

Metric 5.4.2 - Alumni has an active role in the regular institutional functioning such as

1. Motivating the freshly enrolled students
2. Involvement in the in-house curriculum development
3. Organization of various activities other than class room activities
4. Support to curriculum delivery
5. Student mentoring
6. Financial contribution
7. Placement advice and support

Clarification Asked-

☐ Documentary evidence for the selected claim ☐ Income Expenditure statement highlighting the alumni contribution ☐ Report of alumni participation in institutional functioning for last completed academic year

Response-

1. Report of alumni participation in institutional functioning for last completed academic year are attached. **(Appendix-I)**
2. Income Expenditure statements highlighting the alumni contributions are attached. **(Appendix-II)**

Appendix-I



Saket Gyanpeeth's

SAKET COLLEGE OF EDUCATION

(Affiliated to University of Mumbai)

Ref. No. _____

Date _____

Report On

Alumni Meet

Academic Year 2020-21

“We didn't realize we were making memories,
we just knew we were having fun.”

With the quote- during Corona Pandemic Alumni Meet was conducted online on dated 28th August, 2021 at 03:00 pm. It was an unbelievable experience for alumni. The online Zoom meeting (Virtual) alumni meet is conducted to reconnect with the Alumni and celebrate their success and various achievements. Committee member welcomed the Alumni.

A wonderful coming together of people from different walks of life to remind the great moments that they spent with their friends in the good old days. The whole event has been satisfactorily covered messages.



[Signature]
I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
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www.saketedu.org, e-mail : saketcollegeofeducation.bed@gmail.com, ☎ 0251 - 2250469 / 2250951

“ G Y A N A M - A N A N T A M ”



Saket Gyanpeeth's

SAKET COLLEGE OF EDUCATION

(Affiliated to University of Mumbai)

Ref. No. _____

Date _____

Report On

Alumni Meet

Academic Year 2020-21

During Corona Pandemic Alumni Zoom Meeting (Virtual Meeting) was conducted in the online on dated 11th December, 2021 at 03:00 pm onwards. It was new experience for alumni.

The sneers and attachment beheld shows that alumni meet is not just an accumulation of old students, but a wonderful coming together of people from different walks of life to remind the great moments that they spent with their friends in the good old days. Principal Sir welcomed the alumni students. Sir suggested alumni students to take online demo lectures for the student educators. The entire event has been adequately covered sending messages..

<https://us04web.zoom.us/j/8494674265?pwd=ZkcxMmhvdmNsakxRZ2ZBd2taMVdUZz09>



[Signature]
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“ G Y A N A M - A N A N T A M ”

Ref. No. _____

Report On

Alumni Meet

Academic Year 2021-22

Date: 4th February 2022

“Nobody is bothered about an institution more than its alumni.”

With the quote-Alumni Meet was organized in the Saket College of Education on dated 4th February 2022 at 03:00 pm onwards. It was an incredible reunion of alumni. The alumni meet is conducted to reconnect with the Alumni and celebrate their success and various achievements. Committee members welcomed the Alumni. Tea and breakfast were arranged for them on arrival.

After breakfast they were taken to all the familiar places where they had studied and were shown the various developments that had taken place since then. The Alumni Meet started with an invocation song seeking the blessings of almighty by Saraswati Vandana. The hosts of the event Miss. Maurya Anita Alumni member, invited the dignitaries to occupy the dais. The occasion was started by the lighting of the lamp. Our Principal Mr. Maurya Sir welcomed all the dignitaries with Tulsi plant and Shree phal. He also thanks all the alumni for responding to the invitation. He congratulated the alumni students who achieved great success in their career.

Then on behalf of all alumni, Alumni Mr. Jethe Vivek and Mrs. Rachana Kumari felicitate with bouquet to Principal Mr.Vidyaprakash Maurya.


The time came for most awaited moment was alumni felicitation by hands of Alumni committee members. Each Alumni was felicitated by flower.

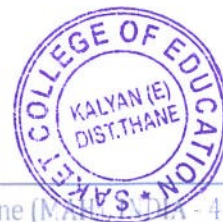
After the Inauguration of Alumni Meet the next session of introduction and sharing their journey of success and one to one interaction with each alumni started. During session Alumni students were motivating freshly enrolled students. It was a very proud moment to hear about their journey of success & hard work.

Then after lunch time, Students interaction session with alumni went for an hour of time. Alumni gave valuable guidance on training

Vote of thanks was delivered by Asst. Prof. Priti Chauhan

The Alumni Meet was concluded with a sweet and snacks.


I/C Principal
Saket College of Education
Saket Vidyanagari Marg, Chinchpada Road, Kalyan (E) 421 106,
Dist. Thane (M S)



Saket College of Education
17C Principal
Saket Vidyasagar Marg, Chinchpada, Kalyan (East), Dist. Thane (Maharashtra) - 421 306.
Chinchpada, Kalyan (East), Dist. Thane (Maharashtra) - 421 306.
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21 586. **GANAM - ANANTAM**



Saket Gyanpeeth's
SAKET COLLEGE OF EDUCATION

(Affiliated to University of Mumbai)

Ref. No. _____

Date _____

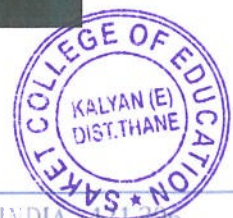
INAUGURATION



ALUMNI MOTIVATING FRESHERS



HAPPY FACES



Saket Vidyanagari Marg, Chinchpada, Kalyan (East), Dist. Thane (MAH), INDIA - 421 306.
www.saketedu.org, e-mail : saketcollegeofeducation.bed@gmail.com, ☎ 0251 - 2250469 / 2250951

“ G Y A N A M - A N A N T A M ”



Saket Gyanpeeth's

SAKET COLLEGE OF EDUCATION

(Affiliated to University of Mumbai)

Ref. No. _____

Date _____

Report On

Alumni Meet

Academic Year 2021-22

Date: 30th July 2022

Alumni Meet was organized in the Saket College of Education on dated 30th July 2022 at 03:00 pm onwards. It was an incredible reunion of alumni. The alumni meet is conducted to reconnect with the Alumni and celebrate their success and various achievements. Committee members welcomed the Alumni. Tea and breakfast were arranged for them on arrival.

After breakfast they were taken to all the familiar places where they had studied and were shown the various developments that had taken place since then. The Alumni Meet started with an invocation song seeking the blessings of almighty by Saraswati Vandana. The hosts of the event Miss. Singh Jyoti Alumni member, invited the dignitaries to occupy the dais. The occasion was started by the lighting of the lamp. Our Principal Mr. Maurya Sir welcomed all the dignitaries with Tulsi plant and Shree phal. He also thanks all the alumni for responding to the invitation. He congratulated the alumni students who achieved great success in their career. He also shared the aims and objectives of the Alumni Association. The time came for most awaited moment was alumni felicitation by hands of Alumni committee members. Each Alumnus was felicitated by flower.

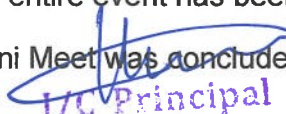
After Alumni Meet the next session of introduction and sharing their journey of success and one to one interaction with each alumni started. It was a very proud moment to hear about their journey of success & hard work.

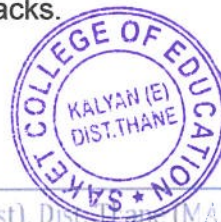
Students interaction session with alumni went for an hour of time. Alumni gave valuable guidance on training. our Alumni done students mentoring at their level best.

Vote of thanks was delivered by Asst. Prof. Rasika Kulkarni.

The smiles and togetherness the campus witnessed shows that alumni meet is not just an assemblage of old students, but a wonderful coming together of people from different walks of life to remind the great moments that they spent with their friends in the good old days. The entire event has been adequately covered with clicking photos.

The Alumni Meet was concluded with a sweet and snacks.


I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306:
Dist. Thane (M.R.)



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" GYANAM - ANANTAM "



Saket Gyanpeeth's
SAKET COLLEGE OF EDUCATION

(Affiliated to University of Mumbai)

Ref. No. _____

Date _____

Our Principal Sir Felicited Alumni Students



Saket Vidyanagari Marg, Chinchpada, Kalyan (East), Dist. Thane (MAH), INDIA
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“ GYANAM - ANANTAM ”



Saket Gyanpeeth's

SAKET COLLEGE OF EDUCATION

(Affiliated to University of Mumbai)

Ref. No. _____

Date _____

Report On

Alumni Meet

Academic Year 2022-23

November 25th 2022

“Being an alumni is not just a title, but a lifelong commitment to the growth and success of the institution.”


Alumni Meet was organized in the Saket College of Education on dated 25th November 2022 at 01:00 pm onwards. It was an unbelievable reunion of alumni. The alumni meet is conducted to reconnect with the Alumni and celebrate their success and various achievements. Committee members welcomed the Alumni. Tea and breakfast were arranged for them on arrival. The Alumni Meet started with an invocation song seeking the blessings of almighty by Saraswati Vandana. The hosts of the event was Miss. Yadav Pritee Alumni President, invited the dignitaries to occupy the dais. The occasion was started by the lighting of the lamp. Our Principal Mr. Maurya Sir welcomed all the dignitaries with Tulsi plant and Shree phal. He also thanks all the alumni for responding to the invitation. He congratulated the alumni students who achieved great success in their career. Then on behalf of all alumni, Alumni Mr. Sharma Lalit and Mrs. Chaturvedi Renu felicitate with bouquet to Principal Mr. Vidyaprakash Maurya.

Alumni were taken to all the familiar places where they had studied and were shown the various developments that had taken place since then. After the Inauguration of Alumni Meet the next session of introduction and sharing their journey of success and one to one interaction with each alumni started. It was a very proud moment to hear about their journey of success & hard work.

Then after, Students interaction session with alumni went for an hour of time. Alumni gave valuable guidance on training

The smiles and togetherness the campus witnessed shows that alumni meet is not just an assemblage of old students, but a wonderful coming together of people from different walks of life to remind the great moments that they spent with their friends in the good old days. Vote of thanks was delivered by Asst. Prof. Priti Chauhan.

The Alumni Meet was concluded with a sweet note.


I/C Principal
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“ GYANAM - ANANTAM ”



Saket Gyanpeeth's
SAKET COLLEGE OF EDUCATION

(Affiliated to University of Mumbai)

Ref. No. _____

Date : _____

HAPPY FACES ON THE DAY OF ALUMNI MEET



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“ GYANAM - ANANTAM ”



Report On
Alumni Meet
Academic Year 2022-23

“Meeting old friends who travelled in different directions and sharing the life experiences with them makes this an unforgettable event.”

With the quote-Alumni Meet was organized in the Saket College of Education on dated 29th April 2023 at 01:00 pm onwards. It was an incredible reunion of alumni. The alumni meet is conducted to reconnect with the Alumni and celebrate their success and various achievements. Committee members welcomed the Alumnies. Tea and breakfast were arranged for them on arrival.


After breakfast they were taken to all the familiar places where they had studied and were shown the various developments that had taken place since then. The Alumni Meet started with Sharda Stavan seeking the blessings by of almighty. The hosts of the event Asst. Prof. Chhaya Shelake, invited the dignitaries to occupy the dais. The occasion was started by the lighting of the lamp. Our Principal Mr. Maurya Sir welcomed all the dignitaries with Shawl and Shree phal. He also thanks all the alumni for responding to the invitation. He congratulated the alumni students who achieved great success in their career. He also shared the aims and objectives of the Alumni Association.

Then on behalf of all alumni, Alumni Mr. Pandey Nilesh Kumar and Mrs. Yadav Pritee felicitate with bouquet to Principal Mr. Vidyaprakash Maurya. The time came for most awaited moment was alumni felicitation by hands of Alumni committee members. Each Alumnus was felicitated by flower.

After the Inauguration of Alumni Meet the next session of introduction and sharing their journey of success and one to one interaction with each alumni started. While the session alumni suggested various activities other than classroom activities. They promised to give demo lessons for supporting curriculum delivery. It was a very proud moment to hear about their journey of success & hard work. Students interaction session with alumni went for an hour of time. Alumni gave valuable guidance on training

A wonderful coming together of people from different walks of life to remind the great moments that they spent with their friends in the good old days. The leers and attachment, the campus witnessed shows that alumni meet is not just an assemblage of old students. Vote of thanks was delivered by Asst. Prof. Vandana Chaudhari

The entire event has been adequately covered with clicking photos.


I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinopada Road, Kalyan (E) 421306,
Dist. Thane (M S)





NURTURING POTENTIAL

SAKET GYANPEETH'S SAKET COLLEGE OF EDUCATION

Affiliated to University of Mumbai

INAUGURATION OF THE ALUMNI MEET



PRESENTATION OF ACTIVITY OTHER THAN CLASSROOM ACTIVITY



📍 Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.

🌐 www.saketcoe.edu.in | ✉ admin@saketcoe.edu.in


☎ 7208020256

Appendix-II

2022-23



SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)
Annual Accounts
2022-2023


I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B.Ed,KALYAN (EAST)					Amt in Rs.
Balance Sheet as at 31.03.2023					
Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Outstanding Liabilities</u> (As per Schedule - A)		439,868.00	<u>Fixed Assets</u> (As per Schedule-C)		2,289,299.00
<u>Sundry Creditors</u> (As per Schedule - B)		35,172.00	<u>Investments</u> Fixed Deposit Interest accrued for year	271,659.00 -	271,659.00
<u>Assistance</u> Saket Gyanpeeth		2,362,430.24	<u>Current Assets</u> Fees Receivable	94,993.00	94,993.00
			Loans & Advances		72,911.00
			<u>Cash & Bank Balances</u> Cash On Hand Axis Bank Central Bank of India	2,370.00 99,554.24 6,684.00	108,608.24
		2,837,470.24			2,837,470.24

As per our report of even date

For Attar & Co.
Chartered Accountants
(Firm Reg. No. 112600 W)

M F Attar
Proprietor
Mem No:-034977
Dated : 07.10.2023



For Saket College of Education- B. Ed

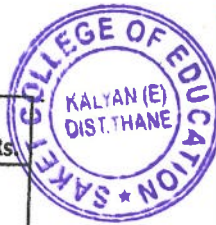
Principal
For Saket Gyanpeeth

Chairman

Secretary

Treasurer

I/C Principal
Saket College of Education
Saket Vidyanagari, Marol
Chinchpada Road, Kalyan (E) - 401 506.
Dist. Thane (M S)

**SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)**

Income and Expenditure account for the year ended on 31.03.2023

Amt in Rs.

Expenses	Rs.	Income	Rs.
To Salary Exp •	2,754,838.00	By Tuition Fees	2,834,811.00
To Affiliation Fees •	49,500.00	By Bank Interest	22,671.00
To Honorarium •	40,000.00	By Interest on FD	13,658.00
To Advertisements •	86,580.00	By Excess of Expenditure over Income	2,886,899.89
To Administration Charges PF •	9,594.00		
To Printing & Stationery I	151,750.00		
To Electricity Charges I	169,320.00		
To Repairs & Maintenance Exp VR	84,344.00		
To Employers Contribution PF •	86,303.00		
To Subscription & Periodicals L	78,366.00		
To Security Charges •	111,000.00		
To N.A Tax	2,081.00		
To Miscellaneous Expenses	241.00		
To Staff Welfare •	110,093.00		
To Property Tax I	56,696.00		
To Audit Fees R	36,236.00		
To Telephone Expenses I	58,317.00		
To University of Mumbai Fees •	398,436.00		
To Admission Regulating Authority •	120,000.00		
To Garden Exp I ✓	41,400.00		
To Examination Expenses •	68,409.00		
To Bank Charges	817.28		
To Depreciation •	325,944.00		
To Computer Expenses I ✓	95,661.00		
To Professional Charges X	2,000.00		
To Office Expenses R	85,209.00		
To Conveyance •	169,379.61		
To Skill Training Exp •	225,000.00		
To Consumable Exp I ✓	57,600.00		
To NAAC Processin Fees	29,500.00		
To Water Charges I	18,000.00		
To Gathering & Function R	103,030.00		
To Seminar & workshop Exp •	132,395.00		
	5,758,039.89		5,758,039.89

As per our report of even date

For Attar & Co.

Chartered Accountants
(Firm Reg. No. 112600 W)M P Attar
Proprietor

Mem No: 034977

Dated : 07.10.2023



For Saket College of Education- B. Ed

Principal

For Saket Gyanpeeth

Chairman

Secretary

Treasurer

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B.Ed,KALYAN (EAST)

Schedule forming part of Balance Sheet for the year ending 31.03.2023

Schedule : A : Outstanding Liabilities

Amt in Rs.

Exam Remuneration
Electricity Charges Payable
Pf Shares Payable
Salary Payable

6,004.00
19,300.00
22,609.00
391,955.00

439,868.00

Schedule : B : Sundry Creditors

Ideal Pest Control
Olive Advance Security Integrated Solution Pvt Ltd
Mahavir Fire Consultant & Agency
Govind Book Stall
Jyoti Punjabi

2,750.00
12,740.00
8,640.00
6,088.00
4,954.00

35,172.00



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
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Dist. Thane (M S)

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

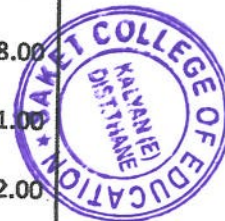
SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)
Schedule forming part of Balance Sheet for the year ending 31.03.2023

Amt in Rs.

Schedule : C : Fixed Assets

Particulars	%	As on 1-Apr-22	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31-Mar-23
Furniture & Fixture	10	937,198.00	-	334,300.00	I -	1,271,498.00	110,435.00	1,161,063.00
Boards	10	5,742.00	-	-	-	5,742.00	574.00	5,168.00
Water Cooler	10	13,066.00	-	-	-	13,066.00	1,307.00	11,759.00
Lift	10	679,532.00	-	-	-	679,532.00	67,953.00	611,579.00
Science lab equipment	15	13,824.00	-	-	-	13,824.00	2,074.00	11,750.00
Inverter & Batteries	15	16,028.00	-	-	-	16,028.00	2,404.00	13,624.00
Biometric	15	2,319.00	12,501.00	-	I -	14,820.00	2,223.00	12,597.00
CCTV Camera	15	10,580.00	129,004.00	10,580.00	I -	150,164.00	21,732.00	128,432.00
Motor Pump	15	2,454.00	-	-	-	2,454.00	368.00	2,086.00
Electrical Installations	15	41,950.00	-	8,800.00	I -	50,750.00	6,953.00	43,797.00
Mobile Handset	15	7,862.00	-	-	-	7,862.00	1,179.00	6,683.00
Library Books	40	42,987.00	34,604.00	11,042.00	L -	88,633.00	33,245.00	55,388.00
Printer	40	2.00	-	19,600.00	I -	19,602.00	3,921.00	15,681.00
Computer	40	20,534.00	56,074.00	204,660.00	I -	281,268.00	71,576.00	209,692.00
Grand Total		1,794,078.00	232,183.00	588,982.00		2,615,243.00	325,944.00	2,289,299.00

I/C Principal
Saket College of Education
Saket Vidyanagar, Morg.
Chinchpada Road, Kalyan (E) - 401 306.
Dist. Thane (M S)





SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)
Schedule forming part of Balance Sheet for the year ending 31.03.2022

Amt in Rs.

Schedule : C : Fixed Assets

Particulars	%	As on 1-Apr-21	Additions Before Sept	Additions After Sept	Deructions	Total	Depreciation	As on 31-Mar-22
Furniture & Fixture	10	648,665.00	-	372,000.00	I	1,020,665.00	83,467.00	937,198.00
Boards	10	6,380.00	-	-	-	6,380.00	638.00	5,742.00
Water Cooler	10	14,518.00	-	-	-	14,518.00	1,452.00	13,066.00
Lift	10	755,036.00	-	-	-	755,036.00	75,504.00	679,532.00
Science lab equipment	15	16,264.00	-	-	-	16,264.00	2,440.00	13,824.00
Inverter & Batteries	15	18,857.00	-	-	-	18,857.00	2,829.00	16,028.00
Biometric	15	2,728.00	-	-	-	2,728.00	409.00	2,319.00
CCTV Camera	15	12,447.00	-	-	-	12,447.00	1,867.00	10,580.00
Motor Pump	15	2,887.00	-	-	-	2,887.00	433.00	2,454.00
Electrical Installations	15	49,353.00	-	-	-	49,353.00	7,403.00	41,950.00
Mobile Handset	15	-	-	8,499.00	-	8,499.00	637.00	7,862.00
Library Books	40	34,254.00	-	28,044.00	L	62,298.00	19,311.00	42,987.00
Printer	40	4.00	-	-	-	4.00	2.00	2.00
Computer	40	34,224.00	-	-	-	34,224.00	13,690.00	20,534.00
Grand Total		1,595,617.00	-	408,543.00	-	2,004,160.00	210,082.00	1,794,078.00



[Signature]

I/C Principal
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Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

2021-22



SAKET COLLEGE OF EDUCATION-B.ED.KALYAN (EAST)

Annual Accounts

2021-2022

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306,
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)

SAKET COLLEGE OF EDUCATION - B.Ed, RAIPUR (C.O.)
Income and Expenditure account for the year ended on 31.03.2022

Income and Expenditure account for the year ended 31st March 2019			
Expenses	Rs.	Income	Rs.
To Salaries • /	1,934,999.00	By Tuition Fees	1,964,869.00
To Rent •	2,333,261.00	By Bank Interest	5,091.00
To Affiliation Fees •	49,500.00	By Interest on FD	12,264.00
To Advertisements •	43,105.00		
To Printing & Stationery I	99,713.00		
To Electricity Charges I	93,530.00		
To Repairs & Maintenance R	228,960.00		
To Newspaper & Magazines L	15,742.00		
To N.A Tax	2,081.00		
To Miscellaneous Expenses -	3,855.72	By Excess of Expenditure over Income	3,591,562.21
To Staff Welfare •	47,769.00		
To Property Tax I	56,696.00		
To Audit Fees. R	33,712.00		
To University of Mumbai Fees •	57,860.00		
To Admission Regulating Authority •	50,000.00		
To Examination Expenses •	36,489.00		
To Depreciation •	210,082.00		
To Computer Expenses I	86,481.77		
To Professional Charges •	10,000.00		
To Office Expenses R	89,514.00		
To Conveyance •	90,435.72		
	5,573,786.21		5,573,786.21

As per our report of even date

For Saket College of Education- B. Ed

For Attar & Co.
Chartered Accountants
(Firm Reg. No. 112600 W)

M F Attar
Proprietor
Mem No:-034977
Dated ; 23.09.2022



Principal

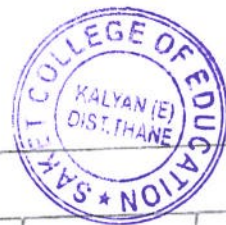
For Saket Gyanpeeth

Chairman

Secretary

Treasure

I/C Principal
Saket College of Education
Saket, Indrapuri Marg,
Chinchpada, Bhiy (E) 421 306.
Dist. Dhule (MS)



SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)
Balance Sheet as at 31.03.2022

Amt In Rs.

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Outstanding Liabilities</u> (As per Schedule - A)		98,119.00	<u>Fixed Assets</u> (As per Schedule - C)		1,794,078.00
<u>Sundry Creditors</u> (As per Schedule - B)		11,839.00	<u>Investments</u> Fixed Deposit Interest accrued for year	258,001.00	258,001.00
<u>Assistance</u> Saket Gyanpeeth		3,363,768.13	<u>Current Assets</u> Fees Receivable	118,986.00	118,986.00
			<u>Cash & Bank Balances</u> Cash On Hand Axis Bank Central Bank of India	3,352.00 1,291,157.13 8,152.00	1,302,661.13
		3,473,726.13			3,473,726.13

As per our report of even date

For Attar & Co.
Chartered Accountants
(Firm Reg. No. 112600 W)

M F Attar
Proprietor
Mem No:-034977
Dated : 23.09.2022



For Saket College of Education- B. Ed

Principal

For Saket Gyanpeeth

Chairman

Secretary

Treasurer

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)

Schedule forming part of Balance Sheet for the year ending 31.03.2022

Schedule : A : Outstanding Liabilities

Amt in Rs.

Exam Remuneration
Uom Contribution Payable
Salary Payable

6,004.00
85,316.00
6,799.00

98,119.00

Schedule : B : Sundry Creditors

Ideal Pest Control
Mahalaxmi Printing Press
Olive Advance Security Integrated Solution Pvt Ltd
Shree Krishnai Paper Mart

2,750.00
3,540.00
3,829.00
1,720.00

11,839.00



I/C Principal
Saket College of Education
Saket Vidyapeeth Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

2020-21



SAKET COLLEGE OF EDUCATION - B. Ed, KALYAN (EAST)

Annual Report

2020-2021

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road Kalyan (E) 421 306.
Dist. Thane (M S)

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road Kalyan (E) 421 306.
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B Ed, KALYAN (EAST)

Income and Expenditure account for the year ended on 31.03.2021

Amt in Rs.

Expenses	Rs.	Income	Rs.
To Salaries •	1,062,139.00	By Tuition Fees	1,094,927.00
To Rent •	2,333,261.00	By Bank Interest	4,402.00
To Affiliation Fees •	54,736.00	By interest on FD	13,510.00
To Eligibility Expenses	21,570.00		
To Printing & Stationery I	2,290.00		
To Electricity Charges I	86,240.00		
To Repairs & Maintenance R	287,454.00		
To Security Charges •	75,000.00		
To N.A. Tax	2,081.00		
To Miscellaneous Expenses	9,326.62	By Excess of Expenditure over Income	3,255,611.20
To Staff Welfare •	12,880.00		
To Property Tax I	55,843.00		
To Audit Fees R	31,359.00		
To Examination Expenses •	90,517.58		
To Inspection Expenses •	20,715.00		
To Depreciation •	222,038.00		
	4,368,450.20		4,368,450.20

As per our report of even date

For Attar & Co.
Chartered Accountants
(Firm Reg. No. 112600 W)

M F Attar
Proprietor
Mem No: 034977
Dated : 18.01.2022



For Saket College of Education- B, Ed

[Signature]
Principal

For Saket Gyanpeeth

[Signature]
Chairman

[Signature]
Secretary

[Signature]
Treasurer

[Signature]

I/C Principal
Saket College of Education
Saket, Kalyan (E) Marg,
Chinchpada, Dist. Thane (MS) 421 306.



SAKET COLLEGE OF EDUCATION - B Ed, KALYAN (EAST)

Balance Sheet as at 31.03.2021

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Outstanding Liabilities</u> (As per Schedule - A)		250,845.00	<u>Fixed Assets</u> (As per Schedule - C)		1,59,617.00
<u>Standalone Liabilities</u> (As per Schedule - B)		6,045.00	<u>Investments</u> Fixed Deposit	245,717.00	245,717.00
<u>Assistance</u> Saket Gyanseetha		1,788,749.34	<u>Current Assets</u> Fees Receivable	110,996.00	110,996.00
			<u>Cash & Bank Balances</u> Cash On Hand	4,240.00	
			Axis Bank	51,179.34	
			Central Bank of India	7,920.00	73,339.34
		2,025,689.34			2,025,689.34

As per our report of even date

For Attn & Co.
Chartered Accountants
(Firm Reg. No. 112500 W)

M. Patel
Proprietor
Mem No. 034977
Dated : 18.01.2022



For Saket College of Education B Ed

[Signature]
Principal

For Saket Gyanseetha

[Signature]
Chairman

[Signature]
Secretary

[Signature]
Treasurer

[Signature]
I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)

Schedule forming part of Balance Sheet for the year ending 31.03.2021

Schedule : A : Outstanding Liabilities

Amt in Rs.

Electricity Charges Payable

8,870.00

Exam Remuneration

6,004.00

Salary Payable

215,971.00

230,845.00

Schedule : B : Sundry Creditors

Ideal Pest Control

5,500.00

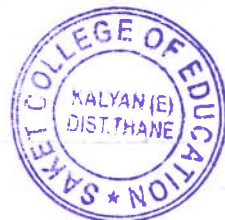
AI Arts

595.00

6,095.00



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)



SAKET COLLEGE OF EDUCATION - Kalyan (E) (MS)
Schedule forming part of Balance Sheet for the year ending 31.03.2021

Schedule - C: Fixed Assets

Particulars	Q	Ac on 1 Apr-20	Additions Before Sept	Resigning After Sept	Donations	Total	Depreciation	As on 31 Mar-21
Furniture & Fixture	10	720,733.00	-	-	-	720,733.00	72,074.00	648,659.00
Boards	10	7,089.00	-	-	-	7,089.00	709.00	6,380.00
Water Cooler	10	15,131.00	-	-	-	15,131.00	1,513.00	14,518.00
LIB	10	834,929.00	-	-	-	834,929.00	83,493.00	751,436.00
Science Lab equipment	15	19,134.00	-	-	-	19,134.00	3,827.00	15,307.00
Inverter & Batteries	15	22,135.00	-	-	-	22,135.00	3,320.00	18,815.00
Bismillah	15	3,210.00	-	-	-	3,210.00	482.00	2,728.00
CCTV Camera	15	16,644.00	-	-	-	16,644.00	3,197.00	13,447.00
Motor Pump	15	3,395.00	-	-	-	3,395.00	509.00	2,887.00
Electrical Installations	15	58,052.00	-	-	-	58,052.00	8,749.00	49,303.00
Library Books	40	52,050.00	-	-	-	52,050.00	22,836.00	29,214.00
Printer	40	5.00	-	-	-	5.00	2.00	3.00
Computer	40	52,040.00	-	-	-	52,040.00	22,815.00	29,225.00
Grand Total		1,817,655.00	-	-	-	1,817,655.00	222,038.00	1,595,617.00



[Signature]

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

2019-20



SAKET COLLEGE OF EDUCATION - S.T.E, KALYAN (EAST)

2019-2020

I/C Principal
Saket College of Education
Saket Vidyanagar Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B. Ed, KALYAN (EAST)					Amt in Rs.	
Balance Sheet as at 31.03.2020						
Liabilities	Rs.	Rs.	Assets	Rs.	Rs.	
<u>Outstanding Liabilities</u> (As per Schedule - A)		163,973.00	<u>Fixed Assets</u> (As per Schedule-C)	—	1,817,655.00	
<u>Sundry Creditors</u> (As per Schedule - B)		12,631.00	<u>Investments</u> Fixed Deposit	217,613.00		
			Interest accrued for year	14,614.00	232,227.00	
<u>Assistance</u> Saket Gyanpeeth		1,930,118.54	<u>Current Assets</u> Fees Receivable	34,998.00	34,998.00	
			<u>Cash & Bank Balances</u> Cash On Hand	7,509.00		
			Axis Bank	6,652.54		
			Central Bank of India	7,681.00	21,842.54	
		2,106,722.54			2,106,722.54	

As per our report of even date

For Attar & Co.
Chartered Accountants
(Firm Reg. No. 112500 W)

M F Attar
Proprietor
Mem No: 034977
Dated : 31st December, 2020



For Saket College of Education - B. Ed

Principal

For Saket Gyanpeeth

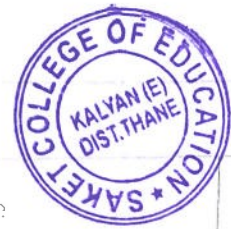
Chairman

Secretary

Treasurer



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)



SAKET COLLEGE OF EDUCATION - B Ed, KALYAN (EAST)

Income and Expenditure account for the year ended on 31.03.2020

Amnt in Rs.

Expenses	Rs.	Income	Rs.
To Salaries •	1,892,032.00	By Tuition Fees	1,919,872.00
To Rent •	2,333,261.00	By Bank Interest	7,107.00
To Affiliation Fees •	119,000.00	By Interest on FD	14,614.00
To Honorarium •	19,977.00	By Miscellaneous Income	55.00
To Advertisements •	114,745.00		
To Administration Charges PF •	12,186.00		
To Printing & Stationery I	41,410.00		
To Electricity Charges I	259,480.00		
To Repairs & Maintenance R	65,695.00		
To Employers Contribution PF •	77,276.00		
To Newspaper & Magazines L	23,525.00		
To Membership Fees L	11,000.00		
To Security Charges •	161,532.00		
To Postage Expenses	1,345.00		
To Miscellaneous Expenses	13,356.18		
To Conveyance •	15,420.00		
To Staff Welfare •	11,615.00		
To Property Tax I	21,961.00		
To Audit Fees L	29,177.00		
To Bank Charges •	1,761.06		
To university of mumbai fees •	43,780.00		
To Admission regulating authority •	20,000.00		
To Examination Expenses •	296,446.00		
To Depreciation •	265,078.00	By Excess of Expenditure over Income	3,909,410.24
	5,851,058.24		5,851,058.24

As per our report of even date

For Saket College of Education - B Ed

For Attar & Co.

Chartered Accountants
(Firm Reg. No. 112600 W)

M F Attar
Proprietor

Mem No: 034977

Dated : 31st December, 2020



[Signature]

I/C Principal
Saket College of Education
Saket Vidyanagari Marg.
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

[Signature]
Principal

For Saket Gyanpeeth



[Signature]
Secretary

[Signature]
Treasurer

SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)

Schedule forming part of Balance Sheet for the year ending 31.03.2020

Schedule : A : Outstanding Liabilities

Amt in Rs.

Electricity Charges Payable

12,860.00

Exam Remuneration

6,004.00

Salary Payable

145,109.00

163,973.00

Schedule : B : Sundry Creditors


Ideal Pest Control

11,000.00

Shree Krishnai Paper Mart

1,171.00

12,631.00


I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)

Schedule forming part of Balance Sheet for the year ending 31.03.2020

Amt in Rs

Schedule : C : Fixed Assets

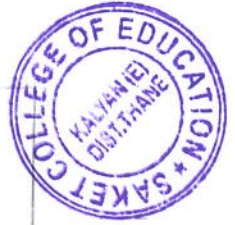
Particulars	%	As on 1-Apr-19	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31-Mar-20
Building	10	13,605,142.00			13,605,142.00			
Furniture & Fixture	10	800,821.00	-	-	-	800,821.00	80,082.00	720,739.00
Boards	10	7,877.00	-	-	-	7,877.00	788.00	7,089.00
Water Cooler	10	17,923.00	-	-	-	17,923.00	1,792.00	16,131.00
Lift	10	-	932,143.00			932,143.00	93,214.00	838,929.00
Science lab equipment	15	22,511.00	-	-	-	22,511.00	3,377.00	19,134.00
Inverter & Batteries	15	26,100.00	-	-	-	26,100.00	3,915.00	22,185.00
Biometric	15	3,777.00	-	-	-	3,777.00	567.00	3,210.00
CCTV Camera	15	17,228.00	-	-	-	17,228.00	2,584.00	14,644.00
Motor Pump	15	3,995.00	-	-	-	3,995.00	599.00	3,396.00
Electrical Installations	15	68,308.00	-	-	-	68,308.00	10,246.00	58,062.00
Library Books	40	41,687.00	20,755.00	24,530.00	-	86,973.00	29,883.00	57,090.00
Printer	40	10.00	-		-	10.00	4.00	
Computer		95,067.00	-		-	95,067.00	38,027.00	
Grand Total		1,05,10,446.00	952,899.00	24,530.00	13,605,142.00	2,082,733.00	265,078.00	1,817,655.00



I/C Principal
Saket College of Education
 Saket Vidyanagari Marg
 Chinchpada Road, Kalyan (E)
 Dist. Thane (M S)



2018-19



SAKET COLLEGE OF EDUCATION, KALYAN (E), DIST. THANE

2018-2019

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306,
Dist. Thane (M S)

Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306,
Dist. Thane (M S)

SAKET COLLEGE OF EDUCATION - B.ED, KALYAN (EAST)
Balance Sheet as at 31.03.2019

				Amt in Rs.	
Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Outstanding Liabilities</u> (As per Schedule - A)		200,581.00	<u>Fixed Assets</u> (As per Schedule C)		14,710,446.00
Sundry Creditors (As per Schedule - B)		24,912.00	<u>Investments</u> Fixed Deposit Interest accrued for year	203,776.00 13,837.00	217,613.00
<u>Assistance</u> Saket Gyanpeeth		15,813,094.42	<u>Current Assets</u> Fees Receivable	814,936.00	814,936.00
			<u>Cash & Bank Balances</u> Cash On Hand Axis Bank Central Bank of India	1,033.00 287,141.42 7,418.00	295,592.42
		16,038,587.42			16,038,587.42

As per our report of even date

For Attar & Co.
Chartered Accountants
(Firm Reg. No. 112600 W)

M. P. Attar
Proprietor

Mem No:-034977

Dated : 21st September, 2019



For Saket College of Education- B. Ed

[Signature]
Principal

For Saket Gyanpeeth

[Signature] Chairman
[Signature] Secretary
[Signature] Treasurer

[Signature]
I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

Schedule : C : Fixed Assets

Particulars	%	As on 1-Apr-18	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31-Mar-19
Building	10		15,116,825.00	-	-	15,116,825.00	1,511,683.00	13,605,142.00
Furniture & Fixture	10	889,801.00	-	-	-	889,801.00	88,980.00	800,821.00
Boards	10	8,752.00	-	-	-	8,752.00	875.00	7,877.00
Water Cooler	10	19,915.00	-	-	-	19,915.00	1,992.00	17,923.00
Science lab equipment	15	26,484.00	-	-	-	26,484.00	3,973.00	22,511.00
Inverter & Batteries	15	30,706.00	-	-	-	30,706.00	4,606.00	26,100.00
Biometric	15	4,444.00	-	-	-	4,444.00	667.00	3,777.00
CCTV Camera	15			18,625.00	-	18,625.00	1,397.00	17,228.00
Motor Pump	15	4,700.00	-	-	-	4,700.00	705.00	3,995.00
Electrical Installations	15	80,362.00	-	-	-	80,362.00	12,054.00	68,308.00
Library Books	40	26,103.00	11,198.00	24,133.00	-	61,434.00	19,747.00	41,687.00
Printer	40	16.00	-		-	16.00	6.00	10.00
Computer	40	158,445.00	-		-	158,445.00	63,378.00	95,067.00
Grand Total		1,249,728.00	15,128,023.00	42,758.00	-	16,420,509.00	1,710,063.00	14,710,446.00

I/C Principal
Saket College of Education
 Saket Vidyanagari Marg,
 Chinchpada Road, Kalyan (E) 421 306.
 Dist. Thane (M S)





SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)

Income and Expenditure account for the year ended on 31.03.2019

		Amt in Rs.	
Expenses	Rs.	Income	Rs.
To Salaries •	1,685,540.00	By Tuition Fees	1,784,881.00
To Affiliation Fees •	49,500.00	By Bank Interest	3,771.00
To Advertisement Exp-Staff Admi •	29,700.00	By Interest on FD	13,837.00
To Printing & Stationery I	35,106.00		
To Computer Expenses I	2,350.00		
To Electricity Charges I	165,590.00		
To Repairs & Maintenance R	228,008.00		
To Newspaper & Magazines L	53,697.00		
To Miscellaneous Expenses	17,740.00		
To Conveyance •	24,967.00		
To Gathering & Functions R	62,517.00		
Staff Welfare •	25,000.00		
To Property Tax I	92,961.00		
To Audit Fees R	27,140.00		
To Bank Charges	1,456.00		
To Registration Fees	3,000.00		
To university of mumbai fees (Enrollment) •	43,500.00		
To Admission regulating authority •	25,400.00		
To Examination Expenses (Uom) •	64,725.00		
To Inspection Expenses •	4,000.00		
To Seminar & Workshop- Faculty •	15,000.00		
To Seminar & Workshop- Student •	30,739.00		
To Depreciation •	1,710,063.00	By Excess of Expenditure over Income	2,595,210.00
	4,397,699.00		4,397,699.00

As per our report of even date

For Saket College of Education- B. Ed

For Attar & Co.
Chartered Accountants
(Firm Reg. No. 112600 W)

M. E. Attar
Proprietor
Mem No: 034977

Dated: 21st September, 2019



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

Principal

For Saket Gyanpeeth

Secretary

Treasurer



SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (LAST)

Schedule forming part of Balance Sheet for the year ending 31.03.2019

Schedule : A : Outstanding Liabilities

-Amt in Rs.

Electricity Charges Payable	19,720.00
Exam Remuneration	36,619.00
Honorarium payable	6,650.00
Salary Payable	137,592.00
	200,581.00

Schedule : B : Sundry Creditors

Ideal Pest Control	5,500.00
Shree Krishna Paper Mart	13,042.00
R Lall book depot	6,370.00
	24,912.00



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E)-421 306.
Dist. Thane (M S)