

(A)

D 16/2/23
17/11/23

Anjuman-i-Islam's
AKBAR PEERBHOY COLLEGE OF COMMERCE AND ECONOMICS
 NMAC ACCREDITED COLLEGE
 M.S. Ali Road, Mumbai - 400 008

205

Vouchers

Sr. No.	Particulars	V.No.	Description	Amount	Cheque No.
1	Salary & Allowances (Leave Encashment) Shakeel Akhtar		Difference of Leave Encashment (7th Pay Commission)	1,31,300	

10/11/23

Prepared by

checked by:

(Prof. Dr. Shaukat Ali)
Principal

Yasmin Saifullah - 11-11-23

Mrs. Yasmin Saifullah
Executive Chairperson

15-11-23



Anjuman-I-Islam's

AKBAR PEERBHOY COLLEGE OF COMMERCE & ECONOMICS

NAAC Reaccredited College • Affiliated to University of Mumbai
Maulana Shaukatali Road, Do Taaki, Grant Road (E), Mumbai - 400008.
Tel.: Office: 23074122 Principal: 23083405
E-mail : apcoe_college@yahoo.co.in Website : www.apcollege.in

Ref. No. _____

Mr. Shagaf Nakiid
I/c Chief Executive Officer
Anjuman-I-Islam
CST, Mumbai - 400001

[Signature]
14/07/2023

Subject: Regarding Approval

Dear Sir,

This is to hereby inform you that Late Mr. Shakeel Akhtar, Registrar of our College, retired on superannuation 31-7-2017. His 7th Pay difference of leave encashment of **Rs. 1,31,330/-** has been received from Joint Director of Higher Education Mumbai Region Mumbai in College Account. Subsequent to demise of Mr. Shakeel Akhtar on 17-06-2019 his bank account in Bank of Maharashtra has been closed by his family. His wife Mrs. Shaikh Rana Shakeel now request us to release the 7th Pay Difference amount of Leave Encashment received by the College to her Account, since she is the legal beneficiary (relevant copies attached)

[Signature]

Kindly approve and oblige.

Thanking you.

Your's faithfully

[Signature]
14/07/23

Mrs. Yasmin Saifulah
Executive Chairperson

(Prof. Dr. Shaukat Ali)
Principal

[Signature]

ENCL: as above

PM11VZPCjanevz/peransil/shawafmg_Letter_BeHed

50 Glorious Years of Excellence



Akbar Peerbhoy Degree College of Commerce & Economics
 Maulana Shaukatali Road,
 Nr. Two Tank, Grant Road - East,
 Mumbai.
 Maharashtra - 400008, India
 CIN: E-4226
 E-Mail : hoaccounts@anjumanislam.org
 www.anjumanislam.org

Payment Voucher

No. : Sep/019/23-24

Dated : 15-Sep-23

Particulars	Amount
Account :	
4.01.09:DPC:Benefits:Leave Encashment	
4.00. Expenditure	
4.02. Grant	1,31,330.00 Dr
	1,31,330.00

Through :

4.08:BA:OPR:BOM:60002724730

On Account of :

Being amount paid to Rana Shakeel Shaikh towards Difference of Leave Encashment of Shakeel Akhtar as per necessary approval attached

Bank Transaction Details:

Rana Shakeel Shaikh
 Cheque 338348 15-Sep-23 / 1,31,330.00

Amount (in words) :

INR One Lakh Thirty One Thousand Three Hundred Thirty Only

Receiver's Signature:

[Signature]

Prepared by
 Accountant

[Signature]
 Checked by
 Head of Institution

Authorised Signatory
 H.O.

₹ 1,31,330.00

[Signature]
 16/9/23
 Verified by
 H.O.

Retired

Statement showing Encashment of Earned Leave on Retirement by Superannuation

Sr. No.	Name of the Employee	Designation	Date of Retirement / by Superannuation / Death	No. of Days	Months	Days	B.P.	GP	DA	Total
1	Shri Shakeel Akhtar	Registrar	31.07.2017	300	10	0	83600	0	4180	87760
										Total

1 Calculation of Encashment
Retired on 31.07.2017
Shri Shakeel Akhtar

Details	Amount
B.P.	83600
GP	0
D.A. @5%	4180
Total Per Month	87760

Rs. 877,800 For 10 Months (10 x 87760)
Add: For 0 Days -

Rs. 877,800

Already Received / Paid 746,470

131,330

Net Leave Encashment to be payable

(Prof. Dr. Shaikat Ali)
Principal
Anjuman-I-Islam's
Akbar Peerbhoy College of Com. & Eco.



Anjuman-I-Islam's

AKBAR PEERBHOY COLLEGE OF COMMERCE & ECONOMICS

NAAC Reaccredited College • Affiliated to University of Mumbai

Maulana Shaukatali Road, Do Taaki, Grant Road (E), Mumbai - 400008.

Tel.: Office: 23074122 Principal: 23083405

E-mail: apcce_college@yahoo.co.in Website: www.apccollege.in

Ref. No. _____

सेवा पडताळणी प्रमाणपत्र

- शिक्षक/ शिक्षकेतर कर्मचाऱ्याचे नाव : श्री. शकील अख्तर
- पदनाम : अधिकांक
- जन्म दिनांक व धर्म / जात : ०७.०७.१९५९ मुस्लिम
- सेवेत रुजू झाल्याचा दिनांक व प्रथम नियुक्तीवेळेस वय : ०२.०१.१९८४ २४ वर्ष ०५ महीने
- अ. नियुक्तीच्या वेळेची शैक्षणिक अर्हता :

बि. कॉम	पास	सन १९७८
ब. नियुक्तीनंतर प्राप्त शैक्षणिक अर्हता :		

सेवेचा तपशील :

५००-२०-७००-२५-१००

- नियुक्तीच्या वेळी पदनाम/वेतनश्रेणी : प्रबंधक
- चरित वेतनश्रेणी प्राप्त के ल्याचा दिनांक/ वेतनश्रेणी
- चरितश्रेणी / निवडश्रेणी प्राप्त के ल्याचा दिनांक
- पीएचडी / एम. फिल वेतनवाढी अदा के ल्याचा दिनांक
- पदोन्नती झाली असल्यास - पदनाम : अधिकांक

वेतनश्रेणी : ९३००-३४८००+४४०० जीपी

पदोन्नतीचा दिनांक: ११.०८.२००८

मुळवेतन : १८९१०+४४०० जीपी

ख. इतर माहिती असल्यास Time bound Promotion वेतनश्रेणी : ९३००-३४८००+४६०० जीपी

मुळवेतन : १९६१०+४६०० जीपी
दिनांक : ०२.०१.२००८

७. सेवानिवृत्तीचा दिनांक व प्रकार - नियत वयोमानानुसार ३१.०७.२०१७

८. सेवानिवृत्तीच्या वेळेची वेतनश्रेणी - S_15 ४४९०० - १४२४००

९. सेवानिवृत्तीच्या दिनांक मूळ वेतन - ८३६००

पडताळणी असून उपरोक्त सेवेत कोी उपरोक्त शिक्षक / शिक्षकेतर कर्मचाऱ्याची माहिती त्याच्या मूळ सेवापुरतकानुसार पडताळणी असून उपरोक्त सर्व माहिती सरोबर आहे.

दिनांक :



Prabhu's

प्राचार्य,
(प्रो. मोहम्मद ताहीर)
प्रभारी प्राचार्य

प्रमाणपत्र

प्रमाणित करण्यात येते की श्री. शकील अख्तर पदनाम : अधिकांक (अकबर पिरभाँव वाणिज्य आणि अर्थशास्त्र महाविद्यालय) याची उपरोक्त माहिती उपलब्ध सेवापुरतक व नस्तीनुसार सरोबर आहे.

दिनांक :

Amal J. J. J.
Zimm

लेखीकिक सी. विल्कारे,
उच्च शिक्षण, विदर्भ विभाग, मुंबई विद्यापीठ,
मुंबई.

50 Glorious Years of Excellence

PAY - APDC - GR - 002 Voucher

No. : PAY/442

Dated : 23-Mar-2018

Particulars	Amount
Gratuity & Leave Encashment	16,60,396.00

Through :

BOM Bank Salary Ac.No. 60002724730

On Account of :

Being leave encashment amount paid to Libn. Shaikh Firoz, Mr. Shakeel Akhtar, Mr Mohd Shabbir Shaikh, and Mr. Gagji W Makwana as per Chq no 137601 of BOM

Amount (in words) :


INR Sixteen Lakh Sixty Thousand Three Hundred Ninety Six Only

₹ 16,60,396.00

Receiver's Signature:

Chief Accountant

Authorised Signatory

1 Name of the Institution	A-Ijuman-i-Islami's AKBAR PEERBHOY COLLEGE OF COMMERCE & ECONOMICS, MUMBAI - 8
2 Head to which expenditure is debited	Gratuity & Leave Encashment
3 The Budget Provision made for year	30000000
4 The expenditure so far incurred Including this Voucher	24115284 1660396
5 Balance available	Rs. 4224320
6 If Balance is nil, provision of Rs.	--- proposed
To be transferred from amount --- by re-appropriation	
 Principal	

Statement showing Encashment of Earned Leave on Retirement by Superannuation

Sr. No.	Name of the Employee	Designation	Date of Retirement by Superannuation / Death	No. of Days	Months	Days	B.P.	GP	DA (136%)	Total
1	Shri Shaikh Firoz Ahmed	Librarian	31.08.2017	82	2	22	58830	9000	92249	160079
2	Shri Shakeel Akhilar	Registrar Library	31.07.2017	300	10	-	27030	4600	43017	74647
3	Shri Shaikh Shabbir	Attendant	31.01.2017	300	10	-	10560	1900	16946	29406
4	Shri Gagji W. Makwana	Peon	17.01.2017	186	6	6	10560	1900	16946	29406

1 Calculation of Encashment Shri Shaikh Firoz A.
(Retired on 31/08/2017)

Rs. 320,158 For 2 Months (2*160079)
Add: 117,391 For 22 Days
Rs. / **437,549**

Details	Amount
B.P.	58830
G.P.	9000
D.A. @136%	92249
Total Per Month	160079

2 Calculation of Encashment Shri. Shakeel Akhilar
(Retired on 31/07/2017)

Rs. 746,470 For 10 Months (10*74647)
Add: - For 0 Days
Rs. / **746,470**

Details	Amount
B.P.	27030
G.P.	4600
D.A. @136%	43017
Total Per Month	74647

2 Calculation of Encashment Shri. Shaikh Shabbir
(Retired on 31/01/2017)

Rs. 294,060 For 10 Months (10*29406)
Add: - For 0 Days
Rs. / **294,060**

Details	Amount
B.P.	10560
G.P.	1900
D.A. @136%	16946
Total Per Month	29406

2 Calculation of Encashment Shri Gagji W. Makwana
(Retired by VRS on 17/01/2017)

Rs. 176,436 For 6 Months (6*29406)
Add: 5,881 For 6 Days (6/30*29406)
Rs. / **182,317**

Details	Amount
B.P.	10560
G.P.	1900
D.A. @136%	16946
Total Per Month	29406

(Dr. Shaikh Mehmood Hasan)
Principal
Anjuman-I-Islam's

Akbar Peerbhoy College of Com. & Eco.

Supp. Salary Bill for Encashment of Earned Leave due to Retirement

Akbar Peerbhoy College of Commerce & Economics
Maulana Shaukatali Road, Mumbai - 400 008.

Anguman - I - Islam's

Sr. No.	Name of Employee	Basic Pay	Due Date	Amount	B.P.	GP	D.A.	HRA	CLA	TA	Details of Admissible Salary													Encashment of Leave	GROSS SALARY	G.P.F.	DCPS	P.F. Loan	M.P.T.	I.T.	LIC	Loans/Misc.	Total Deduction	Net Salary	Receiver's Signature							
											1	2	3	4	5	6	7	8	9	10	11	12	13													14	15	16 (6015)	17	17A	18	19
1	Lilun SHAIKH FIROZ A																														437549							437549	Retired by Superannuation on 31.08.2017	A	Total (A)	Office Staff
1	MR. SHAKEEL AKHTAR																																		746470	Retired by Superannuation on 31.07.2017	A	Total (S)	Peens & Menials Staff			
1	MR. MOHO. SHABBIR SHAIKH																																	294060	Retired by Superannuation on 31.01.2017	B	Total (A) + (B)					
2	MR. GAGJI W. MAKWANA																																	182317	Retired by VRS on 17.01.2017 (BN)	Total (C)						
																																		476377		Total (A) + (B)						

Date: 17.03.2018

SECRETARY

CHIEF ACCOUNTANT

(Dr. Shaikh Mehrood Hasan) PRINCIPAL

D:\work\ord data\Salary - Dg 2017-18.xlsx