Metric 7.1.6 - Institution is committed to encourage green practices that include:

- 1. Encouraging use of bicycles / E-vehicles
- 2. Create pedestrian friendly roads in the campus
- 3. Develop plastic-free campus
- 4. Move towards paperless office
- 5. Green landscaping with trees and plants

Clarification Asked-

Videos / Geo-tagged photographs related to Green Practices adopted by the institution Circulars and relevant policy papers for the claims made Snap shots and documents related to exclusive software packages used for paperless office Income Expenditure statement highlighting the specific components

Response-

- 1. Income Expenditure statements highlighting the specific components of green practices are attached. (Appendix-I)
- 2. Screenshots of software packages used are attached. (Appendix-II)
- 3. Geo-tagged photographs of claimed practices attached. (Appendix-III)

Appendix-I

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)

Balance Sheet as at 31.03.2023	T	T			
Liabilities	Rs.	Rs.	~ Assets	Rs.	Rs.
ZON + G			Fixed Assets		
Outstanding Liabilities As per Schedule - A)		439,868.00	(As per Schedule-C)		2,289,299.00
Sundry Creditors			Investments		
As per Schedule - B)		35,172.00	Fixed Deposit Interest accrued for year	271,659.00	271,659.00
ssistance		2 262 420 24			
aket Gyanpeeth		2,362,430.24	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 6,684.00	108,608.24

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
X X	4,954.00
	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.

	T		1			•		
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	Ι -	1,271,498.00	110,435.00	1,161,063.00
Boards	10	5,742.00	-	1 a 1 a	-	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	1.6.000	4 704 675	232,183.00	588,982.00	E	2,615,243.00	225 4 4 5	
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 Perfora Sont	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	-	3,2,000,00		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	-	- 1	-	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	100	8,499.00	637.00	7,862.00
Library Books	40	34,254.00	-	28,044.00		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

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)

Partie Later Addition

308 | Shift

Cimpo

SAKET COLLEGE OF EDUCATION - B.Ed,K/ Income and Expenditure account for the	year ended on 31.0	3,2022	Rs.
Expenses	Rs.	Income	175.
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)

M F Attor Proprietor

Mem No:-034977

Dated: 23.09.2022

For Saket College of Education- B. Ed

For Saket Gyanpeeth

Chairman

Secretary

I/C Principal
Saket College of Education

Sake fefranceari Marg. chpass aryan (E) 421 306.

hane (MS)

CA. M. F. ATTA M. No. 63/677

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
Uom 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

Income and Expenditure account for the y		Ant in R	
Expenses	Rs.	Income	Rs.
To Salaries •		By Tuition Fees	1,094,927.00
To Affiliation Fees •	2,333,261.00		4,402.00
To Eligibility Expenses To Printing & Stationery T To Electricity Charges T Fo Repairs & Maintenance R To Security Charges To N.A. Tax To Miscellaneous Expenses To Staff Welfare To Property Tax T To Audit Fees R To Examination Expenses	21,570,00 2,290,00 86,240,00 287,454,00 75,000,00 2,081,00 9,326,62 13,880,00 55,843,00 31,359,00 90,517,58	By Excess of Expenditure over Income	13,510 00 , 3.255,611 20
o Inspection Expenses • Depreciation •	20,715.00 222,038.00 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)

1132

Mem Nor-034977

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)

				345 · N	Ace in
Dalaitues	RS	Rş.	Assets	F ₆ 5	At
Outstanding (Tablinte) (As per Schedule - A) Moder (Codunes		230,845 од	Elized Assets (As per Schadula-C)		1,595,617
Ns par Schadude - 81 Sistance		6,045 (6)	investment) fired Deposit Interest account for year	245 727 00	255 227
rkës Gyanoseth		1,788 749 да	Current Assets Facs Receivable	110,996 00	110,995.0
			Cash & Bank Balances Cash On Hand Axis Bank Central Bank of India	4,240.00 61,179.34 7,930.00	73,339.34
		2,025,689,34			\$,015,086 M

As per our report of evim date

For Attack Co.

(From Reg. No. 122500 VV)

Meni No 034927

Dated: 18.01.2072

For Saket College of Education 1: Fig.

For Saket Gyangeeth

I/C Principal

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

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 RATION (FAST) SENDING FOR FOR ALL ENGAGE SHOULT for the Vent androg \$1.05.7621

Echadule II. Erkeri Assots



Particular s	18	As on L Apr-20	Additors Selve Sent	Additions After Sept	Denoctions	1021	Orpegalation	61 pn 31 Mar 31
Farence & Local	10	320,239 00				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	.035,939.00	-		*	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			ě	22,135 00	3,328,00	18,857.0
Вютци.	15	2,310,00				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	\$7,090,00				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 Ed, KALYAN (EAST)

2019-2020

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

Liabilities	Rs	Rs	Assets	Rs	Rs.
Outstanding Liabilities (As per Schedule - A)		163,973.00	Fixed Assets (As per Schedule-C)	-	1,817,655.00
Sundry Craditions (As per Schedule - B)		12,631.00	Investments Fixed Deposit Interest accrued for year	217,613.00 14,614.00	232,227.00
Assistance Saket Gyanpeeth		1,930,118.54	Current Assets Fees Receivable	34,998.00	34,998.00
			Cash & Bank Balanses Cash On Hand Axis Bank Central 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. 5. No. 112600 W)

M F Attan

Proprietor

Mem No:-034977

Dated: 31st December, 2020

For Saket College of Education- B. Ed

For Saket Gyanpeeth

Chairman

Treasurer

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

Expenses	Rs.	Income	Rs
~ 6.1	1,892,032.00	By Tuition Fees	1,919,872.0
To Salaries •	2,333,261.00	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 Mascellane ods meosine	
To Advertisements	114,745.00		
To Administration Charges PF	12,186.00 41,410.00		
To Printing & Stationery I	259,480.00		
To Electricity Charges I	65,695.00		
To Repairs & Maintenance 🤾 To Employers Contribution PE 🍨	77,276.00		1
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 🗜 o Audit Fees 🗶	29,177.00		
	1,761.06		1
o Bank Charges	43,780.00		
o university of mumbal fees • To Admission regulating autority •	20,000.00		
o Admission regulating automy	296,446.00		
		By Excess of Expenditure over Income	3,909,410.24
o Depreciation •	700,010.00		
		(sqipared DV)	
	5,851,058.24	andreading to sent a	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

The state of the s	
SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)	
Schedule forming part of Balance Sheet for the year end	ing 31.03.2020
5 to 1 to 6 Outstanding Liebilities	Amt in Rs
Schedule: A: Outstanding Liabilities	7 ATTE III IVS
Electricity Charges Payable	12,860.00
Exam Remuneration	6,004.00
Salary Payable	145,109.00
	163,973.00
	103,573.00
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 (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				800,821.00	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			-	26,100.00	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	3,396.00
Electrical Installations	15	68,308.00		-	-	68,308.00	10,245.00	58,062.00
Library Books	40	41,687.00	20,756,00	L 24,530.00	-	86,973.00	29,883.00	57,090
Printer	40	20100	-			10.00	4.00	E CAR
Saket College	of Ed	ucation				95,067.00	38,027.00	Mo.
Saket Vidyar Ghinchpada Road, I Dist. Tha	ıagari M Kalyan (E	larg, 145/10.446.00	952,899.00	24,530.00	13,605,142.00	2,082,733.0	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

Orinchou to Reed, daipen (E) 421 306. (8 M) energy Jaiki

Balance Sheet as at 31,03,2019 Liabilities	Rs.	Rs.	2 resea	RS,	P.s.
Outstanding Liabilities (As per Schedule - A)	agust film to film 0.50	200,581.00	<u>Fixed</u> Assets (As per Schedule C)		14,710,446.0
Sundry Creditors (As per Schedule - 8)		24,912,00	Investments Fixed Deposit Interest accrued for year	203,776.00 13,837.00	217,613.0
Assistance Saket Gyanpeeth		15,813,094.42	Current Assets Fees Receivable	814,936.00	814,936.0
			Cash & Bank Balances Cash On Hand Axis Bank Centrel Bank 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
Furniture & Fixture	10	889,801.00		-		\$89,801.00	88,980.00	800,821.00
Boards	10	8,752.00	*	-		8,752.00	875.00	7,877.00
Water Cooler, 200	10	19,915.00	-		-	19,915.00	1,992.00	17,923.00
Science lab eagiger Hent	15	26,484.00			*	26,484.00	3,973.00	22,511.00
o H S. 6- bi Invertor & Batteries - 6.	15	30,706.00				30,706.00	4,606.00	26,100.00
Siomatric Side Side Side Side Side Side Side Side	15	4,444.00			1.5	4,444.00	657.00	3,777 00
CCTV Camera 3 2 3	15			18,625.00	I	18,625 00	1,397.00	17,228,00
Motor Pump 8 55	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		L	61,434.00	19,747.00	41,687.00
Printer	> 40	16.00	2		-	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	Marg,	1 249 728 00	15,128,023.00	42,758.00		16,420,509.00	1,710,063.00	14 COLLE
Chinchpada Road, Kalyan (Dist. Thane (M		6.	3.012201013.00	,. 30.00		1 20 120 00 101	1,120,000.00	Te Ooy I'

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	: ^:	Outstand	fing 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

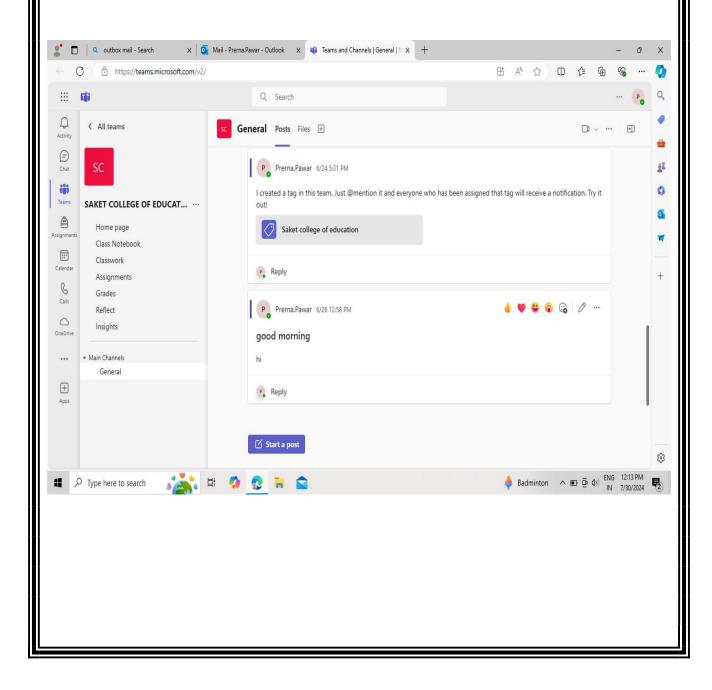
24,912.00

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

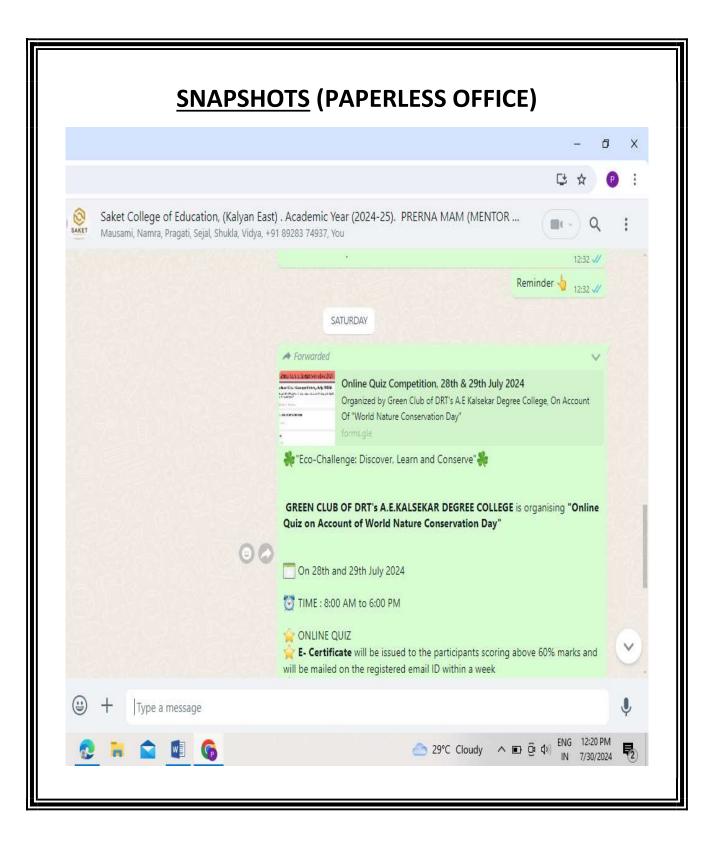
Dist. Thane (MS)

Appendix-II

SNAPSHOTS (PAPERLESS OFFICE)



SNAPSHOTS (PAPERLESS OFFICE) g outbox mail - Search 🗴 | 💁 Mail - Prerna.Pawar - Outlook 💢 🎁 Teams and Channels | General | 1 🗴 🕂 https://teams.microsoft.com/v2/ ::: Q Search 0 ⟨ All teams General Posts Files 🕀 0 Reply (8) **SELF STUDY 2023** P Prerna.Pawar 2/16 5:09 PM 0 Home page SELF STUDY Class Notebook Classwork $Kindly \ submit\ the\ report\ on\ monday\ in\ word\ file\ -Saket college of education. bed @gmail.com$ Assignments Grades Reply 0 Insights Manisha Chitre 3/27 12:19 PM ▼ Main Channels All students Attend Regularly in the college those students are not submitted yet their Assignment submitted as soon as General +Reply Start a post 29°C Cloudy ∧ ■ @ Φ) ENG 12:17 PM Type here to search



SNAPSHOTS (PAPERLESS OFFICE)



Mentor and Mentees Gro... tap here for group info





:

June 29, 2024 Ed- Sem-IV Internal Assignments

Submission list Sem _IV

Internal assignments

Note: (Assignment No: 1, 2 and 3 should be in one file- Yellow colour)

- 1 Contemporary India and Education (as per guidance given by respective subject teacher during lectures)
 - Environmental Education (as per guidance given by respective subject teacher during lectures)
 - Creating and inclusive school (as per guidance given by respective subject teacher during lectures)
- 4_ Reading and Reflective text (according to guidance by respective subject teacher) - The file should be in Blue color- Cardboard file
 - Project Based course
- a) Internship report and ... Read more 6:46 PM <

→ Forwarded

Reading and Reflecting on Text sem 4/50 marks

Reading and Reflecting on Text sem 4.pptx

10 slides • 4.9 MB • PPTX

6:47 PM V

→ Forwarded

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Note:

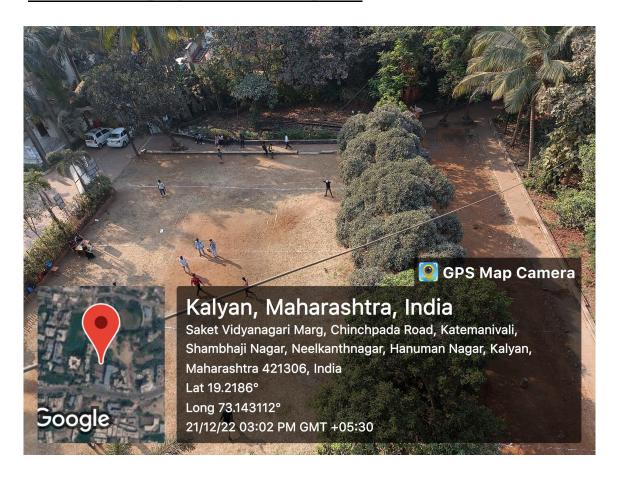
All the students are hereby informed to do the registration in 'SWAYAM' as now registration started for new courses.

Appendix-III

Green landscaping with trees and plants



Green landscaping with trees and plants



Create pedestrian friendly roads in the campus



Create pedestrian friendly roads in the campus



Encouraging use of bicycles / E-vehicles

