



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

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Supporting Documents

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Advance salary

SICES Society Audit Report Pages 2015 – 16 & 2016 -17

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SCHEDULE "E" : ADVANCES ADVANCES TO EMPLOYEES				
Name of Employees	Balance on 01/04/2015	Addition	Recovery/ Adjust	Balance on 31/03/2016
Mr. Maheshwar Sharon	1,38,050.00	-	-	1,38,050.00
Mrs. Pushpa (Primary School)	2,431.00	-	-	2,431.00
Mr. Alpa Patel (Degree College)	1,13,533.00	13,000.00	-	1,26,533.00
Mr. Bharat Chaudhari	96,000.00	-	96,000.00	-
Mr. Pravin Hudage	-	53,419.00	-	53,419.00
Mr. Dnyandeve Berad	9,000.00	10,000.00	13,000.00	6,000.00
Mrs. Padma Sathyarajan	-	20,000.00	10,000.00	10,000.00
Mr. Arun Kadu (Degree Collge)	14,667.00	-	-	14,667.00
Mr. Rajiv Menon	15,000.00	-	-	15,000.00
Mr. Arun Patil (Degree Collge)	2,40,000.00	80,000.00	-	3,20,000.00
Mr. V. K. Krishnan	117.00	-	-	117.00
Mr. Ketan Mahajan	7,167.00	-	-	7,167.00
Mrs. Ketki Satave	10,000.00	-	10,000.00	-
Mrs. Madhuri Sharon	60,000.00	-	-	60,000.00
Mr D M Sapkal (Degree College)	47,233.00	13,000.00	-	60,233.00
Mr Harshal Bachhav (Degree College)	1,48,467.00	17,000.00	-	1,65,467.00
Mrs. Heera Tari	2,000.00	10,000.00	4,000.00	8,000.00
Mrs. Jyoti Mallia (Degree College)	1,13,533.00	13,000.00	11,130.00	1,15,403.00
Mr. Karuna Bhagat	4,000.00	-	4,000.00	-
Mr. Mohd Zaid Shaikh (Degree College)	1,500.00	-	-	1,500.00
Mrs. Ragini Barse	2,000.00	10,000.00	8,000.00	4,000.00
Mrs. Pushpa Thakur	12,000.00	-	12,000.00	-
Mrs. Rajani Nair (East School)	5,100.00	-	-	5,100.00
Mrs. Rekha Nair	4,129.00	900.00	-	5,029.00
Mr. Sachin Talap (Degree College)	37,100.00	7,000.00	-	44,100.00
Mrs. Sajita Koyate	3,000.00	10,000.00	7,000.00	6,000.00
Mrs. Sangita Londhe	2,000.00	5,000.00	7,000.00	-
Mr. Sangharsh Gajbe (Degree College)	36,065.00	13,000.00	-	49,065.00
Mr. Santosh Gupta	5,000.00	-	5,000.00	-
Mrs. Shanti Mudalair (Degree College)	500.00	-	-	500.00
Mr. Sharad Awate (Degree College)	1,13,533.00	13,000.00	-	1,26,533.00
Mrs. Sunanda Salve (Degree College)	8,000.00	-	-	8,000.00
Mr. Vikas Deshmane (Degree College)	33,129.00	13,000.00	-	46,129.00
Mr. Vilas Patil (Degree College)	26,000.00	13,000.00	-	39,000.00
Mr. Yogesh Suryavanshi (Degree College)	61,133.00	7,000.00	10,700.00	57,433.00
Total of (I)	13,71,387.00	3,21,319.00	1,97,830.00	14,94,876.00



**SCHEDULE "E" : ADVANCES
ADVANCES TO EMPLOYEES**

Name of Employees	Balance on 01/04/2016	Addition	Recovery/ Adjust	Balance on 31/03/2017
Mr. Maheshwar Sharon	1,38,050.00	-	1,38,050.00	-
Mrs. Pushpa (Primary School)	2,431.00	-	2,431.00	-
Mr. Alpa Patel (Degree College)	1,26,533.00	-	-	1,26,533.00
Mrs. Archana Jadhav	-	5,000.00	-	5,000.00
Mr. Pravin Hudage	53,419.00	2,16,000.00	-	2,69,419.00
Mr. Dnyandeve Berad	6,000.00	-	6,000.00	-
Mrs. Padma Sathyarajan	10,000.00	-	10,000.00	-
Mr. Arun Kadu (Degree Collge)	14,667.00	-	14,667.00	-
Mr. Rajiv Menon	15,000.00	-	-	15,000.00
Mr. Arun Patil (Degree Collge)	3,20,000.00	-	-	3,20,000.00
Mr. V. K. Krishnan	117.00	-	117.00	-
Mr. Ketan Mahajan	7,167.00	-	7,167.00	-
Mrs. Sangita Junj	-	5,000.00	3,000.00	2,000.00
Mrs. Madhuri Sharon	60,000.00	-	60,000.00	-
Mr D M Sapkal (Degree College)	60,233.00	-	-	60,233.00
Mr Harshal Bachhav (Degree College)	1,65,467.00	-	-	1,65,467.00
Mrs. Heera Tari	8,000.00	5,000.00	8,000.00	5,000.00
Mrs. Jyoti Mallia (Degree College)	1,15,403.00	-	-	1,15,403.00
Mr. Satish Bhalerao	-	1,40,000.00	-	1,40,000.00
Mr. Mohd Zaid Shaikh (Degree College)	1,500.00	-	-	1,500.00
Mrs. Ragini Barse	4,000.00	5,000.00	4,500.00	4,500.00
Mrs. Sharada Gurupag	-	10,000.00	5,000.00	5,000.00
Mrs. Rajani Nair (East School)	5,100.00	-	5,100.00	-
Mrs. Rekha Nair	5,029.00	-	5,029.00	-
Mr. Sachin Talap (Degree College)	44,100.00	-	-	44,100.00
Mrs. Sajita Koyate	6,000.00	-	6,000.00	-
Mr. Surekh Parab	-	5,000.00	-	5,000.00
Mr. Sangharsh Gajbe (Degree College)	49,065.00	-	-	49,065.00
Mrs. Usha Mudaliar	-	5,000.00	3,000.00	2,000.00
Mrs. Shanti Mudalair (Degree College)	500.00	-	-	500.00
Mr. Sharad Awate (Degree College)	1,26,533.00	-	-	1,26,533.00
Mrs. Sunanda Salve (Degree College)	8,000.00	-	-	8,000.00
Mr. Vikas Deshmane (Degree College)	46,129.00	-	-	46,129.00
Mr. Vilas Patil (Degree College)	39,000.00	-	-	39,000.00
Mr. Yogesh Suryavanshi (Degree College)	57,433.00	10,700.00	-	68,133.00
Mrs. Usha Parathe	-	5,000.00	4,000.00	1,000.00
Total of (I)	14,94,876.00	4,11,700.00	2,82,061.00	16,24,515.00



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I) SCHEDULE "E" : ADVANCES ADVANCES TO EMPLOYEES					
Sr. No.	Name of Employees	Balance on 01/04/2017	Addition	Recovery/ Adjust	Balance on 31/03/2018
1	Mrs. Laxmi N Oblapur	-	10,000.00	1,500.00	8,500.00
2	Mrs. Mangala Ahire	-	5,000.00	-	5,000.00
3	Mr. Alpa Patel (Degree College)	1,26,533.00	-	1,26,533.00	-
4	Mrs. Archana Jadhav	5,000.00	2,000.00	7,000.00	-
5	Mr. Pravin Hudage <i>paid 21/4/18</i>	2,69,419.00	36,000.00	-	3,05,419.00 <i>paid 21/4/18</i>
6	Mrs. Meena Shah	-	5,000.00	4,000.00	1,000.00
7	Mrs. Padmavati Dayal	-	5,000.00	4,000.00	1,000.00
8	Mrs. Ramani Mudaliyar	-	10,000.00	3,000.00	7,000.00
9	Mr. Rajiv Menon	15,000.00	-	-	15,000.00
10	Mr. Arun Patil (Degree College)	3,20,000.00	-	3,20,000.00	-
11	Mrs. Saroj Bhagat	-	5,000.00	-	5,000.00
12	Mr. Yogesh Shelar (Degree College) <i>14/7/18</i>	-	35,484.00	-	35,484.00
13	Mrs. Sangita Junj	2,000.00	10,000.00	6,500.00	5,500.00
14	Mr D M Sapkal (Degree College)	60,233.00	-	60,233.00	-
15	Mr Harshal Bachhav (Degree College)	1,65,467.00 <i>paid 5/8/17</i>	-	1,65,467.00	-
16	Mrs. Heera Tari	5,000.00	-	5,000.00	-
17	Mrs. Jyoti Mallia (Degree College)	1,15,403.00	11,130.00	1,26,533.00	-
18	Mr. Satish Bhalerao <i>paid</i>	1,40,000.00	-	-	1,40,000.00
19	Mr. Mohd Zaid Shaikh (Degree College)	1,500.00	1,12,550.00	1,14,050.00	-
20	Mrs. Ragini Barse	4,500.00	-	-	4,500.00
21	Mrs. Sharada Gurupag	5,000.00	5,000.00	5,000.00	5,000.00
22	Mr. Sachin Talap (Degree College)	44,100.00	-	44,100.00	-
23	Mrs. Sajita Koyate	-	5,000.00	-	5,000.00
24	Mr. Surekh Parab	5,000.00	-	5,000.00	-
25	Mr. Sangharsh Gajbe (Degree College)	49,065.00	-	49,065.00	-
26	Mrs. Uma Mudaliar	2,000.00	5,000.00	4,000.00	3,000.00
27	Mrs. Shanti Mudalair (Degree College)	500.00	-	500.00	-
28	Mr. Sharad Awate (Degree College)	1,26,533.00 <i>paid</i>	-	1,26,533.00	-
29	Mrs. Sunanda Salve (Degree College)	8,000.00	-	-	8,000.00
30	Mr. Vikas Deshmane (Degree College)	46,129.00	-	46,129.00	-
31	Mr. Vilas Patil (Degree College)	39,000.00	-	39,000.00	-
32	Mr. Yogesh Suryavanshi (Degree College)	68,133.00	-	68,133.00	-
33	Mrs. Usha Parathe	1,000.00	1,000.00	2,000.00	-
34	Mrs. Geeta Venkatraman	-	34,500.00	23,000.00	11,500.00
Total of (I)		16,24,515.00	2,97,664.00	13,56,276.00	5,65,903.00

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Sices Degree College (2018-19)

Advance to Employees

Group Summary

1-Apr-2018 to 31-Mar-2019

	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
Anun Kadu	14,667.00 Dr		14,667.00	
NSS Camp Advance		25,500.00		25,500.00 Dr
Pravin Gopinath Hudge	3,05,419.00 Dr		3,05,419.00	
Rajiv Menon		31,870.00	31,870.00	
Ranjit Dolas		1,03,520.00	1,03,520.00	
Satish A. Bhalerao	1,40,000.00 Dr		1,40,000.00	
Sunanda Salve	8,000.00 Dr			8,000.00 Dr
Yogesh Shelar	35,484.00 Dr		35,484.00	
Grand Total	5,03,570.00 Dr	1,60,890.00	6,30,960.00	33,500.00 Dr



[Signature]
 W/o Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambernath - 421 505

S.I.C.E.S. Degree College (2015-16)

Advance to Employees

Group Summary

1-Apr-2015 to 31-Mar-2016

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Alpa Patel		1,26,533.00		1,26,533.00 Dr
Arun V. Patil		3,20,000.00		3,20,000.00 Dr
D.M. Sapkal		60,233.00		60,233.00 Cr
Harshal M. Bachhav		1,85,467.00		1,85,467.00 Dr
Jivan Rothe		5,000.00	5,000.00	
Jyothi V. Mafia		1,26,533.00	5,565.00	1,20,968.00 Dr
Pravin Gopinath Hudge		53,419.00		53,419.00 Cr
Sachin D. Talap		44,100.00		44,100.00 Dr
Sangharsh S. Gajbe		49,065.00		49,065.00 Dr
Sharad K. Awate		1,69,033.00	42,500.00	1,26,533.00 Cr
Vikas Deshmane		46,129.00		46,129.00 Dr
Vikas Patil		39,000.00		39,000.00 Cr
Yogesh Suryavanshi		68,133.00	10,700.00	57,433.00 Dr
Grand Total		12,72,645.00	63,765.00	12,08,880.00 Dr



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

SICES Degree College (2016-17)

Advance to Employees

Group Summary

1-Apr-2016 to 31-Mar-2017

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Alpa Patel	1,26,533.00 Dr			1,26,533.00 Dr
Arun Kadu - Adv	14,667.00 Dr			14,667.00 Dr
Arun. V. Patel	3,20,000.00 Dr			3,20,000.00 Dr
D.M. Sapkal	60,233.00 Dr			60,233.00 Dr
Harshal M. Bachhav	1,85,467.00 Dr			1,85,467.00 Dr
Jyothi V. Malis	1,20,968.00 Dr			1,20,968.00 Dr
Mohd Zaikh Shaikh	1,500.00 Dr			1,500.00 Dr
Pallavi Pande		180.00	180.00	
Pravin Gopinath Hudge	53,419.00 Dr	2,16,000.00		2,69,419.00 Dr
Priyanka Patil		120.00	120.00	
Sachin. D. Talap	44,100.00 Dr			44,100.00 Dr
Sangeeta Pandey		130.00	130.00	
Sangharsh. S. Gajbe	49,065.00 Dr			49,065.00 Dr
Satish A. Bhalerao		1,40,000.00		1,40,000.00 Dr
Shanti Muchhalir	500.00 Dr			500.00 Dr
Sharad. K. Awate	1,26,533.00 Dr			1,26,533.00 Dr
Shweta Humberawadi		325.00	325.00	
Sunanda Salve	8,000.00 Dr			8,000.00 Dr
Vikas Deshmane	46,129.00 Dr			46,129.00 Dr
Vilas Patil	39,000.00 Dr			39,000.00 Dr
Vishal Shingare		90.00	90.00	
Yogesh Shelar		17,000.00	17,000.00	
Yogesh Suryawanshi	57,433.00 Dr	10,700.00		68,133.00 Dr
Grand Total	12,33,547.00 Dr	3,84,545.00	17,845.00	16,90,247.00 Dr



[Signature]
Principal
SICES Degree College of Arts, Science & Commerce
Ambernath - 421 505

SICES Degree College (2017-18)

Advance to Employees

Group Summary
1-Apr-2017 to 31-Mar-2018

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Adv for NSS Camp		22,500.00	22,500.00	
Alpa Patel	1,26,533.00 Dr		1,26,533.00	
Anun Kadu	14,667.00 Dr			14,667.00 Dr
Anun. V. Patil	3,20,000.00 Dr		3,20,000.00	
Atul Musale		67,060.00	67,060.00	
Deviprasad Alva		1,11,506.00	1,11,506.00	
D.M. Sapkal	60,233.00 Dr		60,233.00	
Harshal M. Bachhav	1,65,467.00 Dr		1,65,467.00	
Jyothi V. Mallia	1,20,968.00 Dr	5,565.00	1,26,533.00	
Manohar Sachale		81,925.00	81,925.00	
Milind Bangar		55,650.00	55,650.00	
Mohd Zaid Shaikh	1,500.00 Dr	1,12,550.00	1,14,050.00	
Pravin Gopinath Hudge	2,69,419.00 Dr	36,000.00		3,05,419.00 Dr
Rajiv Menon		1,27,465.00	1,27,465.00	
Sachin. D. Talap	44,100.00 Dr		44,100.00	
Sangharsh. S. Gajbe	49,065.00 Dr		49,065.00	
Satish. A. Bhalerao	1,40,000.00 Dr			1,40,000.00 Dr
Shanti Mudhaliar	500.00 Dr		500.00	
Sharad K. Awate	1,26,533.00 Dr		1,26,533.00	
S. Narayanan		63,800.00	63,800.00	
Sunanda Salve	8,000.00 Dr			8,000.00 Dr
Suryaji Telange		84,125.00	84,125.00	
Vijay Alzande		1,77,105.00	1,77,105.00	
Vikas Deshmane	46,129.00 Dr		46,129.00	
Vilas Patil	39,000.00 Dr		39,000.00	
Yogesh Shelar		35,484.00		35,484.00 Dr
Yogesh Suryawanshi	68,133.00 Dr		68,133.00	
Grand Total	16,00,247.00 Dr	9,80,735.00	20,77,412.00	5,03,570.00 Dr



Shankar
I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambernath - 421 506

SICES Degree College (2014-15)

Sachin. D. Talap
Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-11-2014	To Axis Bank Ch. No. 093467 dt. 8/11/2014, Advance paid for the month of Sept & Oct 2014	Payment	360	9,100.00	
12-12-2014	To Axis Bank Ch. No. 098485 dt. 9/12/2014, Advance paid for the month of Nov 2014	Payment	438	7,000.00	
22-1-2015	To Axis Bank Ch. No. 098509 dt. 09/01/2015, Advance paid for the month of Dec 2014	Payment	466	7,000.00	
16-2-2015	To Axis Bank Ch. No. 098527 dt. 09/02/2015, Adv paid for the month of Jan 2015	Payment	526	7,000.00	
3-3-2015	To Axis Bank Ch. No. 103324 dt. 2/3/2015, Adv paid for the month of Feb 2015	Payment	579	7,000.00	
	By Closing Balance			37,100.00	37,100.00
				37,100.00	37,100.00




 Principal
 SICES Degree College of Arts, Science & Commerce
 Ambikapur - 471 105

S.I.C.E.S. Degree College (2015-16)

Sachin. D. Talap
Ledger Account

1-Apr-2015 to 31-Mar-2015

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	To Other Staff Advance <i>op Balance Trfd</i>	Journal	3	37,100.00	
4-4-2015	To Axis Bank <i>Ch. No. :103344 dt. 1/4/2015 Advance paid for the month of Mar 2015</i>	Payment	6	7,000.00	
				44,100.00	
	By Closing Balance				44,100.00
				44,100.00	44,100.00



Sachin D. Talap
Principal
S.I.C.E.S. Degree College of Arts, Sciences & Commerce
Ambernath - 421 505

S.I.C.E.S. Degree College (2015-16)

Pravin Gopinath Hudge
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-1-2016	To Axis Bank Ch. No. :117309 dt. 31/12/2015 Advance paid for the month of Dec'2015	Payment	630	17,419.00	
3-2-2016	To Axis Bank Ch. No. :128764 dt. 01/02/2016 Adv salary pymt for the month of Jan'2016	Payment	685	18,000.00	
2-3-2016	To Axis Bank Ch. No. :128777 dt. 2/3/2016, Adv salary paid for the month of Feb'2016	Payment	724	18,000.00	
				53,419.00	
By	Closing Balance				53,419.00
				53,419.00	53,419.00




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

SICES Degree College (2016-17)
Pravin Gopinath Hudge
 Ledger Account

1-Apr-2016 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	To Opening Balance			53,419.00	
11-4-2016	To Axis Bank Ch. No. :128790 dt. 9/6/2016, Advance paid for the month of Mar'2016	Payment	30	18,000.00	
12-5-2016	To Axis Bank Ch. No. :128809 dt. 5/5/2016, Paid to Pravin Gopinath Hudge forwards advance payment for the month of Apr'2016	Payment	83	18,000.00	
3-6-2016	To Axis Bank Ch. No. :136731 dt. 27/05/16, Adv paid for the month of May'2016	Payment	129	18,000.00	
8-7-2016	To Axis Bank Ch. No. :136748 dt. 04/07/2016, Advance paid for the month of June'2016	Payment	201	18,000.00	
5-8-2016	To Axis Bank Ch. No. :136759 dt. 30/07/2016, Advance paid for the month of July'2016	Payment	300	18,000.00	
7-9-2016	To Axis Bank Ch. No. :136770 dt. 29/08/16, Adv paid for the month of Aug'2016	Payment	375	18,000.00	
3-10-2016	To Axis Bank Ch. No. :146169 dt. 3/10/2016, Salary advance paid for the month of September'2016	Payment	433	18,000.00	
22-10-2016	To Axis Bank Ch. No. :146185 dt. 22/10/2016, Salary advance for the month of October'2016	Payment	483	18,000.00	
6-12-2016	To Axis Bank Ch. No. :146147 dt. 2/12/2016, Advance paid for the month of Nov'2016	Payment	552	18,000.00	
7-1-2017	To Axis Bank Ch. No. :146195 dt. 4/1/2017, Advance paid for the month of Dec'2016	Payment	602	18,000.00	
7-2-2017	To Axis Bank Ch. No. :146224 dt. 2/2/2017, Advance paid for the month of January'2017	Payment	678	18,000.00	
9-3-2017	To Axis Bank Ch. No. :007341 dt. 28/02/2017, Adv paid for the month of Feb'2017	Payment	763	18,000.00	
				2,69,419.00	
By	Closing Balance				2,69,419.00
				2,69,419.00	2,69,419.00




Principal
 SICES Degree College of Arts, Science & Commerce
 Ambernath - 401 305

SICES Degree College (2016-17)
Pravin Gopinath Hudge
 Ledger Account

1-Apr-2016 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				53,419.00	
1-4-2016	To Opening Balance	Payment	30	18,000.00	
11-4-2016	To Axis Bank Ch. No. 128750 dt. 9/4/2016, Advance paid for the month of Mar 2016	Payment	83	18,000.00	
12-5-2016	To Axis Bank Ch. No. 128804 dt. 5/5/2016, Paid to Pravin Gopinath Hudge towards advance payment for the month of Apr 2016	Payment	129	18,000.00	
3-6-2016	To Axis Bank Ch. No. 136731 dt. 27/05/16, Adv paid for the month of May 2016	Payment	201	18,000.00	
8-7-2016	To Axis Bank Ch. No. 136748 dt. 04/07/2016, Advance paid for the month of June 2016	Payment	300	18,000.00	
5-8-2016	To Axis Bank Ch. No. 136759 dt. 30/07/2016, Advance paid for the month of July 2016	Payment	375	18,000.00	
7-9-2016	To Axis Bank Ch. No. 136770 dt. 29/08/16, Adv. paid for the month of Aug 2016	Payment	433	18,000.00	
3-10-2016	To Axis Bank Ch. No. 146169 dt. 3/10/2016 Salary advance paid for the month of September 2016	Payment	483	18,000.00	
22-10-2016	To Axis Bank Ch. No. 146185 dt. 22/10/2016, Salary advance for the month of October 2016	Payment	552	18,000.00	
6-12-2016	To Axis Bank Ch. No. 146147 dt. 2/12/2016, Advance paid for the month of Nov 2016	Payment	602	18,000.00	
7-1-2017	To Axis Bank Ch. No. 146198 dt. 4/1/2017, Advance paid for the month of Dec 2016	Payment	678	18,000.00	
7-2-2017	To Axis Bank Ch. No. 146224 dt. 2/2/2017, Advance paid for the month of January 2017	Payment	763	18,000.00	
9-3-2017	To Axis Bank Ch. No. 007341 dt. 28/02/2017, Adv paid for the month of Feb 2017	Payment	763	18,000.00	
				2,69,419.00	
By	Closing Balance				2,69,419.00
				2,69,419.00	2,69,419.00




Principal
 SICES Degree College of Arts, Science & Commerce
 Ambernath - 421 505

SICES Degree College (2017-18)

Pravin Gopinath Hudge
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2017	To Opening Balance			2,69,419.00	
11-4-2017	To Axis Bank Ch. No. 007358 dt 31/03/2017, Advance salary paid for the month of March 2017	Payment	20	18,000.00	
12-5-2017	To Axis Bank Ch. No. 007390 dt 08/05/2017, Advance salary paid for the month of April 2017	Payment	81	18,000.00	
				3,05,419.00	
	By Closing Balance				3,05,419.00
				3,05,419.00	3,05,419.00



Pravin Gopinath Hudge
i/c Principal
SICES Degree College of Arts, Science & Commerce
Ambikavolu - 515 109

SICES Degree College (2014-15)

Alpi Patel
Ledge - Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-7-2014	To Axis Bank Ch. No. 087239 dt. 16/07/2014, Advance paid for the month of June 2014	Payment	92	9,533.00	
9-8-2014	To Axis Bank Ch. No. 087255 dt. 6/8/2014, Adv paid for the month of July 2014	Payment	188	13,000.00	
5-9-2014	To Axis Bank Ch. No. 087268 dt. 30/08/2014, Advance paid for the month of Aug 2014	Payment	214	13,000.00	
5-10-2014	To Axis Bank Ch. No. 093444 dt. 30/9/2014, Advance paid for the month of Sept 2014	Payment	280	13,000.00	
8-11-2014	To Axis Bank Ch. No. 093456 dt. 16/10/2014, Advance paid for the month of Oct 2014	Payment	356	13,000.00	
12-12-2014	To Axis Bank Ch. No. 098482 dt. 9/12/2014, Advance paid for the month of Nov 2014	Payment	434	13,000.00	
10-1-2015	To Axis Bank Ch. No. 098497 dt. 31/12/2014, Advance paid for the month of Dec 2014	Payment	460	13,000.00	
12-2-2015	To Axis Bank Ch. No. 098525 dt. 09/02/2015, Adv. paid for the month of Jan 2015	Payment	520	13,000.00	
9-3-2015	To Axis Bank Ch. No. :103319 dt. 2/3/2015, Adv paid for the month of Feb 2015	Payment	580	13,000.00	
				1,13,533.00	
By	Closing Balance				1,13,533.00
				1,13,533.00	1,13,533.00



Shubh
i/c Principal
SICES Degree College of Arts, Science & Commerce
Ambernath - 421 505

S.I.C.E.S. Degree College (2015-16)

Alpa Patel
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	To: Other Staff Advance <i>op Balance Trfd</i>	Journal	3	1,13,533.00	
4-4-2015	To: Axis Bank <i>Ch. No. 103336 dt. 1/4/2015. Advance paid for the month of Mar 2015</i>	Payment	10	13,000.00	
				1,26,533.00	1,26,533.00
By	Closing Balance			1,26,533.00	1,26,533.00




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

SICES Degree College (2017-18)

Alpa Patel
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2017	To Opening Balance			1,26,533.00	
12-5-2017	By Axis Bank Ch. No. 055169	Receipt	28		1,26,533.00
				1,26,533.00	1,26,533.00



Alpa Patel
Vc Principal
SICES Degree College of Arts, Science & Commerce
Ambernath - 421 505

Representative Fees Concession

Mrs. Rajeshwari V. Rokade.
Motiram park
Ambernath (E)
Date - 16-11-19.

To
The management
S. I. C. E. Society.
Ambernath (W)

Sub- Fees Concession.

Respected sir,

My self Rajeshwari V. Rokade. working
has a storekeeper in this institution humbly
request you to give fees concession to my
daughter MS. Vaishnavi V Rokade. Studing in
Second year B. com in your Degree college.

Sir, the total fees of second year
B. com is 7450 from this I have paid
3500 please give some concession for the
remaining fees rs. (3950) kindly consider for
the balance fees.

I will be thankful to you for
considering my request.

Thanking you.

N.B.

Rs. 1000

to be sponsored -

6-1-2020

Yours faithfully.

Store keeper.

Rajeshwari V. Rokade

Leave Record

S.I.C.E.S DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
JAMBHUL PHATA, AMBERNATH (W)

OUTDOOR DUTY LEAVE FORM

Employee Code :- 287 Date :- 9/02/2016



Name of the Staff :- Mr. Sharad K. Awate

Department :- chemistry (NSS) Designation :- Asst. professor

Duty Leave Place :- SST college Dhashagar Duty leave on :- 8/02/2016

Reason :- Scrutiny committee meeting for NSS
PO A.Y. 2015-16


Name & Sign of the Staff


H.O.D. of the Department

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

Note :- Outdoor Duty leave form should be submit to Accounts Department within 2 days.

S.I.C.E.S DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
JAMBHUL PHATA, AMBERNATH (W)

OUTDOOR DUTY LEAVE FORM

Employee Code :- 285 Date :- 11/08/15

Name of the Staff :- Dr. Jyothi V. Mallia

Department :- Zoology Designation :- Assistant Professor

Duty Leave Place :- M.D. College, Parol Duty leave on :- 12/08/15

Reason :- To Present (Oral) paper for UGC sponsored
National Seminars

Jyothi V. Mallia, PhD

Name & Sign of the Staff


H.O.D. of the Department

I/c Principal
S.I.C.E.S. DEGREE COLLEGE OF
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421 505

Note :- Outdoor Duty leave form should be submit to Accounts Department within 2 days.

S.I.C.E.S DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
JAMBHUL PHATA, AMBERNATH (W)

OUTDOOR DUTY LEAVE FORM

Employee Code :- 285 Date :- 27/6/15
Name of the Staff :- Dr. Jyothi V. Mallic
Department :- Zoology Designation :- Assistant- Professor
Duty Leave Place :- Pharose Shiksha Melita Duty leave on :- 29/06/15
auditorium
Reason :-
Publishing of F.Y.B.Sc Text book
and implementation of new syllabus.

Jyothi V Mallic, PhD
Jyothi

Name & Sign of the Staff

Jyothi

H.O.D. of the Department



Principa

Principal
S.I.C.E.S DEGREE COLLEGE OF
ARTS, SCIENCE & COMMERCE
AMBERNATH (W) 421304

Note :- Outdoor Duty leave form should be submit to Accounts Department within 2 days.

Chandra
M.A., Ph.D., F.B.S.
Principal
Vice-Chancellor,
Mumbai



Birla College of Arts, Science & Commerce,
Kalyan (W)- 421304 (M.S.) India
Email: birlapincipal1972@gmail.com
Web: www.birlacollege.org
P : (0251) 2232930 (O); 2231029 (F); 2230373 (R)

BC/KLN/CHEM/2015-16/

Date :- 26.09.2015.

ATTENDANCE CERTIFICAT

TO WHOMSOEVER IT MAY CONCERN!

This is to certify that Dr. Harshal Bachhav of S I C E S Degree College Ambernath.
Has worked as External Examiner for T.Y.B.Sc. practical examination in chemistry
(University of Mumbai) at Birla College Kalyan. From 23.09.2015 to 26.09.2015.

He has come for Lab. Inspection on 22.09.2015.

Date of Examination :- 23,24&26th Sept. 2015

Nos.of Students :- 63 students.

Time :- 09.00am. to 5.00 pm.

P. Jyothi
Head
Dept. of Chemistry

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

LEAVE APPLICATION FORM

Date: 22/9/2015

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. H.M. Bachhav Department chemistry
wish to apply for Casual / Sick / M. L. / Commuted / P.A. / L. W. P. / Earned / Duty / Compensatory Leave
from 23/9/2015 to 26/9/2015 (03 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS:

Appointed as external examiner for Sem-II practical
exam at Birla college Kalyan

Your Faithfully,
flashed

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



Principal
S.I.C.E.S. DEGREE COLLEGE OF
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421 505.

Wish to apply for Casual / Sick / M. L. / Commute
from 1~~st~~ 12-2015 to 15-12-2015 (15)
that the same may kindly be sanctioned.

REASONS :

..... for two days Seminar

OFFER

Leave previously taken during the year : E.L.

Whether leave is due according to rule : S. L. / P. A

C.L

Clerk

F

Date - 29/03/2016

To,
The I/c principal
SICES Degree College
Ambemath (W)

Subject - To grant the permission for
duty leave

Respected sir,

Myself. Asst. prof. Mr. S. K. Awate (Chemistry
dept.) received a letter from University of
Mumbai, They appointed me as external examiner
for T.Y. B.Sc. practical Exam - 2016 (Sem - II) at
Kinawali College Kinawali, Tal - Murbad Dist - Thane
so grant the permission for same.

Thanking you

Yours faithfully


(Mr. Sharad K. Awate)

Encl - Copy of Appointment letter.

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

LEAVE APPLICATION FORM

Date: 29/3/2016

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Mr. Sharad K. Awate (287) Department chemistry
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 29/3/2016 to 31/03/2016 (3 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS: University Appointed as external Examiner
for T.Y. B.Sc practical Exam at Kinawali
College Kinawali

Your Faithfully,

[Signature]

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



[Signature]
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505

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

LEAVE APPLICATION FORM

Date: 25/1/2016

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. D. M. Sapkal Department physics
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 28/1/16 to 30/1/16 (03 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS:

To attend International Conference
ICMSIRSA - at Shivaji Univ. Kolhapur

Your Faithfully,

[Signature]

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



[Signature]
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505



Jinardhan Bhagwat Shikshan Prasarak Samithi's
CHANGU KANA THAKUR
 ARTS, COMMERCE AND SCIENCE COLLEGE, NEW PANVEL



Re-accredited 'A' Grade by NAAC
 'College with Potential for Excellence' Status Awarded by University Grants Commission
 'Best College Award' by University of Mumbai


UGC Sponsored
 National Seminar on
**Recent Trends in Differential Equation
 and its Applications**

January 30-31, 2016

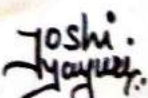
Organized by
 Department of Mathematics


CERTIFICATE

This is to certify that Dr./Mr./Mrs./Ms. V. S. PATIL
 of SICES DEGREE COLLEGE OF SCIENCE, ARTS & COMMERCE
AMBARNATH
 has participated in the National Seminar on "Recent Trends in Differential
Equation and its Applications" held at our college between January 30-31, 2016
 and presented a paper on _____


 Prof. S.L. Unhale
 Convener
 and

Incharge, Department of Mathematics


 Prof. (Mrs.) M.A. Joshi
 Co-Convener


 Dr. S.T. Gadade
 Principal,
 Changu Kana Thakur
 A.C.S. College, New Panvel

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

LEAVE APPLICATION FORM

Date : 29/01/16

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. V. S. Patil Department Mathematics
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 30/01/16 to 31/01/16 (01 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS:

Participated in the National Seminar

Your Faithfully,

Dr. Patil V.S.

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



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

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

LEAVE APPLICATION FORM

Date : 01/9/2015

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Sharad K. Awate (287) Department Chemistry
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 31/8/15 to — (01 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS:

Your Faithfully,

Awate

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



Awate
Principal
Principal
SICES DEGREE COLLEGE
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421 505.

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

LEAVE APPLICATION FORM

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Date: 24/6/15

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. D. M. Sapkal Department physic
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 23/7/15 to — (01 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS: personel work.

Your Faithfully,
[Signature]

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



[Signature]
Principal
SICES DEGREE COLLEGE
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421 505.

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

LEAVE APPLICATION FORM

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Date : _____

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. Arun Vitthal Patil Department Principal
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 19/10/2015 to 20/10/2015 (Two day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS: private work

Your Faithfully,

[Signature]

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



Sanctioned

[Signature]
Principal
President

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
LEAVE APPLICATION FORM

Date : 7/4/16

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Gaibe sangharsh shamrao Department Library
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 9/4/16 to 9/4/16 (1) day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS :

Your Faithfully,

Research work Dept. of L.S. Dr. B.A.M.U. Albad.

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



Prashant
Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505

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

LEAVE APPLICATION FORM

Date : 02/01/16

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. Jaytha V. Mallia Department Zoology
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 04/01/16 to _____ (1 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS :

Your Faithfully,

Personal

OFFICE ORDER

Leave previously taken during the year : E.L. — NIL
Whether leave is due according to rule : S. L. / P. A.,
C.L. — 2

Clerk

Registrar



[Signature]
i/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505
Ambarnath - 421 505

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

LEAVE APPLICATION FORM

Date : 20/04/2016

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Awate Sharad K (287) Department chemistry
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 22/04/2016 to 23/04/2016 (02 day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS :

Your Faithfully,

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



[Signature]
i/c Principal
Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505

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

LEAVE APPLICATION FORM

Date : 18/03/2015

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. D. M. Supkar Department physics
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 18/3/15 to - (one day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS :

personal work.

Your Faithfully,

[Signature]

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



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

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

LEAVE APPLICATION FORM

Date : 31/03/2015

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Dr. D. M. Supkar Department physics
wish to apply for Casual / Sick / M. L. / Commuted / P. A. / L. W. P. / Earned / Duty / Compensatory Leave
from 31/3/15 to - (one day/s) on account of the following reasons and request
that the same may kindly be sanctioned.

REASONS :

not feeling well

Your Faithfully,

[Signature]

OFFICE ORDER

Leave previously taken during the year : E.L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



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

S.I.C.E.S DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
JAMBHUL PHATA, AMBERNATH (W)

OUTDOOR DUTY LEAVE FORM

Employee Code :- 231 Date :- 23/7/2016

Name of the Staff :- Sheikh Muhammad Zaid Sirajuddin

Department :- Degree Lab Designation :- Lab Assistant

Duty Leave Place :- Rambhange Lane No:4 Duty leave on :- 23/7/2016

Reason :- went to Rambhange Lane No:4 Grandhasura
bdg. for official work in Kalyan (w)

Sheikh Muhammad Zaid
Name & Sign of the Staff

[Signature]
H.O.D. of the Department
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421 505



Note :- Outdoor Duty leave form should be submit to Accounts Department within 2 days.

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

LEAVE APPLICATION FORM

Date: 24/11/2016

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Talap Sachin Dagady Department Chemistry
wish to apply for Casual / Sick / M.L. / Commuted / P. A. / L.W.P. / Earned / Duty / Compensatory Leave
from 24/11/16 to - (112 day/s) on account of the following reasons and request
that the same may kindly be sanctioned

REASONS: Family Medical Emergency

Your Faithfully,
Talap Sachin D.

Hashalaxmi
24-11-2016

Balwan
S.I.C.E.S.

Clerk [Signature]

OFFICE ORDER

Leave previous taken during the year : E. L.
Whether leave is due according to rule : S. L. / P. A.,
- C.L.



Registrar

Hashalaxmi
Principal
SICES DEGREE COLLEGE OF
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421 505

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

LEAVE APPLICATION FORM

Date: 30/07/16

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Deviprasad B. Alva Department Zoology
wish to apply for Casual / Sick / M.L. / Commuted / P. A. / L.W.P. / Earned / Duty / Compensatory Leave
from 29/07/16 to - (01 day/s) on account of the following reasons and request
that the same may kindly be sanctioned

REASONS: Vomitting & fever

Your Faithfully,
Deviprasad

Leave previous taken during the year : E. L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.



Registrar

Hashalaxmi
Principal
SICES DEGREE COLLEGE OF
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421 505

Clerk

Shree Gurukripa Clinic

Dr. Arun Vyankatesh Mankame

M.B.B.S.
Reg. No. 56190
(M.M.C.)

New Bhendipada,
Opp. Rico Auto Industries,
AMBERNATH (W) - 421 501.
Phone No. : 2684234

Date : 07/02/2017.

Medical Certificate


Mr./Mrs./Miss Vijayaraj Alzande is/was under my treatment

from 07/02/17 to for a day for AC COLICUS EAPS
(Date) (Date) (Diagnosis)

and is/was not able to perform his/hier normal activities.

He/She is fit to resume school/work on 08/02/17
(Date)

Signature of
the Doctor :


ARUN V. MANKAME
M.B.B.S., A.E.M. (C.I. Mumbai)
Reg. No. 56190, (M.M.C.)

Signature of
the Patient :



Stamp :

Clinic & Resi : "SHREE GURUKRIPA" Plot No. 310-A, Kansai Section,
Ambarnath (E) - 421 501. Tel. : 2603078

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
LEAVE APPLICATION FORM

Date : 24/10/2016

To,
The Principal,
S.I.C.E.S. Degree College,
Ambernath - 421 505.

Earned Leave Bal.	_____
Sick Leave Bal.	_____
P. A. Bal.	_____

I, Shri./Smt./Kum. Deviprasad Alva Department Zoology
wish to apply for Casual / Sick / M.L. / Commuted / P.A. / L.W.P. / Earned / Duty / Compensatory Leave
from 13/10/2016 to 22/10/2016 (10 day/s) on account of the following reasons and request
that the same may kindly be sanctioned

REASONS:

Admitted and rest as suffering from Malaria & Hepatitis
Your Faithfully
(Signature)

OFFICE ORDER

Leave previous taken during the year : E. L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

Clerk

Registrar



(Signature)
Principal
S.I.C.E.S. DEGREE COLLEGE
ARTS, SCIENCE & COMMERCE
AMBERNATH - 421 505

Ph. : 2602781, 2611281

CHAUDHARY HOSPITAL

115, Kansai Section, Ambarnath (E) - 421 501.

• General, Surgical, Orthopaedic, Medicine & Maternity Home, Pathology •

Dr. Ashok Chaudhary
M.S. (Mum)

General Surgeon
Time : 9 a.m. to 11 a.m.
6 p.m. to 8 p.m.



Dr. Mrs. Swapna Chaudhary
M.S. (Mum)

Obstetrician & Gynaecologist
Time : 11 a.m. to 1 p.m.
4.30 p.m. to 6 p.m.

Patient's Name : _____ Date : 24-9-16

Age : _____ Sex : M / F

Address : _____

R This is to certify that
Mr. Surajosi telanga is
suffering from hepatitis and
advised rest for today (24/9/16)
He can resume duty from
25-9-16.



A.R. Chaudhary
Dr. A.R. Chaudhary
Reg. No. 29162

Dr. A. R. CHAUDHARY
M.S.

Reg. No. 029162

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
JAMBHUL PHATA, AMBERNATH (W)



OUTDOOR DUTY LEAVE FORM

Employee Code :- 230 Date :- 15/12/16
Name of the Staff :- Vijayraj S. Alzade
Department :- Administration Designation :- Senior clerk
Duty Leave Place :- SWD office (Thane) Duty leave on :- 14/12/16 (11.00 am onwards)
Reason :-
for Scholarship work of the academic year 2016-17
(getting fee approval online) for Retained Category Students

[Signature]
Name & Sign of the Staff

[Signature]
H.O.D. of the Department

Principal
S.I.C.E.S. DEGREE COLLEGE OF
ARTS, SCIENCE & COMMERCE
H - 421505



Note : Outdoor Duty leave form should be submit to Accounts Department within 2 days.

S.I.C.E.S DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
JAMBHUL PHATA, AMBERNATH (W)

OUTDOOR DUTY LEAVE FORM

Employee Code :- 231 Date :- 30/6/2016
Name of the Staff :- ShaiKh Muhammad Zaid Sirajuddin.
Department :- Degree Lab Designation :- Lab-Assistant
Duty Leave Place :- Fort Campus publication Dept Duty leave on :- 30/6/2016
Reason :- Went to Fort Campus for paying the Fee of Zoology
P.Y.B.sc & P.Y.B.sc Text book & practical book.

Muhammad Zaid
Name & Sign of the Staff

[Signature]
H.O.D. of the Department

[Signature]
I/c Principal



S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505

Note :- Outdoor Duty leave form should be submit to Accounts Department within 2 days.

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
LEAVE APPLICATION FORM

Date : 23/05/17

To,
The Principal,
S.I.C.E.S. Degree College,
Ambarnath - 421 505.

Earned Leave Bal. _____
Sick Leave Bal. _____
P. A. Bal. _____

I, Shri./Smt./Kum. Yogesh S. Suryawanshi Department Lab Attendant
wish to apply for Casual / Sick / M.L.T / Commuted / P. A. / L.W.P. / Earned / Duty / Compensatory Leave
from 17/5/17 to 19/5/17 (03 day/s) on account of the following reasons and request
that the same may kindly be sanctioned

REASONS:

Suffering from Acute Diarrhoea.

Your Faithfully,

[Signature]

OFFICE ORDER

Leave previous taken during the year : E. L.
Whether leave is due according to rule : S. L. / P. A.,
C.L.

[Signature]
Clerk

Registrar



[Signature]
I/c Principal

S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505

MEDICAL FITNESS CERTIFICATE

Date 19/5/12

TO WHOM IT MAY CONCERN

This is to certify that Mr./Mrs./Ms./Mast. Jogsh S. Suryavanshi
Age _____ Resident of Ambenath

was / is / suffering from Acute Diarrhoea.

and has/had been under my treatment from 12/5/12 to 19/5/12

He / She, has / had been advised complete bed rest during the above period of illness.

He / She is medically fit to resume his / her duties / work / school, w.e.f. 20/5/12

Doctor's Name Dr. Mehta

Registration No. Dr. Mrs. NEELAM A. MEHTA

Signature Regd. No. 1-25047-A

Seal _____

Thane Zilla Vidyasevak Sahakari Patpedhi Ltd

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

JAMBHUL PHATA, CHIKHLOLI, AMBERNATH [WEST]- 421505.

TEL. : 0251-2685264, email :- sicesdegreecollege@gmail.com

INCHARGE PRINCIPAL – DR. HARSHAL. M. BACHHAV

REF. NO. :- /2016-2017

DATE : 09/06/2016

To:
The Vice President,
I. C.E. Society,
Ambernath

I am forwarding the Pathpedi forms along with the covering letter for enrolment of members in Thane Zilla Vidyasevak Sahakari Patpedhi Ltd for the Grant in Aid employees.

Kindly do the needful.

Thanking you,

Yours faithfully,



Harshal M. Bachhav
(Dr. Harshal. M. Bachhav)

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



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

SCIENCE FACULTY GRANT-IN-AID
Regd. No: NGC/2009/(152/09)/Mashi-4 Dt.11/08/2009

Affiliated to the University of Mumbai

Jambhul Phata, Chikloli, Ambarnath (W)-421505.

E-mail:sicesdegreecollege@gmail.com

Tel:0251-2685264, 2689946

JDHE College Code: T-44
University College Code:961

Ref.: SICES/702/2016-2017

Date: - 09th June, 2016

To,
The President,
Thane Zilla Vidyasevak sahakari Patpedhi Ltd.
Ambarnath (E).

Sub:- Enrollment of Membership

Sir,

Our S.I.C.E.S Degree College of Arts, Science & Commerce was started in the academic year 2009-10. Our Science faculty has got 100% Grant - in - Aid from Government of Maharashtra on 02nd January 2013. Appointment of Non - Teaching staffs were made from 01st February 2014 & Teaching staffs from 09th June 2014. The salary of the staffs started from March 2015. We are enclosing the list of staffs who are interested to be a member of our patpedhi.

We kindly request you to issue us the membership in your Patpedhi.

Thanking you,



Yours faithfully,

Shri. T. Gopalan
Vice - President
Vice President
SICE Society

80/100
90/15/2016
सि.सि.स.

encl :- List of Employees.

थाने जिला विद्यसेवक सहकारी संस्थेची लि. ब.ने

Dr. Pravin Gopinath Hudge - Member No. - 13283

एस.आय.सी.इ.एस.डिग्री कॉलेज ऑफ आर्ट्स, सायन्स अंड कॉमर्स, अंड
जांभळ फाटा, अंबरनाथ. (प)

ठाणे जिल्हा विद्यासेवक सहकारी पतपेढी लि. सभासद नोदणी यादी

दि: २०/०६/२०१६

अ.क्र.	कर्मचार्याची नावे		पदनाम	नोदणी शुल्क
१	डॉ. हर्षल एम. बच्छाव ✓	93061	प्रभारी प्राचार्य	१४१० ✓
२	पा. शरद के. आवटे ✓	93062	सहा. प्राध्यापक	१४१० ✓
३	डॉ. विलास एस पाटील ✓	93060	सहा. प्राध्यापक	१४१० ✓
४	श्री. संघर्ष एस. गजबे ✓	93069	ग्रंथपाल	१४१० ✓
५	श्री. विजय एस. अल्झांडे ✓	93068	व. लिपिक	१४१० ✓
६	श्री. राजिव आर. मेनोन ✓	93063	क. लिपिक	१४१० ✓
७	श्री. देवीप्रसाद भ. अल्वा ✓	93068	प्रयोगशाळा परिचर	१४१० ✓
८	श्री. सूर्याजी एस. तेलंगे ✓	93064	प्रयोगशाळा परिचर	१४१० ✓
९	श्री. सचिन डी. तळप ✓	93065	प्रयोगशाळा परिचर	१४१० ✓
१०	श्री मिलिंद डी. बांगर ✓	93066	प्रयोगशाळा परिचर	१४१० ✓
११	श्री. मनोहर पी. साचले ✓	93067	ग्रंथालय परिचर	१४१० ✓
१२	श्री. योगेश एस. सूर्यवंशी ✓	93068	ग्रंथालय परिचर	१४१० ✓
१३	श्री. अतुल एस. मुसले ✓	93060	शिपाई	१४१० ✓
१४	श्री. नारायणन सुप्रायण ✓	93069	शिपाई	१४१० ✓
१५	श्री रणजित एम. डोळस ✓	93062	शिपाई	१४१० ✓
	एकूण			२११५०

दि. २०/०६/२०१६ 13135
स.प.स. १६



9890774 = 29940

900782 = 29000
98079 = 700
1077 = 30
29940

Plashtalwar

प्रभारी प्राचार्य
डॉ. हर्षल एम. बच्छाव

1/c Principal

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

S.I.C.E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
 SCIENCE FACULTY (GRANT -IN AID)
 AFFILIATED TO THE UNIVERSITY OF MUMBAI

JAMBHUL PHATA, CHIKHLOLI, AMBERNATH [WEST]- 421505. TEL. : 0251-2685264
 एस.आय.सी.इ.एस./पतपेढी/1052/2016-17

दि. १०/०१/२०१७

आपक,
 जिल्हा विद्यासेवक
 पतपेढी लि.

पतपेढी वर्गणी बाबत..

विशयान्वये आपणास कळविण्यात येते की माहे डिसेंबर २०१६ ची पतपेढी वर्गणी व कर्ज सौरक्षण रक्कम प्रमाणे भरत आहोत.

कर्मचार्याचे नाव	सा. कर्ज	प्रा.कर्ज	मुद्दल	व्याज	भाग	वर्गणी	कर्ज सौरक्षण रक्कम	एकूण रक्कम	शेरा
हर्षल एम. बच्छाव						१०००	३००	१३००	
शरद के. आवटे						१०००	३००	१३००	
विलास एस. पाटील						१०००	३००	१३००	
दिगंबर महादेव सपकाळ	२००००		२०००	११०	२/१०	१०००	३००	३४१०	
संघर्ष एस गजबे						१०००	३००	१३००	
विजयराज एस. अल्झांडे		३०००००	६०००	१५३०	३/५०	५००	३००	८३३०	
राजिव आर. मेनोन		३०००००	६०००	१५३०	३/५०	५००	३००	८३३०	
देवीप्रसाद भ. अल्वा		३०००००	६०००	१५३०	२/५०	५००	३००	८३३०	
सूर्याजी एस. तेलंगे						५००	३००	८००	
सचिन डी. तळप		३०००००	६०००	१५३०	३/५०	५००	३००	८३३०	
मिलिंद डी. बांगर	२००००		२०००	११०	१/१०	५००	३००	२९१०	
मनोहर पी. साचले	२००००		२०००	११०	२/१०	५००	३००	२९१०	
योगेश एस. सूर्यवंशी		३०००००	६०००	१५३०	२/५०	५००	३००	८३३०	
अतुल एस. मुसले						५००	३००	८००	
नायायानन सुप्रायण	२००००		२०००	११०	४/१०	५००	३००	२९१०	
रणजीत एम. डोळस						५००	३००	८००	
एकूण	६००००	१५०००००	३६०००	७९८०		१०५००	४८००	६१३९०	

No. 128047 dt 10/1/2017
 Bank → Maharashtra

४४/१२/२०१७
 दि. १०/०१/२०१७
 जिल्हा विद्यासेवक, जिल्हा विद्यासेवक, जिल्हा विद्यासेवक लि., जिल्हा


 डॉ. सतीश अंबादास भालेराव

प्राचार्य
PRINCIPAL
 SICES DEGREE COLLEGE OF
 ARTS, SCIENCE & COMMERCE

S.I.C.E. SOCIETY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE
 SCIENCE FACULTY (GRANT-IN AID)
 AFFILIATED TO THE UNIVERSITY OF MUMBAI

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

पतपेढी-एस.आय.सी.इ.एस./पतपेढी/

१२०१७-१८

दि.१५/०९/२०१७

स्थापक,
 जिल्हा विद्यासेवक
 पतपेढी लि.

पतपेढी वर्गणी बाबत..

य,

कृत विशायान्वये आपणास कळविण्यात येते की माहे ऑगस्ट २०१७ ची पतपेढी वर्गणी व कर्ज सौरक्षण रक्कम प्रमाणे भरत आहोत.

कर्मचार्याचे नाव	सा. कर्ज	प्रा.कर्ज	मुद्दल	व्याज	भाग	वर्गणी	कर्ज सौरक्षण रक्कम	एकूण रक्कम	शेरा
हर्षल एम. बच्छाव		३०००००	६०००	१५३०	१/५०	१०००	३००	८८३०	
शरद के. आवटे		३०००००	६०००	१५३०	५/५०	१०००	३००	८८३०	
विलास एस. पाटील						१०००	३००	१३००	
दिगंबर महादेव सपकाळ	२००००	१०००००	२०००	११०	१०/१०	१०००	३००	८९३५	
प्रवीण गोपीनाथ हुदगे			५०००	५२५	१/२०				
संघर्ष एस गजबे		१०००००	२०००	५१०	८/५०	१०००	३००	१३००	
विजयराज एस. अल्झांडे		३०००००	६०००	१५३०	११/५०	५००	३००	३८१०	
राजिव आर. मेनोन		३०००००	३०००	१५३०	११/५०	१०००	३००	१०३६०	
वीप्रसाद भ. अल्ट्वा		५०००००	२०००	२५३०	५/८४				
रुयाजी एस. तेलंगे		३०००००	६०००	१५३०	१०/५०	५००	३००	८३३०	
चिन डी. तळप						५००	३००	८००	
चिन डी. तळप		४०००००	५०००	२०२५	५/८०	१०००	३००	८३२५	
लिंद डी. बांगर		८००००	२२२३	४११	५/३६	५००	३००	३४३४	
तोहर पी. साचले	२००००		२०००	११०	१०/१०	५००	३००	२९१०	
गोश एस. सूर्यवंशी		३०००००	६०००	१५३०	९/५०	५००	३००	८३३०	
ल एस. मुसले		५००००	२०००	२६०	७/२५	५००	३००	३०६०	
सायानन सुप्रायण		६००००	२४००	३१२	७/२५	५००	३००	३५१२	
जीत एम. डोळस						५००	३००	८००	
ण	४००००	३०९००००	५७६२३	१५९७३		१२५००	५१००	९११९६	

No 569434 dt 15/9/2017

Bank of Maharashtra
 लिपीक
 सहायक सहकारी पतपेढी लि. ठाणे.

श्री. के एम एस नायर
 अध्यक्ष
 President
 S.I.C.E. Society

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

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

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

सं.आय.सी.इ.एस./पतपेढी/

12012-19

दि. 22/04/2019

भाषक,
 जिल्हा विद्यासेवक
 पतपेढी लि.

पतपेढी वर्गणी बाबत.

विशयान्वये आपणास कळविण्यात येते की मार्च 2019 ची पतपेढी वर्गणी व कर्ज सौरक्षण रक्कम पुढील भरत आहोत.

कर्मचार्याचे नाव	सा. कर्ज	प्रा. कर्ज	मुदल	व्याज	भाग	वर्गणी	कर्ज सौरक्षण रक्कम	एकूण रक्कम	शेरा
हर्षल एम. बच्छाव		300000	6000	1430	19/40	1000	300	6030	
शरद के. आवटे		300000	6000	1430	23/40	1000	300	23241	
		640000	10120	4301	18/48				
विलास एस. पाटील						1000	300	1300	
दिगंबर महादेव सपकाळ		100000	4000	424	19/20	1000	300	6224	
प्रवीण गोपीनाथ हुदगे		640000	14166	4321	16/60	1000	300	19666	
योगेश सोमनाथ शेलार						1000	300	1300	
संघर्ष एस गजबे		100000	2666	414	26/40	1000	300	4492	
विजयराज एस. अल्झांडे		300000	6000	1430	29/40	400	300	6330	
राजिव आर. मेनोन		300000	3000	1430	29/40	1000	300	10360	
		400000	2000	2430	23/48				
देवीप्रसाद भ. अल्वा		300000	6000	1430	28/40	400	300	6330	
						400	300	600	
सूर्याजी एस. तेलंगे						400	300	600	
सचिन डी. तळप		400000	4000	2024	23/40	1000	300	6324	
मिनिंद डी. बांगर		60000	2222	411	23/36	400	300	3434	
मनोहर पी. साचले						400	300	600	
योगेश एस. सूर्यवंशी		300000	6000	1430	26/40	400	300	6330	
अतुल एस. मुसले		300000	6000	1320	08/40	400	300	600	
नायायानन सुप्रायण						400	300	600	
रणजीत एम. डोळस		600000	4634	3210	03/120	1000	300	10344	
एकूण		4560000	66122	26806		14000	4400	133929	

कार्यालय प्रमुख
 दि. 22/04/2019

श्री. के. एम. एस. नायर
 S.I.C.E. Society
 अध्यक्ष

S.I.C.E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
 SCIENCE FACULTY (GRANT -IN AID)
 AFFILIATED TO THE UNIVERSITY OF MUMBAI

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

संदर्भ:-एस.आय.सी.इ.एस./पतपेढी/

२०१९-२०

दि. १५/१०/२०१९

प्रति,

व्यवस्थापक,

राणे जिल्हा विद्यासेवक सहकारी पतपेढी लि.

राणे

विषय:- पतपेढी वर्गणी बाबत.

होदय,

परोक्त विशायान्वये आपणास कळविण्यात येते की सेप्टेम्बर २०१९ ची पतपेढी वर्गणी व कर्ज सौरक्षण रक्कम
 हील प्रमाणे भरत आहोत.

क्र.	कर्मचार्याचे नाव	सा. कर्ज	प्रा.कर्ज	मुद्दल	व्याज	भाग	वर्गणी	कर्ज सौरक्षण रक्कम	एकूण रक्कम	शेरा
१	हर्षल एम. बच्छाव		३०००००	६०००	१५३०	२५/५०	१०००	३००	८८३०	
२	शरद के. आवटे		३००००० ८५००००	६००० १०१२०	१५३० ४३०१	२९/५० २४/८४	१०००	३००	२३२५१	
३	विलास एस. पाटील						१०००	३००	१३००	
४	दिगंबर महादेव सपकाळ						१०००	३००	१३००	
५	प्रवीण गोपीनाथ हुदगे		८५०००० ३०००००	१४१६७ ६०००	४३२१ १३९०	२२/६० ०२/५०	१०००	३००	२७१७८	
६	योगेश सोमनाथ शेळार						१०००	३००	१३००	
७	संघर्ष एस गजबे		१०००००	२७७८	५१४	३२/५०	१०००	३००	४५९२	
८	विजयराज एस. अल्हांडे						५००	३००	८००	
९	राजिव आर. मेनोन		३००००० ५०००००	३००० २०००	१५३० २५३०	३५/५० २९/८४	१०००	३००	१०३६०	
१०	देवीप्रसाद भ. अल्वा		४०००००	३३३४	१८३४	०५/१२०	१०००	३००	६४६८	
११	सूर्याजी एस. तेलंगे						५००	३००	८००	
१२	सचिन डी. तळप		४००००० २०००००	५००० ४०००	२०२५ ९२७	२९/८० ०३/५०	१०००	३००	१३२५२	
१३	मिलिंद डी. बांगर		८००००	२२२३	४११	२९/३६	५००	३००	३४३४	
१४	मनोहर पी. साचले		४००००	१६६७	१९०	०६/२४	५००	३००	२६५७	
१५	योगेश एस. सूर्यवंशी		३००००० २५०००	६००० २०८४	१५३० १२३	३३/५० ०२/१२	५००	३००	१०५३७	
१६	अतुल एस. मुसले		३०००००	६०००	१३९०	१०/५०	५००	३००	८१९०	
१७	नायायानन सुप्रायण						५००	३००	८००	
१८	रणजीत एम. डोळस		७०००००	५८३४	३२१०	०९/१२०	१०००	३००	१०३४४	
	एकूण		५९४५०००	८६२०७	२९२८६		१४५००	५४००	१३५३९३	

Ch No 122729 dt 10/11/19
 Bank of Maharashtra

[Signature]
 19/10/19

[Signature]
 Vice President

Uniform to Class IV staff



THE SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY, AMBERNATH
P.T.R. NO. F-41 THANE
Annexure to Income & Expenditure Account for the year ending 31st March 2016

		Rs.	Ps.
Annexure 1 : Expenditure on Repairs / Maintenance of Property			
Plumbing Expenses		19,226.00	
Painting Expenses		3,851.00	
Repairing Expenses		1,19,01,833.00	
Electrical Expenses		5,76,082.00	
Total of Annexure 1		1,25,00,992.00	
Annexure 2 : Establishment Expenses			
Society Staff Salary		24,48,884.00	
Ex-Gratia		2,38,500.00	
Office Expenses		88,412.00	
Computer Expenses		1,13,672.00	
Staff Uniform Expenses		74,370.00	
Vehicle Expenses		99,851.00	
Security Guard Expenses		17,56,603.00	
Total of Annexure 2		48,20,292.00	
Annexure 3 : Particulars of Miscellaneous Expenses			
Advertisement Expenses		3,66,363.00	
Bank Charges		16,410.26	
Travelling & Conveyance		25,615.00	
Celebration Expenses		4,84,453.00	
Cleaning Expenses		43,000.00	
Printing & Stationery		18,34,458.00	
Generator Expenses		1,13,488.00	
Prizes paid		1,700.00	
Refreshment Expenses		1,77,652.00	
Interest on Loan		65,296.00	
Remuneration paid		10,500.00	
News Paper charges		3,454.00	
Postage Expenses		277.00	
Medical Expenses		6,755.00	
Telephone Expenses		44,840.00	
A.G.M. Expenses		25,000.00	
Transport Charges		1,14,900.00	
Professional Fees paid		23,236.00	
Gift Expenses		64,603.00	
Current Repairs		3,56,769.00	
Miscellaneous Expenses		2,000.00	
Website Expenses		23,876.00	
Internet Charges		42,927.00	
Total of Annexure 3		38,47,572.26	
Annexure 4 : Expenditure on objects of the trust : EDUCATIONAL			
1) For running Secondary School			
Salaries & Allowances	2,26,60,626.00		
Rent of School	65,532.00		
Science Exhibition & Material Expenses	1,008.00		
Term Fee Expenditure	3,810.00		
Postage, Printing & Stationery	2,89,433.00		
Electricity Charges paid	1,18,120.00		
S.S.C. Board A/c	1,73,340.00		
Audit Fees	12,458.00		
Conveyance	10,000.00		
Diet Expenses	3,15,000.00		
Miscellaneous Expenditure	2,435.00		
Other Administrative Expenses	41,628.00		
Sports Expenses & Materials	23,186.00	2,37,16,576.00	
TOTAL C/F.		2,37,16,576.00	

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Financial support to staff for FDP / Conference / Workshop / Seminar

	Ms.Roshni Valecha	Workshop on syllabus fy BAF	Ramanand D.A.V college, bhandup	280/-
	Mr.D.Srinivas & Mr.DeepuThampi	Workshop on DM	VIKAS College, Vikroli	600/-
	Dr.Alpha Patel	Workshop on exam pattern revision Fy. B. sc Botony	Jay hind college, Charchgate	250/-
	Mr.Sharad awate	Revised syllabus F.Y Bsc	Znuzunwalla college, Ghatkopar	340/-
	Mrs.Yojna Sarode	Revised syllabus F.Y Bsc IT	V S I T wadala	554/-
	Ms.Akshta Kumbhar	Electronics	ushaprasingandhicollege,vilparie	563/-
	Mrs. Shanti Mudaliar	Syllabus work- FC	St. Andrew's college, bandra	600/-
	Mr.DeepuThampi	Revised syllabus F.Y Bsc IT	Kelkar vaze college, mulund	670/-
	Dr.D.M.sapkal	One day workshop	Znuzunwalla college	200/-
	Dr.HarshaiBachhav	One day workshop	R.J. College , Ghatkopar	200/-
	Mrs.ShwetaHumarvadi	Workshop on Application of Bioinformatics	A.C.T. R.E.C Kharghar	800/-
	Dr. Jyothi V. Mallia	Revised syllabus on T.Y.B.Sc. (Zoology)	Kirti college, Dadar	360/-
	Dr. Yogesh Shelar	Workshop on NAAC	Birla college, Kalyan	600/-
	Dr. Harshal Bachhav	Workshop on NAAC	Birla college, Kalyan	600/-
	Dr. Vilas S. Patil	national conference on mathematical analysis	Dayanand science college, Latur	300/-
	Dr. D. M. sapkal	paper on national level interdisciplinary conference	N.G. Acharya & D.Kmarathe , chembur	1000/-
2017-18	Ms. Neelam Jaiswar	Syllabus Work- BBI	Pragati College, Dombiwali	560/-
	Mrs. Rakhi Gulati	Syllabus work- Com	Pragati College, Dombiwali	500/-
	Mrs. Uma Tanwar	Syllabus work- Economics	Pragati College, Dombiwali	500/-
	Mr. Mudassar Sayyed	Syllabus work- Management studies- Sem III and IV	Pragati College, Dombiwali	560/-
	Dr. Vilas S. Patil	International Conference on Mathematical Analysis and its Applications 5th -9th March 2017)	S.I.C.E. Society's Degree College of Arts, Science and Commerce	2000/-
	Dr. Vilas S. Patil	3rd International Conference-Recent Advances in Mathematical Sciences and Applications (19th - 22nd December 2017)	S.I.C.E. Society's Degree College of Arts, Science and Commerce	3000/-
	Mrs. Shanti Mudaliar	Syllabus of F.C. (S.Y.B.Com)	Swami college of Commerce and Economics	500/-
	Dr. Jyothi V. Mallia	Syllabus Construction	G.N . Khalasa College , Matunga	330/-
	Dr. Jyothi V. Mallia	S.Y.B.sc Workshop	Maharashtra college , Mumbai	400/-
	Dr.Pravin Hudge	Registration Workshop	G.N. Khalasa College , Matunga	350/-
	Dr. Jyothi V. Mallia	S.Y.B.sc Workshop	Bhivandi College	500/-
	Dr.D.M.sapkal	Seminar on Material science	K. S. Kondaji college	500/-
	Dr. D. M. sapkal	The National Academy of science India	Pune University	750/-
	Mr. Mohal Zaid Shaikh	Intercollegiate workshop	Birla college, Kalyan	174/-
Mr. Sachin D. Talap	Workshop	Birla college, Kalyan	205/-	
Dr. D. M. sapkal	Workshop	R.J.College , Ghatkopar	450/-	

	Dr. Vikas Deshmane	S.Y. B. sc Syllabus workshop(Physics)	University of mumbai	390/-
	Dr. Jyothi V. Mallia	S.Y.B. sc Workshop ZOOLOGY	S.I.E S sion	480/-
	Dr.Yogesh Shelar	Revised syllabus workshop S.Y.B. Sc	Birla college, Kalyan	300/-
	Dr.Alpha Patel	Registration Workshop	Jai Hind College	500/-
	Ms.AkshataKumbhar	Revised syllabus workshop S.Y.B sc IT	S.M. Shetty College, Powai	570/-
	Mr.D.Srinivas	Faculty development program	Vikas College, Vikroli	1160/-
	Ms.RoshniValecha	Revised syllabus workshop S.Y. Bcom	L.S. Raheja College	480/-
	Dr.PravinHudge	Workshop	Jai Hind College	350/-
	Mr.VishalShingare	Workshop/Seminar	Gurukul College , Ghatkopar	470/-
	Mrs.ShwetaHumbarvadi	Revised syllabus workshop Microbiology	Bhavan College, Andheri	340/-
	Dr.Vilas S. Patil	Revised syllabus workshop Mathematics	Charchgate	440/-
	Mr.D.Srinivas	Programming Workshop	MCC College,Mulund	530/-
	Mr.Jai Kumar Rajwani	Revised syllabus workshop S.Y.B.com	Rizvi College,Bandra	650/-
	Dr.Yogesh Shelar	Workshop on New guideline on NAAC	Birla college, Kalyan	600/-
	Dr.D.M. sapkal	Workshop on New guideline on NAAC	Birla college, Kalyan	600/-
	Dr.Harshal Bachhav	Workshop on New guideline on NAAC	Birla college, Kalyan	600/-
	Mrs. Rakhi Gulati	NAAC registration workshop	Kalamboli	670/-
	Dr. Yogesh Shelar	NAAC registration workshop	Kalamboli	600/-
	Mr.Amol Kadam	NAAC registration workshop	Kalamboli	600/-
	Dr.Alpha Patel	NAAC registration workshop	Kalamboli	630/-
	Mr.Deepu Thampi	Revised syllabus workshop S.Y.B. sc IT	R.J. College ,Ghatkopar	530/-
	Mr.Milind Bangar & Vijay Alzande	Workshop	Pragati College, Dombiwali	600/-
	Dr.Harshal Bachhav	Revised syllabus of CBCS workshop S.Y. B. Sc	Birla college, Kalyan	300/-
	Dr.Vilas S. Patil	Participation international conference	Gayatrividya college of engineering	2500/-
	Dr. D. M. sapkal	national seminar on physics	K.B.P college , vashi	300/-
	Dr. Yogesh Shelar	national conference on NAAC	Ramanand D.A.V college ,bhandup	1205/-
	Dr. Harshal Bachhav	national conference on NAAC	Ramanand D.A.V college ,bhandup	1205/-
	Dr. D. M. sapkal	national conference RTDEBS	Wada college Wada	750/-
	Dr.Harshal Bachhav	national conference RTDEBS	Wada college Wada	750/-
	Mrs. shubhangi Rajguru	Registration for ICMTBT	Dr. D.Y. Patil Pune	2000/-
	Dr. Yogesh Shelar	national conference RTDEBS	Wada college Wada	750/-
2018-19	Dr. Jyothi V. Mallia	participate team for theory textbook	Khalsa college matunga	350/-
	Dr. Jyothi V. Mallia	Registration for the peer review workshop	Khalsa college matunga	150/-



	Mr. Milind Bangar & Vijay Alzande	NAAC Symposium	University of Mumbai	600/-
	Dr. Vikas Deshmane	NAAC Symposium	University of Mumbai	280/-
	Dr. Pravin Hudge	NAAC Symposium	University of Mumbai	265/-
	Dr. Sangharsh Gajbe	NAAC Symposium	University of Mumbai	305/-
	Dr. D. M. Sapkal	NAAC Symposium	University of Mumbai	280/-
	Dr. Vilas S. Patil	NAAC Symposium	University of Mumbai	290/-
	Dr. Jyothi V. Mallia	NAAC Symposium	University of Mumbai	330/-
	Mr. Sharad Awate	NAAC Symposium	University of Mumbai	280/-
	Mrs. Shubhangi Rajguru	NAAC Symposium	University of Mumbai	270/-
	Mr. Vijay Alzande	State level workshop	Agrawal college, Kalyan	365/-
	Mrs. Uma Tanwar	NAAC Symposium	University of Mumbai	280/-
	Dr. Alpha Patel	NAAC Symposium	University of Mumbai	265/-
	Mrs. Shweta Humbervadi	National conference on Wetland and climate change	S.I.E.S Nerul	550/-
	Dr. Alpha Patel	NAAC revised Rule	S.I.A. College, Dombivli	1200/-
	Dr. Jyothi V. Mallia	National workshop IQAC	S.I.A. College, Dombivli	1200/-
	Ms. Kirubha Pauldas	National conference on Biofacet	Patkar college, Goregaon	1000/-
	Mr. Ghanashyam Lakhani	Revised syllabus workshop BAK	Thakur college, Kandivli	190/-
2019-2020	Ms. Kirubha Pauldas	National Conference	Patkar college, Goregaon	1000/-
	Dr. H. Bachhav	National Conference on RACAS-2020	Birla college, Kalyan	600/-
	Dr. D.M. Sapkal	National Conference on RACAS-2020	Birla college, Kalyan	600/-
	Mrs. Shubhangi Rajguru	National Webinar on Microbiology	Gvot. Ayurvedic College, Osmanbad	500/-
	Mr. Vikas Deshmane	Research Convention Avishkar	Royal College, Mira Road	1350/-
	Dr. Y.S. Shelar	Registration fees of refresher course in Chemistry	UGC-HRDC Center, Mumbai	1000/-
	Dr. D.M. Sapkal	International conference on Advance Nano material and Nano technology	M.H. Mehta Science College, Palghar	2000/-
	Dr. Alpha Patel	International conference	M.K.M Patel College, Thakurli	1500/-
	Mr. Shrikant Chavhan	Registration for the peer review workshop	C.H.M College, Ulhasnagar	200/-
	Mrs. Gunjan Chaudhari	Workshop Entitled Internet of Things	Vedant college, Vitthalvadi	1250/-
	Dr. H. Bachhav & Dr. D. M. Sapkal	International Conference on Quality Enhancement of Higher Education	Saket College, Kalyan	3000/-
	Ms. Kirubha Pauldas	Syllabus Revision workshop	Bhavan College, Andheri	600/-
	Mr. Santosh Rohara	Workshop	V.P.M Shah college, Mulund	250/-
	Mr. Santosh Rohara	Workshop Attended and TA	V.P.M Shah college, Mulund	306/-
	Mrs. Uma Tanwar	Revised syllabus E.Y BA /B.COM/B. Sc in subject Economics	Pragati College, Dombivli	500/-
	Dr. Digamber Sapkal	River Rehabilitation and Water Management for mitigating Crisis	Halari visa Oswal college, Bhiwandi	200/-

[Signature]
I/c Principal

S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421 505

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE, AMBARNATH

PAYMENT OF SALARY DIFF. (DEGREE. COLLEGE SECTION) FOR THE PERIOD FROM 1/6/2015 TO 31/10/2015

Date : 10-11-2015

Sr. No.	Name of the Employee	Design.	A/c. No.	Date of Appt.	Rate/ month (Revised)	June'2015					July'2015					Aug'2015					Total Diff. (C/F)	
						Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.	Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.	Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.		
1	Mr. Ujjain Lokhande	Phy. Dirc	912010033863138	02/08/2010	11300	10300	30	11300	10300	1000	10300	31	11300	10300	1000	10400	31	11300	10400	900	2900	
2	Ms. Rajguru Shubhangi	Ass. prof.	912010029596235	01/10/2010	22100	20300	30	22100	20300	1800	20300	31	22100	20300	1800	20300	31	22100	20300	1800	5400	
3	Mrs. Uma Tanwar	---	912010031779709	05/01/2011	15500	14200	30	15500	14200	1300	14200	31	15500	14200	1300	14200	31	15500	14200	1300	3900	
4	Mr. Shrinivas Dudgal	---	912010033882362	25/06/2011	22100	20400	30	22100	20400	1700	20400	31	22100	20400	1700	20400	31	22100	20400	1700	5100	
5	Mr. Jivan. S. Rothe	---	912010030394408	16/07/2011	16500	15200	30	16500	15200	1300	15300	31	16500	15300	1200	15300	31	16500	15300	1200	3700	
6	Mr. Deepu Thampi	---	912010031780246	13/06/2012	19800	18000	23	15180	13800	1380	18000	31	19800	18000	1800	18000	31	19800	18000	1800	4980	
7	Mrs Rakhi Gulati	---	913010033469018	01/07/2013	19900	18100	23	15257	13877	1380	18200	31	19900	18200	1700	18200	31	19900	18200	1700	4780	
8	Ms Shanti Mudliar	---	913010036938285	08/07/2013	11600	10600	23	8893	8127	766	10700	31	11600	10700	900	10700	31	11600	10700	900	2566	
9	Ms. Manisha Motwani	---	913010036938337	12/07/2013	15400	14100	23	11807	10810	997	14200	31	15400	14200	1200	14200	30	14903	13742	1161	3358	
10	Mrs. Shweta Humbarwadi	---	913010043703984	27/08/2013	15400	14000	23	11807	10733	1074	14000	31	15400	14000	1400	14100	31	15400	14100	1300	3774	
11	Mr. Narsimaha Mehtre	---	914010005197294	07/01/2014	15400	14100	23	11807	10810	997	14100	31	15400	14100	1300	14100	27	13413	12281	1132	3429	
12	Mr. Dinesh Murav	---	914010029241609	20/06/2014	14300	13100	23	10963	10043	920	13100	31	14300	13100	1200	13100	31	14300	13100	1200	3320	
13	Mr. Santosh. N. Rohra	---	914010026785166	23/06/2014	14300	13100	23	10963	10043	920	13100	31	14300	13100	1200	13100	31	14300	13100	1200	3320	
14	Ms. Pallavi Pande	---	914010031999952	14/07/2014	14300	0	0	0	0	0	13100	31	14300	13100	1200	13100	31	14300	13100	1200	2400	
15	Mr. Priyanka Patil	---	914010031936838	15/07/2014	14300	0	0	0	0	0	13100	31	14300	13100	1200	13100	31	14300	13100	1200	2400	
16	Ms. Prajitha Kutty	---	914010031875704	15/07/2014	14300	0	0	0	0	0	13100	31	14300	13100	1200	13100	31	14300	13100	1200	2400	
17	Ms. Yojana Sarode	---	915010039336561	25/08/2014	14300	0	0	0	0	0	0	0	0	0	0	13100	31	14300	13100	1200	1200	
18	Mr. Devadasan Cheeroth	HouseKeeping	912010030394437	01/07/2011	10350	9600	30	10350	9600	750	9700	31	10350	9700	650	9700	31	10350	9700	650	2050	
19	Mrs Anjana Paride	Peon	914010001545200	01/08/2008	6625	6075	30	6625	6075	550	6075	31	6625	6075	550	6175	31	6625	6175	450	1550	
TOTAL (C/F) :						287775	211175		201152	184318	16834	250975		273475	250975	22500	264375		285291	262098	23193	62527




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

Name of the Employee	Design.	A/c. No.	Date of Appt.	Total Diff. (B/F)	Rate/ month (Revised)	Sept'2015						Oct'2015						Actual Total Diff
						Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.	Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.			
1 Mr. Ujjain Lokhande	Phy. Direc	912010033863138	02/08/2010	2900	11300	10400	30	11300	10400	900	10400	31	11300	10400	900	4700		
2 Ms. Rajguru Shubhangi	Ast. prof	912010029596235	01/10/2010	5400	22100	20300	30	22100	20300	1800	20300	31	22100	20300	1800	9000		
3 Mrs. Uma Tanwar	~"	912010031779709	05/01/2011	3900	15500	14200	30	15500	14200	1300	14200	31	15500	14200	1300	6500		
4 Mr. Shrinivas Dugal	~"	912010033882362	25/06/2011	5100	22100	20400	30	22100	20400	1700	20400	31	22100	20400	1700	8500		
5 Mr. Jivan. S. Rothe	~"	912010030394408	16/07/2011	3700	16500	15300	30	16500	15300	1200	15300	31	16500	15300	1200	6100		
6 Mr. Deepu Thampi	~"	912010031780246	13/06/2012	4980	19800	18000	30	19800	18000	1800	18000	31	19800	18000	1800	8580		
7 Mrs. Rakhi Gulati	~"	913010033469018	01/07/2013	4780	19900	18200	30	19900	18200	1700	18200	31	19900	18200	1700	8180		
8 Ms. Shanti Mudliar	~"	913010036938285	08/07/2013	2566	11600	10700	30	11600	10700	900	10700	31	11600	10700	900	4366		
9 Ms. Manisha Motwani	~"	913010036938337	12/07/2013	3358	15400	14200	28	14373	13253	1120	14200	30	14903	13742	1161	5639		
10 Mrs. Shweta Humbarwadi	~"	913010043703984	27/08/2013	3774	15400	14100	30	15400	14100	1300	14100	31	15400	14100	1300	6374		
11 Mr. Narsimaha Mehtre	~"	914010005197294	07/01/2014	3429	15400	14100	30	15400	14100	1300	14100	31	15400	14100	1300	6029		
12 Mr. Dinesh Murav	~"	914010029241609	20/06/2014	3320	14300	13100	30	14300	13100	1200	13100	31	14300	13100	1200	5720		
13 Mr. Santosh. N. Rohra	~"	914010026785166	23/06/2014	3320	14300	13100	30	14300	13100	1200	13100	31	14300	13100	1200	5720		
14 Ms. Pallavi Pande	~"	914010031999952	14/07/2014	2400	14300	13100	30	14300	13100	1200	13100	31	14300	13100	1200	4800		
15 Mr. Priyanka Patil	~"	914010031936838	15/07/2014	2400	14300	13100	30	14300	13100	1200	13100	31	14300	13100	1200	4800		
16 Ms. Prajitha Kutty	~"	914010031875704	15/07/2014	2400	14300	13100	30	14300	13100	1200	13100	31	14300	13100	1200	4800		
17 Ms. Yojana Sarode	~"	915010039336561	25/08/2014	1200	14300	13100	30	14300	13100	1200	13100	31	14300	13100	1200	3600		
18 Mr. Devadasan Cheeroth	HouseKeeping	912010030394437	01/07/2011	2050	10350	9700	30	10350	9700	650	9700	31	10350	9700	650	3350		
19 Mrs. Anjana Paride	Peon	914010001545200	01/08/2008	1550	6625	6175	30	6625	6175	450	6175	31	6625	6175	450	2450		
GRAND TOTAL:				62527	287775	3E+05		286748	263428	23320	264375		287278	263917	23361	109208		

Rupees One lakh Nine Thousand Two Hundred and Eight Only

Prepared By

Checked By



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

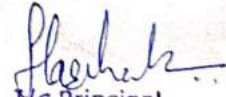
S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE, AMBARNATH

PAYMENT OF SALARY DIFF. (DEGREE. COLLEGE SECTION) FOR THE PERIOD FROM 1/6/2016 TO 30/09/2016

Date : 24-10-2016

Sr. No.	Name of the Employee	Design.	A/c. No.	Date of Appt.	Rate/ month (Revised)	June'2016					July'2016					Aug'2016					Total Diff. (C/F)	
						Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.	Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.	Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.		
1	Mr. Ujjain Lokhande	Phy. Director	912010033663138	02/08/2010	12430	11300	30	12430	11300	1130	11300	31	12430	11300	1130	11300	31	12430	11300	1130	3390	
2	Ms. Rajguru Shubhangi	Asst. Prof.	912010029596235	01/10/2010	24310	22100	30	24310	22100	2210	22100	31	24310	22100	2210	22100	31	24310	22100	2210	6630	
3	Mrs. Uma Tanwar	~"	912010031779709	05/01/2011	17050	15500	30	17050	15500	1550	15500	31	17050	15500	1550	15500	31	17050	15500	1550	4650	
4	Mr. Shrinivas Dudgal	~"	912010033882362	25/06/2011	24310	22100	30	24310	22100	2210	22100	31	24310	22100	2210	22100	31	24310	22100	2210	6630	
5	Mr. Jivan. S. Rothe	~"	912010030394408	16/07/2011	18150	16500	30	18150	16500	1650	16500	31	18150	16500	1650	16500	31	18150	16500	1650	4950	
6	Mr. Deepu Thampi	~"	912010031780246	13/06/2012	21780	19800	30	21780	19800	1980	19800	31	21780	19800	1980	19800	31	21780	19800	1980	5940	
7	Mrs Rakhi Gulati	~"	913010033469018	01/07/2013	21890	19900	25	18242	16583	1659	19900	31	21890	19900	1990	19900	31	21890	19900	1990	5639	
8	Ms Shanti Mudliar	~"	913010036938285	08/07/2013	16940	15400	25	14117	12833	1284	15400	31	16940	15400	1540	15400	31	16940	15400	1540	4364	
9	Mrs. Naira. P. Bhatia	~"	913010036938337	12/07/2013	16940	15400	25	14117	12833	1284	15400	31	16940	15400	1540	15400	31	16940	15400	1540	4364	
10	Mrs. Shweta Humbarwadi	~"	913010043703984	27/08/2013	16940	15400	25	14117	12833	1284	15400	31	16940	15400	1540	15400	31	16940	15400	1540	4364	
11	Mr. Santosh. N. Rohra	~"	914010026785166	23/06/2014	15730	14300	25	13108	11917	1191	14300	31	15730	14300	1430	14300	31	15730	14300	1430	4051	
12	Ms. Prajitha Kutty	~"	914010031875704	15/07/2014	15730	14300	25	13108	11917	1191	14300	31	15730	14300	1430	14300	30	15223	13839	1384	4005	
13	Ms. Yojana Sarode	~"	915010039336561	25/08/2014	15730	14300	22	11535	10487	1048	14300	24	12178	11071	1107	14300	28	14208	12916	1292	3447	
14	Mr. Vishal. S. Shingare	~"	915010028775128	17/11/2014	18590	16900	25	15492	14083	1409	16900	31	18590	16900	1690	16900	31	18590	16900	1690	4789	
15	Mr. Devadasan Cheeroth	House Keeping	912010030394437	01/07/2011	11495	10450	30	11495	10450	1045	10450	31	11495	10450	1045	10450	31	11495	10450	1045	3135	
16	Mrs Anjana Paride	Peon	914010001545200	01/08/2008	7288	6625	30	7288	6625	663	6625	31	7288	6625	663	6625	31	7288	6625	663	1989	
TOTAL (C/F) :						275303	250275		250649	227861	22788	250275		271751	247046	24705	250275		273274	248430	24844	72337




I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambarnath - 421505

Sr. No.	Name of the Employee	Design.	A/c. No.	Date of Appt.	Total Diff. (B/F)	Rate/ month (Revised)	Sept'2016					Total Diff
							Rate/ month	Days Pr.	Salary Amt	Salary Drawn	Salary Diff.	
1	Mr. Ujjain Lokhande	Asst. Dir.	912010033863138	02/08/2010	3390	12430	11300	30	12430	11300	1130	4520
2	Ms. Rajguru Shubhangi	Asst. Prof.	912010029596235	01/10/2010	6630	24310	22100	30	24310	22100	2210	8840
3	Mrs. Uma Tanwar	~"	912010031779709	05/01/2011	4650	17050	15500	30	17050	15500	1550	6200
4	Mr. Shrinivas Dudgeal	~"	912010033882362	25/06/2011	6630	24310	22100	30	24310	22100	2210	8840
5	Mr. Jivan. S. Rothe	~"	912010030394408	16/07/2011	4950	18150	16500	30	18150	16500	1650	6600
6	Mr. Deepu Thampi	~"	912010031780246	13/06/2012	5940	21780	19800	30	21780	19800	1980	7920
7	Mrs Rakhi Gulati	~"	913010033469018	01/07/2013	5639	21890	19900	30	21890	19900	1990	7629
8	Ms Shanti Mudliar	~"	913010036938285	08/07/2013	4364	16940	15400	30	16940	15400	1540	5904
9	Mrs. Naira. P. Bhatia	~"	913010036938337	12/07/2013	4364	16940	15400	28	15811	14373	1438	5802
10	Mrs. Shweta Humbarwadi	~"	913010043703984	27/08/2013	4364	16940	15400	30	16940	15400	1540	5904
11	Mr. Santosh. N. Rohra	~"	914010026785166	23/06/2014	4051	15730	14300	30	15730	14300	1430	5481
12	Ms. Prajitha Kutty	~"	914010031875704	15/07/2014	4005	15730	14300	29	15206	13823	1383	5388
13	Ms. Yojana Sarode	~"	915010039336561	25/08/2014	3447	15730	14300	29	15206	13823	1383	4830
14	Mr. Vishal. S. Shingare	~"	915010028775128	17/11/2014	4789	18590	16900	30	18590	16900	1690	6479
15	Mr. Devadasan Cheeroth	House Keeping	912010030394437	01/07/2011	3135	11495	10450	30	11495	10450	1045	4180
16	Mrs Anjana Paride	Pcon	914010001545200	01/08/2008	1989	7288	6625	30	7288	6625	663	2652
GRAND TOTAL:												
					72337	275303	250275		273126	248294	24832	97169

Rupees Ninety Seven Thousand One Hundred and Sixty Nine Only

Prepared By

Checked By



Verified By
 I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambernath - 421305

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE, AMBARNATH (WEST)

Sr. No.	Name of the employee	Qualification	Designation	Date of Appt	Salary Aug'2017	Revised Salary
1	Mr. Ujjain Lokhande	M.P.Ed., M.A.	phy Director	02/08/2010	12430	14930
2	Ms. Shubhangi Rajguru	M.Sc. (Micro/NET)	Asst. professor	01/10/2010	24310	26810
3	Mrs. Uma Tanwar	M.A. (Eco), M.B.E.	~	05/01/2011	17050	19550
4	Mr. Shrinivas Dugdol	M.C.A.	~	25/06/2011	24310	26810
5	Mr. Jeevan Rothe	M.Sc. (Comp/ Sci)	~	16/07/2011	18150	20650
6	Mr. Deepu Thampi	M.Sc. (Physics)	~	13/06/2012	21780	24280
7	Mrs. Rakhi Gulati	M.Com/NET/SET/M.A. (Eco)	~	01/07/2013	21890	24390
8	Mrs. Shanti Mudaliar	M.Sc. (Botany)	~	08/07/2013	16940	19440
9	Mrs. Naira. P. Bhatia	M.Com,/ NET/ M.B.A.(Finance)	~	12/07/2013	16940	19440
10	Mrs. Shweta Humbarwadi	M.,Sc. (Microbiology)	~	27/08/2013	16940	19440
11	Mr. Santosh. N. Rohra	M. Com	~	23/06/2014	15730	18230
12	Mr. Vishal. S. Shingare	M.Com/SET	~	17/11/2014	18590	21090
13	Ms. Akshata Kumbhar	M.Sc. (IT)	~	06/06/2016	13000	15500
14	Mrs. Aruna Kadam	M.Com/NET	~	13/06/2016	14000	16500
15	Mr. Mudassar Sayyed	M.M.S.	~	06/06/2016	13000	15500
16	Ms. Neelam . D. Jaiswar	M.Com (E-Com)/SET	~	24/08/2016	15000	17500
17	Mr. Swapnil Bagade	M.Com, SET	~	14/08/2017	15600	18100
18	Mr. Amol. S. Kadam	MMS, Set & NET	~	14/08/2017	15600	18100
19	Mr. Ghanshyam. T. Lakhani	M.Com, SET	~	14/08/2017	15600	18100
20	Mrs. Vaishali Khachane/ Bhan	M.Sc. (Comp. Sci)	~	14/09/2017	13000	15500
21	Mr. Vishal Gaikwad	MCA	~	14/09/2017	13000	15500
22	Ms. Shamal Bhamre	MCA	~	14/09/2017	13000	15500
23	Ms. Neha Patil Nerkar	M.Sc. (Tech)	~	18/09/2017	13000	15500
24	Mr. Naresh S. Sathe	M. Com	~	12/09/2017	14000	16500
25	Mr. Devadasan Cheeroth		Housekeeping	01/07/2011	11495	13995
26	Mrs. Anjana Paride		Aaya	01/08/2008	7288	9788
27	Mrs. Vanita Shiva		Aaya	01/10/2016	5500	8000




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

S.I.C.E.S. DEGREE COLLEGE, AMBARNATH
INCREMENT ARREARS FOR THE PERIOD FROM 01/07/2019 TO 31/01/2020

Dated : 03/03/2020

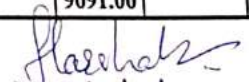
Sr. No.	Name of the Employee	Design.	Date of Appt	Sal. Arrs Amt	July'2019		Aug'2019		Sept'2019		Oct'2019		Nov'2019		Dec'2019		Jan'2020		Total Amount
					Days. Pr.	Amt.	Days. Pr.	Amt.	Days. Pr.	Amt.	Days. Pr.	Amt.	Days. Pr.	Amt.	Days. Pr.	Amt.	Days. Pr.	Amt.	
1	Mr. Ujjain. G. Lokhande	Phy. Director	02/08/2010	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
2	Ms. Rajguru Shubhangi	Asst. Prof	01/10/2010	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
3	Mrs. Uma Tanwar	~	05/01/2011	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
4	Mr. Shrinivas Dudgal	~	25/06/2011	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
5	Mr. Jivan. S. Rothe	~	16/07/2011	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
6	Mr. Deepu Thampi	~	13/06/2012	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
7	Mrs Rakhi Gulati	~	01/07/2013	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
8	Mrs Shanti Mudliar	~	08/07/2013	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
9	Mrs. Shweta Humbarwadi	~	27/08/2013	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
10	Mr. Santosh. N. Rohra	~	23/06/2014	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
11	Mr. Vishal. S. Shingare	~	17/11/2014	300.00	31	300	31	300	30	300	31	300	30	300	31	300	23	223	2023
12	Mr. Mudassar. M. Sayyed	~	06/06/2016	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
13	Ms. Neelam. D. Jaiswar	~	24/08/2016	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
14	Mr. Swapnil Bagade	~	14/08/2017	300.00	31	300	31	300	30	300	31	300	29	290	29	281	30	290	2061
15	Mr. Ghanshyam. T. Lakhani	~	14/08/2017	300.00	31	300	31	300	27	270	31	300	30	300	30	290	23	223	1983
16	Ms. Kirubha Paulidas	~	22/09/2017	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
17	Mrs. Vaishali Kachane	~	14/09/2017	300.00	31	300	31	300	30	300	31	300	30	300	31	300	31	300	2100
18	Ms. Neha Patil Nerkar	~	18/09/2017	300.00	0	0	26	252	30	300	31	300	30	300	31	300	27	261	1713
19	Mr. Niraj M. Bahuguni	~	20/08/2018	300.00	31	300	31	300	30	300	31	300	30	300	30	290	29	281	2071
20	Mr. Nilesh Tulshiram Meher	~	20/08/2018	300.00	31	300	25	242	30	300	31	300	30	300	27	261	28	271	1974
21	Ms. Gunjan Chaudhari	~	23/08/2019	300.00	0	0	9	87	27	270	31	300	29	290	28	271	25	242	1460
22	Mrs. Naira Punit Bhatia	~	26/08/2019	300.00	0	0	6	58	29	290	31	300	30	300	29	281	31	300	1529
23	Ms. Kranti Dhanaji Ghagas	~	26/08/2019	300.00	0	0	6	58	30	300	31	300	29	290	28	271	26	252	1471
24	Ms. Ashwini Gajanan Shirsat	~	26/08/2019	300.00	0	0	6	58	30	300	31	300	30	300	28	271	31	300	1529
25	Mr. Shrikant Chavan	~	09/09/2019	300.00	0	0	0	0	22	220	31	300	30	300	30	290	31	300	1410
26	Mr. Vishal Deshmukh	~	17/09/2019	300.00	0	0	0	0	14	140	31	300	30	300	31	300	31	300	1340
27	Ms. Simran Vijay Dhirwani	~	17/09/2019	300.00	0	0	0	0	14	140	31	300	30	300	30	290	29	281	1311
28	Ms. Vijayalaxmi Dasari	~	17/09/2019	300.00	0	0	0	0	14	140	31	300	30	300	29	281	31	300	1321
29	Ms. Pramila Sharma	~	17/09/2019	300.00	0	0	0	0	14	140	31	300	28	280	29	281	30	290	1291
30	Ms. Reshma Gopinathan Pillai	Clerk	20/02/2018	200.00	31	200	31	200	29	193	31	200	19	127	23	148	29	187	1255
31	Mr. Devadasan Cheerorth	House Keeping	01/07/2011	200.00	31	200	31	200	30	200	31	200	30	200	31	200	31	200	1400
32	Mrs. Vanitha Shiva	Aaya	01/10/2016	150.00	31	150	31	150	30	150	31	150	30	150	31	150	31	150	1050
33	Mrs. Deepa Rajesh Marade	Aaya	07/08/2019	150.00	0	0	25	121	30	150	31	150	30	150	28	135	31	150	856
Total :						6250.00		6826.00		8603.00		9400.00		9277.00		9091.00		9001.00	58448.00

Rupees:- Fifty Eight Thousand Four Hundred and Forty Eight Only

Prepared By 



Checked By


I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505
Verified By