Metric 6.3.2 - Percentage of teachers provided with financial support to attend seminars / conferences / workshops and towards membership fees of professional bodies during the last five years

Clarification Asked-

Institutional Policy document on providing financial support to teachers E-copy of letter/s indicating financial assistance to teachers Certificate of participation for the claim Certificate of membership Income Expenditure statement highlighting the financial support to teachers

Response-

- 1. Institutional Policy document on providing financial support to teachers are attached. (Appendix-I)
- 2. E-copy of letter/s indicating financial assistance to teachers are attached. (Appendix-II)
- 3. Income Expenditure statements highlighting the financial support to teachers are attached. (Appendix-III)

Appendix-I



Affiliated to University of Mumbai

Policy of Financial Support to the Teacher for attending Conference, Workshop, Refresher, Orientation and Membership of professional body.

Institute supports all efforts oriented toward Innovation and Research in the following ways.

- 1) Financial Support for attending conferences and workshops with Duty Leave facility will be given to faculty members by the
- 2) college as per details given below:-
 - State Level- 500/- Rupees Only
 - National Level- 700/- Rupees Only
 - International Level- 1000/- Rupees Only.
- 3) The Institute will give 50% assistance in membership of Professional Body.

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I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinohpada Road, Kalyan (E) 421 306.
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CREDIT / DEBIT VOUCHER

Cash / Cheque

V. No.

Gradit/Dabit Seminar & Conference Expenses		_Account
now Mrs. Abaua Richelke	Rs.	P
Being Amount paid doword seminers s workshop Expenses	500.	= 6
SAKET	1	
	500	
Rupees Five Hundred only chosts		
Prepared by Anomi Checked by Prepared by Approved by Approved by	ceived by _C	litys

Appendix-III

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 (MS)

	T	I The state of the		
Rs.	Rs.	~ Assets	Rs.	Rs.
		Eivad Assats		
	439,868.00	(As per Schedule-C)		2,289,299.00
		Investments		
	35,172.00	Fixed Deposit Interest accrued for year	271,659.00	271,659.00
	2 362 430 24	Current Assets		
	2,302,430.24	Fees Receivable	94,993.00	. 94,993.00
		Loans & Advances		72,911.00
		Cash & Bank Balances		
		Cash On Hand	2,370.00	
		Axis Bank Central Bank of India	99,554.24	108,608.24
	Rs.	439,868.00	439,868.00 Fixed Assets (As per Schedule-C) Investments Fixed Deposit Interest accrued for year 2,362,430.24 Current Assets Fees Receivable Loans & Advances Cash & Bank Balances Cash On Hand Axis Bank	Fixed Assets (As per Schedule-C)

As per our report of even date

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

Proprietor Mem No:-034977

Dated: 07.10.2023

For Saket College of Education- B. Ed

Principal For Saket Gyanpeeth

Chairman

Secretary

I/C Principal
Saket College of Education

4. No. 034977

Saket Vidyanagari Mag \ 1 Chanchpada Road, Kalyan (L. 1990) 506.9 162

Dist. Thane (MS)

Chinchpada Road, Kalyan (E) 421 306.

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. Rs. To Salary Exp • 2,754,838.00 By Tultion 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 To Administration Charges PF • 9,594.00 By Excess of Expenditure over Income 2,886,899.89 To Printing & Stationery I 151,750.00 To Electricity Charges I 169,320.00 To Repairs & Maintenance Exp 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 🕮 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 Autority 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 🗙 2,000.00 To Office Expensess 🚜 85,209.00 To Conveyance • 169,379.61 To Skill Training Exp • 225,000.00 To Consumable Exp 57,600.00 To NAAC Processin Fees 29,500.00 To Water Charges 18,000.00 To Gathering & Function 🔣 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 Saket College of Education- B, Ed For Attar & Co. **Chartered Accountants** (Firm Reg₁ No. 112600 W) Principal M.F. ATTA 1. No. 0340, For Saket Gyanpeeth Proprietor Mem No:-034977 Dated: 07.10.2023 Chairman Secretary Treasuk

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

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 R
Exam Remuneration	6,004.0
Electricity Charges Payable	19,300.0
Pf Shares Payable	22,609.0
Salary Payable	391,955.0
	439,868.0
Schedule : B : Sundry Creditors	·
Ideal Pest Control	27500
Olive Advance Security Integrated Solution Pvt Ltd	2,750.00
Mahavir Fire Consultant & Agency	12,740.00
Govind Book Stall	8,640.00
yoti Punjabi	6,088.00 4,954.00
	1,334.00
	35,172.00

M.F. ATTA

I/C Principa

I/C Principal
Saket College of Education
Saket Vidyanagari McC.
Chinchpada Road, Kalyan (E. 121 306.
Dist. Thane (MS)

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 : C : Fixed Assets

Amt in Rs.

			I			•		
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	-	11 m	-	5,742.00	574.00	
Water Cooler	10	13,066.00	- ,		_	13,066.00		5,168.00
Lift	10	679,532.00			_	679,532.00	1,307.00	11,759.00
Science lab equipement	15	13,824.00		_	_		67,953.00	611,579.00
Inverter & Batteries	15	16,028.00		_	_	13,824.00	2,074.00	11,750.00
Biomatric	15	2,319.00	12,501.00	_	L .	16,028.00	2,404.00	13,624.00
CCTV Camera	15	10,580.00	129,004.00	10,580.00	I.	14,820.00	2,223.00	12,597.00
Motor Pump	15	2,454.00		10,380,00		150,164.00	21,732.00	128,432.00
Electrical Installations	15	41,950.00		-	-	2,454.00	368.00	2,086.00
Mobile Handset	15	7,862.00	-	8,800.00	T -	50,750.00	6,953.00	43,797.00
Library Books	40		-	-	-	7,862.00	1,179.00	6,683.00
Printer	40	42,987.00	34,604.00	11,042.00	L -	88,633.00	33,245.00	55,388.00
Computer		2.00	-	19,600.00	I .	19,602.00	3,921.00	15,681.00
I/C Princip Saket College of E	al	20,534.00	56,074.00	204,660.00	ALO ALO	281,268.00	71,576.00	209,692.00
Grand Total idyanagar Chinchpada Road, Kalyan	7.6.5000	4 704 6-5	232,183.00	588,982.00	E	2,615,243.00	207.011	
Dist. Thane (M	S)	806.		4.3	30/0	2,013,245.00	325,944.00	2,289,299.00

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

Schedule forming part of Balance Sheet for the year anding 31.03.2022

Schedule: C: Fixed Assets



Amt in Rs.

Particulars	%	As an	Additions Peters Sent	Additions After Sept	Derluctions	Total	Depreciation	As on 31-Mar-22
	+-	1-Apr-21	Before Sept		T -	1,020,665.00	83,467.00	937,198.00
Furniture & Flicture	10	648,665.00	-	372,000,00		6,380.00	638.00	5,742.00
Boards	10	6,380.00	-	-	-			13,066.00
water Cooler	10	14,518.00	-	-	+	14,518.00	1,452.00	
Lift	10	755,036.00	-		-	755,036.00	75,504.00	679,532.00
Science lab equipement	15	16,264.00		-		16,264.00	2,440.00	13,824.00
Inverter & Batterles	15	18,857.00	-	-	-	18,857.00	2,829.00	16,028.00
Blomatric	15	2,728.00	-	-	-	2,728.00	409.00	2,219.00
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	-	-	- 1	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

I/C Principal
Saket College of Education
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

the

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

All Comments of the second of

308 Pality

Chro

SAKET COLLEGE OF EDUCATION - B.Ed, K/ Income and Expenditure account for the	year ended on 31.0	Income	Rs.
Expenses	Rs.	Hiconic	
To Salaries To Rent To Affiliation Fees To Advertisements To Printing & Stationery I To Electricity Charges I To Repairs & Maintenance R To Newspaper & Magazines L To N.A Tax To Miscellaneous Expenses To Staff Welfare To Property Tax I To Audit Fees To University of Mumbai Fees To Admission Regulating Autority To Examination Expenses To Depreciation To Computer Expenses To Office Expensess To Office Expensess To Conveyance	1,934,999.00 2,333,261.00 49,500.00 43,105.00 99,713.00 93,530.00 228,960.00 15,742.00 2,081.00 3,855.72 47,769.00 56,696.00 33,712.00 57,860.00 50,000.00 36,489.00 210,082.00 86,481.77 10,000.00 89,514.00 90,435.72		1,964,869.00 5,091.00 12,264.00
	5,573,786.21		5,573,786.21

As per our report of even date

For Attar & Co.

Chartered Accountants

(Firm Reg. No. 112600 W)

Clar

M F Attor 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

CA. M. F. ATTA M. No. 63/627

Sake Administration Marg.

hinchpa hane (MS)

SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST) S' * NO Amt in Rs. Balance Sheet as at 31.03.2022 Rs. Rs. Assets Rs. Rs. **Labilities** Fixed Assets Outstanding Liabilities 1,794,078.00 (As per Schedule-C) 98,119,00 (As per Schedule - A) Investments Sundry Creditors 258,001.00 Fixed Deposit 11.839.00 (As per Schedule - B) 258,001.00 Interest accrued for year Assistance **Current Assets** 3,363,768.13 Saket Gyanpeeth 118,986.00 118,986.00 Fees Receivable Cash & Bank Balances 3,352.00 Cash On Hand 1,291,157.13 Axis Bank 1,302,661.13 8,152.00 Central Bank of India 3,473,726.13 3,473,726.13

As per our report of even date

For Attar & Co. Chartered Accountants

(Firm Roy, No. 11Z600 W)

M F Atta

Proprietor Mem No:-034977

Dated: 23.09.2022

For Saket College of Education- B. Ed

Principal

For Saket Gyanpeeth

Chairman

Secretary

Treasurer

Han

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 31.0)3.2022
Schedule: A: Outstanding Liabilities	Amt in Rs.
Exam Remuneration	6,004.00 85,316.00
Jom Contribution Payable Salary Payable	6,799.00
Salary Payable	98,119.00
Schedule : B : Sundry Creditors	
	2,750.00
Ideal Pest Control	3,540.00
Mahalaxmi Printing Press Olive Advance Security Integrated Solution Pvt Ltd	3,829.00
Shree Krishnai Paper Mart	1,720.00
	11,839.00

I/C Principal

Saket College of Education

Saket Vidyonnos Marg,
Chinchpada Road, Gyan (E) 421 306.

Dist. Thane (MS)

2020-21



SAKE I COLLEGE OF EDUCATION - B Ed, KALYAN (EAST)

2020-2021

Luan

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

I/C Principal Saket College of Comm

.868.11

Chinorests

Expenses	Rs.	Income	Rs
To Salaries •	1,062,139.00	By Tuition Fees	1,094,927.00
To Rent •	2,333,261.00		4,402.00
To Affiliation Fees To Eligibility Expenses To Printing & Stationery T To Electricity Charges T To Repairs & Maintenance P To Security Charges To N.A Tax To Miscellaneous Expenses To Staff Welfare To Property Tax T To Audit Fees R To Examination Expenses To Inspection Expenses	\$4,736.00 21,\$70.00 2,290.00 86,240.00 287,454.00 75,000.00 2,081.00 9,326.62 13,880.00 \$5,843.00 31,359.00 90,517.58 20,715.00	By Interest on FD By Excess of Expenditure over Income	13,510 00 , 3,255,611 20
o Depreciation •	222,038.00 4,368,450.20		4,368,450.20

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

Mem Nor-034977

1132

For Saket College of Education- B. Ed

Principal

For Saket Gyanpeeth

Chairman

Secretary

I/C Principal
Saket College of Education

Saket Trice Marg, Chinchpada 21 306.

Dist. Trians (MS)

SARST COLLEGE OF EDUCATION - B EO, KALYAM (EAST) Balance Sheed as at 33,03,2021				S + NO!		
Dabiities	Rá	Rs.	Assets	ř.	Acre in a	
Constanding Gabilines (As per Schedule - A)		250,845 O	Cived Assets (As per Schedule C)		1299,6174	
<u>Strader Erecinors</u> (As par Schedule - 8) Issistance		5,045 (6)	Investment: Fixed Deposit Interest accrued for year	245 727 00	245 111 N	
sakis Gyanoseth		1,786 749 да	<u>Cuttent Assytt</u> Face Receivable	110,996 60	110,005.0	
			Cash & Bank Balantes Cash On Hand Axis Bank Central Bank of India	4,240 00 61,179 34 7,920.08	73,339.34	
		2,025,689 34			₹,025,085 BA	

As per our report of evim date

For Attack Co.

(Firm Rpg. No. 112500 Vz)

(134

Meni No 034927

Dated: 18.01.3073

For Saket College of Education 1: Fig.

For Saket Granggeth

I/C Principal

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

Electricity Charges Payable		
Exam Remuneration	8,87	
Salary Payable	6,00	
	215,97	1.0
	230,84	5.00
Schedule: 8: Sundry Creditors		
		10
deal Pest Control	5,500	.00
VI Arts	595	



I/C Principal
Saket College of Education
Saket Vidyanagari Marg, Isquaring DAL
Chinchpada Road, Kalyan (S) 421 306. https://doi.org/10.100/10.

EASET CONTEST OF VEHICLAND A FIRE EAST OF A STATE OF A

Echadule II. Erkeri Assots



Particular s	18	As on L Apr-20	Additors Selve Sent	Assentions After Sept	Denoctions .	1021	Orpegalation	61 pn 31 Mar 31
Farence & Local	10	320,230 on				720,731,00	72,074 (0)	543,665.
Score.	3/5	7,039/00	-			7,689,00	709.65	5.3801
Water Cooler	10	15,131 (20)				15,131.00	1,013.00	14,5187
Lif:	10	233,939,00	-		*	838,929.00	\$3,893,00	755,0367
Science lab equipment	15	19,154.00		1		19,134.00	2,870.90	16,261,0
Inverter & Stateries	15	22,13549			ē	22,135 00	3,328,00	18,857.0
Вютци	15	2,710,00				3,210,00	48.2 (2.)	2,728.6
CCPV Camera	45	14,544.63				14,644.00	2,197 93	12,447,00
Motor Pamp	15	3,395.00			į	3,395,09	509.00	2,387.00
Electrical Installations	15	\$8,032,00				52,052.00	2,749,00	49,253,00
inrary Books	40	57,690,00				57,056,00	22,836,93	34, 35,4,(0)
Times	40	5.00				5,63	2.00	3.50
omputer	49	57,040,03		- 1	- [\$7,6=0.00	22,215,00	34 314 03
Grand Total	1 1	1.317,655.00				1,817,655 00	222,038.00	1,595,617 (0)



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 - 5 Fd, KALYAN (EAST)

2019-2020

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

SAKET COLLEGE OF EDUCATION Dalance Sheet as at 31.03.2020	B.Ed,RALYAN (EAS	T)	Amt in Rs			
Liabilities	Rs	Ŕs	Assets	Rs	Rs.	
Outstanding Liabilities (As per Schedule - A)		163,973.00	Fixed Assets (As per Schedule-C)	_	1,817,655.00	
Sundry Craditors (As per Schedule - B)		12,631.00	Investments Fixed Deposit Interest accrued for year	217,613.00 14,614.00	232,227.00	
ass <u>istance</u> Saket Gyanpeeth		1,930,118.54	Current Assets Fees Receivable	34,998.00	34,998.00	
			Cash & Bank Balances Cash On Hand Axis Bank Control Bank of India	7,509.00 6,652.54 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 R 45, No. 112600 W)

tel F Attail

Proprietor Mem No:-034977

Dated: 31st December, 2020

For Saket College of Education- B. Ed

Principal

For Saket Gyanpeeth

Chairman

Secretary

Treasurer

Hum

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

isi C

Expenses	Rs.	Income	Rs
~ 6.1.	1,892,032.00	By Tuition Fees	1,919,872.0
To Salaries •	2,333,251.00	By Bank Interest	7,107.0
To Rent •	119,000.00	By Interest on FD	14,614.0
To Affiliation Fees •	19,977.00	By Miscellaneous Income	55.0
To Honorarium •	,	By Mascellaneous meorine	
To Advertisements	114,745.00 12,186.00		
To Administration Charges PF	41,410.00		
To Printing & Stationery I	259,430.00		
To Electricity Charges I	65,695.00		
To Repairs & Maintenance 🤾 To Employers Contribution PF 🌯	77,276.00		
To Newspaper & Magazines L	23,525.00		
To Membership Fees L	11,000.00		
	1,61,532.00		
To Security Charges	1,345.00		
To Postage Expenses	13,356.18		
o Miscellaneous Expenses	15,420.00		
o Conveyance • o Staff Welfare •	11,615.00		
	21,961.00		
o Property Tax 🗲 To Audit Fees 🗶	29,177.00		
	1,761.06		
o Bank Charges	43,780.00		-
o university of mumbal fees • o Admission regulating autority •	20,000.00		
o Examination Expenses	296,446.00		
		By Excess of Expenditure over Income	3,909,410.24
o Depreciation •	703,010.00		
		legioning 3\1	
	5,851,058.24	andreselle to sent of	5,851,058.24

CA. M. F. ATTAR

M. NO. 604977

For Attar & Co.

Chartered Accountants

(Firm Reg. No. 112600 W)

Proprietor

Mem No:-034977

Dated: 31st December, 2020

For Saket Gyanpeeth

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

Teaure Complete OF FOLICATION D. E.J. KALVAN (EAST)	
SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)	ion 21 02 2020
Schedule forming part of Balance Sheet for the year end	mg 51.05.2020
Schedule : A : Outstanding Liabilities	Amt in Rs
January Control of the Control of th	_
Electricity Charges Payable	12,860.00
Exam Remuneration	6,004.00
Salary Payable	145,109.00
	163,973.00
	103,573.00
C. L. J. J. G. Connelle Candida as	
Schedule: 8: 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 (MS)

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

Schedule forming part of Balance Sheet for the year ending 31.03.2020

Amit 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				800,822.00	80,082.00	720,739.00
Boards	10	7,877.00		-	-	7,877.00	738.00	7,089.00
Water Cooler	10	17,923.00			-	17,923.00	1,792.00	16,131.00
Lift	10		932,143.00	T -		932,143 00	93,214.00	838,929.00
Science lab equipement	15	22,511.00	-		-	22,511.00	3,377.00	19,134.00
Inverter & Batteries	15	26,100.00	~		-	25,100.00	3,915.00	22,185.00
Biomatric	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	3,395.00
Electrical Installations	15	68,308.00		-	-	68,308.00	10,245.00	58,062.00
Library Books	40	41,687.00	20,755,00	L 24,530,00	-	86,973.00	29,883.00	57,090
Printer	40	20100	-	SECURISE SINCE	v	10.00	4.00	E (074)
Saket College	ncipa of Ed	l 95,067.00			-	95,067.00	38,027.00	Mo.
Saket Vidyar Ghinchpada Road, I Dist. Tha	ıagari M Kalyan (E	larg , 145-145710.446.00	952,899.00	24,530.00	13,605,142.00	2,082,733.00	0 265,078.00	1,817,655.00



2018-19



SARLE COLLEGE OF FOUCAL DEL RELEMBERATE (LAST).

2018-2019

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306, Global Saket College of Education

Dist. Thane (MS) prompted to ognific sexist

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Balance Sheet as at 31,03,2019 Liabilities	Rs	Rs.	Assets	R5,	P.s.
Outstanding Lizbilities (As per Schedule - A)	and the telephone	200,581.00	<u>Fixed</u> Assets (As per Schedule C)		14,710,446.00
Sundry Creditors (As per Schedule - 8)		24,912.00	Investments Fixed Deposit Interest accrued for your	203,776.00	217,613.00
<u>Assistance</u> Saket Gyanpeeth		15,813,094.42	Current Assets Fees Receivable	314,936.00	814,936.0
			Cash & Bank Balances Cash On Hand Axis Bank Centrel Sank of India	1,033,00 287,141,42 7,418,00	295,592.4
		16,038,587.42			3,6,038,587.4

As per our report of even date

For Altar & Co.

Chartered Accountants

(Firm No. 112600 W)

Proprietor

Mem Not-034977

Dated: 21st September, 2019

For Saket College of Education- B. Ed

Principal

Chairman

I/C Principal OF TOWN TOWN TO Saket College of Education M) and T said Saket Vidyanagari Marg,

Chinchpada Road, Kalyan (E) 421 306. Dist. Thane (MS)

Schedule forming part of Balance Sheet for the year ending 31.03.2019

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
Ferniture & 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: 3 00	10	19,915.00	-		-	19,915.00	1,992.00	17,923.00
Science lab equiperdent	15	26,484.00		-		26,484.00	3,973.00	22,511.00
o U.S. 6- bi Invertor & Bafteries - 6.	15	30,706 00				30,706.00	4,606.00	26,100.00
Siomatric Market	15	4,444.05	-		180	4,444.00	667.00	3,777 00
CCTV Camera 8 8 8 9	15			18,625.00	I	18,625 00	1,397.00	17,228,00
Motor Pump 8 5	15	4,700.00	-			4,700.80	705,00	3,995 00
Electrical installations	15	80,362.90	~		-	80,362.00	12,054.00	68,308.00
Library Books	40	26,103.00	11,198.00		L	61,434.00	19,747.00	41,687.00
Printer	> 40	16.00			-	16.00	6.00	10 00
Computer I/C Principa	al 40	158,445.00				158,445.00	63,378.00	95,067 00
Saket College of Ed Saket Vidyanagari I Chinchpada Road, Kaiyan (Marg,	1 249 778 00	15,128,023.00	42,758.00		16,420,509.00	1,710,063.00	14 COLLE
Dist. Thane (M								14 Jana

SAKEL COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST) Amt in Rs. Income and Expenditure account for the year ended on 31.03.2019 Rs. Income Rs. Expenses 1-784,881.00 By Tuition Fees 1,685,540.00 --3,771.00A To Salaries By Bank Interest 49,500.00 To Affiliation Fees __13.837.00 By Interest on FD 29.700.00 To Advertisement Exp-Staff Admi 🔹 35,106.00 To Printing & Stationery I £2,350.00 h To Computer Expenses T 165,590.00 To Electricity Charges I 228,008.00 To Repairs & Maintenance & J53,697.00 To Newspaper & Magazines L 17,740.00 To Miscellaneous Expenses 24.967.00 To Conveyance 62,517.00 To Gathering & Functions R 25,000.00 Staff Welfare • 92,961.00 .o Property Tax Z 27,140.00 To Audit Fees K 1,456.00 To Bank Charges 3,000.00 To Registration Fees To university of mumbal fees (Enrollment). 43,500.00 25,400.00 To Admission regulating autority 64.725.00 To Examination Expenses (Uom) • 4,000.00 To Inspection Expenses 🟃 15,000.00 To Seminar & Workshop- Faculty • To Seminar & Workshop-Student 30,739.00 2,595,210.00 1,710,063.00 To Depreciation • 4,397,699.00

As per our report of even date

For Attar & Co. Chartered Accountants

(Firm Reg. No. 112600 W)

M.F. Atter

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 (MS)



SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (LAST) Schedule forming part of Balance Sheet for the year ending 31.03.2019

Schedule	:A:	Outstand	ling Liabilities
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-Amt in Rs.

Electricity Charges Payable
Exam Remuneration
Honorarium payable
Salary Payable

36,619.00 6,650.00 137,592.00

200,581.00

chedule: B: Sundry Creditors

Ideal Pest Control Shree Krishnai Paper Mart R Lall book depoi 5,500.00 13,042.00 6,370.00

24,912.00

I/C Principal
Saket College of Education
Saket Vidyanagari Marg.
Chinchpada Road, Kalyan (8) 321 306.

Dist. Thane (MS)