



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

6.3.2 Average percentage of teachers provided with financial support to attend conferences / Workshops and towards membership fee of professional bodies during the last five years

Supporting Documents

Sr. No	Name of Particular	Page No
1.	Financial Assistance for A.Y. 2015-16	1 – 38
2.	Financial Assistance for A.Y. 2016-17	39 – 122
3.	Financial Assistance for A.Y. 2017-18	123 – 181
4.	Financial Assistance for A.Y. 2018-19	182 – 286
5	Financial Assistance for A.Y. 2019-20	287- 338

SOCIETY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE

(66)

SOCIETY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE

(31)

CASH / BANK VOUCHER

Date: 30/4/15

Account Name

Conveyance - 105

Registration Fee - 400

DA - 100

A

TOTAL

605

605

Six hundred and five only

Rs. 605/-

Cheque No: Dye

Bank

Mr. Shamael Awate & Dr. Harshad
Bhatia,

Amount of exp incurred for attending
workshop related revised syllabus of SYBC
at college on 28/4/15

Checked by

Booked by

Verified by

Treasurer / Principal

Receiver's

particulars

Amount

Particulars of College to Ambarnath station

45

Date - 22/04/2015

To
The principal
S.I.C.E.S Degree College
Ambarnath (M)

Sub - Expenditure of Attended workshop
related revised syllabus of S.Y. B.Sc chemistry
From A.Y. 2015-16 at Rainam college Bhandup
on 23/04/2015

<u>particulars</u>	<u>Amount</u>
Auto fare (college to Ambarnath station) Return	45 = 00
Travelling fare (Amb. station to Bhandup) return	60 = 00
Registration fees (200 X 2)	400 = 00
D.A (50 X 2)	100 = 00
Total.	<u>605 = 00</u>

w. Rajiv Pichar

~~AKD~~
30/4/2015

Yours Faithfully

①

~~Awate~~
(Mr. S.K. Awate)

②

~~Patshalms~~
(Dr. H.M. Baekhav)

Date : 23/4/2015

with thanks from M/s. Shereed k Awate

pees Two hundred only

2 revised syllabus workshop in Full / Part payment of

Dated _____ by Cheque / Cash.

2000/-
subject to realisation of cheque.)



K. Waghmare
Signature



Ratnam College of Arts, Science & Commerce
 Bhandup (W), Mumbai - 400 078.

DEPARTMENT OF CHEMISTRY

&

BOARD OF STUDIES IN CHEMISTRY - UNIVERSITY OF MUMBAI

CERTIFICATE OF PARTICIPATION

is to certify that Dr. / Mr. / Ms. Harshal . M. Bachhav of

SICES Degree College, Ambernath College has participated in the workshop

revised syllabi of S.Y.B.Sc. Chemistry w.e.f. 2015-16 held at NES Ratnam College on 23rd April, 2015

[Signature]

irperson
Chemistry

[Signature]

Convenor
S.Y.B.Sc. Syllabi Committee



[Signature]

Mrs. Rina Saha
Principal

S. I. C. E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
SCIENCE FACULTY (SERVANT - IN - AID)
Affiliated to the University of Mumbai

Sanjay Prasad, Chikhlioli, Ambernath (West) - 421 505. Tel : 0254 25822
E-mail : sicecollege@gmail.com Website : sicesocietyambarnath.com

Date: 1

The Principal,
Sri Ram College,
Mandup (W).

Subject: Attending the Workshop on revised syllabus of S.Y.B.Sc Chemistry.

Respected Sir/Madam,

On behalf of S.I.C.E.S Degree College of Arts, Science & Commerce Chemistry Department, I am recommending Dr. Harshal B. Sharad Awate for the workshop regarding guidelines for syllabus of S.Y.B.Sc Chemistry Sem-III & IV to be held on 23rd. Thanking You.

Your's sincerely,


Dr. Arun V. Patil

Principal
PRINCIPAL
DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE

VOUCHER		Date: 8/12/15
A/c. No.	Account Name	

SOCIETY'S COLLEGE OF ARTS, SCIENCE AND COMMERCE		(14)
CASH / BANK VOUCHER		Date: 24/11/15
Account Name		
Registration Fee		200
	TOTAL	200

Two Hundred Fifty only

Rs. 200/-

Cheque No. By Cash

Dr. Alpha Patel

Bank

of registration fee paid for attending

shop on 22/11/15

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

Dombivli Shikshan Prasarak Mandal's
Dendharkar College of Arts, Science & Commerce

Dombivli

3

Date 22/06/2015

Dr. Alpa K. Patel

₹ (Rupees) Two Hundred Fifty Rupees

S.Y. BSc Botany Revised Syllabus

shop


Cashier

KVPC COLLEGE
ARTS, SCIENCE & COMMERCE



Plot No. SPL-4, Opp. MIDC Office, Dombivli (E) - 421 203 Dist. Thane
Telefax : (0251) 2473282 • E-mail : kvpccollege@hotmail.com

o : KVPC/2015-16/24-1

Date: 9th June 2015

Principal,

C.F.S. Degree College,
Ambernath (W)

Sir / Madam,

We are organizing the Workshop on New Syllabus of S.Y.B.Sc. (Botany) which will be implemented from the academic year 2015- 2016 in Dombivli. The workshop will be held at K.V. Pendharkar College of Arts, Science & Commerce Dombivli, Jointly with Board of Studies in Botany, University of Mumbai.

Details of the Workshop are as follows,

22nd June 2015

Monday

Registration and Breakfast: 9 to 10 a.m.

Workshop: 10 a.m. to 1.30 p.m.

Break: 1.30 to 2.30 p.m.

Registration fee: Rs. 250/-- per participant.

Number of Participants per college: 02

All the participants are requested to confirm their participation by sending a reply to Avinash P. Dixit or to Dr. (Mrs.) Nanda W. Shinde well in advance by email to avinash.dixit@rediffmail.com at the earliest to enable us to fine tune the arrangements.

Avinash P. Dixit---9819840188

Dr. (Mrs.) N.W. Shinde—9987531243

Dr. A. P. Dixit

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

24

CASH / BANK VOUCHER

Date: 8/12/15

A/c. No.	Account Name		
	Registration Fee		
	Registration Fee		950 00
	TOTAL		950 00

Rs. Nine Hundred Fifty only

Rs. 950/-

Cheque No. 27/15

Bank

Pay to Dr. Alpa Patel
In Account of registration fee for attending
2 days conference at C.I.E. Thakur
College on 4/12/15 & 5/12/15

[Signature]

Receiver's Signature

Prepared by *[Signature]*

Checked by

Booked by

[Signature]
Verified by
Treasurer / Principal

CHANGU KANA THAKUR A. C. S. COLLEGE, NEW PANVEL
MISCELLANEOUS CASH RECEIPT

No. : M/8106

S : DR.ALPA K.PATEL-

Misc. Rcpt. Date : 21/11/2015

Account Description
Particulars Of Voucher

GC-BOTANY SEMI
R.ALPA K.PATEL-(GIVEN CHEQUE)

Voucher
Amount

950.00 CR

DEBIT MAIN CASH

950.00

@ 15:38

Prepared By

Confirmed By

Received By



A

National Seminar on Current Trends in Plant Sciences

4th and 5th December, 2015

Certificate of Participation

to certify that ~~Mr./Ms./Dr.~~ Alpa Patel

S. J. C. E. S. Degree college

participated in the National Seminar on "Current Trends in Plant Sciences" Sponsored by University Grants Commission, New Delhi and
organized by department of Botany and presented a research paper entitled Survey in relation to ethnobotany
Ambernath taluka of Thane district in Maharashtra state

D.S. Barve
Ms. D.S. Barve

Principal,
Department of Botany and Convener
Thakur A. C. S College, New Panvel

S. T. Gadade
Dr. S. T. Gadade
Principal

C. K. Thakur A. C. S College, New Panvel
Secretary, J.B.S.P. Sanstha, Panvel

Yours faithfully

Principal,
C.E.S. Dequee College,
Amath (W).

:- Application of 2 days ^{duty} leave on
account of conference.

Id Sir,

J. Dr. Alpa K. Patel, an a
of Botany Department went 2 days
on 04/12/15 & 05/12/15, due to
service at C. K. Thakur college,
Panvel. & please sanction the registration
is Rs 950/- So kindly do the needful.

Thanking You,

Person
Registration
mentioned
duty leave
mentioned
Alpa
11/12/15

Yours faithfully

Alpa

(Dr. Alpa K. Patel)

॥ श्रीगणेशाय ॥

Janardan Bhagat Shikshan Prasarak Sanstha'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

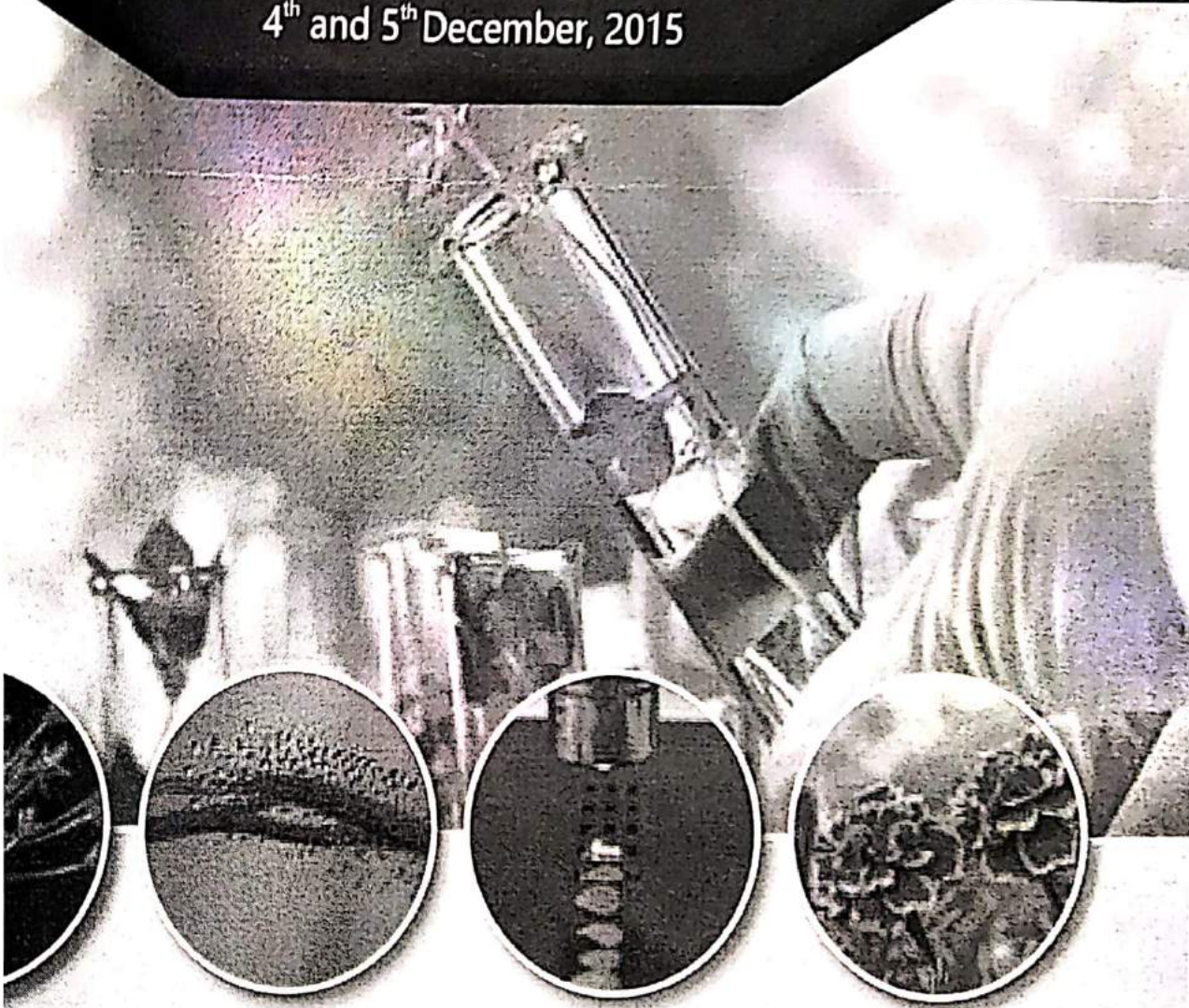
'Best College Award' by University of Mumbai

National Seminar

on

"Current Trends in Plant Sciences"

4th and 5th December, 2015



Sponsored by
University Grants Commission
New Delhi

Organized by
Department of Botany
C.K. Thakur A.C.S. College, New Panvel

SOCIETY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE

CASH / BANK VOUCHER

(66)
Date: 30/4/15

Account Name

815

0

TOTAL

815

0

Eight Hundred and fifteen only

Rs. 815/-

Cheque No. By Cash

Bank

M^s. Prejitha. N. Kutty

Amount of Rs. incurred towards attending
informatics workshop on 23/4 & 24/4

by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

Subject:- Request for sanction of bill for workshop.

Dear Sir,

I would request you to kindly sanction my bill for microbiology workshop along with the travelling allowance. Attaching the receipt along with the train and bus tickets for reference. (Detailed account is given below).

Kindly check and do the needful.

Thanking you

Yours Sincerely

~~Rajitha~~
Rajitha N. Kutty
Assistant Professor
Department of Microbiology.

Part of Bill

100.00

50.00

22.00

55.00

815.00

Mr. Rajiv Menon

~~Signature~~



Prajitha Kutty <prajitha801@gmail.com>

rkshop

essages

REC, Bioinformatics <btis@actrec.gov.in>
rajitha801@gmail.com

Thu, Apr 16, 2015 at 5:19 PM

ar sir / madam,

ease note that you have been selected to participate in the
nformatics workshop at this institute during 23-24 April 2015.

ease confirm the participation by e-mail as early as possible and
g hard copy of application sent duly signed and stamped of
tioned competent authority while you register for the workshop.

kshop coordinator

a Kutty <prajitha801@gmail.com>
TREC, Bioinformatics" <btis@actrec.gov.in>

Thu, Apr 16, 2015 at 8:23 PM

Sir / Madam,

k you so much for the selection and I hereby confirm my participation for the same.

rds
na N. Kutty
d text hidden]

JOURNEY Y 81005406
 23/04/2015
 RETURN 5406
 JTBS
 पन्वेल टू म
 To PANVEL I I ORDINARY
 KM 57
 Rs. 40/- plus Rs. 2 comm.
 To KALYAN JN.
 commence within 1 hour
 Orient Press Ltd. 09/2014



No. R-179381

ived with thanks from

m of Rupees SEVEN HUN
CASH

ON ACCOUNT OF
CL71006 (232) B T I

SOCIETY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE

163

CASH / BANK VOUCHER

Date: 17/6/15

Account Name

Workshop fee

350 00

TOTAL

350 00

Three Hundred Fifty only

Rs. 350/-

Cheque No. By Cash

To. Prajitha N. Kutty
for registration fees

Bank

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

Microbiology Department
College of Arts, Science & Commerce
Society, Chembur, Mumbai - 400 071.

No.

036

Date :

13/6/15

RECEIVED with thanks from MS. Prajitha. N. Kutty

of Rupees Three Hundred. fifty /

by cheque / draft / cash, in full / part / advance

of our Bill No. _____ Dated _____ / A/c of. _____

3501


Signature

Receipt is valid subject to Realisation of cheque.

Date: 12th June 2015

To,
The Principal
S.V.C.E.S. Degree College,
Ambernath (W)

Subject: Request for grant of duty leave
and registration fees towards a workshop
on revised CBGS syllabus for S.V.BSc

Respected Sir,


Myself, Prajitha N. Kutty, Assistant Professor,
Department of Microbiology request you to kindly
grant me a duty leave on 13th June 2015 and
a sum of Rs. 350 towards Registration fees.
This duty leave is requested for attending
a workshop on revised CBGS syllabus of
S.V.BSc.

I am hereby attaching the documents
required as proof for the workshop and
registration fees.

Hope you do the needful.

Thank you

Yours Sincerely


Prajitha N. Kutty

et/ured

106/2015

106/2015

Gmail - sybsc workshop registration



SICESDEGREECOLLEGE AMBERNATH <sicesdegreecollege@gmail.com>

workshop registration

malik <dmageshmalik@yahoo.co.in>

Fri, Jun 12, 2015 at 11:31 AM

dmagesh malik <dmageshmalik@yahoo.co.in>

SICESDEGREECOLLEGE AMBERNATH <sicesdegreecollege@gmail.com>

From: Dr. Arun V Patil

Degree College of Arts, Science & Commerce,
M. Phata, Ambarnath(W). Pin: 421505

Respected Sir,

Microbiology Dept. of V.E.S. College of Arts, Science and Com., Chembur, Mumbai is hosting a one day workshop on Revised CBGS syllabus for S.Y.B.Sc. Microbiology, on 13th June 2015. We request you to depute a few members from the Microbiology Dept. of your college to attend the same.

Warm Regards,

Dmagesh Malik

Associate Prof and Head,

Microbiology

College of ASC, Chembur.

[Text hidden]

ETTY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE

(166)

CASH / BANK VOUCHER

Date: 17/6/15

Account Name

Workshop Exp

350 00

TOTAL

350 00

Three Hundred fifty only

Rs. 350/-

Cheque No. By Cash

Mrs. Shweta. V. Humbarwad.
amt of registration fees

Bank

Verified by
Treasurer / Principal

Receiver's Signature

by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

It is requested for attention

Microbiology Department
College of Arts, Science & Commerce
Society, Chembur, Mumbai - 400 071.

No.

035

Date:

13/6/15

Received with thanks from Mrs. Shweta V. Humbarwadi

Rupees Three Hundred fifty /

by cheque / draft / cash, in full / part / advance

our Bill No. _____ Dated _____ / A/c of. _____

50 /



Signature

subject to Realisation of cheque.

mail

SICESDEGREECOLLEGE AMBERNATH <sicesdegreecollege@gmail.com>

Workshop registration

Fri, Jun 12, 2015 at 11:31 AM

k <dmageshmalik@yahoo.co.in>
gish malik <dmageshmalik@yahoo.co.in>
EGREECOLLEGE AMBERNATH <sicesdegreecollege@gmail.com>

r. Arun V Patil
gree College of Arts, Science & Commerce,
hata, Ambemath(W).Pin:421505

I Sir,
ogy Dept. of V.E.S.College of Arts, Science and Com., Chembur, Mumbai is hosting a one day
on Revised CBGS syllabus for S.Y.B.Sc. Microbiology, on 13th June 2015. we request you to depute
members from the Microbiology Dept.of your college to attend the same.

n Regards,

h Malik
e Prof and Head,
Microbiology
ollege of ASC, Chembur.
xt hidden]

107. P.S. Preji Ha Kuttaji
P.S. Shweta H

12/05

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

CASH / BANK VOUCHER

205

Date: 7/7/15

A/c. No.	Account Name		
	Registration Fee - 350		390 00
	Conveyance - 40		
		TOTAL	390 00

Rupees Three Hundred Ninety only

Rs. 390/-

Cheque No. By Cash

Pay to Ms. Priyanka Patel

Bank

On Account of Canteen Fee Bse revised

Syllabus workshop on 30/6/15

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

Verified by

al College & W. A. Science College
egree College (Unaided)
Bandra, Mumbai - 400050

Date 30/6/15

Rs from Shri / Kumari Priyanka

_____ the sum of Rupees Three hundred

-X -X —————

Bsc revised syllabus workshop

S

For Principal

2

5.1

C.E.S Degree
Meyr. Badlapur.
Ambarnathi

220

No.

06

Date:

23/6/14

Received with thanks from Miss. Uma Tanwar.

of Rupees Three Hundred Only.

by cheque / draft / cash, in full / part / advance

of our Bill No. _____ Dated 23/6/14 / A/c of T.Y.B.COM.

abys revision workshop (B.ECO)

300/-



Smelidhan

Signature

Not valid subject to Realisation of cheque.

OK
G → H

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

237

CASH / BANK VOUCHER

Date: 2-17/15

A/c. No.	Account Name		
	Registration fee - 300		390
	Conveyance - 90		
		TOTAL	390

Rupees Three hundred ninety only

Rs. 390/-

Cheque No. By Cash

Pay to Mrs Y-jana G. Samde

Bank

On Account of exp incurred towards

attending workshop of revised syllabus
of Fx Bsc (CS) on 3-16/15

Prepared by

Checked by

Booked by

Verified by Treasurer / Principal

Receiver's Signature
2017/15

THE SOCIETY'S
OFFICE OF THE SUPERINTENDENT

1918

CASH / BANK VOUCHER

DATE: 11/11/18

No.	Particulars	AMOUNT	PAID TO
	11/11/18 - 200	110	11
	11/11/18 - 75		

	11/11/18 - 100	110	11
	11/11/18 - 100	110	11
	11/11/18 - 100	110	11

	11/11/18 - 100	110	11
	11/11/18 - 100	110	11
	11/11/18 - 100	110	11

Checked by: [Signature] Entered by: [Signature] Treasurer: [Signature]

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

244

RECEIPT

Received Rs. 200/- (Rupees Two hundred only)

From Prof. Lokhande V. J. Govindrao
From College SICES Degree College Ambernath (West)

Towards fees for one day workshop of Physical Education to be held on
09/07/2015 at KES Shroff College, Kandivali (W),

Date - 29/7/15




Receiver's Signature

... for attending
top regarding 'Revised Examination
... + other

CIETY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE

496

CASH / BANK VOUCHER

Date : 20/11/15

Account Name

Workshop G +

3 00 00

TOTAL

3 00 00

Three Hundred only

Rs. 3 00 /-

Cheque No.

to Shubhangi A Rajguru
of registration fee for attending

Bank

to TD & Custom workshop

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Sign

DEPARTMENT OF MICROBIOLOGY
Khalisa College, MUMBAI-19.

No.

30

Date :

17/11/2015

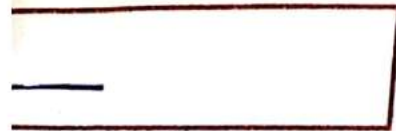
with thanks from SHUBHANGI RATGURU

rupees Three hundred only

_____ by cheque / draft / cash, in full / part / advance

Bill No. _____ Dated _____ / A/c of. _____

labus Discussion Workshop



[Handwritten mark]

[Handwritten signature]
Signature

Subject to Realisation of cheque.

ETY'S
COLLEGE OF ARTS, SCIENCE AND COMMERCE

497

CASH / BANK VOUCHER

Date: 20/11/15

Account Name

Workshop

300

TOTAL

300

Three hundred only

Rs. 300/-

Cheque No. By Cash
 Bank

Mrs. Shweta Thambawale
 of registration fee for
 syllabus discussion workshop

Checked by

Booked by

Verified by
 Treasurer / Principal

Receiver's Signatur

M. Momin Women's College, Bhiwa

PARTICIPATION CERTIFICATE

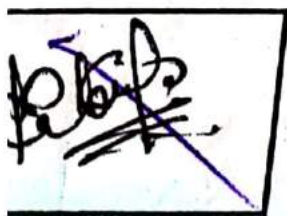
Vishal Sundar Shingare
College, Ambarnath
 participated in the two day Zonal Workshop on "SEXUAL HARASSMENT AND REDRESSAL) ACT, 2013 AND RELATED ISSUES", jointly organized by K.M.E. Society's G. M. Momin Women's College, Bhiwa

Rs. 800/-

as detailed below.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Subject	800/-	
Date / N.O.C.		
Total Rs.	800/-	

CLERK




A.J. Kolet
in Women's College
Dist Thane

Dr.
 CL
 U

2016-17

20

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

JV 50 ✓

CASH / BANK VOUCHER

Date: 13/11/16

Vc. No.	Account Name		
	Workshop exp - 200		360 00
	Conveyance - 160		
	TOTAL		360 00
Amount in Words	Three Hundred and Sixty only	Rs. 360/-	
Pay to	Dr. Jyothi. V. Mallik	Cheque No. By Cash	
Account of	exp. incurred towards attending	Bank	
	one day workshop in S X Bc syllabus		
	dist. Edm of S X Bc text books		
Prepared by	Checked by	Booked by	Treasurer / Principal
			Verified by
			Receiver's Signature

was also there and along with administration
Principal, K. H. T. College Kal-

Details of Expenses for attending BSc Zoology

Workshop on 10.07.16 at Kirti College.

Dadan.

Dodha Karam to Bambilali by Rickshaw = 25/-
Rupes'

Bambilali to Dadan by train = 30/-
Ahalum

Dadan sh- to Kirti College by cab = 40/-

for Registration fee = 200/-

Return trip:
from Kirti College to Dadan sh = 40/-
Bambilalish- to Dodha = 25/-

Grand Total

360/-

68

17/16

with thanks from

Dr. Jyathi Mallia

Rupees

Two hundred

by Cheque / Cash / Draft

III / advance payment on a/c of

Kirhi college

00/-

Subject to Realization of Cheque

R

Rakarare

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

184

CASH / BANK VOUCHER

Date: 22/11/15

No.	Account Name	
	Registration Fee	800/-
	TOTAL	800/-
Amount	Eight Hundred only	Rs. 800/-
		Cheque No. By cash
		Bank
Pto Mrs. Shubhangi - D. Rajguru Account of exp incurred towards other dept of Bsc Revised syllabus workshop at Wilson College, Shamir Road on 18/11/15		Verified by [Signature] Reported by [Signature] 22/11/15
Prepared by	Checked by	Booked by
		Treasurer / Principal
		Receiver's Signature

Date: 18/6/2018

Received with thanks from M/s. SICCES degree college.

Amount of Rupees Five hundred only (Paper I notes)

in Full / Part payment of

No. _____ Dated _____ by Cheque / Cash.

500/-

(Receipt is valid subject to realisation of cheque.)

Product

Signature
WILSON COLLEGE

₹ 500/-

₹ 500/-

T.A. From Roll no.

(2)

for = 90

690

Date: 17-06-16

90

ed with thanks from M/s. SHUBRANGI RASTOORU.

Three hundred.

of Rupees

in Full / Part payment of

Dated 17-06-16

by Cheque / Cash.

No.

3001-

pt is valid subject to realisation of cheque.)

Product

Signature



600/-

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

217

CASH / BANK VOUCHER

Date: 13/11/16

/c. No. Account Name

works hop exp - 600	690	
conveyance - 90		
TOTAL	690	00

to Mr. Jivan Dastha
to pay Sir Howard and Ninku only

Rs. 690/-
Cheque No. By Cash
Bank

Account of exp incurred towards attending
one day workshop on SYBSc Comp Science
visited by *Sy Dastha*

Verified by *Sy Dastha*

Receiver's Signature *[Signature]*

Checked by Booked by Treasurer / Principal

Mr. JIVAN S. RATHI

Asst. Professor of C.G.
SICES degree college,
Ambernath (W)
date-12/07/16

The principal,
SICES degree college,
Ambernath (W)

Respected Sir,

As per instructions received from UOM to attend
seminar on revised syllabus of S.Y.B.Sc. SEM. III & IV
following are details of expenditure for the same.

Sr. No.	Particulars	Amt.
①	Registration fees	600/-
②	T.A. from Badliapur to Kuria Univ. return	90/-
Total		690/-

Name - Mr. J. S. Rathe
Asst. Professor of CS
SICES degree college
Ambernath (W)
Date - 9/07/16

To,
The principal,
SICES degree college,
Ambernath (W)


Respected sir,

With reference to email received from UOM
on dated 8/07/2016, UOM organize oneday workshop
on revised syllabus of S.Y. B.Sc Comp.Sc. It is important
to attend the same. Pls. give me permission to attend the same
Thank you

Enclosed:

- 1) email
- 2) schedule of program

Yours


9/7/16

Mr. J. S. Rathe



for attending
P is granted

above

.16



University Department of
Computer Science
In association with
Ad-Hoc Board of Studies In
Computer Science
University of Mumbai



Organizes

A One - Day Workshop

On

Revised Syllabus of SYBSc

Semester - III and Semester - IV

Implemented from academic year 2016-17

Monday 11th July 2016

PROGRAMME SCHEDULE

SR NO.	Time	Session
1	9:30 AM - 10:00 AM	Registration & Breakfast
2	10:00 AM - 10:15 AM	Inauguration
3	10:30 AM - 11:15 AM	Discrete Mathematics - Theory & Practical
4	11:15 AM - 12:00 NOON	Object Oriented Design Using UML and Python - Theory and Practical
5	12:00 NOON - 12:45 PM	Data Structures and Algorithms Using Python - Theory and Practical
6	1 PM - 2 PM	Lunch Break
7	2:00 PM - 2:45 PM	Operating System and LINUX - Theory and Practical
8	2:45 PM - 3:30 PM	Java Programming - Theory and Practical
9	3:30 PM - 3:45 PM	Tea Break
10	3:45 PM - 4:30 PM	Web technologies - Theory and Practical
11	4:30 PM - 5:00 PM	Valedictory

University of Mumbai



No. 201607131

Date: 11.07.2016


from Shri/Smt.

Jeewan Rothe

Rs. 600.00 (Rupees Six Hundred Only) being the registrar fee for **One-day Workshop on "Revised of S.Y.B.Sc. (Computer Science) Semester-III & IV"** on 1st July, 2016 at Department of Computer Science, University of Mumbai, Vidyanagari, Santacruz (East), 400098.


Signature





Head, Dept of Computer Sci.
University of Mumbai

HER
 Account Name
 Date: 26/11/16
 520/-

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

CASH / BANK VOUCHER

C. No. Account Name

Workshop exp - 250

Conveyance - 30

TOTAL

Rs. 280/-

rupees Two hundred and eighty only

Cheque No. By Cash

pay to Mrs. Rashmi Vaibekha

Bank

On Account of exp incurred for attending

one day workshop on digitalis change

Question paper problem on 21/11/16 for FY BAF

Verified by

Treasurer / Principal

Receiver's Signature

Prepared by

Checked by

Booked by

IRNEY 4003 9412
 M Generated TICKET 11/07/2016
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 से कुर्ला
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 KM 52
 should commence within 1 hour
 er Helpline No. 138
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FINANCE AND COMMERCE		26/7/16
HER		
Account Name		Date: 26/7/16
वसुदेव चण्ड - 500		

Date: 25nd July, 2016

Principal,
 Degree College,
 Math (W).

Registration fees & TA sanctioned
 Mr. Rajiv Menon
 Pay from petty cash
 Hoshabhol.
 22.7.16

Sub:- Duty leave for attending seminar &
 Sanction of registration fee & T.A.

Respected Sir,

I the undersigned Asst. Prof. Roshni Val
 attended 'One Day Workshop on Syllabus
 & Question Paper Pattern' on 21st July.
 Manand Arya D.A.V. College...

RNEY  E 4083 9472

Generated TICKET 11/07/2016
RETURN वापसी 9472
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R TO KURLA JN.

CH:0 Rs. 30/- II ORD
KM 52
should commence within 1 hours
er Helpline No. 138
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DEVIHARSH INFOTECH PVT LTD

ANCE AND COMMERCE
HER

26

Account Name

Date :

500

lege,
42.

No.: 6

Date: 21/07/16

ni Vatecha

red & Fifty only
ment of Revised Syllabus workshop Con

Dated _____ by cheque/cash.

50/-





Receiver's Signature

lid subject to realisation of cheque.

via dept. came to know...

L. C. E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
CASH / BANK VOUCHER

Date: 26/11/16

Vc. No.

Account Name

Workshop exp - 500

Conveyance - 20

TOTAL

520

Rs. 520/-

Rupees five Hundred Twenty only

Cheque No. By cash

Pay to Mr. Santosh Dohra

Bank

On Account of exp incurred for attending
workshop in Economics subject on 23/11/16

Verified by
[Signature]

Receiver's Signa

Prepared by

Checked by

Booked by

Treasurer / Principal

[Signature]

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

CASH / BANK VOUCHER

Date : 26/7/11

26/11

C. No.		Account Name	
Workshop exp - 500		520 00	
Conveyance - 20			
TOTAL		520 00	
Rupees Five hundred Twenty only		Rs. 520/-	
Pay to Mrs. Uma Tanwar		Cheque No. By Cash	
In Account of exp incurred for attending one day workshop on Economics subject on 26/7/11		BANK	
Prepared by P. A. 1.5		Verified by P. A. 1.5	
Checked by		Booked by	
Treasurer / Principal		Receiver's Signature	

WE provide Commerce and

(Online 95)

PARLE TILAK VIDYALAYA ASSOCIATION'S

MULUND COLLEGE OF COMMERCE

SAROJINI NAIDU ROAD, MULUND (WEST), MUMBAI - 400 080. Tel. : 2560 0017 / 2568 5550

(Affiliated to the UNIVERSITY OF MUMBAI)

E-mail : mccmulund@gmail.com • Website : www.mccmulund.net



438

Date : 23/07/2016

from SANTOSH N ROHRA

FIVE HUNDRED ONLY

Amount of 1000/-

500/-

Receiver's Signature

PARLE TILAK VIDYALAYA ASSOCIATION'S

MULUND COLLEGE OF COMMERCE

SARAJINI NAIDU ROAD, MULUND (WEST), MUMBAI - 400 080. Tel. : 2560 0017 / 2568 5550
(Affiliated to the UNIVERSITY OF MUMBAI)

E-mail : mccmulund@gmail.com • Website : www.mccmulund.net



(Online 54) 2016

437

UMA TANWAR.

from

FIVE HUNDRED ONLY

WORK SHOP

nt of

500/-

Date : 23/01/2016

Receiver's Signature

Barqes

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

CASH / BANK VOUCHER

26/6

Date: 27/11/16

C. No.	Account Name		
	Workshop exp - 400	484	00
	Conveyance - 84		
	TOTAL	484	00
Ppees Four hundred and eighty four only Pay to Mrs. Rakhi. Culatti Account of exp incurred towards attending workshop for AYB com syllabus charge n 2517116 at Shankar Narayan College, Hyderabad		Rs. 484/-	
Checked by _____ Booked by _____ Treasurer / Principal _____ Verified by _____		Cheque No: By Cash Bank	Receiver's Signature _____

I/C Principal,
E.C.E.S Degree College,
Barnath (W).

Sub: Request for re-imbusement of
Workshop registration fees of T.A.

pected Sir,

With reference to the Workshop
on 25/07/2016 at Shankar Narayan College
Arts, Science & Commerce, Bhayander attended by
I request you to re-imbuse the
penses incurred by me for the same which
as under: →

Registration fees	→	₹ 400/-
Railway fare	→	₹ 50/-
Auto rickshaw fare	→	₹ 341/-
		<hr/>
		4841/-

Please do the needful.

Thanking you,
Yours faithfully,

Rajulati

Rakhi Rajulati

Mr. Rajiv M.
Pay from petty cash

Rajulati
27-7-16

→

3/3
2115

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

CASH / BANK VOUCHER

Ac. No.

Account Name

Date: 27/11/16

Workshop exp - 400	490	0
Conveyance - 90		
TOTAL	490	0

Rupees Four Hundred and Ninety only

Rs. 490/-

Cheque No. By cash

Pay to Mr. Vishal Shingare

Bank

On Account of exp incurred towards attending

workshop for FDP cum Accountancy Pen syllabus

at Dhruvan Management College, Dhule on 25/11/16

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

me fix the

**SOCIETY'S
THE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

CASH / BANK VOUCHER

3/3

Date: 12/12/16

Account Name

270 00

Workshop - 250

270 00

Conveyance - 20

TOTAL

Rs. 270/-

Rs. Two Hundred Seventy only

Cheque No. By Cash

to Mrs. Naire. P. Bhatg

Bank

Account of exp incurred towards attending

workshop in P.W. syllabus
 visitation workshop in P.W. syllabus on 6th Aug, 2016
 using paper pattern of PCB com in 6th Aug, 2016

checked by

Receiver's Signature

Naire

Checked by

Booked by

Treasurer / Principal

Prepared by



Vidya Prasarak Mandal's

Tel. : 2533 2412
2539 2072

K.G. JOSHI COLLEGE OF ARTS & N. G. BEDEKAR COLLEGE OF COMMERCE

Thane - 400 601.

(Including Junior College & Unaided Courses)

RE ACCREDITED "A" GRADE BY NAAC
BEST COLLEGE AWARD (UNIVERSITY OF MUMBAI)

GENERAL RECEIPT

Book No. 13

Receipt No. 1224

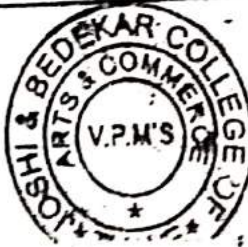
Received From Shri./Smt./Miss Naira Bhatia

Amount of Rs. 250/-

Words Two Hundred Fifty

Account of _____

Date 6/8/2016



Mahali
For Receiver's Signature

**E. SOCIETY'S
 REE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

CASH / BANK VOUCHER

317

Date : 13/8/14

No. Account Name

Workshop exp 500/-

Conveyance 100

TOTAL

600/-

Rs. 600/-

pees Six Hundred only

Cheque No. 27 by cash

Bank

to Mr. D. Shrivastava & Mr. Deepu Sharma

Account of exp incurred towards attending

workshop in District Mathematics on

Practical Session

Verified by

Receiver's Signature

Booked by

Treasurer / Principal

Checked by

Prepared by

CP

Vidya Vikas Education Society's
COLLEGE OF ARTS, SCIENCE & COMMERCE
 Khandamwar Nagar - 2, Vikhroli (E), Mumbai - 400 083

MISCELLANEOUS RECEIPT

Date: 12/08/16

Mr. Deepu Thampi V.S

PARTICULARS	Rs.	Ps.
Certificates Fees.....		
Certificates Fees.....		
Form Fees.....		
Form Fees.....		
Identity Cards Fees.....		
Form.....		
shop on Discrete mathematics	250/-	
Total	250/-	

Rs. Two Hundred Fifty only

h
Clerk

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

321 ✓

CASH / BANK VOUCHER

Date: 13/8/16

A/c. No.	Account Name		
	Workshop Exp	250	00
	TOTAL	250	00

Rs. Two Hundred Fifty only

Rs. 250/-

Cheque No. By Cash
Bank

Pay to Dr. Alpa K. Patel

In Account of Registrar fee to participate

one day exam pattern revision workshop

at Jyoti at Jyoti Hall College 12/8/16

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Sign

Department of Botany
Sri Hind College

No. 59
Date: 12/8/16


It thanks from.

Dr Alpa K Patel
Two Hundred and fifty Rupees

By Cheque / Draft / Cash in full / part / advance

Bill No. 59 Dated: 12/8/16 A/C of _____

S. S. Keshav



Signature

Subject to Realization of Cheque.

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

322

CASH / BANK VOUCHER

Date: 9/8/16

c. No. Account Name

Workshop Exp - 300/-	340	00
Conveyance - 40		
TOTAL	340	00

to **Three Hundred and Forty only**

RS. 340/-

to **Mr. Shrawan K Prasad**

Bank

Cheque No: By Cash

Account of **exp incurred for attending one**

workshop for TSPB Rev syllabus for
11.2016-17 at Zunjwala college, Chhatkarpur

Prepared by

Checked by

Booked by

Treasurer / Principal

Verified by

Receiver's Signature

Niranjan Jhunjhunwala College,
HATKOPAR (W.), MUMBAI - 400 086.
(DEGREE COLLEGE)

80

Date 22/7/16

From Sharad Aivate

Rs. Three hundred
only

for Three hundred
B.Sc new syllabus
workshop.

Jubin
Account Clerk

TRY, UNIV
icate

Aivate

th. College

ect of Chemistry, jointly organized by
nce & Commerce and the Board of Studies in

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

CASH / BANK VOUCHER

373

Date: 24/8/16

A/c. No.	Account Name		
	Workshop exp - 500	500	00
	Conveyance - 54	54	00
	TOTAL	554	00
Amount in words	Five Hundred Fifty four only	Rs. 554/-	
Pay to	Mrs. Yojana Gopd Sarode	Cheque No. By Cash	
Account of	exp incurred towards remuneration	Bank	
<p>For attending one day workshop on revision update of FY Bacc IT in the silj of operating system on 20/8/16</p>			
Prepared by	Checked by	Booked by	Receiver's Signature
			<i>[Signature]</i>

Respected Sir,
 Assst. Prof. of

**. E. SOCIETY'S
FREE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

CASH / BANK VOUCHER

No. _____ Account Name _____ Date: 27/8/16

Yearly cap - 500	500	
Conveyance - 63	63	
TOTAL	563	Rs.

Rs. Five Hundred and Sixty Three only

Cheque No. By Cash

Bank

Mr. Akshata. S. Kumbhar

Account of remuneration & register fee &

for attending one day workshop on

Etcherics at Usha Pravin Conchhi College
Pune on 26/8/16 at Le Prof. Verified by

27/08/16
Receiver's Signature

Checked by _____ Booked by _____ Treasurer / Principal



SHRI VILE PARLE KELAVANI MANDAL'S
USHA PRAVIN GANDHI COLLEGE OF MANAGEMENT
 Bhakti Vedanta Swami Marg, J. V. P. D. Scheme, Vile Parle (W.), Mumbai 400 056.
 Tel. : 4233 3041-44, Fax : 2613 6468



218

Date : 26/08/2016

Received from Shikha S. Kumbhar (SICES Degree)
 The Sum of Rupees Five hundred only

500/-

Dated 26/8/2016 Drawn on _____

Account of Digital Electronics Workshop

500/-

to realisation of Cheque.
 Bks. 5/2016

[Signature]
 Di. S. cum Accountant

[Signature]

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

CASH / BANK VOUCHER

Vc. No. _____ Account Name _____

Date: 15/12/17

Write shop copy - 300	600	
Conveyance - 100		
TOTAL	600	Rs. 600/-

Cheque No. By Cash

Bank

Pay to Mrs. Shanti N. V. Shastri

In Account of camp incurred for attending one

day workshop for subject on 12/17

Verified by *[Signature]*

Receiver's Signature *[Signature]*

Prepared by *[Signature]*

Checked by

Booked by

Treasurer / Principal

[Signature]
SIGNATURE OF PRINCIPAL

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & LITERATURE,
 Jambul Phata, Chikhalol, Ambarnath (W)

PAYMENT VOUCHER

Date: 18/2/2012

Principal

Respected Sir,

SANCTION THE EXPENSES INCURRED TOWARDS Attending one day
workshop of F.C subject

Date of Visit: 09/2/2012

OF VISIT :- Bandra

PARTICULAR	AMOUNT	REMARK
Registration fee	500/-	
Bus fare	100/-	
Auto fare (College to Ambarnath)		
Hotel (College to Ambarnath)		
St. Andrews College		
TOTAL:	600/-	

ME & SIGNATURE OF THE EMPLOYEE
[Signature]

[Signature]
 SIGNATURE OF PRINCIPAL

**ST. ANDREW'S SOCIETY FOR
EDUCATION RESEARCH (Association A/c)**

St. Andrew's College, St. Dominic Road, Bandra (W), Mumbai - 400 050. Tel.: 2640 1657

1759

Date: 09/02/2017

Drawn from Shanti Mudaliar.

for Five Hundred only

Account No. dated drawn on

Particulars F.C. Workshop

500/-

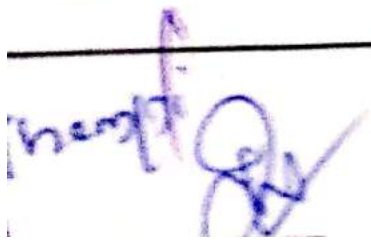
For ST. ANDREW'S SOCIETY FOR
EDUCATION RESEARCH (Association A/c)

THE EXPENSES INCURRED TOWARDS attending workshop on
Power Syllabus on 7/3/17


Katkar Vazeer Shree, Mumbai

Date of Visit: 7/3/17

SLAR	AMOUNT	REMARK
Katkar Fee	40	
o Fee	30	
o Fee	6000	
	670	






SIGNATURE OF PRINCIPAL

E KELKAR EDUCATION TRUST

C/o. S. H. KELKAR AND CO. LTD.

Lal Bahadur Shastri Marg. Mulund (West). Mumbai-400 080

SELF FINANCING COURSES

643

Date 7-3-17

r./Miss Deepu Thampi v.s.

01-

IT workshop.

Division _____ Roll No. _____


Receiver's Signature

**S. E. SOCIETY'S
SREE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

CASH / BANK VOUCHER

15/11

Date : 9/12/17

No.	Account Name	
	workshop - comp	200 00
	TOTAL	200 00
Rs. 200/-		
Cheque No. By cash		
Bank		

To Dr. D.M. Sarpical
 account of Registration Fee for participation
 in day workshop in "Corporate Building &
 others to meet new challenges from Refers in
 "Call" at PPT camp, CHHKGAP
 Verified by *[Signature]*

Checked by *[Signature]* Booked by *[Signature]* Treasurer / Principal
 Receiver's Signature *[Signature]*

Mr. Jaykhal *[Signature]*
 SIGNATURE OF THE EMPLOYEE

[Signature]
 S

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

CASH / BANK VOUCHER

No.

Account Name

Date: 9/3/17

159

workshop exp

200

TOTAL

200

Rs. Two Hundred only

Rs. 200/-

Cheque No: By Cash

to Dr. It. R. B. Achary

Bank

account of exp incurred for attending

workshop in New University Act Feb 2017

R. S. S. Achary

Verified by
R. S. S. Achary

Receiver's Signature
R. S. S. Achary

Checked by

Booked by

Treasurer / Principal

SIGNATURE OF THE EMPLOYEE
R. S. S. Achary

SIGNATURE OF
President
C. E. Society
R. S. S. Achary

niranjan Jhunjhunwala College,
HATKOPAR (W.), MUMBAI - 400 086,
(DEGREE COLLEGE)

Date 08/03/17

m Dr. Harshad M. Barchhav

sters college

0/- (Rupees) Two hundred only

of one day workshop.
overty building of teachers

200/-

Account Clerk

TOTAL

Rs

Cher

Ban

two

Verified by
Principal

Principal

SIGN

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

CASH / BANK VOUCHER

Vc. No.

Account Name

Date: 9/3/2017

Workshop exp

800

TOTAL

800

Amount in words Eight Hundred only

RS 800/-

Cheque No. By Ca

Bank

Pay to Mrs. Shweta Hunkarwade

Account of emp incurred for attending two

days work shop on "Rajaji's values of
in formation" organised by AETREC
2nd & 3rd March 2017

Verified by

Signature
9/3/17

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's



TATA MEMORIAL CENTRE
 ADVANCED CENTRE FOR TREATMENT, RESEARCH & EDUCATION IN CANCER (ACTREC)

Sector -22, Kharghar, Navi Mumbai - 410 210.
 Tel.: 022-2740 5000, Fax: 022-2740 5085

R-298478

RECEIPT

02/03/2017

RC No. 298478
ORIGINAL

with thanks from MRS SHWETA HUMBARWADI

Rupees EIGHT HUNDRED ONLY

800.00

NT OF WORKSHOP ON APPLICATIONS IN BIOINFORMATICS ON MARCH 2-3 2
 (232) B T I S GRANT - CRI

800.00



**800.00

A670852 02/03/2017 09:58:26

REFUND ABOVE RS. 10,000 WILL BE BY CROSSED CHEQUE ONLY

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

CASH / BANK VOUCHER

No. / MCD.

Account Name

Date: 20/12/17

1817

workshop - 200

Conveyance - 150

TOTAL

350

Three hundred and Fifty only

Rs. 350/-

Bank

Cheque No. By Cash

Dr. Dhyothya V. Madhe

unit of exp incurred for attending

workshop in T/Ba (Gd)

at Kotha Ganga, Dabra on 19/12/17

Verified by
Treasurer / Principal

Receiver's Signature

Checked by

Booked by

Signature of Receiver

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

Jambul Phata, Chikhloli, Ambar Nath (W)

PAYMENT VOUCHER

Date: 20/2/17

ir,

SECTION THE EXPENSES INCURRED TOWARDS

Heading: Gr BSR (Salary) by holding workshop. Share living expenses.

VISIT: Kirti College, Dadar Date of Visit: 19/02/17

PARTICULAR	AMOUNT	REMARK
Palava city - Bombirali Stn	25/-	
Bombirali - Dadar & Return	30/-	
Dadar Stn to Yessu & back	(40+40) = 80/-	
Bombirali Stn -> Palava city	25/-	
Registration fee	200/-	
TOTAL: <u>State awarded & salary only.</u>	160/-	260 & 360/-

NATURE OF THE EMPLOYEE

to V.Mallikar

Signature of Principal
I/c Principal

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

**S. E. SOCIETY'S
SREE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

525

CASH / BANK VOUCHER

Date: 29/3/17

No. Account Name

Workshop exp

600 00

TOTAL

600 00

Rs. Six Hundred only

Rs. 600/-

Cheque No. 27 cost

Bank

to Dr. N. S. Shila

Account of exp in award for attending one

by national workshop on NARS
creation & Research at Birla Cldg

Prepared by

Checked by

Booked by

Treasurer / Principal

Verified by

Receiver's Signature

Receiver's Signature

COLLEGE OF ARTS, SCIENCE & COMMERCE

Birla College Road, Kalyan - 421 304. (M.S.)

RECEIPT

Date: 27th March 2017

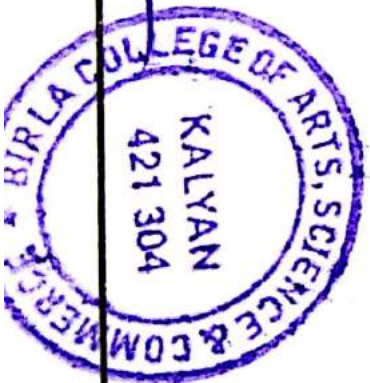
No.: 96

With thanks from Dr. / Mr. / Mrs. Yogesh S. Shelar

SICES Degree College

Ward No. 6 (Rs. Six Hundred Rupees only)

Registration fees for National Assessment and Accreditation Council
Bangalore and Directorate of Higher Education (M.S.) Sponsored One
Annual Seminar on "4th Cycle of Reaccreditation Process" on Monday, the
2017.



Receiver's Signature



महाराष्ट्र शासन

नॅक मुल्यांकन व पुनर्मुल्यांकन कार्यशाळा

दिनांक २७.०३.२०१७

अस्थिती प्रमाणपत्र

SICES Degree College, Ambenahalli, महाविद्यालयवातील डॉ. / श्री / श्रीमती - **Yegesha**
.....
S. Shetty
.....
भा. विभागातील नॅक मुल्यांकन व पुनर्मुल्यांकन कार्यशाळेत उपस्थित होते. हे निदर्श महाविद्यालय, कल्याण

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

CASH / BANK VOUCHER

836

No.

Account Name

Date: 29/3/2017

Workshop exp

500

TOTAL

500

Rs. Six Hundred only

Rs. 500/-

to Dr. Harshad. M. Bakhay

Cheque No. By Cash

Bank

account of exp in curral for attending on day
workshop sponsored by NITTE Bengaluru
DD passed money on N/AAC at B-19 B-19

ed by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

Date: 29/8/2017

Student

Sir,

ACTION THE EXPENSES INCURRED TOWARDS One Day National seminar sponsored by Bangalore & I.D. Panel meeting on water

VISIT :- Birla College Kalyan

Date of Visit: 27/3/17

PARTICULAR	AMOUNT	REMARK
Registration Fees	600/-	
TOTAL :		

[Handwritten mark]

SIGNATURE OF THE EMPLOYEE
M. Sachdev

SIGNATURE OF : *[Blank]*

Date: 26/01/2017

Principal
C. E. Society's Degree College
Arts, Science and Commerce
Ambarnath(W.)

Permission granted for participation
and presentation of papers (Fees of 3000/- is
sanctioned)

CT 73

1/17

Dayanand Education Society's

Dayanand Science College, Latur

(UGC-CPE, DST-FIST, NAAC "A", Grade, Best College Award - 2014)

International Conference on Mathematical Analysis and its applications

335

RECEIPT

Date: 6/3/2017

I thank From Prof./Dr. /Mr. /Mrs. / Vilas S. Patil

S.D.C.O.F.A.S.G.C., the sum of Rupees Three
Ambarnath,
and only towards registration fees for International Conference

held during March 5-9, 2017 at Dayanand Science College, Latur.

Cash/Cheque/D.D./NEFT Bank _____ Date: _____

001 -

Thanks !

Received By [Signature]

Date: 26/01/2017

Principal
C. E. Society's Degree College
Arts, Science and Commerce
Ambernath(W.)

Permission granted for participation
and presentation of paper
(Fees of 3000/- is
sanctioned
V. S. Patil
26/1/17

Subject: Regarding registration fees (Rs. 3000/-) for the participation in
International Conference

Respected Sir,

With reference to above mentioned subject, I undersigned Dr. Vilas S. Patil working as
Assistant Professor in Department of Mathematics, S. I. C. E. Society's Degree College of Arts,
Science and Commerce. I would like to present my research paper in **International Conference**
"Mathematical Analysis and It's Applications" at Dayanand Science College, Latur on
15th-19th March 2017.

Kindly request to you please sanction me registration fees for the participation in
International conference.

Thanking you,

Your sincerely



Dr. Vilas S. Patil
Assistant Professor
Department of Mathematics
S. I. C. E. S. Degree College
Ambernath (W.)

2
3007 -
Three thousand only
V. S. Patil
26/1/17

**S. E. SOCIETY'S
GREEN COLLEGE OF ARTS, SCIENCE AND COMMERCE**

CASH / BANK VOUCHER

162

Date: 10/3/2017

No.	Account Name		
	Registration Fees	1000	00
TOTAL		1000	00

Rs. one thousand only

Rs. 1000/-

Cheque No. By Cash.



Bank

to Dr. D. N. Sengupta

Account of expenses incurred for attending

Presiding a program at National level

at disciplinary Conference on 4/3/2017

Checked by  Verified by 

Booked by Treasurer / Principal


Receiver's Signature

N.G. ACHARYA & D. K. MARATHE COLLEGE
OF ARTS, SCIENCE & COMMERCE
CHEMBUR, MUMBAI, 400071.
(Re-ACCREDITED 'A' GRADE by NAAC with CGPA 3.19)



International Level Interdisciplinary Conference
on
Emerging Trends in Science
on 4th March 2017

Organized by:
Faculty of Science
(Departments: Chemistry, Physics, Botany & Zoology)

Certificate

Certify that Dr./Mr./Ms./ D.M. Sapkal.

Degree college of Arts, Science and of
Commerce, Ambar Nath. College

He/She presented a paper (Oral/Poster) entitled "Study of
electrochemical charecterisation
of CdIn₂S₄ thin films."

He/She secured _____ rank.

Mr. Liaquat Ali
Vice Principal & Head, Dept. of Physics

Dr. Vidyagauri Lele
Principal & Head, Dept. of Chemistry

2017 -18

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

Vc. No. _____ Account Name _____ Date: 25/3
11/4/17

Conveyance	130	330	0
Bus			
Workshop cap - 200			
TOTAL		<u>330</u>	<u>0</u>

Rupees Three Hundred Thirty only Rs. 330/-

Pay to Dr. Jyothi: V. Madhu Bank

On Account of exp incurred for traveling & registration fees on 8/4/17 to attend syllabus Cheque No. By Cash

Construction & gear repair machinery Verified by: [Signature]

Prepared by: [Signature] Checked by: _____ Booked by: _____ Treasurer / Principal

Receiver's Signature [Signature]

Dr. Jyothi V Madhu [Signature]
NAME & SIGNATURE OF THE EMPLOYEE

[Signature]
SIGNATURE OF PRINCIPAL

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhlioli, Ambarnath (W)
PAYMENT VOUCHER

To:

The Principal

Date: 10/04/17

Respected Sir,

KINDLY SANCTION THE EXPENSES INCURRED TOWARDS Re-selling of registration fee
on 8/4/17 to attend syllabus conducted & paid serveral amounting
to G N Khalsa College Matunga Date of visit: 08/04/17

SR. NO.	PARTICULAR	AMOUNT	REMARK
	deduction towards to Bombivada by Khalsa	25/-	
	Bombivada to Mumbai		
	Back (Train)	30/-	
	(Call 2500)	50/-	
	Bombivada Sta to home	25/-	
	Registration fee	200	
	TOTAL:	200 + 130/-	330/-

Dr. Jyoti V Mallik

[Signature]

T

[Signature]
SIGNATURE OF PRINCIPAL

IRONEY **F** 0708 4031

Generated TICKET **08/04/2017**

RETURN **41491** 4031

078VE09H **₹ ९**

शुद्ध (छ. रि. ट.)

TO MUMBAI CST II ORD KM 49

1:0 **₹. 30/-**

ould commence within 1 hours
Helpline No. 138
8/04/2017 08:19
Return Jany till 10/04/2017 midnight

DTT12

08/2016

DEVHARSH INFOTECH PVT LTD

MENT OF OUR BILL No. **29**

By cheque / draft / cash, in full / part / advance
Dated **8/4/17** / A/c of _____

Mallia

No. **29**

Date: **8/4/17**

Signature *[Signature]*

Receipt is valid subject to Realisation of cheque.

200/-

Number on 1917777

Prepared by *[Signature]*

Checked by

Booked by

Treasurer / Principal

Verified by *[Signature]*

Receiver's Signature *[Signature]*

517		
2217117		
400	8	
400	8	
By cut		

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

22/5/17

Ac. No.

Account Name

Date: 22/11/17

Carry over - 100

400 00

Wages of staff - 300

TOTAL

400 00

Rupees Four hundred only

Rs. 400/-

Pay to Dr. Jyothi. V. Madhu

Cheque No: By cash

BANK

On Account of exp incurred toward attending workshop (SRBEE) at Maharashtra Gully Mumbai on 19/11/17

Verified by *[Signature]*

Prepared by *[Signature]*

Checked by *[Signature]*

Booked by

Treasurer / Principal

[Signature]

Receiver's Signature

TOTAL:

From Sunday only

400/-

Dr. Jyothi V. Madhu
E & SIGNATURE OF THE EMPLOYEE

[Signature]

T

[Signature]
SIGNATURE OF V.C. PRINCIPAL

V.C. PRINCIPAL

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhloji, Ambar Nath (W)

PAYMENT VOUCHER

Date: 21/7/12

Principal

Respected Sir,

SANCTION THE EXPENSES INCURRED TOWARDS Attending Workshop (SXBSC)
of Maharashtra College, Mumbai

OF VISIT :- Maharashtra College, Mumbai-8 Date of Visit: 19/7/12

PARTICULAR	AMOUNT	REMARK
Registration fee	300	
Deoda karaem → Bombivadish by rick	25	
Bombivadi → CSMT by train of refreshment	30	
Don CSMT by rick Sta to college + back	20	
Bombivadish Sta to deoda	25	
TOTAL: <u>Form Sunday only</u>	<u>400/-</u>	

Dr. Jyoti V. Malhi
 & SIGNATURE OF THE EMPLOYEE

[Signature]

[Signature]
 SIGNATURE OF Vc. PRINCIPAL

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

CASH / BANK VOUCHER

V/c. No. _____ Account Name _____

Date: 11/10/17

workshop cap

550

TOTAL 350

Rupees Three Hundred Fifty only

Rs. 350/-

Pay to Dr. P. rovin. G. Hudge

Cheque No. By Cash
BANK

On Account of registration fees in curial for attending one

day workshop on Row syllabus of
5th BSc Physics Paper II

Prepared by _____ Checked by _____ Booked by _____ Treasurer / Principal

Verified by

Receiver's Signature

Guru Nanak College Of Arts, Science & Commerce
Guru Tegh Bahadur, Nagar, Sion (E), Mumbai - 400 037.

Kolet

211

RECEIPT

Date: 10 / 10 / 17

Received with thanks from
Amount of Rupees

Dr. Pravin G. Hudge.
Three hundred and fifty only

Amount of

One day workshop on revised syllabus
of s.y. Bsc physics

Cash / Cheque No

Cash

Dated

10/10/17

(Name of the Bank)

850/-

Subject to Realisation of Cheque

Principal

CASH / BANK VOUCHER

A/c. No.

Account Name

Date: 12/12/19

Work shop exp - 300

500

Conveyance - 200

TOTAL

Rs. 500

Rupees Five Hundred only

Rs. 500/-

Pay to Dr. Jyothi V. Malia

Cheque No. By cash
Bank

On Account of exp incurred for attending

SR Basc workshop in Bhimwadi College
on 12/11/19

Prepared by

Checked by

Booked by

Treasurer / Principal

Verified by:

Receiver's Signature

NAME & SIGNATURE OF THE EMPLOYEE

SIGNATURE OF JC. PRINCIPAL

Dr. Jyothi V. Malia

[Signature]

[Signature]

Mr. Anis Chodhery

Dr. Anita Jadhav

Dr. Mrs. Principal

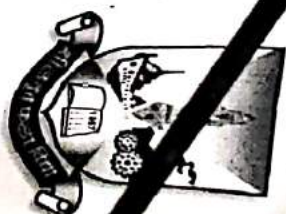
K.M.E. Society's



G. M. Momin Women's College


Bhiwandi, Dist. Thane


Affiliated to the University of Mumbai; Reaccredited by NAAC with 'A' Grade; Recipient of Best College Award;
ISO 9001:2008 Certified Institution; Selected for Star College Scheme of DRT; Ministry of Science and Technology.



CERTIFICATE

This is to certify that Pr^{of}./Dr./Ms./Mr./ Shyamsri V. Tallia
of S.T.C.E. & Degree college was a participant / resource person at the Workshop
on S.Y.B.Sc.(Zoology) Syllabus Organised by **Board of Studies in Zoology**, University of
Mumbai in collaboration with Department of Zoology, **G.M. Momin Women's College**, on
Friday 8th December 2017.


Mr. Anis Choudhery
Convener
Head, Department of Zoology


Dr. Anita Jadhav
Chairperson
Board of Studies in Zoology


Dr. Moses J. Kolet
Principal

CASH / BANK VOUCHER

Date : ~~24/11/2019~~

/c. No. Account Name

Workshop exp

500

TOTAL

500

uptes five hundred only

Rs. 500/-

Cheque No: By cash

Bank

ay to Dr. D.M. Sengupta

In Account of exp incurred for attending state

level Seminar on "Material Science: New Trends

and Applications" on 29/12 & 30/12

Verified by

Receiver's Signature

Treasurer / Principal

Prepared by

Checked by

Booked by



Karmaveer Shantarambapu Kondaji Wavare Arts, Science & Commerce College

Maratha Vidya Prasarak Samaj's

Uttamnagar, Nashik - 422 008.

(Affiliated to S. P. Pune University, Pune)
NAAC Reaccredited "A" Grade (3rd cycle)

Savitribai Phule Pune University



State Level Seminar
on
"Material Science : New Trends and Applications"
December 29 & 30, 2017

CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms. S.I.C.E.S. Degree College of A.S.C. Digamber M. Sapkal of _____ attended the State Level Seminar on Material Science : New Trends and Applications Jointly organized by K. S. K. W. College, CIDCO, Nashik and Savitribai Phule Pune University, Pune on 29 and 30 Dec. 2017. She / He presented the paper entitled _____

P. G. Loke
Dr. Smt. P. G. Loke
Co-ordinator

D. Dilip Shinde
Dr. Dilip Shinde
Principal

DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE

2023

Date: 18/11/18

CASH / BANK VOUCHER

A/c. No. Account Name

workshop exp

750 00

TOTAL

750 00

Rupees Seven hundred and Fifty only

Rs. 750/-

Pay to Dr. D.M. Saprial

Cheque No. By Cash

Bank

On Account of exp incurred for attending

The National Academy of Sciences India at Sriharikota, Andhra Pradesh University on 8/11/17

Prepared by

Checked by

Booked by

Verified by Treasurer / Principal

Receiver's Signature

TOTAL

Dr. D.M. Saprial

SIGNATURE OF I/c. PRINCIPAL

“Basic Research - Its Role in National Development”
ON
Savitribai Phule Pune University
December 8 - 10, 2017

PAYMENT RECEIPT

Received with thanks from D.M. SARKAR

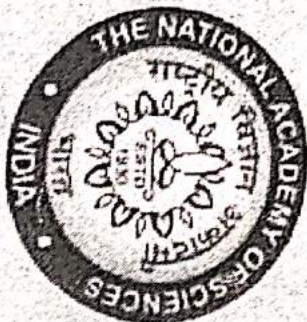
Institute : SIES AMBARNATH College
the sum of Rupees 750/-

..... by cheque/ cash/ DD/RTGS/NEFT


Signature

Registration No. A 40

The National Academy of Sciences, India



CERTIFICATE OF PARTICIPATION

Certified that Dr. M. M. M. D. M. S. S. S. of
Dept. of Physics, SIES Degree College of Arts, Commerce & Science, Ambekar Math, (Gandhi)
participated in 87th ANNUAL SESSION OF THE ACADEMY (NASI) held at Savitribai Phule Pune University,
Pune from December 8-10, 2017.

He/she also presented his/her research paper in the Scientific Session.

D. V. S. S.

Sectional President / G.S. (HQ), NASI

Shree
Institution No. 12345

DEPARTS, SCIENCE AND COMMERCE

H I BANK VOUCHER

4

Date: 3/4/2017

Account Name

24

50

130

Smooth

Handwritten notes

TOTAL

Rs. 174/-

Cheque No: 24

Bank

Receiver's Signature

Treasurer / Principal

Principal


Birla College Of Arts, Science And Commerce, Kalyan

Cash Receipt

Date: 30/3/17

Received with thanks a sum of Rs. 100/- (Rs. One Hundred Only) for Registration of One Day Inter-collegiate Workshop on 'Laboratory Maintenance and Safety Measures' Under DBT Star College Scheme on 30th March, 2017. at Birla College, Kalyan

Signature.....


30.3.17

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

CASH / BANK VOUCHER

Date: 5/4/17

(7)

A/c. No.

Account Name

Conveyance - 55

200

PA - 50

Workshop Exp - 100

TOTAL

200

Rupees Two Hundred and Five only

RS 200/-

Cheque No. By Cash

Pay to Mr. Sachin D. Talap

Bank

On Account of exp incurred for attend day

one day workshop in Kolhapur (Billa College)

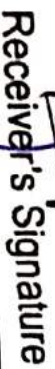
Verified by 

Prepared by 

Checked by

Booked by

Treasurer / Principal

Receiver's Signature 

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhlioli, Ambarnath (W)
PAYMENT VOUCHER

To: The Principal

Date: 31/3/2017

Respected Sir,

KINDLY SANCTION THE EXPENSES INCURRED TOWARDS Travelling to Birla College for one day
in college's use for staff shop in Kalyan

PLACE OF VISIT :- Birla College Kalyan (W) Date of Visit: 30/3/2017

SR. NO.	PARTICULAR	AMOUNT	REMARK
01.	College to Ambarnath Station Return	50.00	(15.00)
02.	D.F.		
03.	Kalyan Station to Birla College Return	24.00	(30.00)
04.	Workshop fee	100.00	
05.	Ambarnath Station to Kalyan Return	010.00	
TOTAL: Two hundred & fourteen		204.00	

D. Talap
 NAME & SIGNATURE OF THE EMPLOYEE

[Signature]
 SIGNATURE OF PRINCIPAL

E. SOCIETY'S
REE COLLEGE OF ARTS, SCIENCE AND COMMERCE

(126)

CASH / BANK VOUCHER

Date: 20/6/17

Account Name

Workshop of 350
Changanacherry - 100

TOTAL

450 00

Rs. 450/-
Cheque No. By Cash

Bank

To Dr. P. N. Sarpal

Account of exp in connection to attend on

my workshop at R.J. College Changanacherry

19/6/17

Verified by
Treasurer / Principal

Receiver's Signature

Prepared by

Checked by

Booked by

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
Jambul Phata, Chikhlioli, Ambarnath (W)

PAYMENT VOUCHER

Date: 20/11/17

To:
The Principal

Respected Sir,

KINDLY SANCTION THE EXPENSES INCURRED TOWARDS STO amend workshop

PLACE OF VISIT :- RTS-College Gharkopur Date of visit: 19/11/17

SR. NO.	PARTICULAR	AMOUNT	REMARK
	Registration fee	350/-	
	T.A.	100/-	
TOTAL:		450/-	

Dr. D. M. Sanyal
[Signature]
SIGNATURE OF PRINCIPAL

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

(128)

CASH / BANK VOUCHER

Date: 21/6/17

Vc. No.

Account Name

Conveyance - 60

560

Workshop cap - 500

TOTAL

560

Rupees Five Hundred Sixty only

Rs. 560/-

Cheque No. By Cash

Pay to Mr. Madhavan Sanyal

Bank

On Account of emp in General towards workshop

attended at Pragna Degree College

Verified by
[Signature]

Receiver's Signature
M. M. S.

Prepared by

Checked by

Booked by

Treasurer / Principal

SHOP 2017-18
Pragati College

No. 18
Date: 20/06/17

with thanks from Mudassar Sayyed

Rupees five hundred only
by cheque / draft / cash, in full / part / advance

Dated 20/06/17 / A/c of: _____

of our Bill No. _____
S Workshop

5001-



A
Signature

is valid subject to Realisation of cheque.

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

(129)

CASH / BANK VOUCHER

Date: 21/6/17

Vc. No. _____ Account Name _____

Gravimetry - 60

560 0

workshop exp - 500

TOTAL

560 0

Rupees Five Hundred Sixty only

Rs. 560/-
Cheque No. By a/c's

Bank

Pay to Mr. Maslam Jaiswar

On Account of exp incurred towards one day

workshop on Row syllabus of 2nd year Exam
at Pragnath College on 21/6/17

Verified by
[Signature]

Treasurer / Principal

Receiver's Signature
[Signature]

Prepared by *[Signature]*

Checked by

Booked by

PAYMENT VOUCHER

Date: 20-06-17

To:
The Principal

Respected Sir,

KINDLY SANCTION THE EXPENSES INCURRED TOWARDS one day workshop on Revised syllabus of end year B.com (Banking & Insurance) sem III & IV

PLACE OF VISIT :- Pragati college.

Date of Visit : 20-06-17

SR. NO.	PARTICULAR	AMOUNT	REMARK
1	Uphar nagar - 4 to Dhms station	20	
2	Dhms station to Dombivli	20 10	
3	Dombivli station to pragati college (2x10)	20	
4	Registration fee of workshop	500	
TOTAL:		560	

Dr. Ram

Hansraj
SIGNATURE OF PRINCIPAL

Neelam Jaywari
NAME & SIGNATURE OF THE EMPLOYEE

[Signature]
SIGNATURE OF I/c. PRINCIPAL

Workshop 17-18
H^o College

No.

06

Date:

20/06/2017

with thanks from Neelam . D. Jaiswar.

appears

Five hundred Only / -

by cheque / draft / cash / in full / part / advance

our Bill No.

hop B&I

Dated

/ A/c of

valid subject to Realisation of cheque.



[Signature]

Signature

001 -



[Signature]

Signature

(150)

21/8/17

₹ 550

₹ 550

01 -

₹ 550

[Signature]

Receiver's Signature

valid subject to Realisation of cheque.

THE SOCIETY'S
 THE COLLEGE OF ARTS, SCIENCE AND COMMERCE

CASH / BANK VOUCHER

Date: 21/6/17

(130)

Account Name	
Car wagon - 550/-	550/-
Vehicle repair exp - 500/-	500/-
TOTAL	550/-

Five Hundred Fifty only

Mrs. Deveni Guleb

Rs. 550/-
 Cheque No. By cash
 Bank

Amount of exp incurred towards attending

work of ~~the~~ ~~management~~ of ~~the~~ ~~college~~

21/6/17 towards Sy/2 am B20 syllabus

Checked by _____ Verified by _____
 Prepared by _____ Treasurer / Principal
 Receiver's Signature _____

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikholi, Amarnath (W)

PAYMENT VOUCHER

Date: 21/06/2017

Principal

ected Sir,

BY SANCTION THE EXPENSES INCURRED TOWARDS Attendance Workshop at Pragati-Ug, Dombivli' towards 3rd & 4th Sem - III & IV in Commerce subject.

OF VISIT :- Pragati-Ug, Dombivli' Date of Visit: 20/06/2017.

PARTICULAR	AMOUNT	REMARK
1. Auto fare from C-Block till & back & from school till home.	20	
2. Auto fare from Dombivli' station till Pragati Ug & return	20	
3. Rail way ticket fare	10	
4. Registration fee	500	
TOTAL :	550	

Signature of the Employee

Signature of I/c. Principal

**E. SOCIETY'S
REE COLLEGE OF ARTS, SCIENCE AND COMMERCE**

CASH / BANK VOUCHER

134

Date: 22/6/17

No.	Account Name		
	Workshop - 350		350
	Penmanship - 40		40
	TOTAL		390

Rs. 390/-

to Mr. Vikas Dabmane
Bank

Account of exp incurred for attending
BSc (Physics) regular workshop organized
from 21/6/17

Verified by

Receiver's Signature
22/6/17

Checked by Booked by Treasurer / Principal

Jambul Phata, Chikholi, Ambar Nath (W)

PAYMENT VOUCHER

Date: 22/06/2017

Principal

Respected Sir,

SANCTION THE EXPENSES INCURRED TOWARDS attending 29 BSc (Physics)
syllabus workshop arranged by University of Mumbai

OF VISIT :- SIMS College Vadala Date of Visit : 21/06/17

S. NO.	PARTICULAR	AMOUNT	REMARK
1	Registration fees (Three Hundred Fifty rupees only)	250/- 350/-	
2	Travelling by local to & fro	40/-	
TOTAL :		390/-	

21
SCIENCE & ECONOMICS

SCIENCE & ECONOMICS

1000000 - 1000000

1000000

1000000

1000000

SCIENCE AND COMMERCE

PAYEE

Date: 22/6/17

Account Name

400/-

480

80

TOTAL

480

only

Rs. 480/-

Cheque No: By cash

Bank

for attending

22/6/17

Verified by
Treasurer / Principal

Receiver's Signature

1			
es	TL		

**E. SOCIETY'S
REF COLLEGE OF ARTS, SCIENCE AND COMMERCE
CASH / BANK VOUCHER**

135

Account Name _____ Date: 22/8/17

Workshop exp - 400/-

480

Conveyance - 80

TOTAL 480

Four Hundred Eighty only

Rs. 480/-

Cheque No. By cash

Dr. Jyothi V Prabha

Bank

unit of expenses incurred for attending

Workshop on Sunday on 24/8/17

Verified by
Rashmi S.

Checked by _____ Booked by _____ Treasurer / Principal

Receiver's Signature

PAYMENT VOUCHER

Principal

Head Sir,

Date: 22/6/17

SANCTION THE EXPENSES INCURRED TOWARDS Attending 9-185 Workshop in Zoology

DATE VISIT :- S.T.E.S, Pion

Date of visit: 21/6/17

PARTICULAR	AMOUNT	REMARK
Registration fee	400	
JA		
admission to Pambivalika	25	
Byrick's		
Station Pambivalika - Pion	30	
Bank		
Pambivalika - 2000	25	
TOTAL:	480/-	

V gottho V. Mallia & family

Dr. S. S. S. S.

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

CASH / BANK VOUCHER

/c. No.

Account Name

Norfolk shop exp

Date: 24/6/17

(143)

500 00

TOTAL

500 00

pees Five Hundred only

(Signature)

Rs. 500/-

Cheque No. By Cash

Bank

to Dr. Npa k Patel

Account of Registration Fees paid for

annual syllabus workshop of Jai Hind

24/6/17

Verified by *(Signature)*

(Signature)

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

REVISION

0

AMOUNT INCURRED TOWARDS

10/10/17

Date of Visit : 21/6/17

Jai Hind College

AMOUNT

500/-

REMARK

Revised Syllabus.

Y.B.Sc.

TOTAL :

A

SIGNATURE OF I/C. PRINCIPAL
Rashmi S.

NAME OF THE EMPLOYEE

International Conference on Research

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

CASH / BANK VOUCHER

Date: 24/6/17

144

A/c. No.	Account Name		
	Arveyan S - 70	570	00
	workshop exp - 500		
	TOTAL	570	00
Rupees	Five Hundred Seventy only	Rs. 570/-	
		Cheque No: BY Cash	
Pay to	Mrs. Akshata S. Kumbhar	Bank	
On Account of	exp in award for attending one day workshop in Rongyalelu & SDYBCE IT		
Prepared by	Dem III	Verified by	Prashant
Checked by		Booked by	
		Treasurer / Principal	
		Receiver's Signature	

R

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

(142)

CASH / BANK VOUCHER

Date : 24/6/17

A/c. No. Account Name

Workshop - 1000

1160 =

Conveyance - 160

TOTAL

1160 =

Rupees **one Thousand one Hundred and**

Rs. 1160/-

Sixty only

Cheque No. By Cash

Pay to **M. D. Sharma**

BANK

On Account of **exp incurred for attending two**

days Faculty Development Program on

"python" in various college

Verified by *[Signature]*

Prepared by *[Signature]*

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

[Signature]

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

(146)

CASH / BANK VOUCHER

Date: 27/6/17

A/c. No.

Account Name

workshop - 400

480

Araya - 80

TOTAL

480

Rupees Four hundred eighty only

Rs. 480/-

Cheque No. 134

Pay to Ms. Rashmi Valesha

Bank

On Account of camp in Ahmed for attending one

day syllabus workshop in L.S. Tardigrade
for SIBNF on 24/6/17

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

PAYMENT VOUCHER

Date: 27.06.2017

Principal

Principal

Sanction the expenses incurred towards One Day Symposium Workshop

K.S. Rameya College for S.Y. B.A. & B.Com

OF VISIT :- K.S. Rameya College, Aontacaur Date of Visit : 24.06.2017

PARTICULAR	AMOUNT	REMARK
Registration fee	400	
Train ticket	40	
Auto fare	40	
TOTAL :	480/-	

@Rameya
Signature of the Employee

Prasanna
Signature of I/d. Principal

L S RAHEJA COLLEGE OF ARTS AND COMMERCE - IOAC
In Association with BOS (Accountancy) University of Mumbai

Organises

WORKSHOP ON REVISED SYLLABYUS OF SYBCOM.(ACCOUNTANCY & FINANCE) SEMESTER III & IV

On 24th June, 2017

RECEIPT

Rishni Valocha of SICES Degree College

Rs. 400/- from ~~Mr.~~ /Ms. /MRS./Dr.

Sci & Commerce College by DD/Cheque/Cash.

410617



A

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

174

Date: 10/11/17

CASH / BANK VOUCHER

A/c. No.

Account Name

Wrestling camp

350 00

TOTAL

350 00

Rupees

Three Hundred Fifty only

Rs. 350/-

Cheque No. By Cash

Pay to Dr. Prem. C. Hudey

Bank

On Account of exp incurred toward Registrar

Fees for attending Run up Bae by Maths workshop

Sem III

Verified by

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

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

CASH / BANK VOUCHER

(188)

C. No. _____ Account Name _____ Date: 18/11/17

Workshop exp - 500	650	
Conveyance - 150		
TOTAL	650	00
Amount in words: Six Hundred and Fifty only	Rs. 650/-	
Pay to Mr. Jai Ram - N. R. J. Wani	Cheque No. By Cash	
Account of exp incurred towards workshop & B.com Business Loan Repayment	Bank	
15/11/17	Verified by	Receiver's Signature
Prepared by	Checked by	Booked by
	Treasurer / Principal	

SIGNATURE OF THE EMPLOYEE

SIGNATURE OF I/C. PRINCIPAL

BIRLA COLLEGE OF ARTS, SCIENCE & COMMERCE
 Birla College Road, Kalyan - 421 304. (M.S.)

RECEIPT

Date: 18th December 2017

115
 and with thanks from Dr. / Mr. / Mrs. D. M. Sarpkal of

CEES Degree College - Ambarnath

of rupees 600 (Rs. SIX Hundred)

towards the registration fees for one day Workshop on "Revised Accreditation work: New Guidelines from NAAC" organized by IQAC, Birla College on Monday, 18th December, 2017 at Birla College, Kalyan - 421 304, Maharashtra India.

Receiver's Signature *[Signature]*

Prepared by [Signature] Checked by [Signature] Booked by [Signature] Treasurer / Principal

Work: New Guide line from NAAC organized by
 IQAC on 18/12/17 at Birla College
 Verified by [Signature]

<u>486)</u>	
<u>201217</u>	
<u>600</u>	<u>00</u>
<u>1600</u>	<u>00</u>
<u>500/-</u>	
<u>je. No. 34 cash</u>	

Receiver's Signature *[Signature]*

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

CASH / BANK VOUCHER

Date: 24/11/18

A/c. No.

Account Name

Workshop - 600

600

Conveyance - 70

TOTAL

670

Rupees Six Hundred Seventy only

Rs. 670/-

Cheque No. By Cash

Pay to Mrs. Rakhi V. Gulab.

Bank

On Account of exp incurred towards registration

Fees & Conveyance for attending one day workshop

on latest Rs. Payment in name Gulab on 13/11/18

Prepared by *[Signature]*

Checked by *[Signature]*

Booked by

Treasurer / Principal

[Signature]
Verified by

[Signature]
Receiver's Signature

PAYMENT VOUCHER

Date: 20/01/2018

Principal

pected Sir,

NDLY SANCTION THE EXPENSES INCURRED TOWARDS

Registration of NAAC Workshop.

PLACE OF VISIT :- Kalamboji

Date of Visit :- 13/01/2018

R. NO.	PARTICULAR	AMOUNT	REMARK
01.	Registration fees. NAAC Revised Guidelines Workshop	600/-	17 Attendance Certificate attached
	- Place: KLE Societys Degree U Kalamboji		27 Original Receipt / Attached.
	- Date: 13/01/2018		
02	Travelling Expense	70/-	
TOTAL:		670/-	

NAME & SIGNATURE OF THE EMPLOYEE
Rabbi K. K. K.

SIGNATURE OF I/c. PRINCIPAL
Hanshali

Receiver's Sign.

No:-KLES/ IQAC/041



KLE Society's Science and Commerce College

Plot No. 29, Sector -1, Kalamboli, Navi Mumbai- 410218

e-mail:- klekalamboli@gmail.com

Dated: 13th Jan, 2018

Receipt

Received with thanks from : MRS. RAKHI V. GULATI

College : S. I. C. E. S. DEGREE COLLEGE

Amount in words : SIX HUNDRED ONLY

Amount in Figure : Rs. 600/-

By : Cash

Transaction : AMOUNT RECEIVED FOR THE REGISTRATION OF ONE DAY

WORKSHOP ON "LATEST REFINEMENT IN NAAC GUIDELINES WITH ACCENTUATION ON SSR WRITING (JULY 2017)"



Authorized Signatory

TOTAL :

~~600/-~~

[Handwritten signature]

T

[Handwritten signature]
SIGNATURE OF I/c. PRINCIPAL

Date: 17/01/2018.

Principal

pected Sir,

LY SANCTION THE EXPENSES INCURRED TOWARDS Registration for NAC Workshop.

DATE OF VISIT :- Kalamboli. Date of Visit : 13/01/2018.

NO.	PARTICULAR	AMOUNT	REMARK
1	Registration Fees.		
	- NAC Revised guidelines Workshop	600/-	1) Attendance certificate attached.
	- place : KLE's Degree college Kalamboli,		2) original Receipt attached.
	- Date : 13/01/2018		
	TOTAL :	600/-	

NAME & SIGNATURE OF THE EMPLOYEE 

 SIGNATURE OF I/c. PRINCIPAL



KLE Society's Science and Commerce College

Plot No. 29, Sector -1, Kalamboli, Navi Mumbai- 410218

e-mail:- klekalamboli@gmail.com

Receipt

Received with thanks from : DR. YOGESH SHELAR

College : S. I. C. E. S. DEGREE COLLEGE

Amount in words : SIX HUNDRED ONLY Amount in Figure : Rs. 600/-

By : Cash

Transaction : AMOUNT RECEIVED FOR THE REGISTRATION OF ONE DAY WORKSHOP ON "LATEST REFINEMENT IN NAAC GUIDELINES WITH ACCENTUATION ON SSR WRITING (JULY 2017)"

Authorized Signatory 


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

568

CASH / BANK VOUCHER

A/c. No.	Account Name	Date: 24/11/18
	Workshop exp	
		600 00
	TOTAL	600 00

Rupees Six Hundred only Rs. 600/-

Cheque No. By Cash

Pay to Mr. Amol S. Kadam Bank

On Account of paymt of registration fees for attending

one day workshop on "Latest Refinement in

ATAAC guidelines" on 11/18

Prepared by T Checked by T Booked by Hambhal Verified by Hambhal Receiver's Signature [Signature]

TOTAL: 600 00

Hambhal

KLES/ IQAC/043

Date: 13th Jan, 2018



KLE Society's Science and Commerce College

Plot No. 29, Sector -1, Kalambohi, Navi Mumbai- 410218

e-mail:- kkekalambohi@gmail.com

Receipt

Received with thanks from : AMOL S. KADAM

College : S. J. C. E. S DEGREE COLLEGE

Amount in words : SIX HUNDRED ONLY

by : Cash

Transaction

: AMOUNT RECEIVED FOR THE REGISTRATION OF ONE DAY WORKSHOP ON "LATEST REFINEMENT IN NAAC GUIDELINES WITH ACCENTUATION ON SSR WRITING (JULY 2017)

Amount in Figure :

Rs. 500/-

T



TOTAL : ~~501~~ 6301- P. N. Labde

Dr. Viba S Pathi
 8,500/- by cash
 800 thousand rupees
 by cash
 600

THE COMPANY'S
GENERAL CHARGE OF ARTS, SCIENCE AND COMMERCE
CASH / BANK VOUCHER

509
 2-11-19

No	Account Name	600
	Workshop - 600	
	congrat - 20	
	TOTAL	630
Rs.	630/-	
By	Cheque No. 630	
	BANK	

TO: Dr. Palpa K. Pathi
 Account of report of workshop on "Water
 Abundance and Day Workshop"
 Present in P.W.S. Chinalisi

Checked by: [Signature]
 Booked by: [Signature]
 Treasurer / Principal: [Signature]

6301-
 [Signature]
 Receiver's Signature: [Signature]

PAYMENT VOUCHER

Date: 17/01/2018

Principal

pected Sir,

BY SANCTION THE EXPENSES INCURRED TOWARDS

Registration for NITTC Workshop

OF VISIT :- Kalambeali

Date of Visit :- 13/1/2018

NO.	PARTICULAR	AMOUNT	REMARK
	Registration fees		
	- NITTC Revised Guidelines workshop	600/-	(1) Attendance certificate
	- Place: KLEIS Degree College, Kalambeali		Attached
	Date: 13/01/2018		
	Travelling Auto	30	(2) Original Receipt Attached
	TOTAL:	630/-	

SIGNATURE OF THE EMPLOYEE

[Signature]

SIGNATURE OF/Principal

[Signature]

IO:-KLES/IOAC/044

Dated: 13th Jan, 2013



KLE Society's Science and Commerce College

Plot No. 29, Sector -1, Kalamboli, Navi Mumbai- 410218

e-mail:- klekalamboli@gmail.com

Receipt

Received with thanks from : DR. ALPA K. PATEL

College : S. I. C. E. S DEGREE COLLEGE

Amount in words : SIX HUNDRED ONLY

: Cash

Amount in Figure :

Transaction : AMOUNT RECEIVED FOR THE REGISTRATION OF ONE DAY WORKSHOP ON "LATEST REFINEMENT IN NAAC GUIDELINES WITH ACCENTUATION ON SSR WRITING (JULY 2017)"

T



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

CASH / BANK VOUCHER

Date: 25/2/18

619

Account Name

Vc. No.

workshop - 500

530 00

Conveyance - 30

TOTAL

530 00

Rs. 530/-
Rupees Five hundred and Thirty only

Cheque No. By Cash

Pay to Mr Deepu Thampi

Bank

On Account of expenses for registration

For 20 registers of SYIT workshop

Verified by

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

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

(Handwritten mark)

Date: *5/5/18*

CASH / BANK VOUCHER

Vc. No.	Account Name		
	<i>Account opening - 500</i>		<i>500</i>
	<i>Conveyance - 100</i>		<i>100</i>
	TOTAL		<i>600</i>

Pay to the order of

(Handwritten signature)

Account of *M. P. Patel Bazar & Co. 1/2/18*

for the balance sheet on 31/12/18

of Pragati College of Arts & Commerce, Dombivli

Prepared by *T* Checked by *T* Booked by *T* Treasurer/Principal *(Signature)*

(Handwritten signature)

केंश-मेमो
दूरधनी - २६७५२२०
पेट्रोलियम
ऑईल कॉर्पोरेशन लिमिटेड
पूर-अंबरनाथ रोड, लडलापूर (प).
दिनांक 15/2/2018
गाडी नं. 6

लिटर	रेट	रुपये	एकुण	पैसे
26	79 65	100		
		एकुण	100	

पाटील-पेट्रोलियम करीता

T.Z.A.S.P.Mandal's
Pragati College of Arts & Commerce, Dombivli

Road, Dattanagar, Ayre, Dombivli (E)
421 201. Phone No. :- 0251 - 2883110



Date :- 15-02-2018

D. Bangale

One Day Workshop for the Administrative Staff on
our", "Document Control & Record Management"&

Name S. I. E. S. College

Receiver Sign.

Only Cash - 250/-

T.Z.A.S.P.Mandal's
Pragati College of Arts & Commerce, Dombivli

Pragati College Road, Dattanagar, Ayre, Dombivli (E)
Maharashtra - 421 201. Phone No. :- 0251 - 2883110



Date :- 15-02-2018

0. 013

From Mr./Ms. Vijay S. Alzende

Registration fees towards One Day Workshop for the Administrative Staff on
ess Office : Need Of The Hour", "Document Control & Record Management"&

Write Service Book" College Name S. I. C. E. S. College

Receiver Sign.

Cash - 250/-

for Organizing



BIRLA COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN

(Conducted by Kalyan Citizens' Education Society)

One Day Workshop on

Revised Syllabus for S.Y.B.Sc. (wef 2017-18)

14th June, 2017

Organized by

Department of Chemistry & Board of Studies in Chemistry, University of Mumbai

Receipt

Date: 14/06/2017

with thanks from Dr. Harshal M. Bachhav

Institution S.I.C.E.S Degree college.

Rs. 300/- (Rupees Three Hundred. only)

Deposited on account of a workshop on "Revised Syllabus for CBCS, S.Y.B.Sc. in the subject

"Chemistry".



T

For Birla College of Arts, Science & Commerce, Kalyan

**International Conference on Recent Advances
in Mathematical Sciences and Applications**



512

23

No:

23

12-17

CASH RECEIPT

Gayatri Vidya Parishad - Prof. V. Lakshminathan Institute for Advanced Studies,
G. V. P. College of Engineering, Madhurawada, Visakhapatnam, - 530048

Dr. Vilas S Patil ✓
Rs. 500/- Rupees Five hundred
by Cash/Cheque/DD No. Cash

drawn on Registration towards Bill No. MSA-17
for Organizing MSA-17

forwarding the request letter received from Dr. Vilas S. Patil (Asst. Professor, Dept of
Mathematics) towards sanctioning of Registration fees (Rs. 2500/-) for the participation in
International Conference.

do the needful.
Sincerely,
Yours faithfully,

Approved & granted.
Registration fee of Rs. 2500/-
Name: Vilas S Patil

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
Jambul Phata, Chikhloli, Ambarnath (W)

PAYMENT VOUCHER

Date: 28/2/18

pal

Sir,

IN CONNECTION THE EXPENSES INCURRED TOWARDS Attended one day
national seminar on physics.

VISIT :- K.B.p. Collegee Vashi New Mumbai Date of Visit : 31/01/18

PARTICULAR	AMOUNT	REMARK
Seminar Fee	300/-	
TOTAL :	300/-	

रघत शिक्षण संस्थेचे कर्मवीर भाऊराव पाटील कॉलेज

वाशी, नवी मुंबई - ४०० ७०३.

642

Dr. D.M. Sapkal

क्र. 31 / 1 / 18

SJCES Degree College, Ambenath
National seminar, Physics

याजकडून

र. Three hundred only

300/-

खाते

न तपशीलप्रमाणे रक्कम रोक/चेकने/मनी ऑर्डरने मिळाली. आभारी आहेत.

अकौंटंट

प्राचार्य

642

613118

1205

1205

2051

RE NO. By 01

Receiver's Signature

of the Student in Full

Shubhanga

Faculty

Signature



UTTARI BHARAT SABHA'S

RAMMANAND ARYA D.A.V. COLLEGE

Bhandup (E), Mumbai- 400 042. ● Ph.: 022-25662921 ● Website : www.radav.org

PT

ONE DAY NATIONAL / INTERNATIONAL CONFERENCE / SEMINAR

No. 362

Date : 17/11/18

No.

if thanks from Mr./Mrs./Ms./Dr. Mrs. S. Shelkar

Amount in words One thousand only

Account No. / D.D. No. _____

Dated _____

Drawn on _____

For RAMMANAND ARYA D.A.V. COLLEGE

Receiver's Signature

Signature

1000/-

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhlioli, Ambar Nath (W)

PAYMENT VOUCHER

Date: 20/02/2018

Principal

pected Sir,

ONLY SANCTION THE EXPENSES INCURRED TOWARDS Participation in
National Conference on NTA of Bhandup

CE OF VISIT :- Bhandup - Ramchand D.V. college Date of visit: 17/02/2018

NO.	PARTICULAR	AMOUNT	REMARK
1)	TA	Rs 30	Train Bill Attached (original)
2)	Registration	Rs 1,000	Registration Fee receipt Attached (original)
			(participation certificate)
			photocopy Attached
	D.A	Rs 125	
TOTAL:		1205	

1205 (one thousand two hundred & five only)
 Signature of Principal [Signature]

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

CASH / BANK VOUCHER

S. No.

Account Name

Date: 17/3/19

643

Registration Fee	- 1000	1205	00
Conveyance	- 30		
DAD	- 175		
TOTAL		1205	00

Rs. 1205/-

one Thousand Two Hundred and five only

to ~~Principal~~ Dr. Marshal Bachhav

Bank

Account of exp in connal for attending one day

workshop on
Annual Interdisciplinary Conference
organised by the college in the month of March 2019

Verified by

Receiver's Signature

Checked by

Checked by

Booked by

Treasurer / Principal

I. C. E. SOCIETY'S
 DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
 CASH / BANK VOUCHER

617

Date: 15/3/18

Account Name

750 00

/c. No.

Registration Fee

TOTAL

750 00

Rs. 750/-

Cheque No. By cash

Bank

rupees

Seven hundred Fifty only

pay to Dr. D M Saptical

On Account of exp incurred towards one day

National Conference on "Racism Trends and

Development in Environment & Basic Science"

Verified by

Receiver's Signature

Booked by

Treasurer / Principal

Checked by

Prepared by

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

CASH / BANK VOUCHER

Vc. No. _____ Account Name _____

Date: 15/13/18

668

Registration Fee

750 00

TOTAL

750 00

pees Seven hundred and fifty only

Rs. 750/-

to Dr. Harold R. Beshay

Bank

Cheque No. By cash

Account of emp in curral fee attorney na day

Harold G. Ferra m "Parent Trend &

Agments m Environmental & Basic Science

Verified by [Signature]

Treasurer / Principal

Receiver's Signatur [Signature]

red by

Checked by

Booked by

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

CASH / BANK VOUCHER

1587

Date: 15/11/17

No. No. Account Name

Advocate A/c

2000/-

TOTAL 2000/-

Amounts Rs. Two Thousand only

Rs. 2000/-

Cheque No. 3 by cash

to Mrs. Shullang: R.P.

Bank

Account of adv amt paid towards

Magistrate Fee for attending Int. mat. exam

Finance organized by D.Y. Patil University

Verified by

Treasurer / Principal

Receiver's Signature

Received by Mrs. Shullang
15/11/2017

Prepared by

Checked by

Booked by

[Signature]

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

CASH / BANK VOUCHER

(689)

Date: 22/3/18

A/c. No. _____ Account Name _____

Registrar Fees

150 00

TOTAL

150 00

Pay to Mr. Yogesh Shinde
in Account of exp. incurred for Participatory in
an day National Conference on Recent Trends
in day National Conference on Basic Research
and Development in Environment and Basic Research
1-13-18

Rs. 150/-

Cheque No. 234 Cash

Bank

Prepared by _____

Checked by _____

Booked by _____

Treasurer / Principal

Verified by _____

Receiver's Signature _____

Alit Shikshan Sanstha's
Anji Devsey Arts College
& Science College,
Dist. Palghar

No. 27
Date: 10/03/2018

Thanks from Dr. Yogesh S Shelar
for Seven hundred fifty only
Cash by cheque / draft / cash, in full / part / advance
Bill No. _____ Dated 10/03/2018 A/c of _____



[Handwritten Signature]

Signature

to Realisation of cheque.

Alit Shikshan Sanstha's
ARTS & SCIENCE COLLEGE, WADA
(University)

Dist: Palghar - 421 303, (M. S.)
SCIENCE

"L & BASIC SCIENCES" (RTDEBS 2018)

8
IQAC)



CERTIFICATE

By that Prof./Dr./Mr./Mrs./Ms. Yogesh S. Shelar

S. I. C. E. S Degree College, Ambarnath. actively participate

in International Conference on Recent Trends and Development in Environmental and Basic Sciences (RTDEBS 2018), Saturday, 10th March

and presented the Paper/Poster entitled _____

2017-18

2018 - 19

sr no.21 Dr.jyoti mallia

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

JN 53

CASH / BANK VOUCHER

Date: 26/6/18

A/c. No.	Account Name		
	WIKI books	350	0
	TOTAL	350	0

Rupees Three Hundred and fifty only

Rs. 350/-

Cheque No. By Cash

Bank

Pay to Dr. Jyothi Mallia

On Account of exp incurred for participation
as per review team for theory test book
on 16/6/18 at Kheda College, Nadiad

Receiver's Signature

Prepared by _____
Checked by _____
Booked by _____
Verified by _____
Treasurer / Principal

To

443

19.06.2018

The I/c Principal
SICES Degree College.
Amburath (w)

Sub: Request for reimbursement of Peer review.
Workshop registration fee.

Respected Sir,

I am happy to inform that Practical Book for BSc Zoology authored by me along with 2 authors from Kalsa College. will release by July. During Peer review of the same on 30/05/2018, got a chance to present as Resource person, along with this participated as peer review team for theory text books peer review on 06/06/18 at Kalsa College, Matunga. As both Workshop were in vacation time, request you to reimburse registration fee of Rs. 350/- (200 + 150) spend on those days. Certificate Copy & Original. Receipt attached herewith.

Resiv. Thanking you.
Registration fees Rs. 350/-
Sanctioned.

Sincerely,

(Dr. Jyothi V. Mallia
I/O, Dept. of Zoology.)

Shekh
2316118

sr no 22 jyoti mallia

G. N. KHALSA COLLEGE,
MATUNGA, MUMBAI-400 019

No.

15

Date :

30/5/18

RECEIVED with thanks from Dr. Jyothi Mallia

sum of Rupees One hundred & fifty only
by cheque / draft / cash, in full / part / advance

Payment of our Bill No. _____ Dated 30/5/18 / A/c of. _____

G. N. Khalsa Coll.

150/-



Signature

This receipt is valid subject to Realisation of cheque.

sr no 23 jyoti mallia

No. 98

Date: 6/6/18

**N. KHALSA COLLEGE,
MATUNGA, MUMBAI - 19**

RECEIVED with thanks from Dr. Jyoti Mallia

sum of Rupees Two hundred only

by cheque / draft / cash, in full / part / advance

ment of our Bill No. _____ Dated 6/6/18 / A/c of. _____

G.N. Khalsa Coll.

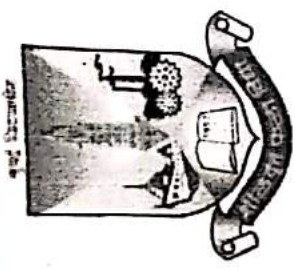
200/-

A



Signature

receipt is valid subject to Realisation of cheque.



GURU NANAK KHALSA COLLEGE OF ARTS, SCI. AND COM.,

MATUNGA, MUMBAI - 400 019

Accredited by NAAC with 'A' grade with CEPA of 3.54

IN ASSOCIATION WITH

BOARD OF STUDIES AND WRITERS COMMITTEE IN ZOOLOGY, UNIVERSITY OF MUMBAI

ORGANIZES

ONE DAY WORKSHOP ON 30TH MAY 2018 ON

"PEER REVIEW OF UNIVERSITY PRACTICAL BOOKS FOR T.Y.B.Sc. (SEM V) ZOOLOGY"

CERTIFICATE OF PARTICIPATION/ RESOURCE PERSON

This is to certify that Dr. / Ms. Jyothi V. Mallia from S.I.C.E.S. College College has attended the workshop and contributed to "PEER REVIEW OF UNIVERSITY PRACTICAL BOOKS FOR T.Y.B.Sc. (SEM V) ZOOLOGY" on 30th May, 2018 at G. N. Khalsa College, Matunga, Mumbai - 400 019.



CAPT. Dr. Akbar Dalvi

BOS-Member
Convener



Dr. Surekha Gupta

Convener

Dr. Vasanti Kachhi

Chairman Ad-hoc BOS, Zoology
University of Mumbai



Dr. Kiran Mangaonkar

Principal

G. N. Khalsa College
Matunga (E)

GURU NANAK KHALSA COLLEGE OF ARTS, SCI. AND COM.,

MATUNGA, MUMBAI - 400 019

Accredited by NAAC with 'A' grade with CGPA of 3.54

IN ASSOCIATION WITH

BOARD OF STUDIES AND WRITERS COMMITTEE IN ZOOLOGY, UNIVERSITY OF MUMBAI

ORGANIZES

ONE DAY WORKSHOP ON 6th JUNE 2018 ON

"PEER REVIEW OF UNIVERSITY THEORY BOOKS FOR T.Y.B.Sc. (SEM V) ZOOLOGY"

CERTIFICATE OF PARTICIPATION/ RESOURCE PERSON

This is to certify that Dr. / Mr. / Ms. Jyothi Mallia from

S.T. C.E.S. Ambasnath College has attended the workshop and contributed to 'PEER REVIEW OF UNIVERSITY THEORY BOOKS FOR T.Y.B.Sc. (SEM V) ZOOLOGY' on 6th June, 2018 at G. N. Khalsa College, Matunga, Mumbai - 400 019.



CAPT. DR. AKBAR DALVI

BOB-Member
Convener



DR. SUREKHA GUPTA

Convener

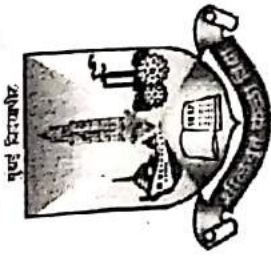
Dr. Vasanti Kachhi

Chairman Ad-hoc BOS, Zoology
University of Mumbai



Dr. Kiran Manganbar

Principal
G. N. Khalsa College
Matunga (E)



sr no 24 Santosh Rohra

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

65

CASH / BANK VOUCHER

Date : 3 / 5 / 18

A/c. No.

Account Name

~~S.I.C.E. Society~~ *workshop exp*

100 00

TOTAL

100 00

Rupees

one hundred only

Rs. *100/-*

Cheque No. *By Cash*

Bank

Pay to

Mr. Santosh Rohra

On Account of

reimbursement of expenses on

"SEBT" workshop held on 21/2/18

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

Thanking you.

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

REIMBURSEMENT OF EXPENSES ON "SEBI WORKSHOP HELD ON 21ST FEB. 2018


Date: 2/05/2018

1. Purchase of bouquet for felicitation	Rs. 50/-
2. Refreshment for Resource person	Rs. 50/-
Total	Rs. 100/-

Kindly reimburse the same.

Thanking you.

ajiv.
from Cash
Kanchan


Asst. Prof. Santosh Rohra
Coordinator-BBI Dept.

sr no 25 Amol Kadam

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

107

CASH / BANK VOUCHER

Date: 28/5/18

A/c. No.	Account Name		
	Registration Fee. 400/-		700 00
	Conveyance - 300/-		
		TOTAL	700 00

Rupees Seven hundred only

Rs. 700/-

Pay to Mrs. Amol S. Kadam

Cheque No. By Cash

On Account of exp incurred for one day

Bank

workshop on Revised Syllabus of T.Y.B.A.

~~Prepared by~~

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature



॥ विद्या विनयेन शोभते ॥

Janardan Bhagat Shikshan Prasarak Sanstha's

Changu Kana Thakur

Arts, Commerce and Science College, New Panvel

Plot No.-1, Sector-11, Khanda Colony, New Panvel (W), Dist.-Raigad.

Re-accredited 'A+' Grade by NAAC with 3.61 CGPA

'College with Potential for Excellence' Status Awarded by University Grants Commission

'Best College Award' by University of Mumbai

RECEIPT

Date: 10th May 2018

Receipt No.: 47

Received from Dr./Mr./Mrs./Miss/ Amol . S. Kadam of the
college SICES college, Ambernath the sum of

RS.400/- (Four Hundred Only) for participation fee for attending one day workshop on "Revised
Syllabus of T.Y.B.M.S Semester V and VI on 10th May 2018.

Thanks.

Received by 



Approved by 

No. _____

Date : 30/6/18

Received with thanks from M/s. Shubhangi Rajguru
Two hundred only

(467)



॥ विद्या विनयेन शोभते ॥

Janardan Bhagat Shikshan Prasarak Sanstha's
CHANGU KANA THAKUR



ARTS, COMMERCE AND SCIENCE COLLEGE, NEW PANVEL

Re-accredited 'A+' Grade by NAAC (Third Cycle - 3.61 CGPA)
'College with Potential for Excellence' Status Awarded by University Grants Commission
'Best College Award' by University of Mumbai

One Day Workshop on
"Revised Syllabus of Bachelor of Management Studies (B.M.S.)"
Semester V and VI

May 10, 2018

Organised by

Changu Kana Thakur A.C.S. College, New Panvel

in Collaboration with

Board of Studies-in-Management Studies, University of Mumbai

Certificate

This is to certify that Dr./Mr./Ms./Mrs. AMOL KADAM of

SIES DEGREE COLLEGE

participated in One Day Workshop on "Revised Syllabus of Bachelor of
Management Studies (B.M.S.) - Semester V & VI".

(Signature)

No. _____ sr no 26 Shubhangi Rajjuru

Date : 30/6/18

Received with thanks from M/s. Shubhangi Rajjuru
the sum of Rupees Three hundred only

by ~~Cash~~/Cheque/Draft No. _____

in payment of Part/Full/Advance against Bill No./Order No. _____

Date 30/6/18

Rs. 300/-

Payment by cheque subject to realisation



Receiver's Signature

467

27th June 2018, Wednesday

To,
I/C Principal
SICES Degree College
Ambarnath (W).

Sub: Permission to attend TYBSc syllabus workshop

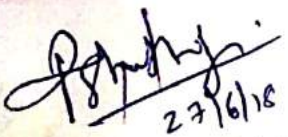
Respected Sir,

T.Y.B.Sc Syllabus revision workshop is scheduled at Wilson College, Chowpatty, Mumbai on Saturday, 30th June 2018. Soft copy of mail from Chairperson is attached for your kind reference. Registration fees for workshop is Rs.300/-

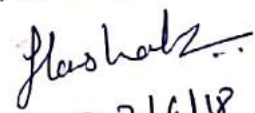
Kindly sanction registration fees and duty leave for the same.

Thanking you in anticipation.

Yours sincerely


27/6/18

Ms. Shubhangi A Rajguru
Head, Dept. of Microbiology

Dear Madam,
Deplete one staff
from Dept.

27/6/18

R



Wilson College

Cholapatty - Mumbai -07

Re-accredited 'A' Grade by NAAC

Department of Microbiology

T.Y.B.Sc. SYLLABUS REVISION WORKSHOP

This is to certify that Mr./Ms/ Dr... *Ashubhangi Rajguru*
 of ...*S. I. C. E. S. College*.....
 was a ~~Resource Person~~ /Participated in the T.Y.B.Sc. Microbiology Syllabus Revision
 Workshop held at the Department of Microbiology, Wilson College on 30th June, 2018.

K. Aruna
 Prof. Dr. K. Aruna

Convenor, B.O.S. Microbiology,
 Head of Department, Microbiology
 Wilson College, Mumbai

M. Phillip
 Mrs. Michelle Phillip
 In-Charge Principal
 Wilson College, Mumbai

K. M. Agrawal College of Arts, Commerce & Science

(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)



Near Gandhare Bridge,
Gandhare Village,
KALYAN - 421 301.

Phone : 2315959, 5614752

sr no 71 rakhi gulati

No. **15653**

Date: **13/7/2018**

Received with thanks from Mr./Shri/Miss _____

Gulati Rakhi

the Sum of Rupees _____

five hundred only

On account of _____

Workshop

by

**CASH
CHEQUE**

Rs. _____

500

For K. M. Agrawal College of Arts, Commerce & Science

(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

This receipt is Subject to Realisation of Cheque.

Administrative

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

sr no 27 Srinivas dudgal

CASH / BANK VOUCHER

A/c. No.

Account Name

Date:

212
17/8/18

Conveyance - 50 ✓
Registration Fee - 600

650 00

TOTAL

650 00

Rupees

Six hundred and fifty only

Rs.

650/-

Cheque No.

Pay to

Mrs Srinivas Dudgal

Bank

On Account of

exp incurred for attending

one day workshop on TY B&IT 2m 18

Pr. 21/8/18

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

D. Srinivas

NAME & SIGNATURE OF THE EMPLOYEE

SIGNATURE OF I/c. PRINCIPAL

to attend this workshop and reimburse the registration fees and travelling allowance.

**Somaiya Vidyavihar's
SOMAIYA COLLEGE OF ARTS, SCIENCE
AND COMMERCE**

Vidyanagar, Vidyavihar, Mumbai - 400 077.

Receipt of Payment

No. **15970**

Date **21/2/2008**

Received from Bro./Sis. **P. Chrinives**

the following payment for the

Year **2007-2008**

Class **Sices College**

Roll No. _____

DESCRIPTION	AMOUNT	
	Rs.	P.
T. C.	600	
Tel. Charges <i>none</i>		
Lib. Deposit <i>TP MT</i>		
Fine		
Miscellaneous		
Others		
TOTAL	600	

Cashier *[Signature]*

S.K Somaiya College. As the syllabus of T.Y.I.T has changed from the old syllabus, we are conducting a workshop on 21/2/08. Please attend this workshop as it gives insight into the syllabus details.

From
D.Shrinivas
Co-ordinator B.Sc(I.T)
10/7/2018

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

SUB: To attend workshop on Revised Syllabus Of T.Y.B.Sc(I.T). On 12/7/18

Respected Sir,

This is to inform regarding the workshop on Revised Syllabus of T.Y.B.Sc(I.T) Organised by S.K Somaiya College. As the syllabus of T.Y.I.T has changed from this academic year hence we need to attend this workshop as it gives insight in to the syllabus details.

Registration fees is Rs.600

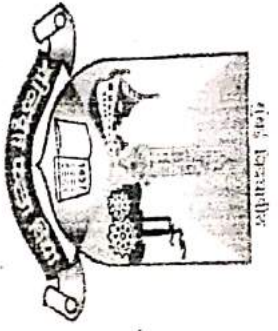
Kindly allow me to attend this workshop and reimburse the registration fees and travelling allowance.

Thanking you

Duty leave & Registration
Fees sanctioned.
Shrinivas
11/07/18

Yours faithfully

D.Shrinivas



S. K. SOMAIYA COLLEGE OF
ARTS, SCIENCE AND COMMERCE
'AUROBINDO'

Re-accredited by NAAC with Grade 'A' (2012-2017)
In Association With

Department of Information Technology
University of Mumbai
CERTIFICATE

This is to certify that

Mr./Ms./Dr. *Dudgal Shivinias Naisappa*
of *S. K. E. Society's Degree College of Arts, Science &
Commerce* has participated in the One-Day Workshop on revised syllabus of
Third Year B. Sc. (Information Technology) held on 12th July 2018.

S. K. Somaiya
Syllabus Convener

Sangata K
Dr. *Sangeeta Kofli*
Principal, S. K. Somaiya College of

S. K. Somaiya
Convener / Member



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

Sr no 28 Srinivas dudgal

CASH / BANK VOUCHER

Date : 17/8/18

A/c. No.

Account Name

Request for Fee - 600

620

Cardholder - do

TOTAL

620

00

Rupees Six hundred Twenty only

Rs. 620/-

Cheque No. By Cash

Pay to Mr. Srinivas Dudgal

Bank

On Account of emp. internal fee advance

on 14/7/18

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

PAYMENT VOUCHER

Date: 12/7/12

Principal
 ected Sir,

LY SANCTION THE EXPENSES INCURRED TOWARDS To attend workshop on Next
Generation practical Sem I TYBSIT Revised Syllabus
 CE OF VISIT :- Mulund (M.C.C. College) Date of Visit : 14/7/2012

NO.	PARTICULAR	AMOUNT	REMARK
(1)	Train Tickets [Amby to Mume Abnaki]	207	
(2)	Registration fees	6067	
(3)	DA		
TOTAL :		6274	

NAME & SIGNATURE OF THE EMPLOYEE
D. Shastri

SIGNATURE OF THE PRINCIPAL
Prasanna...

PARLE TILAK VIDYALAYA ASSOCIATION'S

MULUND COLLEGE OF COMMERCE

SAROJINI NAIDU ROAD, MULUND (WEST), MUMBAI - 400 080. Tel.: 2560 0017 / 6523 2926

(Affiliated to the UNIVERSITY OF MUMBAI)

E-mail : mccmulund@gmail.com • Website : www.mccmulund.net

SELF FINANCING COURSES

11326

Date : 14/2/18

Received from Shairivra Dudgal frm SICE Society college

for ₹ 10000 only

for account of TY B.Sc IT NIT workshop

₹ 10000/-

Receiver's Signature



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: To attend workshop on Next-Generation Practicals of T.Y.B.Sc(I.T) on 14/7/18

Respected Sir,

This is to inform regarding the workshop conducted by M.C.C College Mulund, on Next Generation Practicals of T.Y.B.Sc(I.T) on 14/7/2018 implemented from this current academic year.

Registration fees is Rs. 600.

Kindly allow me to attend this workshop and reimburse the registration fees and travelling allowance.

Thanking you

Yours faithfully



D. Shrinivas

A

Registration fee & D.L.
sanctioned.
H. Ashrafi
13/7/18

AD-HOC BOS IN INFORMATION TECHNOLOGY, UNIVERSITY OF MUMBAI
CERTIFICATE

This is to certify that

Mr. Shrinivas Narsappa Dudgal

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

has attended a one-day workshop on "Next Generation Technologies" course in the

Revised Syllabus of Third Year B.Sc. (Information Technology) held on 14th July 2018.

DR. RAJENDRA PATIL, Ph.D.
Syllabus Convener (I.T.)



DR. HIREN DAND, Ph.D.
Coordinator, Department of I.T.



DR. VIJAY M. SARODE, Ph.D.
IIC Principal

SR no 29 Uma tanwar

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

CASH / BANK VOUCHER

A/c. No.

Account Name

Date: 21/8/2018

217

Registration Fee

800

TOTAL

800

Rupees

Eight Hundred only

Rs. 800/-

Cheque No. By Cash

Pay to

Mrs. Uma Tanwar

BANK

On Account of ~~exp~~ in send for attending

workshop on 23/8 & 4/9

Prepared by

Checked by

Booked by

Treasurer / Principal

Verified by

Receiver's Signature

TOTAL: Five hundred only / -



Sr no 30 Uma tanwarUTTARI BHARAT SABHA'S

RAMANAND ARYA D.A.V. COLLEGE

Bhandup (E), Mumbai- 400 042. • Ph.: 022-25662921 • Website : www.radav.org

RECEIPT ONE DAY NATIONAL / INTERNATIONAL CONFERENCE / SEMINAR

RECEIPT No.

469

Date : 23/6/18

Received with thanks from Mr./Mrs./Ms./Dr.

Uma tanwar

sum of Rupees

Three hundred only

Cash / Cheque / D.D.No.

Dated

Drawn on

₹ 300/-

R

FOR RAMANAND ARYA D.A.V. COLLEGE

Receiver's Signature

[Signature]

SR no 31 uma tanwar
Date

SR no 31 uma tanwar

No.

14

Date :

02/07/018

workshop on
syllabus

ED with thanks from Asst. prof. Uma V. Tanwar
of Rupees Five Hundred only
by cheque / draft / cash, in full / part / advance

ment of our Bill No. _____ Dated _____ / A/c of. _____



Signature

5001-

This receipt is valid subject to Realisation of cheque.

for family. So Total amount 200 X 02 = 400
of registration Rs 2

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

SR no 32 Dr. Shelar & Dr. Patel

CASH / BANK VOUCHER

A/c. No.

Account Name

Workshop exp

400

Date: 13/8/18

247

TOTAL

400

0

Rupees Four Hundred only

A

Rs: 400/-

Cheque No. 39 Cont

Pay to Dr. Y-gesh Shelar & Dr. Alpha Patel

Bank

On Account of exp incurred towards reimbursement

of registration fee for attending one day workshop

in "Guidelines for Academic Audit" on 27/11/18

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

24/8/18

E.S. Degre College,
Mumbai (W.)

602
Date: 09/08/2018

Subject:- Reimbursement of Registration fees.

Respected Sir,

We, Dr. Yogesh Shelar and Dr. Alpa Patel
Faculty of Science have attended one day workshop on
"Guidelines for Academic Audit" on 5th July 2018, at
E. Kalsekar Degre College, Mumbai. It is my request
to reimburse the amount of registration Rs 200/-
Per faculty. So total amount $200 \times 2 = 400/-$
kindly do the needful.

Thanking You.

yiv.-

Registration fees sanctioned.

from petty cash.


Plashankar.

11/08/18

Yours faithfully

Dr. Yogesh Shelar - 

Dr. Alpa K. Patel


09/08/2018

DAAR-UL-REHMAT TRUST'S

A. E. KAISEKAR DEGREE COLLEGE

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612

1529

Date: 5/7/18

Dr. Yogesh S. Shelar

200/-

(Rupees in words)

Two Hundred

Cash / Cheque / M/c

Cash

Dr. Yogesh S. Shelar)
"Guidelines for Academic Audit"

Receiver's signature

Yogesh S. Shelar

Financial Accounts



**DAAR-UL-REHMAT TRUST'S
A.E. KAISEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)
NAAC accredited with B++ grade

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612

No. 1523

Date: 5/7/18

From Dr. Alpda K. Patel

Rs. 200/- (Purpose in words) Two Hundred

Rs. 200/- Cash / Cheque / No. Cash

For Workshop on "Guidelines for Academic Audit"

200/- Receiver's signature Aparna

on GST Financial Accounts

Sr no. 33 Vishal Shingare

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

CASH / BANK VOUCHER

A/c. No.

Account Name

Manishrajs Corp

4000

Date: 8/13/2019

TOTAL

4000

00

Rupees Four thousand only

Rs. 4000/-

Pay to Mr. Vishal S. Shingare

BANK

Cheque No. 33 Cash

On Account of exp incurred for one day workshop
on GST & Financial Accounts

Prepared by 

Checked by

Booked by

Treasurer / Principal

Verified by 

Receiver's Signature



1142

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
Jambul Phata, Chikholi, Ambarnath (W)
PAYMENT VOUCHER

To:
The Principal

Date: 08/03/2019

Respected Sir,

KINDLY SANCTION THE EXPENSES INCURRED TOWARDS one day cook shop on overview
on GFT and financial Account.

PLACE OF VISIT :- Mohindarsingh Keshav Singh, Degree college Date of visit: 28/02/19

NO.	PARTICULAR	AMOUNT	REMARK
19	Receipt	400	
TOTAL :		400/-	

Vishal S. Shingam Director

Prasanna



Mohindar Singh Kabal Singh Degree College of Arts and Commerce, Kalyan (W)

Agra Road, Kalyan (W)

RECEIPT

04

Date: 28/02/2019

PAID with thanks from Mr. / Ms. Shingare Vishal Sunder

of Rupees (in words) four hundred Only

the amount of One Day Workshop on Overview on GST & Revised Syllabus of Financial Accounting held on February, 2019.

Rs. 400/-



Received by [Signature]



Mohindar Singh Kabal Singh Charitable Trust's
Mohindar Singh Kabal Singh
Degree College, Kalyan (W)

(Affiliated to University of Mumbai)

in association with

Board of Studies in Accountancy
(University of Mumbai)

Certificate of Participation

(Faculty Development Program)

This is to certify that Mr./ Ms./ Mrs. Shingare
Vishal Sundar of S.I.C.E.S. Degree College
has participated in the *One Day Workshop on Overview on GST* held
on 28th February, 2019 organised by Mohindar Singh Kabal Singh
Degree College, Kalyan.

I.Q.A.C.
Co-ordinator

B.O.S.
Accountancy

Principal

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

15th 13/3/19

CASH / BANK VOUCHER

Date : ~~13/3/19~~

A/c. No. Account Name

Workshop expenses

600 00

Sr no 34 Vijay Atzandes & Rajiv Menan

TOTAL 600 00

Rupees Six hundred only

Rs. 600/-
Cheque No. By Cash

Pay to Mr Vijay Atzandes & Mr Rajiv Menan

Bank

On Account of Exp in account for attendancy

for Teaching workshop at PDP Keralakumar

College

Verified by

Receiver's Signature

Prepared by Checked by Booked by Treasurer / Principal

The Education Society's
P.D. Karkhanis College of
Arts & Commerce
Ambarnath (E).

No.

010

Date :

22/03/98

RECEIVED with thanks from

~~श्रीगणेश प्र. मय्य मय्य मय्य~~
श्रीगणेश प्र. मय्य मय्य मय्य
sum of Rupees ~~मय्य मय्य मय्य~~ by cheque / draft / cash, in full / part / advance

ment of our Bill No. _____

Dated _____

/ A/c of. _____

300/-

A



Signature

Receipt is valid subject to Realisation of cheque.

Sr no 35 Vishal Shingare

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

CASH / BANK VOUCHER

A/c. No.

Account Name

Date : 28/5/18

Registration Fee ✓

400

TOTAL

400

Rupees Four Hundred only

Rs. 400/-

Cheque-No. By Cash

BANK

Pay to Mr. Vishal S. Shingare

On Account of emp in earned for one day workshop

on "Rural Studies of Tribes and Communities"

on 10/5/18

Verified by

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

TOTAL :

400

0001100



॥ विद्या विनयं शिष्यं ॥

Janardan Bhagat Shikshan Prasarak Sanstha's

Changu Kana Thakur

Arts, Commerce and Science College, New Panvel

Plot No.-1, Sector-11, Khanda Colony, New Panvel (W), Dist.-Raigad.
Re-accredited 'A+' Grade by NAAC with 3.61 CGPA
'College with Potential for Excellence' Status Awarded by University Grants Commission
'Best College Award' by University of Mumbai

RECEIPT

Date: 10th May 2018

Receipt No.: 70

received from Dr./Mr./M/s./Ms/ Vishal & Sundar. Shingare of the
S.T.C.E.S. & Degree College. Ambernath (W) college, the sum of
Rs.400/- (Four Hundred Only) for participation fee for attending one day Workshop on Revised
Syllabus of T.Y.B.Com Semester V & VI (Financial Accounting & Auditing & DIT) on 10th May 2018.
Thanks.

Received by



[Signature]
Approved by



॥ विद्या विनयेन शोभते ॥

Janardan Bhagat Shikshan Prasarak Sanstha's

CHANGU KANA THAKUR

ARTS, COMMERCE AND SCIENCE COLLEGE, NEW PANVEL

Re-accredited 'A+' Grade by NAAC (Third Cycle - 3.61 CGPA)

'College with Potential for Excellence' Status Awarded by University Grants Commission

'Best College Award' by University of Mumbai



One Day Workshop on
"Revised Syllabus of T.Y.B. Com. - Financial Accounting & Auditing"
Semester V and VI

May 10, 2018

Organised by

Changu Kana Thakur A.C.S. College, New Panvel

in Collaboration with

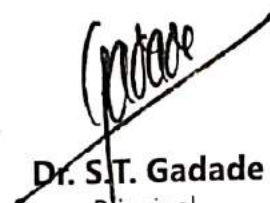
Board of Studies-in-Accountancy, University of Mumbai

Certificate

This is to certify that Dr./Mr./Ms./Mrs. Vishal Sundare shingare
of S.T.C.E.S & Degree college Ambarnath participated
in One Day Workshop on "Revised Syllabus of T.Y.B. Com. - Financial
Accounting & Auditing Semester V and VI".


Dr. S.B. Yadav

Programme Co-ordinator,
Associate Professor,
C.K. Thakur A.C.S. College, New Panvel


Dr. S.T. Gadade

Principal,
C.K. Thakur A.C.S. College, New Panvel and
Dean, (In-charge)
Faculty of Commerce and Management
University of Mumbai

sr no 36 G.Lakhani

S. I. C. E. SOCIETY'S
DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE
CASH / BANK VOUCHER

113

Date: 23/5/18

A/c. No.

Account Name

Registration fee

400 00

TOTAL

400 00

Rupees

Four hundred only

Rs. 400/-

Pay to

Mrs Ghanashyam Lakhani

Cheque No. By cash

On Account of

exp in a/c for one day workshop

Bank

on "Revisional Syllabus of TTBAT" on 1-5-18

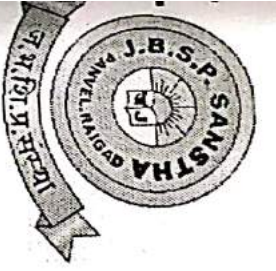
Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature



॥ विद्या विनयेन श्रेष्ठते ॥
Jamardan Bhagat Shikshan Prasarak Sanstha's

५५

Changu Kana Thakur

ts, Commerce and Science College, New Panvel

Plot No.-1, Sector-11, Khanda Colony, New Panvel (W), Dist.-Raigad.

Re-accredited 'A+' Grade by NAAC with 3.61 CGPA

'College with Potential for Excellence' Status Awarded by University Grants Commission

'Best College Award' by University of Mumbai

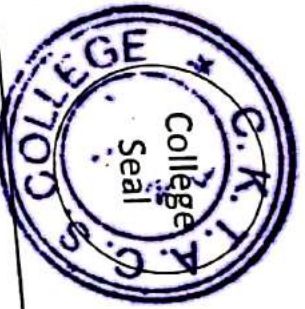
RECEIPT

Date: 10th May 2018

Receipt No.: ५४

from Dr./Mr./Mrs./Ms/ Ghanshyam Lathavi of the
S.T.C.E.S. Degree College Ambernath the sum of
(Four Hundred Only) for participation fee for attending one day workshop on: "Revised
of T.Y.B.Com.-Accounting and Finance" on 10th May 2018.

Received by



Approved by

॥ विद्या विनयेन शोभते ॥



Janardan Bhagat Shikshan Prasarak Sanstha's

CHANGU KANA THAKUR

ARTS, COMMERCE AND SCIENCE COLLEGE, NEW PANVEL

Re-accredited 'A+' Grade by NAAC (Third Cycle - 3.61 CGPA)

'College with Potential for Excellence' Status Awarded by University Grants Commission
'Best College Award' by University of Mumbai



One Day Workshop on
"Revised Syllabus of T.Y.B. Com. (Accounting & Finance)"
Semester V and VI

May 10, 2018

Organised by

Changu Kana Thakur A.C.S. College, New Panvel

in Collaboration with

Board of Studies-in-Accountancy, University of Mumbai

Certificate

This is to certify that Dr./Mr./Ms./Mrs. Ghanshyam Lakhani of

SICES Degree College, Ambernath

participated in One Day Workshop on "Revised Syllabus of T.Y.B. Com.

(Accounting & Finance) Semester V and VI".

Dr. N.E. Koli

Programme Co-ordinator,

Assistant Professor,

C.K. Thakur A.C.S. College, New Panvel

Dr. S.T. Gadade

Principal,

C.K. Thakur A.C.S. College, New Panvel

and

Dean, (In-charge)

Faculty of Commerce and Management

University of Mumbai

sr no 37 Aruna Kadam

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

CASH / BANK VOUCHER

A/c. No.

Account Name

Date: 22/6/18

152

Conveyance - 90
Registration Fee - 500

590 00

TOTAL

590 00

Rupees Five Hundred Ninety only

Rs. 590/-

Cheque No. By Cash

Pay to Mrs. Aruna S. Kadam

Bank

On Account of Exp incurred for attending

one day workshop on Rn syllabus of RBNT

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

Sr no 38 Santosh Rohra

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

CASH / BANK VOUCHER

Date: 22/6/18

A/c. No.

Account Name

Conveyance - 100

600

Registration Fee - 500

TOTAL

600

Rupees Six Hundred only

Rs. 600/-

Pay to Mr. Santosh Rohra

Bank

On Account of exp incurred for attending

workshop of Raw Syllabus of TRBBI

Cheque No: By Cash

Verified by

[Signature]

Treasurer / Principal

Receiver's Signature

[Signature]

Prepared by

[Signature]

Checked by

Booked by



Mumbai Pradesh Arya Vidya Sabha's
GURUKUL COLLEGE OF COMMERCE

(Affiliated to the University of Mumbai)

NAAC Accredited 'B' Grade

Tilak Road, Ghatkopar (E), Mumbai - 400 077.

501 5688 (Ext.221) ✉ gccghatkopar@gmail.com 🌐 www.gurukulcollegeofcommerce.com

Receipt No.: **GCC 48**

Date: **19/06/2018**

Received from **Santosh Nihalchand Rohra**

Class:

Roll No.:

PARTICULARS	Amount Rs.
Registration Fee	500
TOTAL	500

Rupees Five Hundred Only

Receiver's Signature
shradha

TOTAL 680 00

Sr no 39 Dr.H Bachhav

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

CASH / BANK VOUCHER

1911

A/c. No.

Account Name

Date: 14/11/18

Conductance - 500
Registration Fee - 200

700 00

TOTAL

700 00

Rupees

Seven hundred only

Rs. 700/-

Cheque No. By Cash

Pay to Dr. Harshad M Bachhav

Bank

On Account of camp incurred for attending one

day workshop on "Guidelines for Academic

Audit" at K. J. Somaiya College, Mumbai

Verified by

Harshad M Bachhav

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhlioli, Amarnath (W)

PAYMENT VOUCHER

Date: 06/07/2018

Principal

pected Sir,

ONLY SANCTION THE EXPENSES INCURRED TOWARDS One Day Workshop on
"Guidelines for Academic Audit" at Kalsekar College, Mumbai, Thane.

DATE OF VISIT :- Kalsekar College, Mumbai, Thane. Date of Visit: 05/07/18

NO.	PARTICULAR	AMOUNT	REMARK
1)	Registration Fee	200/-	
2)	Kalyan to Kalsekar College [i) Dr. H.M. Baulkar] [ii) Dr. Y.S. Shelar]	500/-	By car
TOTAL:		700/-	

NAME & SIGNATURE OF THE EMPLOYEE
 Dr. H.M. Baulkar

SIGNATURE OF /c. PRINCIPAL



**DAAR-UL-REHMAT TRUST'S
A.F. KAISEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)
NAAC accredited with B++ grade

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612

Account No. 1533

Date: 5/7/18

Received From Dr. Harshad Madhukar Bachhav

Sum of Rs. 2000/- (Rupees in words) Two Thousand

only/-) Cash / Cheque No. Cash

Account of Dr. Doshkar on "Guidelines for Academic Profile"

2000/-

Harish

Receiver's signature

DAAR-UL-REHMAT TRUSTS

A.E.KALSEKAR DEGREE COLLEGE

Kausa, Mumbra - Thane

(Permanently Affiliated to University of Mumbai)

Accredited by NAAC with 'B++' Grade



Internal Quality Assurance Cell (IQAC)

Under Faculty Development Programme Organises

“Guidelines for Academic Audit”

On Thursday 5 th July, 2018

CERTIFICATE

This is to certify that *Dr/Mr/Mrs. Sharshal Madhukar Barchha* of *A.E.K. Degree College of Arts, Sci & Com. Ambarnath* contributed as Resource Person in One Day Workshop on “Guidelines for Academic Audit” organized by IQAC, DRT's A.E.Kalsekar Degree College on Thursday 5th July, 2018.

[Signature]
IQAC

[Signature]
Mrs. Arinmand Z. Rawal

[Signature]
Dr Nisar Shaikh

SR no 40 Srinivas D

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

CASH / BANK VOUCHER

A/c. No.

Account Name

Date: 1/8/19

Conveyance - 800
Registration Fee - 600

600 00

TOTAL

680 00

Rupees Six hundred Eighty only

Rs. 680/-

Cheque No. 27 Cash

Pay to Mrs. Sriniva D Budget

Bank

On Account of expenditure for attending in

day workshop on TRBAE IT Bangalore
No. 1717115

Verified by

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhloji, Ambar Nath (W)

PAYMENT VOUCHER

Date: 12/9/18.



Principal

Respected Sir,

INDLY SANCTION THE EXPENSES INCURRED TOWARDS Go To attend workshop on P.O.T
Practical Sem II TY B.Sc IT Revised Syllabus 2018-2019

DATE OF VISIT :- Vileparne USHA pravin Gandhi College
 Date of Visit: 17/7/2018

S. NO.	PARTICULAR	AMOUNT	REMARK
(1)	Train Ticket from Amb to Vileparne & Return	400	
(2)	Registration fees	600	
(3)	Rickshaw from Vileparne Station to College (to & fro)	40	
(4)	to College		
TOTAL:		640	

D. Shrivastava

NAME & SIGNATURE OF THE EMPLOYEE

Rashmi
 SIGNATURE OF I/c. PRINCIPAL

✓

TAX INVOICE

TIME CUSTOMER
Shrinivas Narsappa
AKTI VEDANTA SWAMI MARG
MBAI400056

TIN : URD
 e Code : Maharashtra & MAH

Invoice no: DR1801002165			Date: 17.07.2018	Terms of Payment : Immediate	Doc.No : 2100000104
Description					Amount (INR)
Workshop Fees Revised syllabus TYBSc(IT)-V IOT Workshop 2018-1				SAC : 999241	508.47
Sub Total					508.47
State GST - 9 %					45.76
Central GST - 9 %					45.76
Amount in words Five Hundred Ninety Nine & Paise Ninety Nine Only				Total	599.99



Authorized Signatory

Checked By _____

Demand Draft / Account Payee Cheque to be drawn in favour of " ". Please send TDS certificate to the Chief Accountant of .

TIN : 27AABTS8228H1Z8
 UIN : AABTS8228H

ECS

Account Type :
 Account No. :

MICR Code :
 Bank name :
 Branch :

✓

519

From
D.Shrinivas
Co-ordinator B.Sc(I.T)
16/7/2018

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

SUB: To attend workshop on Internet of Things(practicals) T.Y.I.T Practical

Respected Sir,

This is to inform regarding the workshop on Internet of Things practicals Organised by Usha Pravin Gandhi College,vileparle(w).As the syllabus of T.Y.I.T has changed from this academic year hence we need to attend this workshop as it gives insight in to the practical details.Myself or any of the I.T faculty will attend this seminar .

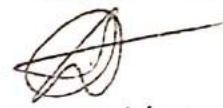
.Registration fees is Rs.600

Kindly allow to attend this workshop and reimburse the registration fees and travelling allowance.

Thanking you,

& Registration Fee
mentioned.
D.Shrinivas
16/2/18

Yours faithfully



D.Shrinivas



Shri Vile Parle Kelavani Mandal's
Usha Pravin Gandhi College of Arts, Science and Commerce
NAAC Accredited 'A' Grade
Vile Parle (W), Mumbai-400056, Tel. 022-42332071/74



CERTIFICATE OF PARTICIPATION

This is to certify that *Dr./Ms./Mr.* D. Shrinivas Narsanna
of S. I. E. S. Degree College participated in a one-day
workshop on revised syllabus of T.Y.B.Sc.I.T., SEMESTER-Vin the subject of "Internet of Things",
organized in association with the Ad-hoc Board of Studies (I.T.), University of Mumbai on
17th July, 2018.

Habeel
Principal

[Signature]
Ad-hoc Board of Studies (I.T.)
Member

[Signature]
B.Sc. (I.T.) Co-ordinator

Sr no 41 Neelam J

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

CASH / BANK VOUCHER

A/c. No.

Account Name

Date: 18/8/18

255

130

Registration Fee - 100
Cricket - 30

TOTAL

130

Rupees one thousand Thirty only

Rs. 130/-

Cheque No. By cash

Pay to Mrs. Neelam D Jaiswar

Bank

On Account of exp incurred for attending

workshop at Vadma college, Vrindavan

Prepared by 

Checked by

Booked by

Treasurer / Principal

Verified by 

Receiver's Signature 

D Sir

ACTION THE EXPENSES INCURRED TOWARDS Alsopter Management
Workshop at Vedanta College Withalwad

DATE VISIT :- Vedanta College Withalwad Date of visit : 10/08/2018

PARTICULAR	AMOUNT	REMARK
1. One day workshop Registration	100/-	
2. Auto Rent (15x2)	30/-	
(Meelam Madam)		
TOTAL :	130/-	

Meelam [Signature]
NAME & SIGNATURE OF THE EMPLOYEE

[Signature]
SIGNATURE OF I/C. PRINCIPAL
NAME OF THE EMPLOYEE

[Signature]

SR no 42 Santosh Rohra

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

CASH / BANK VOUCHER

Date: 2-12-18

A/C. No. Account Name

Registration Fee - 2500

3400

Conveyance - 700

TOTAL

3400

Rupees Three Thousand Two Hundred only

Rs. 3200/-

Cheque No: By Cash

Pay to Mr. Santosh Rohra

Bank

On Account of Exp in card for attend me

use of staff and printing program
A Empowerment of female of Nitare guidelines.
From 16/17 to 2-17

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

PAYMENT VOUCHER

Date: 23/07/18

Principal

ected Sir,

LY SANCTION THE EXPENSES INCURRED TOWARDS One week State level Training Programme

Empowerment of ZQAC & NMAC - New Guidelines Form
16/07/18 to 22/07/18

CE OF VISIT :- Mumbai University, Kurla Cus

Date of Visit : 16/07/18 to 22/07/18 (7 days)

NO.	PARTICULAR	AMOUNT	REMARK
1.	Registration Fees	2500/-	
2.	TA - Umanagar to Ambarnath (10x2x7) (7 days - Return)	140/-	
3.	Train Fare (Ambarnath to Kurla) 7x30 7 days - Return	210/-	
4.	Kurla Station to Mumbai University Auto Fare - 7 days - Return (25x2x7)	350/-	
TOTAL: Three Thousand Two Hundred only		3200/-	

[Signature]
 SIGNATURE OF I/c. PRINCIPAL

VOUCHER
Account Name

(25A)
Date: 2-7-18

University of Mumbai



LAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE
In Association with IQAC Cluster, Maharashtra
ONE WEEK STATE LEVEL TRAINING PROGRAMME
16th to 22nd July, 2018, at University of Mumbai., Santacruz (E), Mumbai-400098.

RECEIPT

053
Date: 16th July, 2018.

Received with thanks from Mr./Mrs./Ms. Satosh N. Rohya

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

Rs. 2,500/- (word) Two Thousand and Five Hundred only towards delegation fees for

one week State Level Training Programme for IQAC Co-ordinators and Members by

DD No. NEFT date 13/07/2018 NEFT-819412014672

Branch



Authorized Signatory
16/7/18



University of Mumbai



DIRAJLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE

in association with
IQAC Cluster, Maharashtra
Organize
One Week State Level Training Programme

Certificate of Participation

This is to certify that Dr./Mrs./Mr./Ms. Santosh N. Rohra
of S.I.C.E.S. Degree College of Arts, Sci & Com has participated in

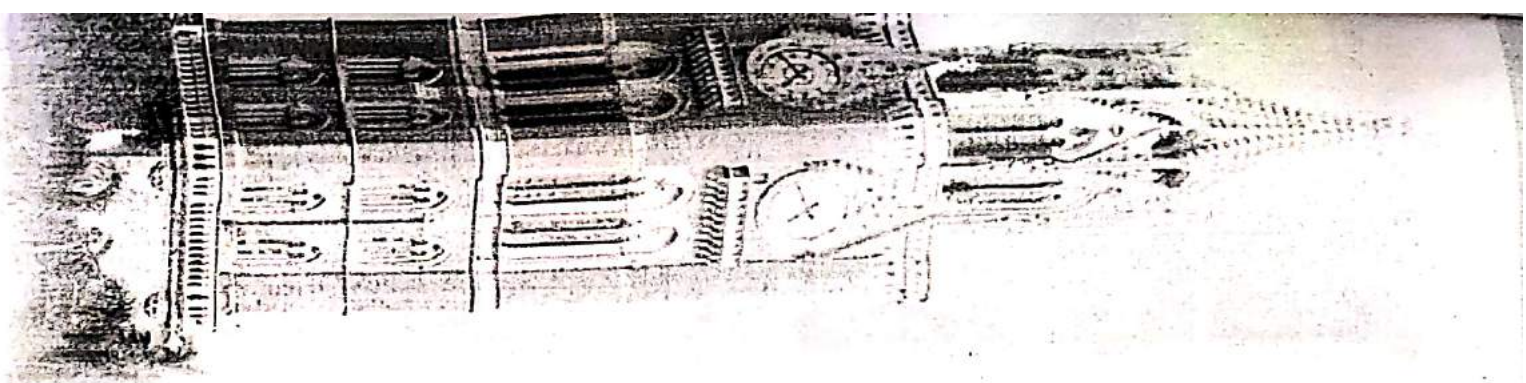
the One Week State Level Training Programme on "Empowerment of IQAC & NAAC New Guidelines" for IQAC co-ordinators & members from 16th July, 2018 to 22nd July, 2018.

Dr. Suhag Pednekar
Vice Chancellor
University of Mumbai

Witnessed as

Dr. M. S. Kurhade
Principal D.T.S.S. College of Commerce
& Dean, Faculty of Humanities
University of Mumbai

Dr. Shivanand
IQAC Cluster
Maharashtra



SR no 43 Dr.Y. Shelar

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

CASH / BANK VOUCHER

A/c. No.

Account Name

Date: 2-18-18

25A

Registrar Fee - 2500

3050

Conveyance - 550

TOTAL

3550

Rupees Three thousand and fifty only

Rs. 3550/-

Cheque No. By Cash

Pay to Mr. Yogesh Shelar

Bank

On Account of Exp incurred for attending

one week training session for I & A

Coordinator organized by Uan & OTS Collg

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikholi, Amarnath (W)

PAYMENT VOUCHER

Date: 23/07/2018

Principal
 d Sir,
 ANCTION THE EXPENSES INCURRED TOWARDS attended one week training session
JGAR coordinators organized by Vomp DTSS college

IF VISIT :- Perroelhaa Herfa bhavan, Uom Lalina Campus Date of Visit: 16th to 22nd July 2018

PARTICULAR	AMOUNT	REMARK
Registration fees	Rs. 2,500	
Travelling expenses. (Detail of travelling expenses Rs. 550 attached)		
1) Attached photocopy of Attendance certificate		
2) Attached original receipt of Registration		
3) Attached bills for tickets of travelling		
TOTAL:	Rs. 2,500 3,050	

Y.S. Shelar,
 NAME & SIGNATURE OF THE EMPLOYEE

Pradipk
 SIGNATURE OF I/c. PRINCIPAL

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikholi, Amarnath (W)

PAYMENT VOUCHER

Date: 23/07/2018

Principal
 Respected Sir,
 SANCTION THE EXPENSES INCURRED TOWARDS attended one week training session
JGAC coordinators organized by VOM & DSS college

OF VISIT :- ferozkhan Mehra bhawan, UOM Lalima Campus Date of Visit : 14th to 22nd July 2018

PARTICULAR	AMOUNT	REMARK
Registration Fees	Rs. 2,500	
Travelling expenses. (detail of travelling expenses Rs. 550 attached)		
1) Attached photocopy of Attendance Certificate		
2) Attached original receipt of Registration		
3) Attached bills for tickets of travelling		
TOTAL:	Rs. 2550 Rs. 3,050/-	

W. Y. S. Shelar,
 NAME & SIGNATURE OF THE EMPLOYEE

Shelar
 SIGNATURE OF I/C. PRINCIPAL

University of Mumbai



RALLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE
In Association with IQAC Cluster, Maharashtra

ONE WEEK STATE LEVEL TRAINING PROGRAMME

From 16th to 22nd July, 2018, at University of Mumbai., Santacruz (E), Mumbai-400098.

RECEIPT

Date: 16th July, 2018.

No. 054

Received with thanks from Mr./Mrs./Ms. Dr. Yogesh S. Shelar College

C. E. S. Degree College of Arts, Science & Commerce
of Rs. 2,500/- (word) Two Thousand and Five Hundred only towards delegation fees for

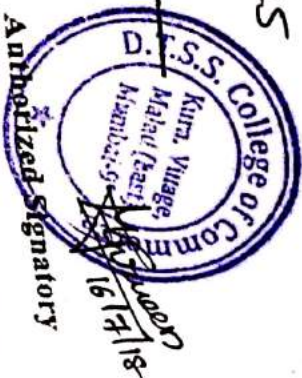
One Week State Level Training Programme for IQAC Co-ordinators and Members by

NEFT - 819413018125

DD No. NEFT date 13/07/2018

Branch Ambar Nath

Avis



21/07/2018

Train - Badlapur to Kurla station & Return = Rs 40
 - Kurla station to Kalina campus = Rs 10
 Kalina = Kalina campus to Kurla station = Rs 20
 } Rs 70

Date 22/07/2018

Train - Badlapur to Kurla station - Return - Rs 40
 - Kurla station to Kalina campus - Rs 10
 Kalina - Kalina campus to Kurla station - Rs 20
 } Rs 70

Total = Rs = 410

Daily parking from 16th to 22nd July
 2018 = 07 Days = Rs 140

Total = Rs 550



UNIVERSITY OF MUMBAI



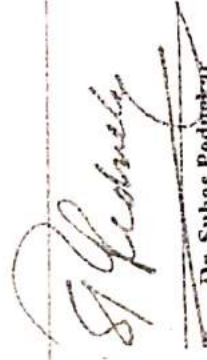
DHIRAJLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE

&

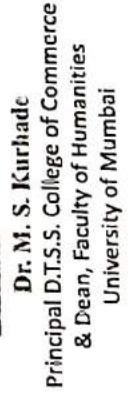
in association with
IQAC Cluster, Maharashtra
Organize
One Week State Level Training Programme

Certificate of Participation

This is to certify that Dr./Mrs./Mr./Ms. Yogesh S. Shelar
of S.I.C.E.S. Degree College of Arts, Sci & Com has participated in
the One Week State Level Training Programme on "Empowerment of IQAC & NAAC New
Guidelines" for IQAC co-ordinators & members from 16th July, 2018 to 22nd July, 2018.


Dr. Subhas Pednekar
Vice Chancellor
University of Mumbai


Dr. M. S. Kurhade
Principal D.T.S.S. College of Commerce
& Dean, Faculty of Humanities
University of Mumbai


Dr. M. S. Kurhade
Principal D.T.S.S. College of Commerce
& Dean, Faculty of Humanities
University of Mumbai

Sr no 44 Sharad Awate

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

CASH / BANK VOUCHER

Date: 5/9/18

A/c. No.

Account Name

Register transfer - 1500

1500 00

Conveyance - 1600

TOTAL

1660 00

Rupees one Thousand Six hundred Sixty only

Rs. (1660/-)

Pay to Mr. Sharad K Awate

Bank

On Account of emp incurred towards participation

in Faculty development program (FDP) -

IAAC, cluster - oshwal college Bhiwadi

Verified by

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

286

[Signature]

pal

Sir,

FUNCTION THE EXPENSES INCURRED TOWARDS Participated in faculty Development
camp (FDP) - IQAC cluster, ostwal college Bhivandi

Date of visit: 23/08/2018 to 25/08/2018

OF VISIT :- ostwal college Bhivandi

PARTICULAR	AMOUNT	REMARK
Registration fees	1500 ✓	
Badlopur to Bhivandi Bus & Auto (23/08/2018) 2 (30+30+10)	60 ✓	
Badlopur to Bhivandi return by train (24/8/2018 & 25/08/2018)		
TOTAL:	1660 = 0	

SIGNATURE OF THE EMPLOYEE
[Signature]
SIGNATURE OF I/c. PRINCIPAL
& EMAN

NAME & SIGNATURE OF THE EMPLOYEE

M. S. K. Awate

A

Oswal Shikshan & Rahat Sangh Sanchalit

SHREE HALARI VISA OSWAL COLLEGE OF COMMERCE

(Affiliated to University of Mumbai & NAAC Accredited)

CONFERENCE/WORKSHOP/SEMINAR

RECEIPT

Receipt No.: 914

Date: 23/08/18

Name: Mr. SHARAD KASHINATH AWATE

Age / Institute: S.I. C.E.S. Degree College.

Received with thanks the sum of Rupees One Thousand And Five Hundred

Cash / Cheque / DD No. _____

Dated: _____

Drawn on _____

FDP in Quality Assurance in Higher Education Institutions

1500/-

Receiver's Signature: _____



Principal, Bhiwandi, - 421302, Tel.: 02522-278115, www.shvocc.org.in, Email: principalshvocc09@gmail.com

Date: 29/8/2018

participated in faculty Development

visit :- Oswal College Bhiwandi

Date of visit : 23/8/2018 to 25/8/2018

PARTICULAR	AMOUNT	REMARK
Registration fees	1500/-	
Badlapur ⇔ Bhiwandi by Bus & Auto	100	
23/8/2018		
Badlapur ⇔ Bhiwandi by Train	50	
24/8/2018 & 25/8/18		
TOTAL:	1660	

ME & SIGNATURE OF THE EMPLOYEE
Dr. Rajin G. Huley

SIGNATURE OF THE PRINCIPAL
NAME & SIGNATURE OF THE EMPLOYEE

Oswal Shikshan & Rahat Sangh Sanchalit

SHREE HALARI VISA OSWAL COLLEGE OF COMMERCE

(Affiliated to University of Mumbai & NAAC Accredited)

CONFERENCE/WORKSHOP/SEMINAR

RECEIPT

Date: 23/08/18

No.: 93

PRAVIN GOPINATH HUDGE

Institute: S.T.C. E. S. Degree College

Received with thanks the sum of Rupees ONE THOUSAND AND FIVE HUNDRED ONLY

h/Cheque/DD No. _____ Dated: _____ Drawn on _____

for in Quality Assurance in Higher Education Institution

1500/-

Receiver's Signature: Pravin

Address: Bhiwandi, - 421302, Tel.: 02522-278115, www.shvocc.org.in, Email: principalshvocc09@gmail.com

Sl no 46 Dr. Y. Shelar

S. I. C. E. SOCIETY'S

DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE

CASH / BANK VOUCHER

A/c. No. Account Name Date: 22/10/18

Registration Fee 4000

PD charges - 80

TOTAL

4080

Rs. Four Thousand and Eighty only

Rs. 4080/-

Cheque No. 39 Cash

Bank

Pay to Dr. Y. Shelar

Account of expenses incurred towards

for PAC works by. From 22/10/18 to

22/10/18

Verified by

Treasurer / Principal

Receiver's Signature

Checked by

Booked by

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhlioli, Ambarmath (W)

PAYMENT VOUCHER

Date: 25/10/2018

Principal
 ed Sir,

SANCTION THE EXPENSES INCURRED TOWARDS Registration Fees FOR
Workshop (on 20 24 Oct 2018)

DATE OF VISIT :- Um, Kalina Campus Date of visit: 20 24 / 10 / 2018

PARTICULAR	AMOUNT	REMARK
Registration Fees of two staff	4000/-	
1) Dr. V.S. Shelar (ICGHR coordinator)		
2) Dr. H.M. Barchew (IC Principal)		
DD of Rs 4000 provided for above		
or staff registration		
Bank charges for DD	80	
TOTAL:	4080/-	

Attachment: 1) Receipt of Registration
 2) Rs 4000/-
 3) photocopy of Attendance Certificate
 4) photocopy of DD of Rs 4000/-

[Signature]
 SIGNATURE OF I/O. PRINCIPAL

[Signature]
 DR. V.S. Shelar

835-100bks x
in Trip.-1-11.

UNIVERSITY OF MUMBAI
Jawaharlal Nehru Library
Vidyanagari, Mumbai - 400 098.

41

DD

Date: 22/10/2018



116

RECEIPT

from Shri/Smt. Dr. Yogesh Shelar

the following amount :-

PARTICULARS	Amount	
	Rs.	P.
Library Fees (1st term/Ind term) / Card Fee / Refresher Course Fee		
Library Cards No. (_____ to _____)		
Library Income : of Membership form (_____ to _____)		
Library Fine : Issue/Lending Section (_____ to _____)		
Xeroxing Charges (_____ to _____)		
Internet Facilities		
Sale of Old Records etc.		
Research Table Facilities		
Post on Deposit Ac.		
Service Charges - Auditorium in the University Library Half Day / Full Day		
<u>IQAC Workshop</u>	<u>2000</u>	<u>—</u>
Total Rs.		

In words) Two thousand only.

[Signature]
Receiver's Signature

[Signature]



Co-ordinator
University of Mumbai
Internal Quality Assurance Cell
University of Mumbai

47

835-100bks x
in Trip.-1-11:

UNIVERSITY OF MUMBAI
Jawaharlal Nehru Library
Vidyanagari, Mumbai - 400 098.

DD

Date: 22/10/2018



119

RECEIPT

from Shri/Smt. Dr Harshal Badhan

the following amount :-

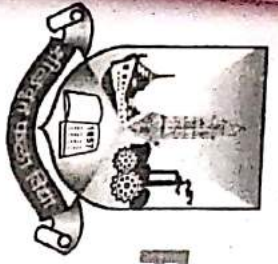
PARTICULARS	Amount	
	Rs.	P.
Library Fees (1st term/2nd term) / Card Fee / Refresher Course Fee		
Library Cards No. (_____ to _____)		
Library Income : of Membership form (_____ to _____)		
Library Fine : Issue/Lending Section (_____ to _____)		
Xeroxing Charges (_____ to _____)		
Internet Facilities		
Sale of Old Records etc.		
Research Table Facilities		
Investment on Deposit A/c.		
Service Charges - Auditorium in the University Library Half Day / Full Day		
IQA Workshop	2000/-	
Total Rs.		

In words) Two Thousand only.

Dr Harshal Badhan
Librarian's Signature



Coordinator
Librarian
University of Mumbai
Internal Quality Assurance Cell
University of Mumbai



Rashtriya Uchchatar Shiksha Abhiyan (RUSA)



IQAC University of Mumbai

Certificate

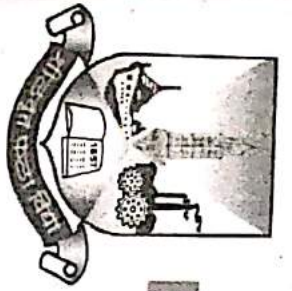
This is to certify that Dr. YOGESH SHEAR
has participated in the workshop for IQAC Co-ordinators
on "Training for NAAC" from 22nd to 24th October 2018
at University of Mumbai, Kalina, Santacruz, Mumbai.

Dr. Shefali Pandya

Dr. Shefali Pandya
IQAC Co-ordinator,
University of Mumbai

Dr. Vijay Joshi

Dr. Vijay Joshi
Advisor, RUSA



Rashtriya Uchchatar Shiksha Abhiyan (RUSA)
&
IQAC University of Mumbai



Certificate

*This is to certify that DR HARSHAL BACHHAV
has participated in the workshop for IQAC Co-ordinators
on "Training for NAAC" from 22nd to 24th October 2018
at University of Mumbai, Kalina, Santacruz, Mumbai.*

SRPandya

Dr. Shefal Pandya
IQAC Co-ordinator,
University of Mumbai

Vijay Joshi
Dr. Vijay Joshi
Advisor, RUSA

To,

Sr no 47 Dr.Y.Shelar

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

CASH / BANK VOUCHER

Date : 28/07/2018

428

/c. No.

Account Name

Syllabus Revision Workshop

Rupees

500 hundred

TOTAL

500

Rs.

Cheque No.

Bank

Pay to

Dr. Y.S.Shelar

On Account of

Registrations for syllabus
Revision Workshop

Verified by

Prepared by

Checked by

Booked by

Treasurer / Principal

Receiver's Signature

S.I.C.E.S. DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE,
 Jambul Phata, Chikhloji, Amarnath (W)

PAYMENT VOUCHER

Date: 28/07/18

Principal

pected Sir,

LY SANCTION THE EXPENSES INCURRED TOWARDS
Morshap - T.Y.B.Sc. (02 staff) Registration Fees - Revised.
Agrawal College, Kalayan

CE OF VISIT :- _____ Date of Visit: 27/07/2018

NO.	PARTICULAR	AMOUNT	REMARK
01)	Dr. H.M. Balthav Registration Fees	300 F	
02)	Dr. Y.S. Shelar Registration Fees	300 F	
TOTAL:		600 F	

Dr. H.M. Balthav *[Signature]*
 Dr. Y.S. Shelar *[Signature]*
 Signature of I/c. Principal *[Signature]*

SR no 48 Dr.H Bachhav

Agrawal College of Arts, Commerce & Science

(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

Near Gandhare Bridge,
Gandhare Village,
KALYAN - 421 301
Phone : 2315959, 5614752

38

with thanks from Mr/Smt/Miss Dr Handhad M. Bachhav

Date 29 / 09 / 2018

of Rupees Three hundred only

CASH
 CHEQUE

for STYRSE Chem Workshop

Bank
Subject to Realisation of Cheque.

For K. M. Agrawal College of Arts, Commerce & Science
(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

Sr 49 Dr.Y.Shelar

Agrawal College of Arts, Commerce & Science

(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

Near Gandhare Bridge,
Gandhare Village,

KALYAN - 421 301.

Phone : 2315959, 5614752

Date 27/07/2018

737

with thanks from Mr./Shri/Miss Dr Y.S. Shelar

of Rupees Three Hundred only

by CASH
 CHEQUE

in/for TYPE Chow WASHARP

308/-

For K. M. Agrawal College of Arts, Commerce & Science

(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

is Subject to Realisation of Cheque.

K. M. Agrawal College of Arts, Commerce and Science

University of Mumbai

Agrawal College Road, Gandhare, Kalyan (W)
ISO Certified 9001:2015



IQAC & Department of Chemistry
in association with
Board of Studies in Chemistry
University of Mumbai
organized
One Day Workshop
on

"Revised Syllabus of T.Y.B.Sc. in the Subject of Chemistry (Sem. V & VI)

Certificate

This is to certify that Dr. / Mr. / Ms. Y.S. SHELAR of _____ has attended the Workshop as a Participant

SICES DEGREE COLLEGE

Session Co-ordinator / Member Organizing Committee and Resource Person on 27th July, 2018.

[Signature]
Convener

[Signature]
Convener
Board of Studies

[Signature]
Principal

No. ~~4112~~ \$112 no 49 Shubhangi R



Reg. No. MAH/4814/SAT

Date : 14 / 12 / 2018

584

MICROBIOLOGISTS SOCIETY

to Government Ayurvedic College, Osmanabad. 413501 (M. S.) India.

with thanks from Mrs. Shubhangi Arun Rajguru
1011, Ambabarnath, Dist - Thana Sum of Rs. ~~15000~~
Rs Five Hundred only.) by cash / cheque / D. D.

Towards Shubhangi Arun Rajguru Registration Fee.



D. Shubhangi
Receiver

[Signature]

891

27th November 2018, Tuesday

To,

I/C Principal

SICES Degree College

Ambarnath (W).

Sub: Permission for Webinar

Respected Sir,

Microbiologist Society, India & K.K.Wagh Arts, Commerce, Science & Computer Science College, Saraswati Nagar, Nashik has collaboratively organized a One day National Webinar on "Ingress into Industry" on 28th December 2018, Friday.

This course will prove beneficial to our students as it will help us guide students about job opportunities in a better way. This will also be beneficial for the department in NAAC work. Detailed brochure is attached for your kind reference.

I request you to kindly grant permission to invite our pass-out students along with UG students as well for this activity. I also request you to sanction Rs.500/- for registration.

Thanking you in anticipation.

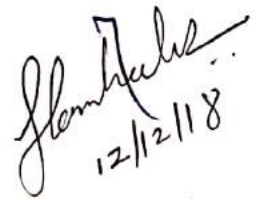
Yours sincerely

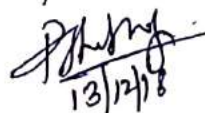

27/11/18

Ms. Shubhangi Rajguru

HEAD DEPARTMENT OF MICROBIOLOGY
SICES DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
Jambhul Phata, Ambarnath (W)

Permission granted


12/12/18

Received
Rs. 500/-

13/12/18



MICROBIOLOGISTS SOCIETY, INDIA

(Reg. No. MAH/4814/SAT)

&

**K. K. Wagh Arts, Commerce, Science and Computer Science College,
Saraswati Nagar, Nashik**

Jointly organized

**One day National Webinar on
INGRESS INTO INDUSTRY
CERTIFICATE**

This is to certify that Microbiology Department of SICES Degree College of Arts, Science and Commerce, Chikholi Ambarnath has attended successfully invited talk in the National Webinar on "Ingress Into Industry" on 28th December 2018. We appreciate their participation.


Prof. V. S. Mistry
Organizing Secretary


Dr. A. P. Rajput
Principal


Dr. A. M. Deshmukh
President, Microbiologist Society,
India

Dr. V. M. Sewlikar
Co-ordinator Saraswatinagar Campus,
K.K.Wagh Education Society, Nashik

Sr no 51 srinivas d

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

CASH / BANK VOUCHER

A/c. No. Account Name

Registrar for - 650

Conveyance - 30

TOTAL

630 00

Rupees Six hundred and Thirty only

Rs. 630/-

Cheque No. Dy cons

Pay to Mr. Shrinivas Duggal

Bank

On Account of Exp incurred towards workshop

"Security in Computing" - on 31/11/19

Prepared by

Checked by

Booked by

Treasurer / Principal

Verified by

Receiver's Signature

594

Date: 17/11/19

630 00

A



Convention 2018-19

School of Information Technology

Mumbai 400037

VSIT | Vidyalankar School of
Information Technology

NAAC ACCREDITED COLLEGE

Payment Receipt

Receipt No.: 562929

January 03, 2019

SHRINIVAS

Particulars	Amount
FEES ON PRACTICAL WORKSHOP ON REVISED SYLLABUS	₹ 600.00
Total Fees	₹ 600.00

₹ Hundred Only by Cash

AR

Signature

SR no 52 Srinivas D

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

CASH / BANK VOUCHER

Vc. No.

Account Name

Date: 17/11/19

595

Registrar Fee - 600

640

Conveyance - 40

TOTAL

640

Amount Six hundred forty only

Rs. 640/-

Cheque No. 37 cols

Pay to Mr. Srinivas Duggal

Bank

On Account of Exp incurred towards workshop on

Computer to form the system TRBA IT

Verified by

Receiver's Signature

Prepared by

Checked by

Booked by

Treasurer / Principal

Convention 2018-19

No.

035

Date:

22/12/18

RECEIVED with thanks from Dudhgaol Shrinivars

Sum of Rupees

Six hundred only

by cheque / draft / cash, in full / part / advance

Number of our Bill No. _____

Dated 22/12/18 / A/c of one Day

for Medical Manuals on Principles of IIS

600/-



Signature

Apeela

This receipt is valid subject to Realisation of cheque.

No.

035

Date :

22/12/18

RECEIVED with thanks from Dudgal Shrinivars

sum of Rupees Six thousand only

by cheque / draft / cash, in full / part / advance

Dated 22/12/18 / A/c of one Day

ment of our Bill No. _____

for Practical Hands on Principles of IS

6001-



Signature

Pradeep

This receipt is valid subject to Realisation of cheque.

2019 -20

232

From: - Dr. D. M. Saykhal
S. I. C. E. S. Degree
College, Ambarnash

Date: - 15/06/2019

To
The I.C. principal
S. I. C. E. S. Degree College of Art's, science &
Commerce,
Ambarnash (W)

Sub: - To attend one day workshop.
at Oswal College, Bhiwandi.

Respected Sir,
Shree Hari Oswal College of management
organize one day workshop on waste
conservation on 17/6/19.

It is kind request to sanction 200/-
Registration fees.

Thanking You.

Your faithfully
Dr. D. M. Saykhal

Sanctioned -

Mr. Rajiv
Pay from petty cash -

Jharkar



Oswal Shikshan & Rahat Sangh Sanchalit

SHREE HALARI VISA OSWAL COLLEGE OF COMMERCE

(Affiliated to University of Mumbai & NAAC Accredited)

CONFERENCE/WORKSHOP/SEMINAR

RECEIPT

Date: 17/06/2019

Receipt No. : 04

Name : Dr. Digambar M. Sapkal

College / Institute: S. T. C. E. S Degree College

Received with thanks the sum of Rupees Two hundred only

By ~~Cash~~ / Cheque / DD No. _____ Dated: _____ Drawn on _____

For _____

₹: 200/-

Receiver's Signature : Ruchika

Anjurphata, Bhiwandi, - 421302, Tel.: 02522-278115, www.shvocc.org.in, Email: principalshvocc09@gmail.com

This is to certify that Mr./Mrs./M
has actively participated in work
"Crisis in Thane District" held a
2019.

Sr.No.20 Dr D.M.Sapkal

Shri Manohar Hire
BNCMC Commissioner

Near Bhiwandi Road Railway station, Mahavir Chowk, Anjurp

University of Mumbai
for the same the registration fee is ₹500
of five hundred only, so its my request
to you, please reimbursement the amount.
Thanking You

Yours faithfully
Uma
21/07/19 Uma Pawar



Oswal Shikshan & Rahat Sangh Sanchalit
SHREE HALARI VISA OSWAL COLLEGE OF COMMERCE
(Affiliated to University of Mumbai)
(NAAC Accredited 'B' Grade & ISO 9001:2015 Certified)

In Collaboration with

Bhiwandi Nizampur City Municipal Corporation (BNCMC)
&


Water Literacy Programme of

YASHWANTRAO CHAVAN ACADEMY OF DEVELOPMENT ADMINISTRATION (YASHADA)

PARTICIPATION CERTIFICATE

This is to certify that Mr./Mrs./Miss/Dr. Digamber M. Sapkal
has actively participated in workshop on "*River Rehabilitation and water Management for mitigating Crisis in Thane District*" held at Shree Halari Visa Oswal College of Commerce, Bhiwandi on 17th June 2019.

Shri Manohar Hird
BNCMC Commissioner


Dr. (Mrs.) Snehal S. Donde
Jalnayak & Principal

Near Bhiwandi Road Railway station, Mahavir Chowk, Anjurphate, Bhiwandi 421305, Contact: 02522-278115, Email: principalshyoccc09@gmail.com, Website: www.shyoccc.edu.in

Sr.No 19 Uma Tanwar

225



T.Z.A.S.P. Mandals' s

Pragati College of Arts and Commerce

Pragati College Road, Dattanagar, D. N. C Road, Dombivli (E) – 421201.

Re-accredited 'B' Grade by NAAC with 2.82 CGPA

RECEIPT

Receipt No. : 019

Date 27/07/19

Received from Dr./Mr./Mrs./Ms Uma U. Tanwar of
the _____ college, the sum of Rs. 500 /-

(Five hundred only) for participation fee for attending one day
Workshop/Conference on Revised Syllabus for the PYBA
on Bcom / B.Sc. in the subject: Economics


Receiver Signature

31/07/2019

To,
The I/C Principal
SICES Degree College
Ambarnath (W)
Thane

Mr. Rajiv -
Reimburses the fee
Handwritten
31/07/19

(Subject :- Request to reimbursement
of fee)

Respected Sir,

This is with the reference
attended Workshop on Revised Syllabus
of F.Y. B.A - Sem-I & II in the subject
of Economics, organised by Department of
Economics, Pragati College and BOS in Economics,
University of Mumbai on 27th July, 2019, and
for the same the registration fee is ₹500
(five hundred only), so its my request
to you, please reimbursement the amount.

Thanking You

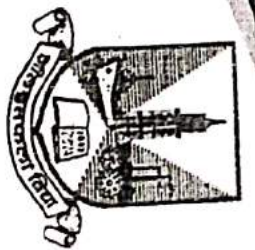
Yours faithfully
Ume
31/07/19 Ume Kumar



(Recognized by MAAC with B Grade)

PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI

(Affiliated to University of Mumbai)
Pragati College Road, Dombivli (E), Dist. Thane,
Pin: 421 201 (Maharashtra)



Department of Economics,

and

BOS in Economics, University of Mumbai,

jointly organised

One Day Workshop on

“REVISED SYLLABUS OF F.Y.B.A. / F.Y.B.Sc.”



Certificate

This is to certify that, Prof. / Dr. / Mr. / Ms. *Uma Vishwajit Tanekar* of *S. T. S. E. S. Degree College, Ambekarath, College / Institution,* participated in the One Day Workshop on Revised Syllabus of F.Y.B.A. / F.Y.B.Sc. Sem. I & II in the subject of Economics, jointly organised by Department of Economics, Pragati College of Arts & Commerce, Dombivli and BOS in Economics, University of Mumbai, on 27th July, 2019.

[Signature]
DR. AVINASH SHENDRE
Co-ordinator of Workshop
Department of Economics

[Signature]
PROF. DR. DOLLY SUNNY
Chairman, BOS - Economics,
University of Mumbai

[Signature]
DR. JYOTI POHANE
I/C Principal

Sr No 18 Santosh Rohra

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

283

CASH / BANK VOUCHER

Date: 26/8/19

A/c. No.	Account Name		
	Receipt		
	workshop exp	306	00
	TOTAL	306	00

Rupees Three hundred and Six only

Rs. 306/-

Cheque No. By Cash

Pay to Mr. Santosh Rohra

Bank

On Account of exp incurred for attending workshop & TA at VPM Shah College

Principal

Prepared by 

Checked by

Booked by

Verified by
Treasurer / Principal


Receiver's Signature

TOTAL: Three Hundred & Six only	306/-
---------------------------------	-------

Registration Fee 600

sr no 17 Santosh Rohra

VIDYA PRASARAK MANDAL'S
Z. SHAH COLLEGE OF ARTS, SCIENCE & COMMERCE
Mithagar Road, Mulund (East), Mumbai - 400 081

MISCELLANEOUS RECEIPT No. B 3046

Received from Shri / Kum. Santosh Rohra

Class Tybat Roll No. —

Rs. 250/- (Two Fifty only —)

Towards Wax K Shop

Swapni
Cashier / Clerk

EMPLOYEE
Ms. Kumbha Pauldas
Kumbha

SIGNATURE OF [Signature]

TAL
Rs
Ct
Ba

No 16 Kirubha Pauldas

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

246

Date: 14/8/19

CASH / BANK VOUCHER

A/c. No. Account Name

Registration Fee - 500

725 00

Conveyance 125

TOTAL

725 00

Rupees Seven Hundred Twenty five only

Rs. 725/-

Cheque No. By Cash

Bank

Pay to Mrs. Kirubha Pauldas

On Account of cap. increased for admission

Syllabus revision workshop on 1-18-19

Verified by

Treasurer / Principal

Receiver's Signature

Checked by

Booked by

Prepared by

SIGNATURE OF H.C. PRINCIPAL

RECEIPT

No. 18/2019

Date 10/8/19

Received with thanks from
Ms. Kirubha P. (S.I.C.E.S college)
the sum of Rupees Six hundred rupees only

Cash/Cheque/Draft No. - Date 10/8 in part/full/advance payment
in A/c of Syllabus revision works shop

Rs. 600/-

SUBJECT TO REALISATION OF CHEQUE

Amal
10/8/19



MARUTI

Respected Sir,

Ms. Kirubha Pauldas from Department of Microbiology is seeking your permission to

1301

7th August 2019, Wednesday

To,

The I/C Principal,
S.I.C.E.S. Degree College,
Ambarnath (W.)

Subject: Permission to attend syllabus revision workshop

Respected Sir,

I, Ms. Kirubha Pauldas from Department of Microbiology is seeking your permission to attend the one day syllabus revision workshop of TYBSc Applied Component (Biotechnology). The workshop is organized on 10th August, 2019 at Bhavan's college, Andheri, 9am onwards. The registration fee for the workshop is Rs. 600/-.

Pl, sanction duty leave, registration fee and travel allowance for the same.

The university circular is attached for your kind reference.

Thanking you.

Yours sincerely

Kirubha Pauldas
7/8/19

Ms. Kirubha Pauldas

Asst. Prof. Department of Microbiology

Permissions granted
Shubh...
08/08/19

Respected Sir;

Ms. Kirubha is looking after
Applied component of TYBSc.
Kindly depute.

Shubh...
7/8/19

Ms. Shubhngt. A.R.
HOD, Microbiology

University of Mumbai

Phone – 022- 22 653068 / 22708709 / 500
E-mail- aaunituniversityofmumbai@gmail.com



Academic Authorities Unit,
Room No. 143,
Fort Campus,
Mumbai – 400 032

Ref. No. AA/ICC/2019-20/5

Date:- 6th August, 2019

Circular :-

All the Principals, Affiliated Science Colleges are hereby informed that the one day workshop of the concerned teachers in the subject of **Microbiology**, in view of free discussion and smooth implementation of syllabus in the subject of Microbiology, of 1. Revised Microbiology M.Sc. Part – I syllabus, 2. Revised Microbiology T.Y.B.Sc applied component for both Sem – I and II (Theory and Practicals) and 3. Ph. D course work syllabi will be conducted at the following College on the date and time mentioned below:-

Sr. No.	Name of the College	Workshop Date / Time	Name of the Co-ordinator
1.	Bhavan's College, Room No. 406, Pallonji Sadan Building, 4 th Floor, Andheri (West), <u>Mumbai- 400 058.</u>	Tuesday, 10 th August, 2019 from 9.00 a.m. onwards.	Dr. Zarine P. Bhatena Email – zarine_bhatena@rediffmail.com Mob. No. 9821364879.

They are, therefore, requested kindly to relieve the concerned teachers in the subject of Microbiology, who teaches at their college, so as to enable them to attend the workshop in the vicinity of your college; at the aforesaid college

* Note – No T.A./D.A. will be paid to the concerned teachers who will attend the workshop, the same may be borne by the said college.

Mumbai - 400 032.
Date – 6th August, 2019

S. J. Colaco
(Surekha Colaco)
Assistant Registrar
(Academic Authorities Unit)

To,
All the Principals, Affiliated Science Colleges

S.I.C.E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE CASH / BANK VOUCHER		Date: 26/8/19 289
A/c. No.	Account Name	
		3000
	TOTAL	3000
Rupees	Three Thousand only	RS. 3000/-
Pay to	Dr H Bachhav & Dr D.M Sapkal	Cheque No. By Cash
On Account of	Exp in sundry towards a Handing	Bank
International Com Expense on Quality Enhancement of 14th - 15th in India, Travel & chalking Vis in 2019		
Prepared by	Checked by	Booked by
		Treasurer / Principal
	Verified by	Receiver's Signature



S.I.C.E. Society's
DEGREE COLLEGE OF ART'S, SCIENCE AND COMMERCE
 JAMBHUL PHATA, AMBERNATHI (W)
 Affiliated to University of Mumbai

INTEROFFICE MEMORANDUM

FROM Incharge / Principal NO. 223
President / Secretary
 SUBJECT International Conference on Quality DATE 27/03/19

Enhancement of Higher Education in India, Trends

Enc:-
 Request letter Received from
 Saket College of Arts, Science and
 Commerce Kalyan

Sim-Kindly Sanction two persons
 registrations fees and travelling
 allowance.

Received
 No. 163
 Dt. 27/3/19
 Sign. (A)

SIGNATURE [Signature]
 I/e Principal

APPROVING AUTHORITY SIGNATURE
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambernath - 421 505
 Approved: Yes / No
[Signature]

INSTRUCTIONS IF ANY

Saket Vidyapeeth
 www.saketcollege.org, e-mail : saketsrcollege@saketgyanpeeth.org, saketcollege2009@gmail.com
 Q: 0251 - 2251500 / 2250951 • Mob: 7208020258/7208020256

" GYANAM - ANANTAM "

Saket Gyanpeeth's

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

(Un - Aided, Hindi Linguistic Minority College)

(NAAC Accredited "B" Grade)

(Affiliated to University of Mumbai)

/ 2018-19 / 561

Date : 16/03/2019

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

**Sub: International Conference on Quality Enhancement of Higher Education in India,
Trends and Challenges: Vision 2025.**

Respected Sir/Madam,

We are pleased to inform you that we are organizing One Day International Multi-Disciplinary Conference on "Quality Enhancement of Higher Education in India, Trends and Challenges: Vision 2025" on 30th March 2019.

This conference aims at bringing together the best minds, both from academics and corporate field to one common forum and discusses the new trends, issues, challenges and strategies to provide a holistic vision on Indian Higher Education system.

The gala gathering consisting of dignitaries from all over India will assemble in this conference to discuss about the future of Higher Education in India.

About 120 participants are expected to present their Research Paper in the conference.

The Inaugural function will be held at 10.00am in our College Auditorium.

We request you to grace the occasion with your presence.

Thanking you,

Yours truly



Principal & Conference Chairman
(Dr. Raju Krishnama.S)

Saket Vidyanagari Marg, Chinchpada, Kalyan (East), Dist. Thane (MAH), INDIA - 421 306 .
v.saketcollege.org, e-mail : saketsrcollege@saketgyanpeeth.org, saketcollege2009@gmail.com
☎: 0251 - 2251500 / 2250951 • Mob: 7208020258/7208020256

“ G Y A N A M - A N A N T A M ”

IMPORTANT DATES AND REGISTRATION DETAILS

Sr. No	Particulars	Date
1	Submission of full Paper	10 th March, 2019
2	Notification of Acceptance	12 th March, 2019
3	Last date of Registration	15 th March, 2019

Participation and Presentation
 Students : Rs. 500/-
 Faculties : Rs. 1500/-
 Corporate Delegates: Rs. 1500/-
 Foreign Delegates: Rs. 2500/- (35.35\$)

*Received Rs. 3000/-
 Hmhabh
 29/03/19*



PATRONS

Shri Vinod R. Tiwari
 Chairman, Saket Gyanpeeth

Shri Saket A. Tiwari
 General Secretary, Saket Gyanpeeth



ADVISORS

Dr. M.G. Shirahatti
 Management Consultant

Dr. T.A. Shiware, Director
 Wilson College

Prin. Dr. M.S. Kurhade,
 i.c Dean faculty of Arts

Prin. Dr. Ajay Bhamare,
 i.c Dean faculty of commerce

Prin. Dr. N.K Phadke,
 Wada College

Dr. K.C. Pandey, Director
 Swayam Siddhi College

Dr. Kamraj, C.E.O
 Gulf Petroleum

Prof. Bhaskar Joshi
 H.R Consultant

Dr. Giradhar Reddy
 Retd. Principal VIT Bangalore

Prof. Bholanath Dutta
 President MTC Global, Bangalore

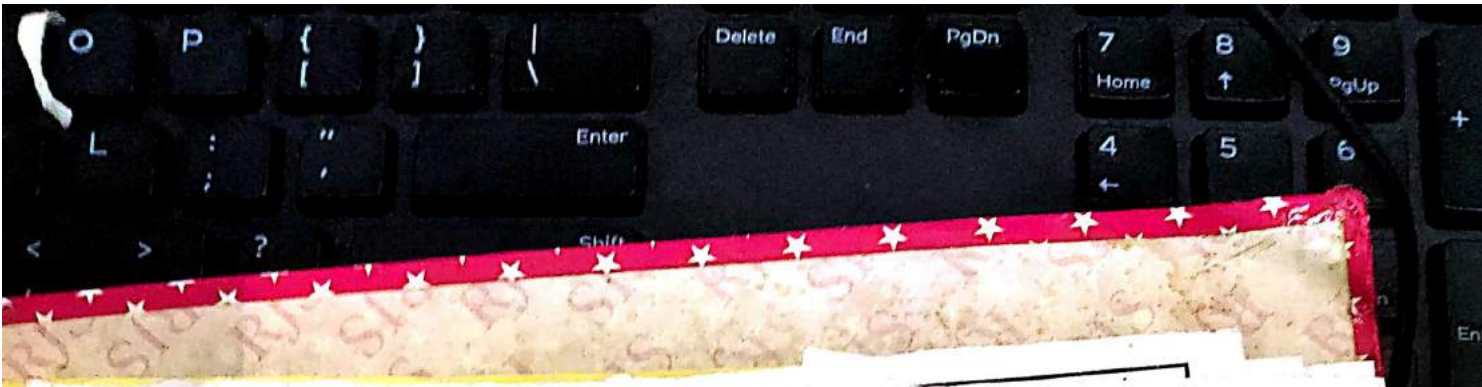
Dr. Kausar Ali
 VIT, Rajasthan

Dr. Deepjyoti Choudhary
 MBA Dept. Assam University



PRINCIPAL & CONFERENCE CHAIRMAN

Dr. S.K Raju



S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(402)
CASH / BANK VOUCHER		Date: 17/11/19
A/c.		

Sr no 14 Gunjan Chaudhari

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(345)
CASH / BANK VOUCHER		Date: 23/9/19
A/c. No.	Account Name	
	Workshop exp	1250 00
	TOTAL	1250 00
Rupees	one Thousand Two Hundred Fifty only	Rs. 1250/-
		Cheque No. By Cash
Pay to	Mrs. Gunjan Umesh Chaudhari	Bank
On Account of	exp incurred for attending workshop entitled "Interest of Things" at Neelant College on 13/9/19	
Prepared by	Checked by	Booked by
		Verified by Treasurer / Principal
		Receiver's Signature

Umesh Chaudhari
SIGNATURE OF THE EMPLOYEE

J.P. Coordinator

SIGNATURE OF I/c. PRINCIPAL

Sr no 13 Shrikant Chavhan

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

369

Date: 1/1/19

CASH / BANK VOUCHER

A/c. No.

Account Name

Workshop cap

TOTAL

200

Rupees Two Hundred only

Rs. 200/-

Cheque No. 2/19

Bank

Pay to Mr. Shrikant S Chavhan

On Account of registration fee for the previous

workshop at CHIT college

Shrikant
21/10/19

Receiver's Signature

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Smt. Chandibai Himathmal Mansukhani College

Ulhasnagar - 421 003 (Dist. Thane)

IC/19/ 3909

Date: 23/09/19

RECEIVED FROM

Tri / ~~Kumar~~

Shrikant Chavan

the sum of Rupees

Two hundred only.

By Cash / Cheque No. 200/- Dated 23/09/19 Drawn


on account of

One day workshop Zoology

For PRINCIPAL

₹

200/-



sr no 12 Dr Alpha patel

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(402)	
CASH / BANK VOUCHER		Date: 17/11/19	
A/c. No.	Account Name		
	Registration Fee	1500	00
	TOTAL	1500	00
Rupees	one Thousand Five Hundred only	Rs. 1500/-	
		Cheque No. By Cash	
Pay to	Dr. Alpha Ki Patel	Bank	
On Account of	exp incurred for attending		
	international conference organized by M.K.T.C		
	Patel. senior collage of Commerce & Science, Thakur		
	on 28/11/19		
Prepared by	Checked by	Booked by	Verified by Treasurer / Principal
			Receiver's Signature

Journal. The Registration amount is ₹ 1500/-,
So kindly consider & do the needful.

Receipt No. 004

Dr. Kashibhen Motilal Patel Senior College of Commerce & Science
Padmakar Colony, Nr. Bank of Maharashtra, Thakurli (East) - 421201.

Rs from Dr. Alpa K. Patel (IOD) of S.T.C.S.
College Ambernath, (W) towards One-day Multidisciplinary International
September, 2019.

Rs 1500/-


Signature 25.09.2019
25.10.19

Myself. Dr. Alpa K. Patel, Asst. Prof. in Botany, would
attend the International Conference Organised by
Dr. Kashibhen Motilal Patel Senior College of Commerce & Science, Thakurli.

Date - 25/09/2019.

The Hl. Principal,
I.C.E.S. Degree College,
Imbainath - W.

Sub. - Request for the Registration fees for attending
the International Conference.

Respected Sir,

Myself, Dr. Alpa K. Patel, Asst. Prof. in Botany, would
like to attend the International Conference organised by
I.K.M. Patel Senior College of Commerce & Science, Thakurdi
on 28th September-2019, where my research paper is accepted
and going to publish in multidisciplinary Peer-reviewed
journal. The Registration amount is ₹ 1500/-,
So kindly consider & do the needful.

Thanking You.

Sanctioned Rs. 1500/-

[Signature]

Yours faithfully

[Signature]

(Dr. Alpa K. Patel)

Alpa Patel <alpap25@gmail.com>

Gmail

Submission of Full length paper

Tue, Sep 17, 2019 at 10:52 AM

DHURI NANDANWAR <kmpconf@gmail.com>
Alpa Patel <alpap25@gmail.com>

Dear Researcher,

Your editorial team has reviewed your paper. Your paper is accepted for publication.

You kindly complete the further registration formalities such as payment and filling up of the copy right form.

With regards,

Research Committee,
Mat. KM Patel Sr College of Commerce & Science - Thakurli

[Quoted text hidden]

2 attachments

 PROGRAMME SCHEDULE 28 SEP 2019 (1).pdf
136K

 COPYRIGHT FORM 28 SEP 2019 (1).pdf
225K



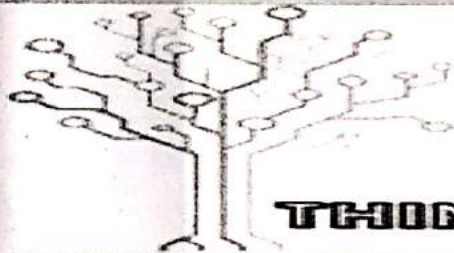
SHRI DOMBIVLI MITRA MANDAL'S
ATRUSHRI KASHIBEN MOTILAL PATEL SENIOR COLLEGE OF
COMMERCE & SCIENCE
(AFFILIATED TO UNIVERSITY OF MUMBAI)

Internal Quality Assurance Cell
Organizes

One-Day Multidisciplinary International Conference

On

28th September, 2019



2019 MKMP
CONFERENCE

THINK *Create Inspire*

PATRON

SHRI KISHOR MALSHI CHHEDA
(PRESIDENT/TRUSTEE, SDMM)
SHRI RAMESH HEMRAJ VIKMANI
(VICE PRESIDENT, SDMM)
SHRI POPATLAL KHIMJI MARU
(SECRETARY, SDMM)

CONVENER

MRS. MADHURI MANGESH NANDANWAR
(VICE -PRINCIPAL)

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

TOTAL 1000 = 00

sr no 11 Dr D.M.Sapkhal

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

485

CASH / BANK VOUCHER

Date: 3/12/2019

A/c. No.	Account Name		
	Registration Fee	2000	00
	TOTAL	2000	00

Rupees Two Thousand only

Rs. 2000/-

Cheque No. By Cash

Pay to Dr D.M. Sapkal

Bank

On Account of Registration Fee paid for attending

International Conference on Advanced Nano materials & Nanotechnology

Prepared by [Signature]

Checked by

Booked by

Verified by Treasurer / Principal

Receiver's Signature [Signature]

Sonopant Bandekar Shikshan Mandal's
Dandekar Arts, V.S. Apte Commerce
M.H. Mehta Science College, Palghar

and

Department of Physics
University of Mumbai



Jointly Organizes

International Conference
on Advanced Nanomaterials
& Nanotechnology

CANM-2019

26-28 November, 2019

Certificate


This is to certify that

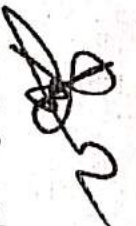
Dr./Prof. Digamber M. Sapkal
of S.T.C.E.S. Degree College, Ambernath
University/ college has participated in

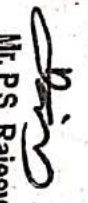
**International Conference
on Advanced Nanomaterials & Nanotechnology**

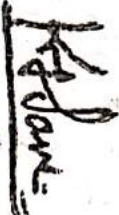
He/She has presented/submitted his/her paper entitled

Study of Spray Deposited cadmium Iodide
Sulphide Thin Films
and his/her paper has been included in the conference
proceedings.


Mrs. Sapana Jadhav
Convener - I CANM-2019


Dr. Pradip Sarawade
Convener - I CANM-2019


Mr. P.S. Rajeev
Head Department of Physics
Sonopant Bandekar College, Palghar


Dr. Kiran Save
Principal,
Sonopant Bandekar College, Palghar

sr no 10 Dr Y.S Shelar

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

493

CASH / BANK VOUCHER

Date: 05/12/2019

A/c. No.

Account Name

Registration fees

1000

= 00

TOTAL

1000

= 00

Rupees

one

thousand.

Rs.

1000

= 00

Cheque No.

-

Pay to

Dr. Y.S. Shelar

Bank

On Account of

Registration fees
refresher course

Verified by

Treasurer / Principal

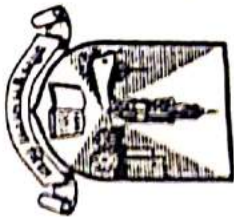
Receiver's Signature

Prepared by

Checked by

Booked by

UGC HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI



No. 285

Date 31/10/2019

Received from Mr. Yogesh Somnath Shelar
S.I.E.S. Degree College of Arts, Comm. &
Science, Amhernath (W)
pees One Thousand only

Cash/Cheque/D.D. No. 660615 Dt. 14/10/19 drawn on

Bank of India being the amount on

of Registration fees

Rs - Chemistry

31/10/2019 to 13/11/2019

1000/-

R. Gankar

Signature of the person
receiving amount.



Subject to the realization of Cheque/Draft etc. if tendered.

Request letter

Date : 15/11/2019

To,
I/c Principal
S.I.C.E.S. Degree College,
Ambarnath (W.)

Subject : Regarding Registration Fees of Refresher Course

Respected Sir,

As per permitted for the Refresher Course in Chemistry, I have completed it from 31/10/2019 to 13/11/2019 conducted by UGC-HRDC Centre, University of Mumbai. Related to NAAC Staff Welfare Activities of SSR Question 6.3.1. we have got permission from Management for reimbursement of Registration Fees Rs. 1000 /- for the Refresher Course. Kindly consider the request for the same and do the needful.

Dr. Y.S. Shelar :



Mv. Rajiv
Reimburs Rs. 1000/-
registration fees.
Jankar
30/11/19

Attached : 1) Attendance Certificate
2) Management Sanction Letter
3) Photocopy of Cheque (Rs. 1000) Submitted to University

UNIVERSITY GRANTS COMMISSION
IN-RESOURCE DEVELOPMENT CENTRE

University of Mumbai



UGC SPONSORED REFRESHER COURSE

This is to certify that

Yogesh S. Shelar

from

L.E.S. Degree College of Arts, Science & Commerce

participated in the

REFRESHER COURSE

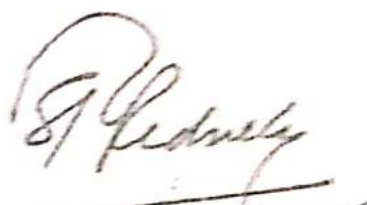
in

CHEMISTRY

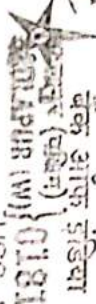
conducted from October 31 to November 13, 2019

*and obtained Grade **B***


Director


Vice-Chancellor

UNIVERSITY OF MUMBAI



बँक ऑफ इंडिया
UNIVERSITY OF MUMBAI
UGC HUMAN RESOURCE DEVELOPMENT CENTRE

BANK OF INDIA

BANKER'S CHECK

D 10 20 19 Y Y

Pay Rupees One Thousand only

तौ या उत्तरे अंग्रेज पर Or Order

चुकीत नं. A/c No.	1000-00	अंग्रेज अंग्रेज	१०००-००
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NOT OVER ₹

तु/तु व अंग्रेज - गुणवत्ता तेल
G/L A/c Passbook Issued

अंग्रेज फार्म अंग्रेज तै अंग्रेज तेल अंग्रेज तै

PURCHASER - SATYAPRAKASH PRABHUN

अंग्रेज तै अंग्रेज तै अंग्रेज तै
Authorized Signatory

१०००१३१७७

12

BFS/HOH

Please sign above

Q.No - 631

Date: 17/07/2019

To,
The Principal,
SICES Degree College,
Ambarnathi (W).

17/7
25/7/19

Sub: Regarding Staff Welfare Schemes under NAAC Criteria VI.

Respected Sir,

This is to bring under your kind consideration and approval to start various staff welfare schemes for teaching and non-teaching staff of our degree college as per discussed in NAAC meeting.

Following are the schemes to be started

- ✓ 1) Advance salary (in case of delay in salary).
- ✓ 2) Medical Emergency financial aid.
- ✓ 3) Academic fees concession for ward of staff in our Institute
- ✓ 4) Festival advance facility.
- ✓ 5) Uniform for non-teaching staff.
- ✓ 6) Advance salary for Grant in aid staff after appointment till date the salary been released by JD Govt. of Maharashtra.
- ✓ 7) Registration fees for Orientation and Refresher course.


So I request you to consider for its fulfillment.
Thanking you.

Yours faithfully,

Mr. Sharad K. Avate
Criteria VI Representative

Approved to manage the
scheme of Staff Welfare scheme.

Sr no 9 vikas Deshmane

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(526)
CASH / BANK VOUCHER		Date: 24/12/19
A/c. No.	Account Name	
	Conveyance - 850	1350 00
	Registration fee - 500	
	TOTAL	1350 00
Rupees	one thousand three hundred	Rs. 1350/-
	fifty only	Cheque No: By Cash
Pay to	Mr. Vikas Deshmane	Bank
On Account of	exp incurred for entry fee & TA of student (1000) & staff (100) to attend research convention (AVASHIKAR) held at Royal College, Mira Road on 21/12/19	
Prepared by	Checked by	Booked by
		Verified by Treasurer / Principal
		 24/12/19 Receiver's Signature

TOTAL: fifty only

Jambul Phata, Chikholi, Ambar Nath (W)

PAYMENT VOUCHER

Date: 24/12/2019

Principal

Respected Sir,

BY SANCTION THE EXPENSES INCURRED TOWARDS entry fees & T.A. of students (16) staff (01) to attend research convention (AVISHKAR) held at Royal College, Mirce Road, on 21/12/2019. Date of visit: 21/12/2019
Royal college Mirce Road.

NO.	PARTICULAR	AMOUNT	REMARK
	Entry fee of student (10 gr x 50)	500/-	
	T.A. of students (16 x 50)	800/-	
	T.A. of staff (1 x 50)	50/-	
	TOTAL: One thousand three hundred fifty only	1350/-	

[Signature]

Mr. Deshmukh V. V.
NAME & SIGNATURE OF THE EMPLOYEE

[Signature]
I/c Principal

SICES, Degree College, V. B. H. S. Ambar Nath
Ambar Nath - 421 505

S.I.C.E.Society's
Degree College of Arts, Science and Commerce, Ambarnath (W)
(Affiliated to University of Mumbai)

Date: 24/12/2019

To,
The In-charge Principal
S.I.C.E.S. Degree College of Arts,
Science and Commerce,
Ambarnath (W)

Sanctioned Rs. 1350/-
[Signature]
24.12.19

Subject: Reimbursement of entry fees and T.A. of student and staff for attending Avishkar research convention held at Royal College, Mira Road.

Respected Sir,

With the reference to above mentioned subject, University of Mumbai organized Avishkar research convention-2019-20 at Royal College, Mira road, Thane. 16 students from SICES Degree College participated in the event. One staff accompanied the students as teacher coordinator. The event commenced at 8.30 am in the morning and was completed at 5.00 pm in the evening.

I request you to sanction the entry fees and T.A. of student and staff for attending Avishkar research convention held at Royal College, Mira Road.

1. Entry fees : 50 x 10 groups = Rs. 500
2. T. A. of students 50 x 16 students = Rs. 800
3. T. A. of Staff 50 x 1 staff = Rs. 50

Total amount = Rs. 1350

Thanking you,

*Forwarded to
IC principal or
[Signature]
24/12/19*

[Signature]

Yours Faithfully,
Mr. Vikas Vasant Deshmane
Teacher co-ordinator for Avishkar 2019-20

UNIVERSITY OF MUMBAI



No. 7811

Mumbai 21/12/2019.

Received from SICES Degree College

Five hundred only

only ~~in Cash~~ being the amount
by Cheque/Draft

of CH No. 184099

Avishkar fees

500/-

Signature
Signature of the person
giving amount.

FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI

Subject to the realization of Cheques/Drafts etc., if tendered.

sr no 8 Shubangi Rajguru

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

575

CASH / BANK VOUCHER

Date : 23/1/2020

A/c. No. Account Name

Registration Fee

500 00

TOTAL

500 00

Rupees Five Hundred only

Rs. 500/-

Cheque No. By Cash

Bank

Pay to Mrs. Shubangi Rajguru

On Account of Registration Fee paid for

Microbiology Webinar on 5th Dec 2019

Shubangi
23/01/2020

R

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

registration fee for the webinar is Rs. 500 only.

No. 647



Reg. No. MAH/4814/SAT

Date: 20/12/2019

MICROBIOLOGISTS SOCIETY

Government Ayurvedic College, Osmanabad. 413501 (M. S.) India.

I with thanks from MS. Shubhangi Arun Rajguru
a sum of Rs. 500/-

Rs Five hundred only by cash / cheque / D. D.
Towards Webinars Fees.



[Signature]
Receiver

399

26th November 2019, Tuesday

To,

The Incharge Principal,

SICES Degree College of Arts, Science & Commerce,

Ambarnath (W).

Sub: Permission to conduct one day National Webinar

Respected Sir,

As a part of department activity, we seek your permission to conduct One Day National Webinar on theme: "Role of Microbiologist in Industries" on 5th December, 2019 in the auditorium from 10.00 am onwards. The Webinar is organized by the Microbiologist Society of India. The registration fee for the webinar is Rs. 500 only.

The webinar will enlighten the students about career opportunities in the field of microbiology and also will be beneficial in NAAC point of view.

We require auditorium along with internet connection to conduct the webinar.

Kindly grant permission and sanction the registration fees for the same.

Sanctioned -
RS 500/-

Thanking you

Yours Sincerely,

Shubhangi
26/11/19

Ms. Shubhangi A Rajguru

HEAD DEPARTMENT OF MICROBIOLOGY
SICES DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
Jambhul Phata, Ambarnath (W)

Dear Madam,
Pl. conduct the program in
Room No. 34

Shahid
27/11/19

Registration fee

1000/-

sr no 7 Dr D.M.Sapkal

B. K. Birla College of Arts, Science and Commerce (Autonomous), Kalyan

Conducted by Kalyan Citizens' Education Society

National Conference

on

'Recent Advances in Chemical and Allied Sciences' (RACAS-2020)

18th January, 2020

Organized by Department of Chemistry

(Supported by DBT Star Status)

608

RECEIPT

Sr. No. **017**

Date: 18/1/2020

Received with thanks from Dr./Mr./Mrs. D.M. Sapkal

College/Institution S.T. C.E.S College Ambenath

An amount of Rs. 600/- (Rupees Six Hundred only only)

in cash towards one day National conference on **'Recent Advances in Chemical and Allied Sciences'**.

[Signature]

Receiver Sign.

Sr no 6 Dr H.M Bachhav

B. K. Birla College of Arts, Science and Commerce (Autonomous), Kalyan

Conducted by Kalyan Citizens' Education Society

National Conference

on

'Recent Advances in Chemical and Allied Sciences' (RACAS-2020)

18th January, 2020

Organized by Department of Chemistry

(Supported by DBT Star Status)

RECEIPT

Sr. No. **018**

Date: 18/1/2020

Received with thanks from Dr./Mr./Mrs. H.M. Bachhav

College/Institution S.T. CES College Ambernath

An amount of Rs. 600/- (Rupees Six Hundred only only)

in cash towards one day National conference on 'Recent Advances in Chemical and Allied Sciences'.

ylater

Receiver Sign.



₹ 1,000

Paid to
Chikitsak Samuha S.S and L.S
Patkar
College

Biofacet Conference Registration



Paid ₹ 1,000

3 Jan 2020 • 9:43 PM



UPI transaction ID

000321182653

To

**** 1436


From: KIRUBHA PAULDAS (Axis Bank)

kirubhpauldass1903@okaxis

Google transaction ID

CICAgKCuypuVBg

Payments may take up to 3 working days
to be reflected in your account

 Pay

435

23rd November 2019, Monday

To,
The I/C Principal,
S.I.C.E.S. Degree College,
Ambarnath (W.)

Subject: Permission to attend National Conference

Respected Sir,

I, Ms. Kirubha Pauldas from Department of Microbiology, is seeking your permission to attend the Two day National Conference, "Biofacet- exploring the realms of Biological science". on 31st January and 1st February, 2020 at Patkar-Varde College, Goregaon.

The last date of registration is 31st December, 2019. The registration fee for the conference is Rs. 1000.

Kindly sanction duty leave, registration fee for the same.

The brochure is attached for your kind reference.

Thanking you.

Yours sincerely

Ms. Kirubha Pauldas
Asst. Prof. Department of Microbiology

Permission Granted
Kirubha Pauldas
28.01.2020

Informed
Shubhangi A. Rajguru

Ms. Shubhangi A. Rajguru
HEAD DEPARTMENT OF MICROBIOLOGY
SICES DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
Jambhul Phata, Ambarnath (W)

OK &
Forwarded to
I/c principal Sir
19/1/2020

