



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

DVV Clarification Data

Sr. No	Name of Particular	Page No
1.	Financial Assistance Policy	1
2.	Attested copy of Financial Assistance	2-9
3.	Receipt / Vouchers of Financial Support A.Y. 2018-19	10-46
4.	Receipt / Vouchers of Financial Support A.Y. 2019 -20	47-63



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

SCIENCE FACULTY (GRANT - IN - AID)
Affiliated to the University of Mumbai

JDHE Code: T-44
University Code:961

Jambhul Phata, Chikdoli, Ambarnath (W)-421505. Dist. Thane (MS) Tel : 0251-2685264, 2689946
E-mail:sicesdegrecollege@gmail.com Website: www.sicescollege.edu.in

Ref. SICES/3744/2021-22

23/08/2021

The Financial Policy is implemented From A.Y. 2015-16
(ASST.) FINANCIAL ASSISTANCE POLICY

OBJECTIVE

The basic objectives of financial assistance are as follows

1. To upgrade research, academic and administrative skills of the faculty
2. To upgrade educational Knowledge, teaching skill & qualification of teaching staff
3. To provide platform for teachers to exchange their knowledge and ideas
4. To improve interaction of faculty to exchange their knowledge and ideas with the outside world
5. To improve faculty welfare measures

ELIGIBILITY

Financial assistance will be available for full time teaching faculty of institute Policy Document

NATURE OF ASSISTANCE AVAILABLE UNDER THE SCHEME

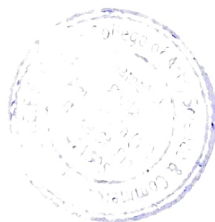
1. Institute provides financial assistance to staff for College/State/National/International Level seminars/Workshops/ Conferences/Symposia
2. Staff can be given financial support to FDP of relevant field.

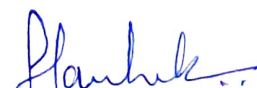
PROCEDURE OF APPLYING FOR THE SCHEME

The teachers should take prior permission from the respective HOD & Principal before attending seminar/ workshop/ conference/symposia. To avail financial assistance under this scheme the teachers should submit their receipt of registration along with application in the prescribed format within three days after attending the same to the accountant of college.

PROCEDURE FOR APPROVAL

The staff must inward the certificate of attendance of Seminar/ Conference/ Workshop/ Symposia/ Professional Membership along with payment receipt to the office. After submission the college accountant may release amount with the approval of the Principal.




Principal

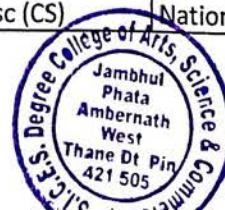
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Ambarnath - 421505

SICES Degree College of Arts, Science & Commerce, Jambhul Phata Ambernath (W)

Data of Financial support to attend conferences / workshops and towards membership fee of professional bodies

A.Y. 2015-16 to 2019-20

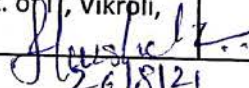
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support (Rupees)
2015-16	Dr. Jyothi V. Mallia	One day workshop on Revised syllabus on S.Y.B.Sc. (Zoology) on 15-07-2015, 10.00 am to 5 pm	ICLES Motilal Jhunjhunwala College, Navimumbai & BOS and writers committee in Zoology, University of Mumbai	200/-
2015-16	1. Mr. Sharad Awate & 2. Dr. Harshal Bachhav	Workshop on the revised syllabi of S.Y.B.Sc Chemistry w.e.f. 2015-16 on 15/6/2015, 10:00am to 05:00pm	BOS – Chemistry University of Mumbai & Department of Chemistry Ratnam College held at NES Ratnam College, Bhandup	605/-
2015-16	Dr. Alpa Patel	One day workshop on Revised syllabus on S.Y.B.Sc. (Botany) on 22nd June 2015, 10.000 to 4.00 pm	Department of Botany, Pendharkar college & BOS in Botany	250/-
2015-16	Dr. Alpa Patel	National seminar on current trends on 4th, 5th December 2015, 10.000 to 4.00 pm	Department of Botany, C.K.T. College, Panvel	950/-
2015-16	Ms. Prajita N. Kutty	Bioinformatics workshop	A.C.T. R.E.C Kharghar	815/-
2015-16	Ms. Prajita N. Kutty	One day workshop on Revised CBGS syllabus of Microbiology on June 2015, 10:00 am to 4.00 pm	Dept. of Microbiology, V.E.S college of chembur & BOS in Microbiology	350/-
2015-16	Mrs. Shweta Humbarvadi	One day workshop on Revised CBGS syllabus of Microbiology on June 2015, 10.00 am to 4.00 pm	Dept. of Microbiology, V.E.S college of chembur & BOS in Microbiology	350/-
2015-16	Ms. Priyanka Patil	One day workshop on Revised syllabus on F.Y.Bsc (CS)	National college, Bandra	390/-
2015-16	Mrs. Uma Tanwar	Examirars and Moderators in the Financial Accounting, 9th April 2016	Kalina, Santacruz	300/-
2015-16	Mrs. Yojna Sarode	One day workshop on Revised syllabus on F.Y.Bsc (CS)	National college, Bandra	390/-



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20/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505 2

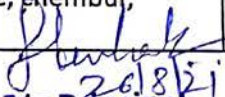
2015-16	Mr.U.G.Lokhande	workshop on physical education	KESSHROFF college,kandivali	276/-
2015-16	Mrs.Yojna Sarode	One day workshop on Revised examination scheme	Bharat college,badlapur	200/-
2015-16	Mrs. Shubhangi Rajguru	Syllabus discussion workshop on 24th July 2015 , 10:00 am to 4:00pm	Dept.of Microbiology ,Khalsa college & BOS in Microbiology	300/-
2015-16	Mrs. Shweta Humbarvadi	Zonal workshop on Sexual harassment	G.M.Momim women's college Bhivandi	800/-
2016-17	Dr. Jyothi V. Mallia	One day workshop on Revised syllabus on T.Y.B.Sc. (Zoology) on 10th July 2016, 10.00 am to 5 pm	Dept. of Zoology association with BOS Zoology University of Mumbai, Kirti college, Dadar Mumbai	200/-
2016-17	Mrs. Rakhi Gulati	One day workshop on Syllabus work- Com	Shankar Narayan College	484/-
2016-17	Mrs. Naira P. Bhatia	Syllabus of Mathematical and Statistical Techniques I and II	Joshi Bedekar College	270/-
2016-17	Mr. Vishal Shingare	One day workshop on Syllabus Work- A/C	Shankar Narayan College	490/-
2016-17	Mrs. Uma Tanwar	One day workshop on Syllabus work- Economics, 23rd July 2016, 10 a.m. to 4 p.m.	Dept. of Commerce, Mulund college of Commere, Mulund , Mumbai-400080	520/-
2016-17	Mr. Santosh Rohra	One day workshop on Syllabus work- Economics, 23rd July 2016, 10 a.m. to 4 p.m.	Dept. of Commerce, Mulund college of Commere, Mulund , Mumbai-400080	520/-
2016-17	Mrs. Shubhangi Rajguru	One day workshop on Revised syllabus workshop on 18th June 2016 , 10:00 am to 4:00 pm	Dept.of Microbiology ,Wilson college & BOS in Microbiology, wilson college Charchgate, Mumbai	800/-
2016-17	Mr. Jivan Rothe	One day workshop on Revised syllabus S.Y.CS	Kalina Campus Universityof Mumbai	690/-
2016-17	Ms. Roshni Valecha	Workshop on syllabus fy BAF	Ramanand D.A.V college ,bhandup	280/-
2016-17	1. Mr. D. Srinivas & 2. Mr.Deepu Thampi	Workshop on revised syllabus of DM on 12th August 2016	VIKAS College collabration with Dept. of IT, Vikrpli, Mumbai	600/-



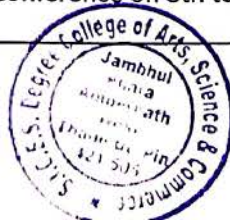

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I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce 3
 Ambarnath - 421505

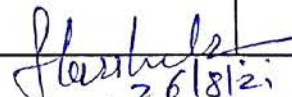
2016-17	Dr. Alpa Patel	workshop on exam pattern revision Fy Bsc Botony on 12th Aug. 2016 , 10:00 am to 4:00 pm	Jai hind college, Churchgate, Mumbai	250/-
2016-17	Mr. Sharad Awate	One day workshop on Revised syllabus F.Y Bsc on 22nd July 2016	Department of Chemistry R. J. College of Arts, Science, & Commerce and the Board of studies in Chemistry University of Mumbai	340/-
2016-17	Mrs. Yojna Sarode	One day workshop on Revised syllabus F.Y Bsc IT	V S I T collabrbration with Dept. of IT, University Mumbai at V.S.I.T. wadala	554/-
2016-17	Ms. Akshata Kumbhar	One day workshop on Revised syllabus of B.Sc IT Electronics	Usha Pravin Gandhi college, Ville parle, Mumbai	563/-
2016-17	Mrs. Shanti Mudaliar	One day workshop on Syllabus work- FC	St. Andrew's College, Bandra	600/-
2016-17	Mr. Deepu Thampi	One day workshop on Revised syllabus F.Y Bsc IT	Dept. of B. Sc IT, Vaze Kelkar College, Mulund	670/-
2016-17	Dr. D. M. Sapkal	One day workhop Revised syllabus of F.Y. B.Sc Physics on 14th August 2016	Dept. of Physics collabrbration with BOS Physics Univeristy of Mumbai at Auditorium Hall, R.J.College, Ghatkopar Mumbai	200/-
2016-17	Dr. Harshal Bachhav	One day workhop on Capacity Building of Teachers to meet new challanges from Reform in Higher Eduction on 03rd March 2017, 11:00am to 05:00pm	Dept. of Chemistry collabrbration with BOS Physics Univeristy of Mumbai at Auditorium Hall, R. J.College, Ghatkopar Mumbai	200/-
2016-17	Mrs. Shweta Humbarvadi	Workshop on Application of Bioinformatics on 2nd and 3rd March 2017, 10.00am to 4.00 pm	Bioinformatics Dept., A.C.T. R.E.C Kharghar	800/-
2016-17	Dr. Jyothi V. Mallia	One day workshop on Revised syllabus on T.Y.B.Sc. (Zoology) on 19.March 2017, 10 am to 5 pm	Jointly org. Dept. of Zoology & n BOS zoology University of Mumbai at Kirti college, Dadar	360/-
2016-17	Dr. Yogesh Shelar	Workshop on Revised Accreditation Frameworks: New Guidelines by NAAC on 18th December 2017	IOrganized by IQAC, Ind Floor, Seminar Hall Birla college, Kalyan	600/-
2016-17	Dr. Harshal Bachhav	Workshop on Revised Accreditation Frameworks: New Guidelines by NAAC on 18th December 2017	IOrganized by IQAC, Ind Floor, Seminar Hall Birla college, Kalyan	600/-
2016-17	Dr. D. M. Sapkal	Research Paper on national level interdisiplinary conference on 4th March 2017	N.G.Achyara & D.K. Marathe college, Ghembur, Mumbai	1000/-




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 Ambernath - 421505

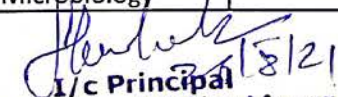
2017-18	Ms. Neelam Jaiswar	One day workshop on Syllabus Work- BBI 20th June 2017, 10am to 2 pm	BOS in Banking and Insurance, University of Mumbai, collaboration with Pragati College, Dombivli (E)	560/-
2017-18	Mrs. Rakhi Gulati	One day workshop on Syllabus work- Com 20th June 2017	BOS in Banking and Insurance, University of Mumbai, collaboration with Pragati College, Dombivli (E)	500/-
2017-18	Mrs. Uma Tanwar	One day workshop on Syllabus work- Economics on 20th June 2017	BOS in Banking and Insurance, University of Mumbai, collaboration with Pragati College, Dombivli (E)	500/-
2017-18	Mr. Mudassar Sayyed	Syllabus work- Management studies- Sem III and IV on 20th June 2017	BOS in Banking and Insurance, University of Mumbai, collaboration with Pragati College, Dombivli (E)	560/-
2017-18	Dr. Vilas S. Patil	International Conference on Mathematical Analysis and its Applications 5th -9th March 2017)	Department of Mathematics Dayanand science college, Latur	2000/-
2017-18	Dr. Vilas S. Patil	3rd International Conference- Recent Advances in Mathematical Sciences and Applications (19th -22nd December 2017)	Gayatri vidya college of engineering, Madhurwada , Visakhapatnam, A.P, India	3000/-
2017-18	Mrs. Shanti Mudaliar	One day workshop on Syllabus of F.C. (S.Y.B.Com)	Swami college of Commerce and Economics	500/-
2017-18	Dr. Jyothi V. Mallia	One day workshop on SYBSc syllabus Construction on 8th December 2017	Jointly Organized by BOS Zoology & Dept. of Zoology, GM Momins Womens College, Bhivandi	330/-
2017-18	Dr. Jyothi V. Mallia	One day workshop on S.Y.Bsc revised syllabus on 19th July 2017	Maharashtra College of Arts & Science, Mumbai & BOS Mumbai University	400/-
2017-18	Dr. Pravin Hudge	One day workshop on revised syllabus of S.Y. Physics	G.N.Khalasa College ,Matunga	350/-
2017-18	Dr. Jyothi V. Mallia	Oneday Workshop on Peer Review of University books of FYBSc and SyBSc Zoology on 23rd April 2018	Jointly organised by Department of Zoology ,Patkar-Varde College & Mumbai University, Patakar -Varde College, Goregaon	500/-
2017-18	Dr. D. M. Sapkal	Seminor on Material science 4th March 2017	k.S.kondaji,college	500/-
2017-18	Dr. D. M. Sapkal	The National Acдеми of science india conference on 8th to 10th Dec 2017	Pune University, Pune	750/-



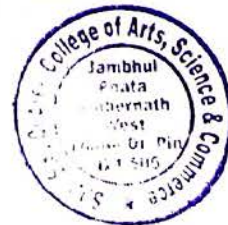

 26/8/21
I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambarnath - 421505

2017-18	Mr. Mohal Zaid Shaikh	Intercollegiate workshop on Lab safety	IInd Floor Seminar Hall Birla college, Kalyan	174/-
2017-18	Mr. Sachin .D.Talap	workshop on Lab Safety	IInd Floor Seminar Hall Birla college, Kalyan	205/-
2017-18	Dr. D. M. Sapkal	workshop on 19th June 2017	Auditorium, Department of Physics, R.J.College, Ghatkopar,	450/-
2017-18	Dr. Vikas Deshmane	One day workshop on S.Y.Bsc Syllabus workshop(Physics) on 21st June 2017	In association with BOS Physics, University of Mumbai, SIWS College of Science, Wadal, Mumbai	390/-
2017-18	Dr. Jyothi V. Mallia	One day workshop on revised syllabus T.Y.Bsc Zoology on 21st June 2017	SIES College, Sion & BOS of Zoology, Mumbai University, SICES College, Sion	480/-
2017-18	Dr. Yogesh Shelar	Revised syllabus of CBCS workshop S.Y.Bsc Chemistry with effect from A.Y. 2017-18 on 14th June 2017	Jointly organized by Department of Chemistry Birla College & BOS Chemistry University of Mumbai. at IInd Floor, Seminar Hall Birla College Kalyan	300/-
2017-18	Dr. Alpa Patel	One day workshop on Revised syllabus S.Y B.Sc Botany on 21st June 2017	Department of Botany, Jai hind college & BOS in Botany, Churchgate	500/-
2017-18	Ms. Akshata Kumbhar	Revised syllabus workshop S.Y.Bsc IT	S.M.Shetty College, Powai	570/-
2017-18	Mr. D. Srinivas	Faculty development program on 16th & 17th June 2017	Dept. of IT, & BOS IT University of Mumbai at Vikas College, Vikroli	1160/-
2017-18	Ms. Roshni Valecha	One day workshop on Revised syllabus S.Y.B. com	L.S.Raheja College	480/-
2017-18	Dr. Pravin Hudge	One day workshop on revised syllabus S.Y. B.Sc Physics on 7th July 2017	Auditorium Jai Hind College, BIOS & J. T. Lalwani College of Commerce, Charchgate Mumbai	350/-
2017-18	Mr. Vishal Shingare	Workshop/Seminar	Gurukul College, Ghatkopar	470/-
2017-18	Mrs. Shweta Humbarvadi	One day workshop on Revised syllabus S.Y. B.Sc Microbiology on 24th June 2017, 10.00am to 4.00 pm	Bhavan College, Andheri & BOS in Microbiology	340/-



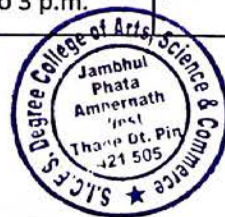

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 Ambarnath - 421505

2017-18	Dr. Vilas S. Patil	"Revised Syllabus of Semester IV of S.Y. B. Sc (CBCS) of Paper III"	Department of Mathematics Jai Hind College, Charchgate, Mumbai	440/-
2017-18	Mr. D. Srinivas	One day workshop on C++ Programming on 5th July 2017	Department of information technology, university of mumba, MCC College, Mulund	530/-
2017-18	Mr. Jai Kumar Rajwani	One day workshop on Revised syllabus S.Y.Bcom	Rizvi College, Bandra	650/-
2017-18	Dr. Yogesh Shelar	Workshop on New guideline on NAAC on 27th March 2017, 09:00am to 05:00pm	Jointly Organized by Birla College Kalyan and Directorate of Higher Education (MS) & Sponsered by NAAC Bangalore , Birla college, Kalyan	600/-
2017-18	Dr. D. M. Sapkal	Workshop on New guideline on NAAC on 27th March 2017, 09:00am to 05:00pm	Jointly Organized by Birla College Kalyan and Directorate of Higher Education (MS) & Sponsered by NAAC Bangalore , Birla college, Conference Hall, First Floor Kalyan	600/-
2017-18	Dr. Harshal Bachhav	Workshop on New guideline on NAAC on 27th March 2017, 09:00am to 05:00pm	Jointly Organized by Birla College Kalyan and Directorate of Higher Education (MS) & Sponsered by NAAC Bangalore , Birla college, Kalyan	600/-
2017-18	Mrs. Rakhi Gulati	One day Workshop on New NAAC Guidelines & Data preparation on 13th Jan . 2018. 10.00 to 4.00 pm	IQAC , Auditorium Hall, Second Floor, KLE College, Kalamboli, Panvel	670/-
2017-18	Dr. Yogesh Shelar	One day Workshop on New NAAC Guidelines & Data preparation on 13th Jan . 2018. 10.00 to 4.00 pm	IQAC , Auditorium Hall, Second Floor, KLE College, Kalamboli, Panvel	600/-
2017-18	Mr. Amol Kadam	One day Workshop on New NAAC Guidelines & Data preparation on 13th Jan . 2018. 10.00 to 4.00 pm	IQAC , Auditorium Hall, Second Floor, KLE College, Kalamboli, Panvel	600/-
2017-18	Dr. Alpa Patel	One day Workshop on New NAAC Guidelines & Data preparation on 13th Jan . 2018. 10.00 to 4.00 pm	IQAC , Auditorium Hall, Second Floor, KLE College, Kalamboli, Panvel	630/-
2017-18	Mr. Deepu Thampi	Revised syllabus workshop S.Y.Bsc IT	R.J.College , Ghatkopar	530/-
2017-18	1. Mr. Milind Bangar & 2. Vijay Alzande	Workshop on Work of Non teaching in Administration	Auditorium, Pragati College, Dombivli	600/-



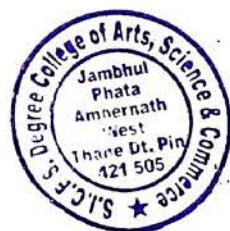
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26/8/24
I/c Principal
S.J.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505


2017-18	Dr. Harshal Bachhav	Revised syllabus of CBCS workshop S.Y.Bsc Chemistry with effect from A.Y. 2017-18 on 14th June 2017	Jointly organized by Department of Chemistry Birla College & BOS Chemistry University of Mumbai. at IInd Floor, Seminar Hall Birla College Kalyan	300/-
2017-18	Dr. D.M. Sapkal	national seminar on physics, 31st Jan 2018	Department of Physics, K.B.P. College, Vashi	300/-
2017-18	Dr.Yogesh Shelar	One Day National Interdisciplinary conference on Sustaining Quality-NAAC new guidelines on 17th Feb 2018	Ground Floor, Auditorium Hall Ramanand D.A.V college ,bhandup	1205/-
2017-18	Dr.Harshal Bachhav	One Day National Interdisciplinary conference on Sustaining Quality-NAAC new guidelines on 17th Feb 2018	Ground Floor, Auditorium Hall Ramanand D.A.V college ,bhandup	1205/-
2017-18	Dr. D. M. Sapkal	One Day National conference RTDEBS on 10th March 2018	First Floor Seminar Hall , Arts, Commerce & Science College, Wada Dist- Thane	750/-
2017-18	Dr. Harshal Bachhav	One Day National conference RTDEBS on 10th March 2018	First Floor Seminar Hall , Arts, Commerce & Science College, Wada Dist- Thane	750/-
2017-18	Mrs. Shubhangi Rajguru	Registration for ICMTBT, 17th to 19th Feb 2018	Dept. of Microbiology, Auditorium D Y Patil College of ASC, Pimpri,Pune	2000/-
2017-18	Dr. Yogesh Shelar	One Day National conference RTDEBS on 10th March 2018	First Floor Seminar Hall Arts, Commerce & Science College Wada, Thane	750/-
2018-19	Dr. Jyothi V. Mallia	Post Amendment Syllabus at TY BSc (Sem 5 & 6) in Zoology, 27th June 2018	Bhavan's College, Andheri W) & BOS (INTERIM) in Zoology, University of Mumbai	350/-
2018-19	Dr. Jyothi V. Mallia	Registration for the peer review of University Theory books for TYBSc Sem V, 6th June 2018	G.N.Khalsa College, Matunga & BOS and writers committee in Zoology, University of Mumbai	150/-
2018-19	Dr. Jyothi V. Mallia	One day Workshop on Peer Reviews Of University Books For FYBSc (SEMII) & SYBSc (Sem IV) Zoology on 8th October 2018	ICLES Motilal Jhunjhunwala College, Navimumbai & BOS and writers committee in Zoology, University of Mumbai	250/-
2018-19	Mr. Santosh Rohara	One Day Syllabus Revision Workshop For T.Y.B.Com(Accounting & Finance) & T.Y.B.COM(Banking & Insurance Sem-V and VI, on 19th, June ,2018 , 10:00 a.m. to 3 p.m.	Gurukul College of commerce,Ghatkopar (Mumbai) , IQAC in association with University of Mumbai	100/-



Jyoti V. Mallia
26/5/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

2018-19	Mr. Amol Kadam	Revised syllabus T.Y.BMS	Changu kana thakur college,new panvel	700/-
2018-19	Mrs.Shubhangi Rajguru	One day workshop on revised T.Y.BSc syllabus on 30th June 2018	Dept.of Microbiology ,Wilson college & BOS in Microbiology, Auditorium Wilson College Charchgate, Mumbai	300/-
2018-19	Mr. D. Srinivas	One day workshop on Revised syllabus T.Y.Bsc IT, 12th July 2018	S.K.Somaiya college	650/-
2018-19	Mr. D. Srinivas	One day workshop on Revised syllabus T.Y.Bsc IT, 14th July 2018	Ad-hoc Bos in Information technology,university of mumbai, MCC College,Mulund	620/-
2018-19	Mrs. Uma Tanwar	One day workshop on revised syllabus of Premium economics on 23rd July 2018	D.A.V college ,Bhandup	800/-
2018-19	Mrs. Uma Tanwar	One day International Multidisciplinary Conference on 9th Feb, 2019	Seva Sadan college ,Ulhasnagar	300/-
2018-19	Mrs. Uma Tanwar	One day workshop on revised syllabus commerce on 4th July 2018	Pragati College ,Dombivali	500/-
2018-19	Dr. Yogesh Shelar & Dr. Alpha patel	One day workshop on guideline for academic audit on 5th July 2018	A.E.Kalsekar college, Mumbra	400/-
2018-19	Mr. Vishal Shingare	One day Workshop on GST and financial account	Mohindar singh kabal singh degree college	400/-




 26/8/21
 I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambernath - 421505

sr no 24 Santosh Rohra

65

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

Date: 3/5/18

CASH / BANK VOUCHER

A/c. No.

Account Name

~~Dr. Santosh Rohra~~ *Santosh Rohra*

100 00

TOTAL

100 00

Rs. 100/-

Rupees

one hundred only

Cheque No. By Cash

Bank

Pay to Mr. Santosh Rohra

On Account of reimbursement of expenses on

"SEBT" workshop held on 21/2/18

Verified by
Treasurer / Principal

Receiver's Signature

Prepared by

Checked by

Booked by

Thanking you.



Santosh Rohra
3/5/18
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

PAYMENT VOUCHER

Date: 11/05/18

Principal

Payable to: Dr. J. S. Patil
Principal, S.I.C.E.S. Degree College of Arts, Science & Commerce,
Jambhul Phata, Ambernath, Thane (W)

Particulars: Salary - Dr. J. S. Patil

Amount: 10000/-

Sl. No.	Particulars	AMOUNT	REMARK
1	Salary - Dr. J. S. Patil	10000/-	✓
2	Registration Fee		
3	Transportation Expense		
		7000	



Shishir
 24/8/21
 I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce,
 Ambernath - 421505

Principals
 I/c Principal

PAYMENT VOUCHER

Date: 12/7/13

Principal

Respected Sir,

PLEASE SANCTION THE EXPENSES INCURRED TOWARDS To attend workshop on Next Generation practical Sem I TYBSCIT Revised Syllabus

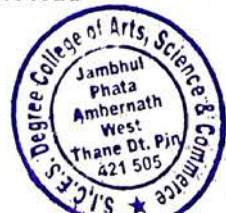
DATE OF VISIT :- Mulund (M.C.C. College)

Date of Visit: 14/7/2013

NO.	PARTICULAR	AMOUNT	REMARK
(1)	Train Tickets [Amp to Mone Abank]	20	
(2)	Registration fees	606	
(3)			
(3)	DA		
	TOTAL:	626	

D. Shrinivas

NAME & SIGNATURE OF THE EMPLOYEE

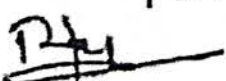
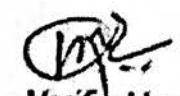
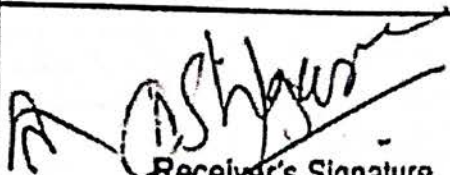


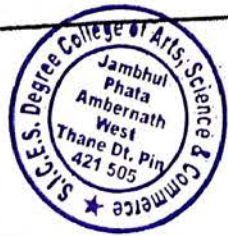
[Signature]

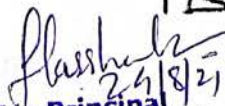
SIGNATURE OF THE PRINCIPAL

[Signature]
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

sr no 35 Vishal Shingare

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(112)	
CASH / BANK VOUCHER		Date: 28/5/18	
A/c. No.	Account Name		
	Registration Fee	400	00
TOTAL		400	00
Rupees Four Hundred only		Rs. 400/-	
Pay to Mr. Vishal S. Shingare		Cheque No. By Cash	
On Account of emp in arrears for one day work		Bank	
in "Revised Syllabus of T&B Com 2 nd & 3 rd Y & VI			
on 10/5/18			
Prepared by 	Checked by	Booked by	Verified by  Treasurer / Principal
			Receiver's Signature 




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

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. G. Hanishyam Lakhani

Cheque No. By cash

Bank

On Account of exp. in a/c for the day workshop
on "Revision Schedule of TTBAT" on 1-5-18

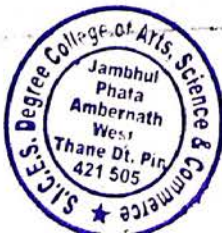
Prepared by

Checked by

Booked by

Verified by
Treasurer/ Principal

Receiver's Signature



Jambhul Phata
1/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no 37 Aruna Kadam

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(152)	
CASH / BANK VOUCHER		Date: 22/6/18	
A/c. No.	Account Name		
	Conveyance - 90		590 00
	Registration fee - 500		
	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 B.A. syllabus of T.B.A.T			
Prepared by	Checked by	Booked by	Receiver's Signature
		Verified by Treasurer / Principal	



Shankar
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no 25 Amol Kadam

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

107

CASH / BANK VOUCHER

Date: 28/08/18

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

Rupees	Seven hundred only	Rs.	700/-
		Cheque No.	By Cash
Pay to	Mrs. Amol S. Kadam	Bank	
On Account of	exp incurred for me day		
	workshop on Revised Syllabus of T.B.M.S		
Prepared by	Checked by	Booked by	Verified by Treasurer / Principal
			Receiver's Signature



Shashank
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no.21 Dr.jyoti mallia

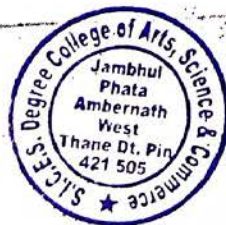
S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(JV 53)	
CASH / BANK VOUCHER		Date: 26/6/18	
A/c. No.	Account Name		
	Wolke papers	350	00
TOTAL		350	00
Rupees	Three Hundred and fifty only	Rs.	350/-
Pay to Dr. Jyothi Mallia		Cheque No. By Cash	
On Account of exp incurred for participation		Bank	
as per review team for theory test book			
on 16/6/18 at Kholsa College, Matunga		Receiver's Signature	
Prepared by	Checked by	Booked by	Verified by Treasurer / Principal



26/6/2018, 701
 I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambernath - 421505

sr no 38 Santosh Rohra

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(153)
CASH / BANK VOUCHER		Date: 22/6/18
A/c. No.	Account Name	
	Conveyance - 100	600 00
	Registration Fee - 500	
	TOTAL	600 00
Rupees Six Hundred only		Rs. 600/-
		Cheque No: By Cash
Pay to Mr. Santosh Rohra		Bank
On Account of exp incurred for attending		
workshop of Rev Sybilu & T & B B P		
Prepared by	Checked by	Booked by
		Verified by Treasurer / Principal
		Receiver's Signature



Shubh
26/6/18
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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

PAYMENT VOUCHER

Date: 12/7/18.

: Principal

pected Sir,

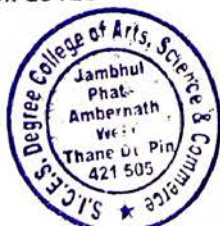
NDLY SANCTION THE EXPENSES INCURRED TOWARDS To attend workshop on R.O.T
practical Sem II TYB-Sc II Revised Syllabus 2013-2014

PLACE OF VISIT :- Vileparane (USNA pratin Gandhi College) Date of Visit: 17/7/2018

S. NO.	PARTICULAR	AMOUNT	REMARK
(1)	Train Ticket from Amb to vileparane & Return	400	
(2)	Registration fees	600	
(3)	Rickshaw from vileparane Station to college (to A to)	40	
(4)	DA		
	TOTAL :	620	

NAME & SIGNATURE OF THE EMPLOYEE
D. Shriniva

SIGNATURE OF I/c. PRINCIPAL
Hassh...



Hassh...
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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

Date: 23/07/2018

Principal
 Dear Sir,

AMOUNT THE EXPENSES INCURRED TOWARDS Attended one week training session
JCAC coordinators organized by UOM & DSS college

DATE OF VISIT:- Ferozshah Mehra Bhavan, UOM Kalina Campus Date of Visit: 16th to 22nd July 2018

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

Y. S. Shelar
 NAME & SIGNATURE OF THE EMPLOYEE

[Signature]
 SIGNATURE OF I/c. PRINCIPAL



[Signature]
 24/8/21
 I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambarnath - 421505

TAX INVOICE

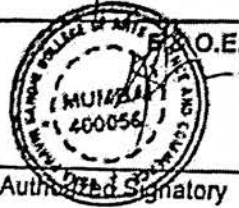
REGULAR TIME CUSTOMER
 Shrinivas Narsappa
 SIKTI VEDANTA SWAMI MARG
 AMBAI400056

TIN : URD
 State Code : Maharashtra & MAH

Address Attn:

Invoice no: DR1801002165 Date: 17.07.2018 Terms of Payment : Immediate Doc.No : 2100000104

Description	SAC	Amount (INR)
Workshop Fees Revised syllabus TYBSc(IT)-V IOT Workshop 2018-1	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



Checked By

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

TIN : 27AABTS8228H1Z8
 U.N. : AABTS8228H

ECS

FT IFSC code :
 Account Type :
 Account No. :

MICR Code :
 Bank name :
 Branch :



Shrinivas
 29/8/21
 I/c Principal
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambarnath - 421505

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

PAYMENT VOUCHER

Date: 22/06/18

: Principal

spected Sir,

NDLY SANCTION THE EXPENSES INCURRED TOWARDS workshop of Revised Syllabus of TYBBI
Registration fees & TA)

PLACE OF VISIT :- Gurukul college, Ghatkopar (E) Date of Visit: 19/06/18

R. NO.	PARTICULAR	AMOUNT	REMARK
1.	Registration fees	500	
2.	Railway ticket Amt. to Ghatkopar (Return)	30	
3.	Ulhasnagar to Ambarnath (Return) (Rikshaw)	30	
4.	Ghatkopar to Gurukul college (Return) (Rikshaw)	40	
TOTAL: Six Hundred only		600/-	

Antis



Shreshth
29/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

[Signature]
SIGNATURE OF I/c. PRINCIPAL

sr no 39 Dr.H Bachhav

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

191 ✓

CASH / BANK VOUCHER

Date: 17/7/18

A/c. No.	Account Name		
	Conveyance - 500		700 00
	Registration Fee - 200		
		TOTAL	700 00

Rupees Seven Hundred only

Rs. 700/-

Cheque No. By Cash

Pay to Dr. Haxhal M Bachhav

Bank

On Account of exp incurred for attending one day workshop on "Guidelines for Academic Audit" at Kalsarikar College, Mumbai, Maharashtra

Audit" at Kalsarikar College, Mumbai, Maharashtra

Number
Mumbai, Maharashtra

Prepared by

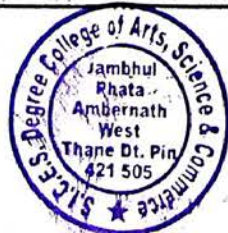
Checked by

Booked by

Verified by
Treasurer / Principal

[Signature]

Receiver's Signature



[Signature]
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

sr no 40 Srinvas D

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

CASH / BANK VOUCHER

213
Date: 1/8/18

Ac. No.

Account Name

Conveyance - 80

680 00

Registration Fee - 600

TOTAL

680 00

Rupees Six hundred and eighty only

Rs. 680/-

Cheque No. By Cash

Pay to Mr. Srinivas Duggal

Bank

On Account of exp incurred for attending one

day workshop on T & Bae IT Rm syllabus

17/7/18

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature



Srinivas
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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

sr no 27 Srinivas dudgal

CASH / BANK VOUCHER		Date: 212 17/8/18
A/c. No.	Account Name	
	Conygn 50	
	Registration Fee - 600	650 00
TOTAL		650 00
Rupees	Six hundred fifty only	Rs. 650/-
Pay to	Mrs. Srinivas Dudgal	Cheque No.
On Account of	exp incurred for attending one day workshop in TY B&IT 2m	Bank
	Per 21/8/18	
Prepared by	Checked by	Booked by
		Verified by Treasurer / Principal
		Receiver's Signature

D. Srinivas
NAME & SIGNATURE OF THE EMPLOYEE

[Signature]
SIGNATURE OF I/c. PRINCIPAL

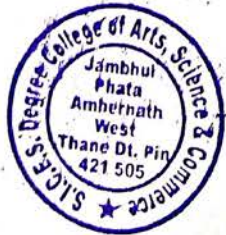
... attend this workshop and reimburse the registration fees and travelling allowance.



[Signature]
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no 28 Srinivas dudgal

S.I.C.E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		214 ✓	
CASH / BANK VOUCHER		Date: 11/8/18	
A/c. No.	Account Name		
	Registration Fee - 600	620	00
	Chattanooga - 20		
TOTAL		620	00
Rupees Six Hundred Twenty only		Rs. 620/-	
		Cheque No. By Cash	
Pay to Mr. Srinivas Dudgal		Bank	
On Account of exp incurred for attending			
workshop in IT BSc IT Sem V Tan Dylhabu			
on 14/7/18			
Prepared by	Checked by	Booked by	Verified by Treasurer / Principal
			Receiver's Signature



flash
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

sr no 41 Neelam J

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(255) ✓	
CASH / BANK VOUCHER		Date: 18/8/21	
A/c. No.	Account Name		
	Registration Fee - 100	130	00
	Conveyance - 30		
	TOTAL	130	00
Rupees one hundred thirty only		Rs. 130/-	
		Cheque No. By cash	
Pay to Ms. Neelam D Jaiswar		Bank	
On Account of exp incurred for attending workshop at Vastanta College, Vastantur.			
Prepared by <i>Raj</i>	Checked by	Booked by	Receiver's Signature <i>Neelam</i>
		Verified by <i>FMK</i> Treasurer / Principal	



Haresh
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no 29 Uma tanwar

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

217

A/c. No.	Account Name	Date: 21/8/2018
	Registration Fee	
		800 00
	TOTAL	800 00

Rupees Eight Hundred only

Rs. 800/-

Pay to Mrs. Uma Tanwar

Cheque No. By Cash
BANK

On Account of exp incurred for attending
workshop on 23/6 & 4/7

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature

TOTAL: Five hundred only / -

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

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

PAYMENT VOUCHER

Date: 02/08/2018

Principal

Respected Sir,

PLEASE SANCTION THE EXPENSES INCURRED TOWARDS Workshop regarding Business
manages - 15/11/16

DATE OF VISIT:- Dambhirdi (E)

Date of Visit: 04/07/2018

Sl. NO.	PARTICULAR	AMOUNT	REMARK
1.	Registration fee	500/-	
TOTAL: Five hundred only/-			

Uma V. Tanwar
Accountant
& SIGNATURE OF THE EMPLOYEE

Harshad
SIGNATURE OF I/c. PRINCIPAL



Harshad
I/c Principal
24/8/18
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

sr no 32 Dr.Shelar & Dr patel

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		247	
CASH / BANK VOUCHER		Date: 13/8/18	
A/c. No.	Account Name		
	Workshop exp	400	00
	TOTAL	400	00
Rupees	Four Hundred only	Rs.	400/-
		Cheque No.	By Cash
Pay to	Dr Y-gesh Shelar & Dr. Atma Patel	Bank	
On Account of	exp incurred towards reimbursement		
	of registration fee for attending one day workshop		
	on "Guidelines for Academic Audit" on 5/7/18 at		
	A.C. Education Degree College, Mumbai	Verified by	Receiver's Signature
Prepared by	Checked by	Booked by	Treasurer / Principal




 I/c Principal
 13/8/18
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambarnath - 421505

PAYMENT VOUCHER

Date: 23/07/18

Principal

pected Sir,

LY SANCTION THE EXPENSES INCURRED TOWARDS One week State Level Training Programme
Empowerment of IQAC & NAAC - New Guidelines from
16/07/18 to 22/07/18

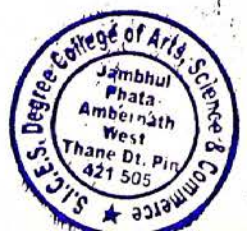
DATE OF VISIT :- Mumbai University, Kurla (W)

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

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

only

[Signature]
SIGNATURE OF I/C. PRINCIPAL



[Signature]
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no 43 Dr.Y .Shelar

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

(259) ✓

CASH / BANK VOUCHER

Date: 2-18-18

A/c. No.	Account Name	
	Registration Fee - 2500	3050
	Conveyance - 550	
	TOTAL	3050

Rupees Three thousand and fifty only

Rs. 3050/-

Cheque No. By Cash
Bank

Pay to Dr. Yogesh Shelar

On Account of exp incurred for attending
one week training session for I & A C
Coordinator organized by UOM & OTSS College

Verified by
[Signature]

[Signature]
Receiver's Signatur

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



[Signature]
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

sr no 44 Sharad Awate

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

CASH / BANK VOUCHER

Date: 5/7/18

286

A/c. No.

Account Name

Registration fee - 1500

1660 00

Conveyance - 160

TOTAL

1660 00

Rupees one Thousand Six Hundred Sixty only

Rs. 1660/-

Pay to Mr. Sharad K Awate

Cheque No. By Cash

Bank

On Account of exp incurred towards participatory
in Faculty development program (FDP) -

I.A.A. cluster - oshtal college Bhimwadi

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature



Handwritten signature
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no 45 P.Hudge

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

287

CASH / BANK VOUCHER

Date: 5/9/18

A/c. No.	Account Name		
	Registrar - 1500	1660	00
	Envelope - 160		
TOTAL		1660	00

Rupees one Thousand Six Hundred Sixty only

Rs. 1660/-

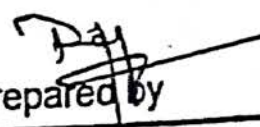

Pay to Dr. Pravin G. Hudge

Cheque No. By cash

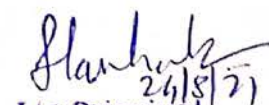
Bank

On Account of exp incurred towards participation
in Faculty Development program (FDP)
IITM cluster, usual college, Bh/wanpr


Receiver's Signature

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




24/8/18
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

Date: 29/8/2018

pal

Sir,

IN CONNECTION THE EXPENSES INCURRED TOWARDS Participated in faculty Development
Program (FDP) - IQAC Cluster, Oswal College, Bhiwandi

DATE OF 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 23/8/2018	100	
Badlapur ↔ Bhiwandi by Train 24/8/2018 & 25/8/18 20x2	60	
TOTAL:	1660	

[Signature]
NAME & SIGNATURE OF THE EMPLOYEE
Dr. Praan G. Hodge

[Signature]

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



[Signature]
I/C Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

sr no 46 Dr.Y.Shelar

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

389 ✓
Date: 22/10/18

A/c. No.	Account Name		
	Registration Fee	4000	
	DD charge	80	
	TOTAL		4080 00

Rs. Four Thousand and Eighty only

Rs. 4080/-
Cheque No. By Cash
Bank

Pay to Dr. Y. Shelar
in Account of expenses towards
M.A.C. works for 22/10/18 to

24/10/18

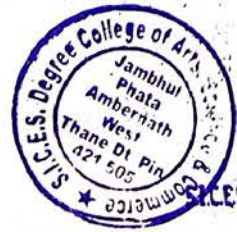
Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

Receiver's Signature



Handwritten signature and date 24/10/18
I/c Principal

S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

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

PAYMENT VOUCHER

Date: 25/10/2018

Principal

Respected Sir,

SANCTION THE EXPENSES INCURRED TOWARDS

Registration fees for
AAC workshop (22 to 24 Oct 2018)

DATE OF VISIT:- Uom, Kalina Campus

Date of Visit: 22 to 24/10/2018

PARTICULAR	AMOUNT	REMARK
Registration fees of two staff 1) Dr. Y.S. Shelar (I/c coordinator) 2) Dr. H.M. Bachhav (I/c principal)	4000/-	
DD of Rs 4000 prepared for above or staff registration		
Bank charges for DD	80	
TOTAL:	4080/-	

Dr. Y.S. Shelar
Signature of the Employee

Attache: 1) Receipt of Registration
(2000 x 2 = Rs 4000)
2) photocopy of Attendance Certificate
3) photocopy of DD Rs 4000.

Signature of I/c Principal
SIGNATURE OF I/c. PRINCIPAL



Signature of I/c Principal
25/10/2018
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

To,

sr no 47 Dr.Y.Shelar

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

428

CASH / BANK VOUCHER

Date : 28/07/2018

C. No.

Account Name

Syllabus Revision Workshop

TOTAL

600

Rupees

Six hundred

Rs.

Cheque No.

Bank

Pay to

Dr. Y. S. Shelar

On Account of

Registration to syllabus
Revision Workshop

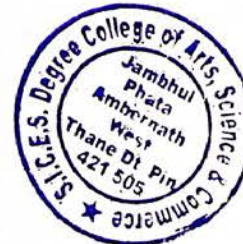
Receiver's Signature

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal



I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 401505

sr no. 33 Vishal Shingare

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		740	
CASH / BANK VOUCHER		Date: 8/3/2019	
A/c. No.	Account Name		
	Workshop exp	400	
	TOTAL	400	0
Rupees Four Hundred only		Rs. 400/-	
		Cheque No. By Cash	
Pay to Mr. Vishal S. Shingare		Bank	
On Account of exp incurred for one day workshop on GST & Financial Accounts			
Prepared by	Checked by	Booked by	Receiver's Signature
		Verified by	
		Treasurer / Principal	



Jambhul Phata
I/c Principal
26/8/21
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

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

(754) 13/3/17
Date: ~~3/3/17~~

CASH / BANK VOUCHER

A/c. No.	Account Name		
	Workshop expenses	600	00
	sr no 34 Vijay Alzande & Rajiv Menan		
	TOTAL	600	00

Rupees Six hundred only *A* Rs. 600/-
Cheque No. By Cash

Pay to Mr. Vijay Alzande & Mr. Rajiv Menan Bank
On Account of *expenses for attending*

for teaching workshops at RD Chhatrapati College
Verified by *[Signature]* Receiver's Signature *[Signature]*
Treasurer / Principal

Prepared by *[Signature]* Checked by *[Signature]* Booked by *[Signature]*



[Signature]
24/8/21
I/C Principal
College of Arts, Science & Commerce

232

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

Dated: - 15/06/2019

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

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

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

It is kind request to Juneston 2002
Registration fees.

Thanking You.

Sanctioned -

M.V. Kojiv
Pay from petty cash -
Jambhulkar

Your faithfully
Dr. D.M. Saykhal



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

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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		
	Payee	306	00
	Workshop exp		
	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 School Aligah			
Received			
Prepared by	Checked by	Booked by	Verified by Treasurer / Principal
			Receiver's Signature

TOTAL: Three Hundred & Six only	306/-
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Santosh Rohra
26/8/19
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

Registration fee - 600

125

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

PAYMENT VOUCHER

Date: 24/8/19

Principal

pected Sir,

NDLY SANCTION THE EXPENSES INCURRED TOWARDS workshop attended & TA
at V.P.M Shah college, Mulund

PLACE OF VISIT:- Mulund

Date of Visit: 23/08/19

R. NO.	PARTICULAR	AMOUNT	REMARK
1.	Registration fees	250	
2.	TA - Akhasnagar to Mulund	20	
	Mulund to VPM college (Return)	36	
TOTAL: Three Hundred & Six only		306/-	

Santosh Rohra
NAME & SIGNATURE OF THE EMPLOYEE

Shubhangi A.R.
SIGNATURE OF I/C. PRINCIPAL

Ms. Shubhangi. A.R.
HOD, Microbiology

Permission granted

Shubhangi
08/08/19



Shubhangi
24/8/19
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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No 16 Kirubha Pauldas

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

(246)

CASH / BANK VOUCHER

Date: 14/8/19

A/c. No.

Account Name

Registration fee - 600
Concurrence - 125

725 00

TOTAL

725 00

Rupees

Seven Hundred Twenty five only

Rs. 725/-

Cheque No. By Cash

Bank

Pay to Ms. Kirubha Pauldas

On Account of exp incurred for attending

Syllabus revision workshop on 1-8-19

Receiver's Signature

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal



I/c Principal
21/8/19
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

SIGNATURE OF I/C PRINCIPAL

Sr no 5 Dr H Bachhav & Dr D.M Sapkal

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

(289)

CASH / BANK VOUCHER

Date: 26/8/19

A/c. No.	Account Name
TOTAL	

3000

3000 00

Rupees Three Thousand only

Rs. 3000/-

Cheque No. By Cash

Pay to Dr H Bachhav & Dr D.M Sapkal

Bank

On Account of Exp incurred towards attending
international conference on Quality Enhancement
of Higher Edn in India, Trends & challenges vis.m 202

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

(Signature)

Receiver's Signature



(Signature)
24/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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 Ms. Gunjan Umesh Chaudhari		BANK	
On Account of exp incurred for attending			
workshop entitled "Internet & Thry" last			
week end College on 21/9/19			
Prepared by	Checked by	Booked by	Verified by Treasurer / Principal
			Receiver's Signature

Umesh Chaudhari
SIGNATURE OF THE EMPLOYEE

J.T. Chaudhari

[Signature]
SIGNATURE OF I/C. PRINCIPAL



[Signature]
21/9/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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Sr no 13 Shrikant Chavhan

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

369

Date: 1-1-24

CASH / BANK VOUCHER

A/c. No.

Account Name

Workshop fee

TOTAL

200

Rupees Two hundred only

Rs. 200/-

Cheque No. 24

Bank

Pay to Mr. Shrikant S. Chavhan

On Account of registration fee for the performance

Workshop at CHITRA gallery

Shrikant
24/1/24
Receiver's Signature

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal



Shrikant
24/1/24
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

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 in Thousand Five Hundred only		Rs. 1500/-	
		Cheque No. By Cash	
Pay to Dr. Alpha K. Patel		Bank	
On Account of exp incurred for attending			
International Conference organized by M.K.T.I			
Patel. Senior College, Goregaon & some Thane			
on 28/11/19			
Prepared by	Checked by	Booked by	Verified by Treasurer / Principal
			Receiver's Signature

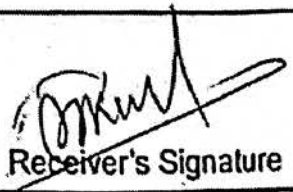
Journal. The Registration amount is ₹ 1500/-,
So kindly consider & do the needful.



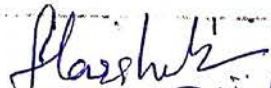
Alpha K. Patel
29/11/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

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sr no 11 Dr D.M.Sapkal

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 Ray	Checked by	Booked by	Verified by Treasurer / Principal
			Receiver's Signature 




 I/c Principal 29/12/21
 S.I.C.E.S. Degree College of Arts, Science & Commerce
 Ambernath - 421505

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sr no 10 Dr Y.S Shelar

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

493

Date: 05/12/2019

CASH / BANK VOUCHER

A/c. No.	Account Name		
	Registration fees	1000	= 00
	TOTAL	1000	= 00

Rupees one thousand

Rs. 1000 = 00

Cheque No. -

Bank -

Pay to Dr. Y.S. Shelar

On Account of Registration fees
refresher course

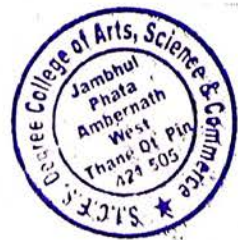
Receiver's Signature

Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal



Signature
21/8/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

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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
	Registration fee - 500		0
TOTAL			1350

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 &

TR of student (10 nos) & staff (1 no) to

attend research convention (AVESHIK) held at Royal College, Mira Road on 21/12/19

[Signature]
24/12/19
Receiver's Signature

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

TOTAL: fifty only



[Signature]
24/12/19
I/c Principal
S.I.C.E. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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Jambul Phata, Chikhholi, Ambarnath (W)

PAYMENT VOUCHER

Date: 24/12/2019

Principal

Respected Sir,

PLEASE SANCTION THE EXPENSES INCURRED TOWARDS entry fees & T.A. of students (16) staff (01) to attend research convention (ARISHKAR) held at Royal College, Mira Road, on 21/12/2019
DATE OF VISIT:- Royal College Mira Road. Date of Visit: 21/12/2019

NO.	PARTICULAR	AMOUNT	REMARK
	Entry fees of student (10 gr X 50)	500/-	
	T.A. of students (16 X 50)	800/-	
	T.A. of staff (1 X 50)	50/-	
	One Thousand Three Hundred	1350/-	
	TOTAL: fifty only		

[Signature]
Deshimane Vikas V.
NAME & SIGNATURE OF THE EMPLOYEE

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



[Signature]
24/12/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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

Registrar

500 00

TOTAL

500 00

Rupees Five Hundred only

Rs. 500/-

Cheque No. By Cash

Pay to Mrs. Shubangi Rajguru

Bank

On Account of Registration fee paid for

Microbiology Webinar on 5th Dec 2019

Shubangi
23/01/2020

Receiver's Signature

R
Prepared by

Checked by

Booked by

Verified by
Treasurer / Principal

10:00 AM onwards. The fee for registration
registration fee for the webinar is Rs. 500 only.



Shubangi
24/1/21
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambernath - 421505

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sr no 5 Kirubha Pauldas

S. I. C. E. SOCIETY'S DEGREE COLLEGE OF ARTS, SCIENCE AND COMMERCE		(612)
CASH / BANK VOUCHER		Date: 31/2/2020
A/c. No.	Account Name	
	Registers for	1000/-
	TOTAL	1000/-
Rupees <u>one thousand only</u>		Rs. <u>1000/-</u>
Pay to <u>Mrs. Kirubha Pauldas</u>		Gheque No. <u>By Cash</u>
On Account of <u>exp incurred for attending</u>		Bank
<u>two day National Conference on 31/1/19</u>		
<u>Regd 2/1/2020</u>		
Prepared by	Checked by	Booked by
		Verified by Treasurer / Principal
		Receiver's Signature

✓ Paid ₹ 1,000
3 Jan 2020 • 9:43 PM



Shubh
24/8/20
I/c Principal
S.I.C.E.S. Degree College of Arts, Science & Commerce
Ambarnath - 421505

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