

Metric 7.1.3 - Institution waste management practices include

1. Segregation of waste
2. E-waste management
3. Vermi-compost
4. Bio gas plants
5. Sewage Treatment Plant

Clarification Asked-

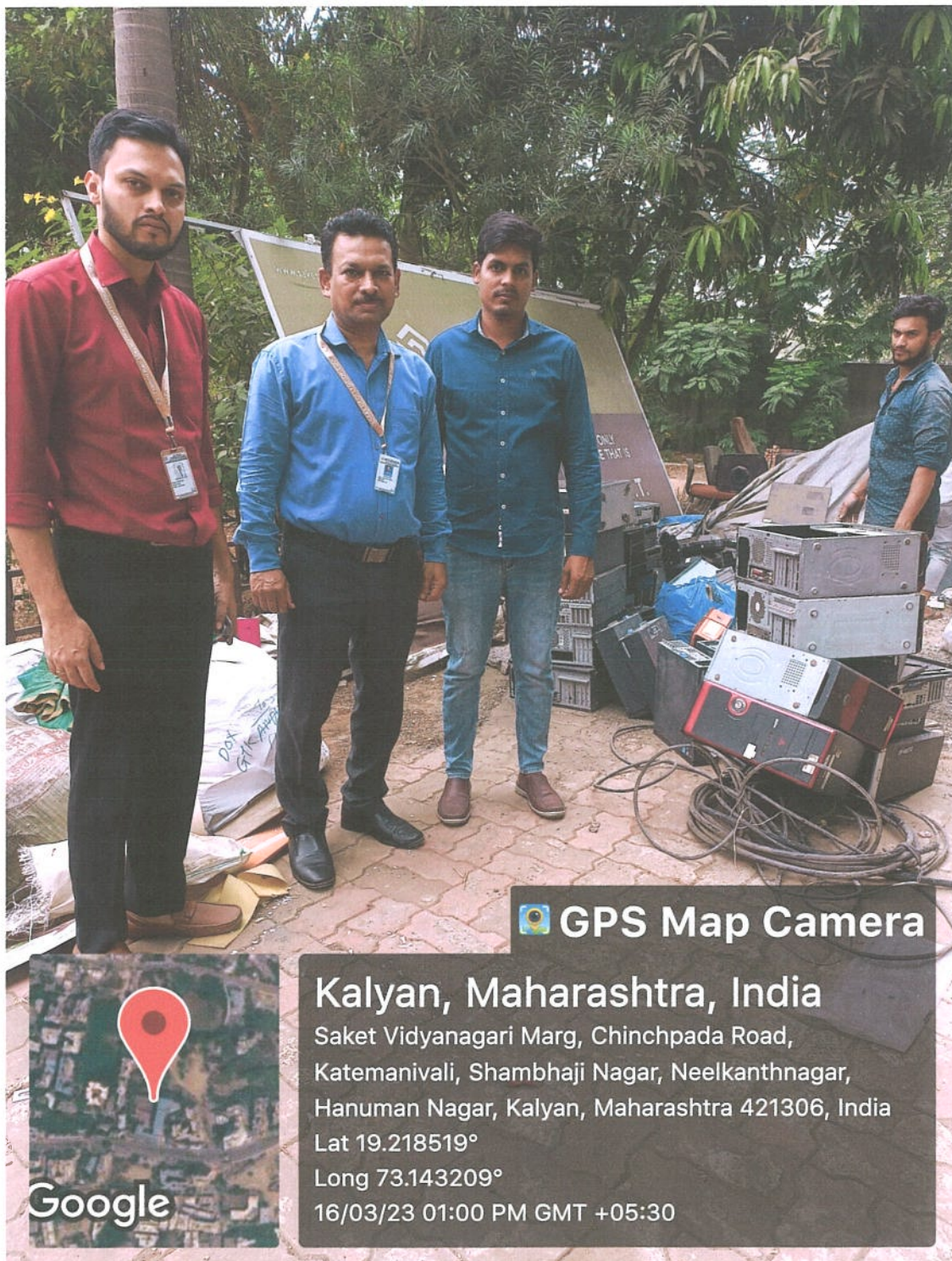
☐ Documentary evidence in support of each selected response ☐ Geo-tagged photographs ☐ Income Expenditure statement highlighting the specific components

Response-

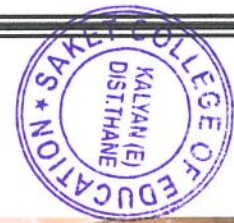
1. Geo-tagged photographs of claimed practices attached. (**Appendix-I**)
2. Income Expenditure statements highlighting the specific components of waste management are attached. (**Appendix-II**)

# Appendix-I

## E- Waste Management







## Vermi Compost




# **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 &amp; 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

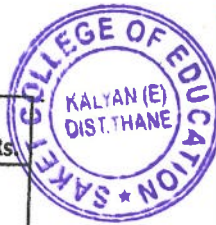
Chairman

Secretary

Treasurer

I/C Principal  
Saket College of Education  
Saket Vidyanagari, Marol  
Chinchpada Road, Kalyan (E) - 405 006.  
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 ✓	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,  
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)

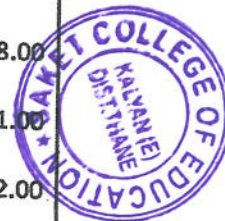
**SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)**  
Schedule forming part of Balance Sheet for the year ending 31.03.2023

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
<b>Grand Total</b>		<b>1,794,078.00</b>	<b>232,183.00</b>	<b>588,982.00</b>		<b>2,615,243.00</b>	<b>325,944.00</b>	<b>2,289,299.00</b>

**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  
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

**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

For Saket College of Education- B. Ed

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

Principal

**For Saket Gyanpeeth**

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

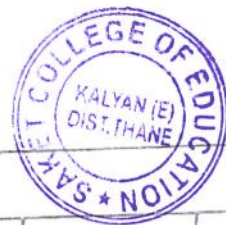


**Chairman**

**Secretary**

Treasurer

**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 &amp; 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

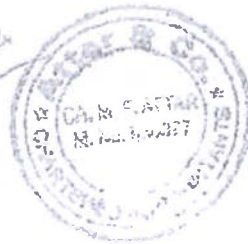
**98,119.00**

**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

Am't 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

Principal

For Saket Gyanpeeth

Chairman

Secretary

Treasurer

**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)		5,005.00	<u>Investments</u> Fixed Deposit	245,717.00	245,717.00
<u>Assistance</u> Saket Gyanseeth		1,788,749.34	<u>Current Assets</u> Fees Receivable	110,996.00	110,996.00
			<u>Cash &amp; Bank Balances</u> Cash On Hand	4,240.00	
			Axis Bank	51,179.34	
			Central Bank of India	7,920.00	73,339.34
		2,025,599.34			2,025,599.34

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 Gyanseeth

*[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

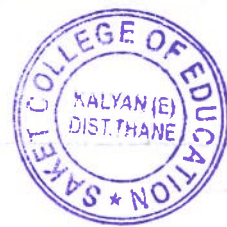
AI Arts

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	Less: Depn After Sept	Donations	Total	Depreciation	Ac on 31 Mar-21
Furniture & Fixture	10	720,733.00	-	-	-	720,733.00	72,073.30	648,659.70
Boards	10	7,089.00	-	-	-	7,089.00	708.90	6,380.10
Water Cooler	10	15,131.00	-	-	-	15,131.00	1,513.10	13,617.90
LIB	10	834,929.00	-	-	-	834,929.00	83,492.90	751,436.10
Science Lab equipment	15	19,134.00	-	-	-	19,134.00	1,913.40	17,220.60
Inverter & Batteries	15	22,135.00	-	-	-	22,135.00	2,213.50	19,921.50
Bismillah	15	3,210.00	-	-	-	3,210.00	321.00	2,889.00
CCTV Camera	15	16,644.00	-	-	-	16,644.00	1,664.40	14,979.60
Motor Pump	15	3,395.00	-	-	-	3,395.00	339.50	3,055.50
Electrical Installations	15	58,052.00	-	-	-	58,052.00	5,805.20	52,246.80
Library Books	40	52,050.00	-	-	-	52,050.00	22,836.00	29,214.00
Printer	40	5.00	-	-	-	5.00	0.50	4.50
Computer	40	52,040.00	-	-	-	52,040.00	22,816.00	29,224.00
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 &amp; 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

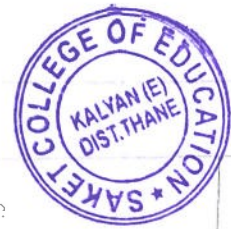
Chairman

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	
<b>Grand Total</b>		<b>1,05,10,446.00</b>	<b>952,899.00</b>	<b>24,530.00</b>	<b>13,605,142.00</b>	<b>2,082,733.00</b>	<b>265,078.00</b>	<b>1,817,655.00</b>

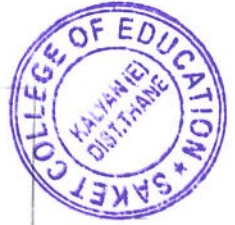


**I/C Principal**  
**Saket College of Education**  
 Saket Vidyanagari Marg  
 Chinchpada Road, Kalyan (E)  
 Dist. Thane (M S)





**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 &amp; 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
<b>Grand Total</b>		<b>1,249,728.00</b>	<b>15,128,023.00</b>	<b>42,758.00</b>	<b>-</b>	<b>16,420,509.00</b>	<b>1,710,063.00</b>	<b>14,710,446.00</b>

**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)

  
Principal

For Saket Gyanpeeth

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)

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)-21 306.  
Dist. Thane (M S)