT SHARE)			1,48,974.00	
					REGISTRATION FEES			21,320.00	29,49,326.00

K. O. SALE & CO.
CHARTERED ACCOUNTANTS
PUNE

18-19 Audit report (Unaided) Computer Equipment & internet charges

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

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)					SCHEDULE - II (DEPRECIATION)				
TEACHING STAFF				36,20,013.00	1) FURNITURE & FIXTURES		57,781.00		
BASIC					2) COMPUTER & EQUIPMENTS		16,470.00		
1. ADMINISTRATIVE STAFF		925.00			3) GYMKHANA EQUIPMENTS		44,049.00		
2. CLASS IV EMPLOYEES		76,624.80		77,550.80	4) LIBRARY BOOKS		45,937.00		1,64,243.00
DEARNESS PAY					SCHEDULE - III (MISCELLANEOUS EXPEN.)				
1. ADMINISTRATIVE STAFF		986.00			INTERNET CHARGES		37,380.00		
2. CLASS IV EMPLOYEES		1,81,306.40		1,82,373.00	LOCAL CONVEYANCE		38,570.00		
OTHERS ALLOWANCE					SUNDRY EXPENSES		8,947.00		
1. ADMINISTRATIVE STAFF					EVALUATION CHARGES		17,435.00		
2. CLASS IV EMPLOYEES					Examination Expenses		10,368.00		
HOUSE RENT ALLOWANCE					OFFICE EXPENSES		11,714.00		
1. ADMINISTRATIVE STAFF		819.00			COLLEGE ADVERTISEMENT		5,900.00		
2. CLASS IV EMPLOYEES		1,02,017.00		1,02,837.40	REFRESHMENT EXPENSES		21,718.00		
TOTAL SALARY				38,70,774.00	CURRENT REPAIRS EXPENSES		58,503.00		
					PRACTICAL EXPENSES		8,039.00		
					CLEANING EXPENSES		76,774.00		
					TELEPHONE CHARGES		25,228.00		
					ELECTRICITY CHARGES		69,200.00		
					WATER CHARGES		52,864.00		
					PROFESSIONAL FEES		4,600.00		
					PRINTING & STATIONERY		3,81,414.00		
					POSTAGE		759.00		
					CONVOCAION EXPENSES		600.00		
					SPORTS EXPENSES		12,662.00		
					NEWS PAPER EXPENSES		9,036.00		
					MODERATION EXPENSES		7,384.00		
					N.S.S & N.A.A.C. EXPENSES		53,563.00		
					CELEBRATION EXPENSES		10,831.00		
					AUDIT FEES		14,165.00		
					HONORARIUM EXPENSES		58,000.00		
					COMPUTER REPAIRING & STATIONERY		8,150.00		
					SEMINAR & WORKSHOP EXPENSES		11,511.00		
					P.F. (MANAGEMENT SHARE)		1,26,823.00		
					REGISTRATION FEES		9,050.00		10,94,891.00

17-18 Audit report (Un aided audit)

S.I.C.E.S DEGREE COLLEGE OF ARTS, COMMERCE AND SCIENCE, JAMBHUL PHATA, CHIKLOLLI AMBERNATH-WEST 421505
 (MANAGED BY SOUTH INDIAN CHILDRENS EDUCATION SOCIETY, AMBARNATH)
 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				40,79,614.00	1) FURNITURE & FIXTURES		64,200.00		
BASIC					2) COMPUTER & EQUIPMENTS		21,268.00		
1. ADMINISTRATIVE STAFF					3) GYMKHANA EQUIPMENTS		42,343.00		
2. CLASS IV EMPLOYEES		73,856.40		73,856.40	4) LIBRARY BOOKS		42,541.80		1,77,852.00
DEARNESS PAY					SCHEDULE - III (MISCELLANEOUS EXPEN.)				
1. ADMINISTRATIVE STAFF					INTERNET CHARGES		29,580.00		
2. CLASS IV EMPLOYEES		1,08,223.90		1,08,223.90	LOCAL CONVEYANCE		1,00,772.00		
OTHERS ALLOWANCE					SUNDRY EXPENSES		11,921.00		
1. ADMINISTRATIVE STAFF					MUNICIPAL TAX PAID		19,991.00		
2. CLASS IV EMPLOYEES		4,000.00		4,000.00	Examination Expenses		1,54,734.00		
HOUSE RENT ALLOWANCE					OFFICE EXPENSES		56,163.00		
1. ADMINISTRATIVE STAFF					COLLEGE ADVERTISEMENT		5,380.00		
2. CLASS IV EMPLOYEES		71,798.70		71,798.70	REFRESHMENT EXPENSES		67,333.00		
TOTAL SALARY				43,34,696.00	CURRENT REPAIRS EXPENSES		28,388.00		
					PRACTICAL EXPENSES		2,997.00		
					CLEANING EXPENSES		7,248.00		
					TELEPHONE CHARGES		18,270.00		
					ELECTRICITY CHARGES		3,00,882.00		
					WATER CHARGES		48,890.00		
					SCIENCE EXHIBITION EXPENSES		3,302.00		
					PRINTING & STATIONERY		4,97,728.00		
					POSTAGE		617.00		
					CONVOCAION EXPENSES		1,080.00		
					SPORTS EXPENSES		16,588.00		
					NEWS PAPER EXPENSES		21,546.00		
					MODERATION EXPENSES		6,376.00		
					N.S.S & N.A.A.C. EXPENSES		73,202.00		
					CELEBRATION EXPENSES		32,505.00		
					AUDIT FEES		13,800.00		
					HONORARIUM EXPENSES		78,700.00		
					COMPUTER REPAIRING & STATIONERY		18,049.00		
					SEMINAR & WORKSHOP EXPENSES		10,174.00		
					P.F. (MANAGEMENT SHARE)		1,14,837.00		
					SITE CHARGES		36,200.00		17,36,386.00

16-17 audit report (unaided)



S.I.C.E. Society's

Degree College of Arts, Science & Commerce, Ambarnath (W) Jambhul Phata, Chikhlohi, Ambarnath (W)-421505

(Affiliated to University Of Mumbai)

Detail of Computers and other IT infrasture available in College

Sl. No.	Department/Location	No. of computers	RAM	Hard disk	Network Switch	Printer	Scanner	Internet connection	Kyan	router	UPS
1	Principal	1 INTEL I3 PC + 1 laptop	4 GB	500GB		1 laser +1inkjet+1 Xerox		Yes			
2	Office	7	2 GB	500GB	1	5 lasers+1 all in one	1	Yes		1	
3	IT	25 INTEL I5 CPU	4 GB	500GB	24 ports	1		Yes	1		22
4	Computer science	26 INTEL I5 CPU	4 GB	500GB	5 Nos	1		Yes	1		22
5	Library	10 1 I5 CPU 9 DUAL CORE	2 GB/4GB	500GB	1 8PORT	1LASER +1 all in one +1 bar code 1 XEROX	1 BAR CORD	Yes	1	1	1
6	Physics	6	2 GB	500GB	1 8 PORT	2		Yes	1		2



S.I.C.E. Society's

Degree College of Arts, Science & Commerce, Ambernath (W) Jambhul Phata, Chikhloli, Ambarnath (W)-421505

(Affiliated to University Of Mumbai)

7	Chemistry	1	2 GB	500GB		1		Yes	1		1
8	Microbiology	3	2 GB	500GB		1 LASER		Yes	1		1
9	Botany	1	2 GB	500GB		1 laser		Yes	1		1
10	Zoology	1	2 GB	500GB		1 LASER		Yes	1		1
11	Mathematics	1	2 GB	500GB				Yes	1		1
12	Commerce	1	2 GB	500GB				Yes	1		
13	Self-financing	1	2 GB	500GB				Yes	1		
14	Examination room	2	2 GB/4GB	500GB	1 24PORT 1 8PORT	1LASER +1 all in one	1	Yes			1
15	NAAC ROOM	1	2 GB	500GB		1 LASER		Yes	1		
16	Management room	1 INTEL I3	4 GB	500GB				Yes			1
17	Cap Centre	10	2 GB	500GB				Yes			
18	Staff room	3	2 GB	500GB		2 LASER		Yes			

Intel Dual Core 3rd Gen/H 61 Chipset motherboard DELL 18.5" Monitor and Intel i3 /i5 desktop computers

From: Alisha Almeida <Alisha.Almeida.HEYWEY@tatatel.co.in> | [Add to Address book](#) | **This is spam**

To: "latishbhatia@rediffmail.com" <latishbhatia@rediffmail.com>

Subject: Re: Tata Internet Lease Line

Date: Sat, 7 Mar 2020 15:13:27 IST

Cc: Anand Upadhyay <Anand.Upadhyay@tatatel.co.in>

Dear Latish,

Please find below our proposal for ILL:

Address: S.I.C.E.C.S COLLEGE AMBERNATH

Product	Bandwidth	Annual Charges	OTC	SLA/Lockin Period
ILL	100 mbps	10 lac	10 k	12 months

**Subject to feasibility and capex cost.*

Kindly confirm to proceed further.

Thanks & Regards,

Alisha Almeida

7718006116

From: Alisha Almeida

Sent: 27 March 2021 12:47

To: latishbhatia@rediffmail.com

Cc: 'Anand Upadhyay' <Anand.Upadhyay@tatatel.co.in>

Subject: Tata Internet Lease Line

Dear Latish,

As discussed,

Please confirm the Name and address for ILL 100 mbps bandwidth required so we can check.

[Tata Teleservices Ltd](#)

359

Microbyte Solutions

601, Mangalam C.H.S., Naupada, Thane (W) -400602

No. Rpi-oct-1

Date 6-10-2018

Received With Thanks From

S.I.C.E.S. Degree College of Arts, Science & Commerce

the sum of Rupees Ninety four thousand five hundred only

By Cheque/Cash in Part / Full Payment on A/C of Rpi Kulkarni

Cheque No. Axis Bank chq # 161827

Rs. 94,500/-



Receiver's Signature

S.I.C.E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE

AFFILIATED TO THE UNIVERSITY OF MUMBAI
SCIENCE FACULTY (GRANT - IN AID)

JAMBHUL PHATA, CHIKHLOLI, AMBERNATH [WEST]- 421505. TEL. : 0251-2685264

REF. NO. : /2018-2019

DATE : 21/09/2018

To,
The President/Secretary,
S.I.C.E. Society,
Ambernath (W).

Sir,

As per your instructions, I am forwarding the following Tax Invoices for Bill Passing purpose.

Name of the Party	Invoice No.	Date	Invoice Amount
Microbyte Solutions	Sept-03	10/09/2018	94,500.00
GRAND TOTAL :			94,500.00

Thanking you
Yours sincerely,


Dr. Harshal M. Bachhav
I/c. Principal

I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421 505

Received
No. 806
Dt. 21/09/18
Sign. [Signature]

S.I.C.E. Society
Please Prepare Voucher
Date 29/9/18 Secretary

de cheque

Microbyte Solutions

601, Mangalam C.H.S,
2nd Lane, Vishnu Nagar, Naupada

Thane (West),

Maharashtra- 400602

GSTIN:27AAMFM6142R1ZI

State Code:27

INVOICE NO.

SEPT-03

Date

10-09-2018

Invoice to

S.I.C.E. Society's Degree College Of

Arts, Science and Commerce

Jambhul Phata,

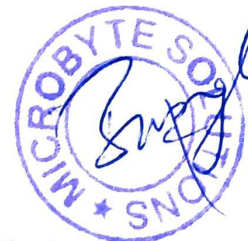
Ambarnath (West) - 421505

SL. No.	Description	Rate	Quantity	Amount
1	Raspberry -Pi- Dev.Kit Consisting of Raspberry Pi-3 Board, Power Supply, Micro SD Card plus Os, Cabinet and Ribbon. Cable, Practical Development Kit Including Programming Material for IOT	13,500/-	7	94,500/-

Total : Rs.94,500/-

(INR Ninety Four Thousand Five Hundred Only)

For Microbyte Solutions



Authorised Signatory

GSTIN:27AAMFM6142R1ZI

State Code:27

Received 1590

Invoice No. _____ Date 21-9-2018

For The SICES Degree College of Arts, Sci. & Com. Ambarnath

Signature of Gate Incharge, Store Incharge, Dept. Incharge

**S. I. C. E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

Jambhul Phata, Chikhloli, Ambarnath (West) - 421 505. Tel. : 0251-2685264

PURCHASE ORDER

PURCHASE ORDER NO. 956

Date 4/9/18

TO : Microbyte Solutions
Thane (west)

Your Ref. No. _____ Date _____

Sir/ Madam,

Please supply the following items as per the terms & conditions given below :

Items No.	Particulars	Qty	Unit Price	Amount
1	Raspberry Pi Dev Kit	7	13500/-	94500/-
	(Raspberry pi-3 board	ns		
	power supply, sd card			
	plus cabinet and			
	ribbon kit, practical			
	development kit)			
Commerical Terms & Conditions :			GRAND TOTAL :	94500/-

- Delivery
- VAT
- Tax & Duties
- Payment Terms
- Special conditions



FOR OFFICE USE ONLY

Indent by : Deyar

Section : Degree

Sanctioned By :

Principal / Clerk
S.I.C.E. Society Degree College Of Arts, Science And Commerce

file checked?

From
D.Shrinivas
Co-ordinator B.Sc(I.T)
13/7/2018

To,
The Incharge Principal
S.I.C.E.S Degree College
Ambernath(w)

SUB : Urgent Requirement of Practical Equipments for B.Sc(I.T)

Respected Sir,

As per the Revised Syllabus of B.Sc(I.T)2018-19, we need urgently the following equipments as early as follows.

Sr.No	Name	QTY
1	Rasberry pi-3.5 Kit and Accessories	8
2	8085 Microprocessor	06
3	8051 Microcontroller Embedded kit & accessories	06
4	To replace existing cpu with new cpu(i7 processor,8 gb ram ,2 tb harddisk)	20

Please provide the necessary equipment as early as possible so that smooth functioning of practicals can be conduted.

Thanking you,

Yours faithfully



D.Shrinivas

Forwarded to Management
for necessary sanction.
Shashank
13/07/2018

P.P call quotation
urgently and do the
need full by 15/7/18