Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity	BALANCE Amount Rs. P.
~~Fact~~	~~Uni~~			file Name 6.3.1.h				
	— xox —						— xox —	
29/10/12	For October, 2012.			02 (One)			01	
	Cheque No. 11273, dt 29/10/12 Bank of Baroda, Fact. Uni., Br. Fact, M-23 amount of ₹ 15,000/- ([illegible] 30/10/12 [illegible] 630 [illegible] ₹ 15,000/- [illegible])							30.10.
	— xox —							
29/11/12	For November, '12.			02			02	29/11/12
27/12/12	For December, '12			04			04	27.12
29/01/13	For Jan., '13.			02			02	30.1.13
26/02/13	For Feb., 13			01			01	26.2
26/03/13	For MARCH, '13			05			05	26.3
27/04/13	For APRIL, '13			04			04 -1 Returned to chasker	28/5 on

File Name 6.3.1.h

Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity	BALANCE Amount Rs. P.
28/05/'13	For MAY, '13	Cheque No 015687 dt. 23.5.13	09		09		9	28/5
29/6/2013	For June, 2013	cheque No 563134 dt. 27.6.13	04		04		04	6
30/7/2013	For July 2013	Cheque No. - No — 016593 — dt. 29/7/2013	06		06		06	30/7
30/7/13	for July 2013 (Expired employees)	cheque No. 563135 dt. 27/6/2013	05		05		05	30/7
30/7/13	for July 2013 (Expired employees.	cheque No — 563126 dt. 27/6/2013	01		01		01	30/7
31/8/2013	for August 2013 (Retired)	Cheque No. — 017084 dt 28/8/2013	02		02		02	
26/9/2013	for September, 2013 (Retired) + (Expired employee) (2+1)	cheque No. 017415 dt 24/9/2013 [illegible]	03		03		03	26/9
30/10/2013	for employees Retired on October, 2013	Cheque No. 017942 dated 28/10/13	02		02		02	30/10
30/10/2013	for employees expaired	cheque No. 017942 dated 28/10/13	01		01		01	

Date	PARTICULARS File Name 6.3.1.h	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity	BALANCE Amount Rs. P.
29/11/2013	for November 2013 Retired on Nov. 2013	cheque No. '019316' dt. 26. Nov. 2013	1	15000 00	1	15000 00	— 1	—
30/12/2013	for December, 2013 Retired on Dec-2013	Cheque No. 018839 dt. 30 December, 2013	2	30,000 00	2	30,000 00	2	
29/1/2014	for January, 2014 Retired Jan. 2014	Cheque No- 019967 Date- 27 JAN 2014	03	45,000 00	03		03	
26/2/2014	for February 2014 Retired - 2 Person Expired - 2 prs.	cheque No. 020099 dt. 15/2/14 cheque No. 020100 dt. 15/2/14	4	60,000 00	4	60000 00	4	
28/3/2014	for march-2014 (Retired + expired) 4+1	Cheque No- 020904 Date-26 MAR 2014	05	75000	05	75000	05	
29/4/2014	for April 2014 Retired-1 Pe.	cheque No 021495 Date ~~April~~ 25 April 2014	01	14,882	01	14882	01	
26/05/2014	for May 2014 Retired	Cheque No 813108 Date 21 MAY 2014	08	119464	08	119464	08	24.5

Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity	BALANCE Amount Rs. P.
	File Name 6.3.1.7							
26/6/2014	for June 2014 Retired to December 2014	04	25		25	3,50,725.00	21+4=25 wali	27/6
				Cheque No. 23112	Date - 24/6/2014			
26/6/14	for June 2014		4	.	4	—	4 wali	27/6.
	आज दिनांक 30.६.2014 रोजी 29 वळी स्टोअर विभागात जमा करण्यात आली				30/6/14			30/6.
23/7/2014	for July 2014 Retired 4 wali.		4	—	4		4 wali	23/7 (4 wali)
		Total 21-4=17 wali						
20/8/14	for August 2014 Retired 4 wali.		4		4		4 wali	20/8
		Total 17-4=13 wali.						
11/9/14	for Sept 2014 expired 2. wali	Total 13-2=11 wali					2 wali	11.9

Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs.	RECEIPT Amount P.	ISSUED Quantity	ISSUED Amount Rs.	ISSUED Amount P.	BALANCE Quantity	BALANCE Amount Rs.
	file Nama 6.3.1.h									
29/9/2014	for September 2014 Retired.		1			1			1	2 wali
	for Sept. 2014 expired.		1			1			1	24.10
			Total - 9	wali Balance						
27/10/2014	for October 2014 Retired		4	–	–	4	–	–	4	4
			Total -	5 wali Balance						
4/12/14	for Dec. 2014 Expired.		2			2			2	2 wali
			Total - 3	wali Balance					4.12	
	Purchased - 15 wali as on 18/12/2014 ~~and~~									
18/12/2014	Purchased - 15 nos - of gold wali for December, 2014 required - 4									
	out of balance wali 3 nos - and one no. from new purchase for Dec - 2014									
			Submitted to A/c Section						–	14 wali
	December 18 - 2014 रोजी रोख विभागात 14 वळी जमा करण्यात आले आहे									18.12
	18/12/14									

Date	PARTICULARS Flite Name 6.3.1.h	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity	BALANCE Amount Rs. P.
30/1/15	for January 2015 Retired June 2015		2		2		2	30.1.
					Total Balance wali (12) 30/1/15			30.1.15
26/3/15	for march, 2015 Retired march, 2015		07		07		07	26.3.
					Total Balance wali (5) 26/3/15			26.3
29/4/15	for April, 2015 Retired April 15		02		02		2	28.4
					Total Balance wali (3) 28/4/15			28.4
13/5/15	Purchased 35 Nos. of gold wali end of December 2015							
	Total wali. Thirty Five + Three = Thirty Eighty wali.							
	Balance - (Total 38 wali)							
	रोख विभागात जमा करण्यात आली. 13/5/15							13.5

Date	PARTICULARS file Numer 6.3.1.7	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity Bal	BALANCE Amount Rs.
26/05/2015	For May, 2015 Retired		11		11		27 11	26.5
		~~शेष विभागान जमा आदेश.~~	Balance (Total Wali 27)			26/5/15		
1/6/2015	for June 2015 Expired		1		1		1	
			Balance wali. Total, 27 − 1 = 26				1/6/15	
22/06/2015	for June 2015 Retired.		5		5		05	
			शेष विभाग 21 wali Balance आदेश					22/6
24/08/2015	for August. 2015 Retaired.		1		1		1	
			शेष विभागान 20 wali Balance आदेश				24/8/15	

Date	PARTICULARS File Name 6.3.1.h	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity	BALANCE Amount Rs. P.
29/9/15	for September Retired 2015		3		3		3	29.9
—	for September 2015 expired		1		1		1	
					Balance (16) wali राख विभागात ठेवण्यात आली			29/9/15 29.9.
~~30~~ 29/10/15	for October 2015 Retired 2015		2		2		2	
—	for october. expired		1		1		1	
					Balance (13) wali राख विभागात ठेवण्यात आली		29/10/15	27.10
30/11/15	for November 15		2		2		2	
					Balance (11) wali राख विभागात ठेवण्यात आली 30/11/15			30.11
23/12/15	for December 15		3		3		3	
					Balance (8) wali राख विभागात ठेवण्यात आली 23/12/15			23.12

Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs.	RECEIPT Amount P.	ISSUED Quantity	ISSUED Amount Rs.	ISSUED Amount P.	BALANCE Quantity	BALANCE Amount Rs.
	Pic name 6.3.1.h									
27/1/2016	for January 2016		1			1			1	
						Balance wali (7) रोख विभागात देण्यात आली				
									27/1/16	
2/3/2016	for March 2016		Retired. 2			2			2	
						Balance wali (5) रोख विभागात देण्यात आली				
6/4/2016	April 2016	रोख विभागात (45) वर्दी देण्यात आली 6/4/16								
		Total = 45 + 5 = (50) Balance								
28/04/2016	April, 2016		Retired 7			7			7	
			रोख विभागात जमा आहेत. - Balance wali						(43) ✓ 28/4/16	
25/05/2016	May 2016	Retired 5				5			5	
		expired. 1				1			1	(6)
			रोख विभागात (37) वर्दी ~~देण्यात आली~~ शिल्लक आहेत 25/5/16							

Date	PARTICULARS बिल मागणी 6.3.10	V. No. or Bill No.	RECEIPT Quantity	Amount Rs.	P.	ISSUED Quantity	Amount Rs.	P.	BALANCE Quantity	Amount Rs.	P.
27/6/16	June 2016 Retired	Retired	5			5			5		
	रोख विभागात (32) वह्या शिल्लक आहेत 27/6/16										
28/7/16	July 2016 Retired/Voluntarily.		7			7			7.		
	रोख विभागात (25) वह्या शिल्लक आहेत 28/7/16.										
26/8/16	August 2016 Retired/Voluntarily & Expired.		5			5			5		
	रोख विभागात (20) वह्या शिल्लक आहेत. 26/8/16										
~~26/9/16~~ 19/10/16	August 2016 श्री. Pradeep Shantaram Dhumale यांनी voluntary retirement permitted to withdraw अर्ज केला आहे तरीही १ वही रोख विभागात परत करण्यात येत आहे 19/10/16. (20+1=21) रोख विभागात (21) वह्या शिल्लक आहेत 19/10/16, 19/10/16										

Date	PARTICULARS file Name G.B.1.h	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs.	P.	ISSUED Quantity	ISSUED Amount Rs.	P.	BALANC Quantity	R
26/9/2016	for September 2016		4			4			4	
				रोख विभागात 17 वही शि						
									आहे	
										26
19/10/16	for October 2016		2			2			2	
			रोख विभागात 15 वही शिल्लक							
									20/10/16	20
23/11/16	for. November 2016		5			5			5	
				रोख विभागात 10 वही शिल्लक आ						
									23/11/16	
26/12/16	for December 2016		5			5			5	
			रोख विभागात 5 वही शिल्लक आहे							
									26/12/16	
									26/12	
31/1/2017	for Jan. 2017		1			1			1	
			रोख विभागात 4 वही शिल्लक आहे						31/1	
									31/1	

Date	PARTICULARS	V.No. or Bill No.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
	file name 6.3.1.h							
28/2/17	for february 2017		1		1		1	
			रोख विभागात (3) वही शिल्लक आहेत.					28/2 28/2
7/3/17	March 2017		रोख विभागात (20) वही देण्यात आली आहेत					
			Total Balance wali. 20+3 = (23)					7/3/17 7/3.
29/3/2017	for March 2017 Retired on 31 March 17		3		3		3	
	Expired 5.12.2016		1+1		1+1		1+1	29/3
			रोख विभागात 23 - 5 = (18) वही शिल्लक आहेत					29/3/17 30/3
24/4/2017	for April 2017		4		4		4	
			रोख विभागात (14) 18-4=(14) वही शिल्लक आहेत.					24/4/17 24/4/17
15/5/2017	May.2017		रोख विभागात 25 वही देण्यात आली आहेत					
			Total Balance wali. 25+14=(39)					15/5/17 15/5
20/5/2017	for May.2017		16		16		16	20/5/17
			रोख विभागात (39 - 16 = (23)) वही शिल्लक आहेत					
			Total Balance (23)					20/5/17 20/5/17

Date	PARTICULARS File Name 6.3.1.4	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs.	P.	ISSUED Quantity	ISSUED Amount Rs.	P.	BALANCE Quantity	BALANCE Amount Rs.
27/6/2017	for June 2017		5			5			5	
			रोख विभागात 23 - 5 = 18 वही शिल्लक आहेत 27/6/17							
26/7/2017	for July 2017		4			4			4	
			रोख विभागात 18 - 4 = 14 वही शिल्लक आहेत 26/7/17							
21/8/2017	for August. 2017		4			4			4	
			रोख विभागात ~~[illegible]~~ 14 - 4 = 10 शिल्लक आहेत 21/8/17							
28/9/2017	for September		5			5			5	
			रोख विभागात 10 - 5 = 5 वही शिल्लक आहेत 28/9/17							

Fil Name 6.3.1.4

Date	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P.	ISSUED Quantity	ISSUED Amount Rs. P.	BALANCE Quantity	BALANCE Amount Rs. P.
30/3/18	March 2018							
			रोख विभागात (5) वही देण्यात आली					
					5+1=(6) वही शिल्लक आहेत.			
								30/3/18 30/1/18
30/3/18	for March 2018			4+1		4+1	4+1	
			रोख विभागात 5-5=(1) वही शिल्लक आहे					
							30/3/18	30/1/18.
25/4/18	April 2018		रोख विभागात (3) वही देण्यात आली					
					1+3=(4) वही शिल्लक आहेत			
							25/4/18	
25/4/18	for April 2018			4		4	4	25/4/18 25/4/18 (No Balance)
29/5/18	May-2018	रोख विभागात (17) वही देण्यात आली						
			29/5/18		29/5/18			

NAME OF ARTICLES ______ RATE ______

Date	PARTICULARS Fil-Hamd 6.3.1.4	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs.	RECEIPT Amount P.	ISSUED Quantity	ISSUED Amount Rs.	ISSUED Amount P.	BALANCE Quantity	BALANCE Amount Rs.
30/5/18	for May 2018			17			17			17
30/8/18	for August			3+4			3+1			4
28/9/18	for September			9			9			9 28/9/18
27/10/18	for october 2018			3			3			3
29/11/2018	for November			7			7			7

Date	PARTICULARS File Name 6.3.1.h	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs.	RECEIPT Amount P.	ISSUED Quantity	ISSUED Amount Rs.	ISSUED Amount P.	BALANCE Quantity	BALANCE Amount Rs.	BALANCE Amount P.
27/10/17	for October 2017		1			1			1		27/10/17
		रोख विभागात 5-1=(4) वही शिल्लक आहेत							27/10/17		27/10/17
21/11/17	November 2017	रोख विभागात (4) वही देण्यात आली									
		Total Balance 4+4=(8) वही शिल्लक आहेत							21/11/17		21/11
24/11/17	for November 2017		7			7			7		24/11/17
		रोख विभागात 8-7=(1) वही शिल्लक आहेत							24/11/17		24/11
28/12/17	Dec. 2017	रोख विभागात 1+4=(5) वही शिल्लक आहेत							28/12/17		28/12
29/12/17	December-2017		4			4			4		29/12/17
		रोख विभागात 5-4=(1) वही शिल्लक आहेत				5+4=(1)			29/12/17		29/12

UNIVERSITY OF MUMBAI

No.Estab.II(IV)/ 405 of 2007.

CIRCULAR

The Directors/Heads of the University Departments/Institutes/Centres, the Principal, Sir J.J. College of Architecture, the Librarian, University Library, the Officer on Special Duty and Controller of Examinations, the Ag. Finance & Accounts Officer, all the Deputy Registrars, the Controller, Printing & Stationery, the University Engineer, the Co-Ordinator, University Sub-Centre. Ratnagiri, all the Assistant Registrars and the Officers in-charge of the different Sections/Units of the Registrar's Office are hereby informed that the Finance & Accounts Committee at its meeting held on 7th September, 2007 (vide item No.12) considered the proposals for (1) Medical Allowance (2) Night Shift Allowance to the Securtiy Guards (3) Food Allowance (4) Festival Advance (5) Ironing Allowance and (6) 5 gram Gold with Appreciation Certificate to the non-teaching employees of the University of Mumbai. and ***resolved*** as under :-

Medical Allowance

"***Resolved*** that it be recommended to the Management Council that the Medical Allowance be increased from Rs.1500/- to 1700/- per annum."

Night Shift Allowance

"It was further, ***resolved*** that the Night Shift allowance to the watchman be increased from Rs.150/- to Rs.300/- per month."

Food Allowance

"It was further, ***resolved*** that the Food Allowance to the employees going outside for Examinations work be revised as under :-

Period	Existing Rates	Revised Rates
1) upto 6 hours	Rs.25/-	Rs.50/-
2) above 6 hrs. to 12 hrs.	Rs.40/-	Rs.80/-
3) above 12 hrs. to 15 hrs.	Rs.65/-	Rs.130/-

"It was further, ***resolved*** that Rs.50/- per day be paid as Food Allowance to the employees, including University Drivers, but excluding University Officers who get incidental allowance and also excluding employees going outside for Examinations work, sitting for office work beyond 9.00 p.m. on working days and also attending office on 2nd & 4th Saturdays, Sunday & Public Holidays. In view of this Food Allowance, no separate expenses on account of serving food to these employees shall be incurred."

.... 2/-

Gold with Appreciation Certificate as a gesture for the services rendered to the University be given to the non-teaching employees (except Officers) on their date of retirement on superannuation."

The Festival Advance Rules, 1980 be amended accordingly.

The above recommendations of the Finance & Accounts Committee were approved by the Management Council at its meeting held on 12[th] September, 2007 *vide* item No. 18.

The Directors/Heads of the University Departments/Institutes/Centres, the Principal, Sir J.J. College of Architecture, the Librarian, University Library, the Officer on Special Duty and Controller of Examinations, the Ag. Finance & Accounts Officer, all the Deputy Registrars, the Controller, Printing & Stationery, the University Engineer, the Co-Ordinator, University Sub-Centre, Ratnagiri, all the Assistant Registrars and the Officers in-charge of the different Sections/Units of the Registrar's Office and the other concerned are hereby requested to bring the contents of this circular to the notice of the concerned employees working under their control.

I/c. REGISTRAR

Mumbai – 400 032.
October, 2007.

To,
The Directors/Heads of the University Departments/Institutes/Centres,
the Principal, Sir J.J. College of Architecture,
the Librarian, University Library,
the Officer on Special Duty and Controller of Examinations.

.... 3/-

Festival Advance

"It was further, ***resolved*** that the Festival Advance be increased from Rs.5000/- to Rs.10,000/-. The increased Festival Advance of Rs.10,000/- be given to the employees receiving 1/3 take salary after deducting the Festival Advance installment. Employees not eligible for Rs.10,000/- may be given the Festival Advance of Rs.5,000/- as per existing rules."

Ironing Allowance

"It was further, ***resolved*** that Rs.20/- per month be paid as Ironing Allowance to Class IV employees in addtion to the existing Washing Allowance of Rs.30/- per month."

5 Gram Gold with Appreciation Certificate

"It was further, ***resolved*** that 5 Gram Gold with Appreciation Certificate as a gesture for the services rendered to the University be given to the non-teaching employees (except Officers) on their date of retirement on superannuation."

The Festival Advance Rules, 1980 be amended accordingly.

The above recommendations of the Finance & Accounts Committee were approved by the Management Council at its meeting held on 12th September, 2007 *vide* item No.18.

The Directors/Heads of the University Departments/Institutes/Centres, the Principal, Sir J.J. College of Architecture, the Librarian, University Library, the Officer on Special Duty and Controller of Examinations, the Ag. Finance & Accounts Officer, all the Deputy Registrars, the Controller, Printing & Stationery, the University Engineer, the Co-Ordinator, University Sub-Centre, Ratnagiri, all the Assistant Registrars and the Officers in-charge of the different Sections/Units of the Registrar's Office and the other concerned are hereby requested to bring the contents of this circular to the notice of the concerned employees working under their control.

I/c. REGISTRAR

Mumbai – 400 032.
October, 2007.

To,
The Directors/Heads of the University Departments/Institutes/Centres,
the Principal, Sir J.J. College of Architecture,
the Librarian, University Library,
the Officer on Special Duty and Controller of Examinations.

कार्यकारी प्राधिकरणे विभाग

२६ जुलै, २०१२

व्यवस्थापन परिषद - २८ जून, २०१२

अमा ठराव करण्यात आला की, विद्यापीठाच्या सेवेतून निवृत्त होणारे शिक्षकेतर कर्मचारी आणि अधिकारी यांना ५ ग्रॅम सोन्याचे वळे देण्याबाबत पुढील प्रमाणे निर्णय घेण्यात यावा.

१. विद्यापीठातील अधिका-यांना ही योजना लागू होणार नाही.

२. विद्यापीठ सेवेतून स्वेच्छानिवृत्ती (VRS) घेणा-या कर्मचा-यास हया योजनेचा लाभ घेता येणार नाही. स्वेच्छानिवृत्ती दिर्घ आजाराने असल्यास सदर बाब व्यवस्थापन परिषदेपुढे विचारार्थ सादर करावी.

३. आकस्मित मृत्यू झालेल्या कर्मचा-यांच्या कायदेशिर वारसांना सदर योजनेचा लाभ देण्यात यावा.

४. वर्ग २, ३ आणि ४ कर्मचा-यांना निवृत्तीच्या वेळी ५ ग्रॅम सोन्याऐवजी सध्याच्या बाजारभावाप्रमाणे ५ ग्रॅम सोन्याची रक्कम (अंदाजे रू. १५,०००/-) गृहीत धरून पुढील पाच वर्षासाठी सदर रक्कमेत येणारे सोने भेटवस्तू म्हणून देण्यात यावे.

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