

Metric 7.1.7 - Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

Clarification Asked-

Income Expenditure statement on green initiatives, energy and waste management

Response-

1. Income Expenditure statements highlighting the specific components of green initiatives, energy and waste management are attached. **(Appendix-I)**

# Appendix-I



**Abstract of Budget Containing Income & Expenditure, Salary Component  
during Last Five Year (In Lacs)**

Year	Total expenditure excluding salary year wise during the last five years. (INR in lakhs)	Expenditure excluding salary for infrastructure augmentation during the last five years. (INR in lakhs)	Expenditure on the purchase of books, journals, e-journals and e-resources (INR in lakhs)	Expenditure on maintenance of academic support and physical facilities. (INR in lakhs)	Expenditure on Green and Waste Management Initiatives (INR in Lakhs)
2018-19	6.98	2.94	0.53	3.17	0.17
2019-20	4.74	3.21	0.34	0.94	0.13
2020-21	4.99	1.43	0	3.18	0.93
2021-22	7.5	3.34	0.15	3.5	0.038
2022-23	10.76	6.45	0.78	3.08	0.41

In Balance Sheet, we have highlighted the expenditure and mentioned “I” for Infrastructure Augmentation, “R” for Repairs & Maintenance Expenditure.

*Bagionvathy*

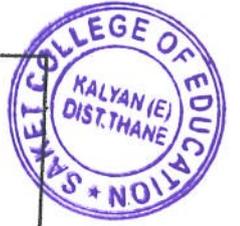
**IQAC CORDINATOR**  
Saket College Education  
Saket Vidyanagari Marg,  
Kalyan (East) 421306



*[Signature]*

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

**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)**

Balance Sheet as at 31.03.2023

Amt in Rs.

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	271,659.00	
<u>Assistance</u> Saket Gyanpeeth		2,362,430.24	Interest accrued for year	-	271,659.00
			<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	2,370.00	
			Axis Bank	99,554.24	
			Central Bank of India	6,684.00	108,608.24
		2,837,470.24			2,837,470.24

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

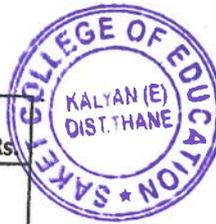
*[Signature]*  
Principal  
For Saket Gyanpeeth

*[Signature]*  
Chairman

*[Signature]*  
Secretary

*[Signature]*  
Treasurer

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

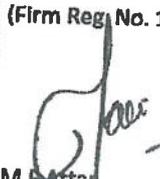


**SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)**  
**Income and Expenditure account for the year ended on 31.03.2023**

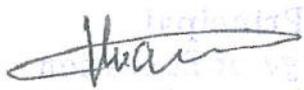
Amt in Rs.

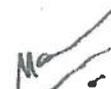
Expenses	Rs.	Income	Rs.
To Salary Exp •	2,754,838.00	By Tuition Fees	2,834,811.00
To Affiliation Fees •	49,500.00	By Bank Interest	22,671.00
To Honorarium •	40,000.00	By Interest on FD	13,658.00
To Advertisements •	86,580.00	By Excess of Expenditure over Income	2,886,899.89
To Administration Charges PF •	9,594.00		
To Printing & Stationery I	151,750.00		
To Electricity Charges I	169,320.00		
To Repairs & Maintenance Exp LR	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		
	<b>5,758,039.89</b>		<b>5,758,039.89</b>

As per our report of even date

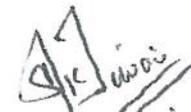
For Attar & Co.  
 Chartered Accountants  
 (Firm Reg. No. 112600 W)  
  
 M.P. Attar  
 Proprietor  
 Mem No: 034977  
 Dated : 07.10.2023



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

6,004.00

Electricity Charges Payable

19,300.00

Pf Shares Payable

22,609.00

Salary Payable

391,955.00

**439,868.00**

**Schedule : B : Sundry Creditors**

Ideal Pest Control

2,750.00

Olive Advance Security Integrated Solution Pvt Ltd

12,740.00

Mahavir Fire Consultant & Agency

8,640.00

Govind Book Stall

6,088.00

Jyoti Punjabi

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)

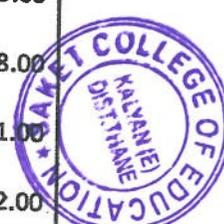
SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)  
Schedule forming part of Balance Sheet for the year ending 31.03.2023

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, Mang.  
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.

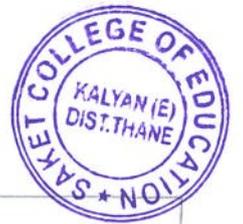
Schedule : C : Fixed Assets

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



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

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

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**SAKET COLLEGE OF EDUCATION - B.Ed, KALYAN (EAST)**  
**Income and Expenditure account for the year ended on 31.03.2022**

		Amt in Rs.	
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		
	<b>5,573,786.21</b>		<b>5,573,786.21</b>

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

*[Signature]*  
 Principal

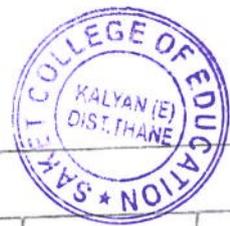
For Saket Gyanpeeth

*[Signature]*  
 Chairman

*[Signature]*  
 Secretary

*[Signature]*  
 Treasurer

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



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
		<b>3,473,726.13</b>			<b>3,473,726.13</b>

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

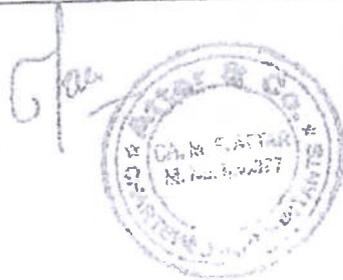
I/C Principal  
Saket College of Education  
Saket Vidyanagari Marg,  
Chinchpada Road, Kalyan (E) 421 306.  
Dist. Thane (M S)



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

**Schedule forming part of Balance Sheet for the year ending 31.03.2022**

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



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

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I/C Principal  
Saket College of Education  
Saket Vidyanagar 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

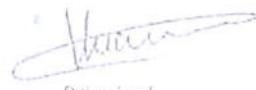
As per our report of even date

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

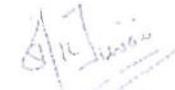
  
M F Attar  
Proprietor  
Mem No-034977  
Dated : 18.01.2022



For Saket College of Education- B, Ed

  
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

Annexure - B

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)		1,593,617.00
<u>Sundry Creditors</u> (As per Schedule - B)		6,015.00	<u>Investments</u> Fixed Deposit	245,727.00	
<u>Assistance</u> Saket Gyanseetha	1,788,749.34		Interest accrued for year		245,727.00
			<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	2,920.00	71,339.34
		2,025,689.34			2,025,689.34

As per our report of even date

For Attn & Co.  
Chartered Accountants  
(Firm Reg. No. 1125681W)

M. Prasad  
Proprietor  
Mem No - 024977  
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)

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Saket College of Education  
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



*[Handwritten Signature]*

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

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SAKET COLLEGE OF EDUCATION - B-10 KALYAN (E) (MS)  
 Schedule forming part of Balance Sheet for the year ending 31.03.2021

Schedule - Fixed Assets

Particulars	Q	Acq'n L. Agn-70	Additions Before Sent	Resigning After Sent	Donations	Total	Depreciation	Acq'n 31.03.21
Furniture & Fixture	10	720,733.00	-	-	-	720,733.00	72,073.00	648,660.00
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	14,618.00
LIB	10	253,920.00	-	-	-	253,920.00	23,293.00	230,627.00
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	3,324.00	18,811.00
Biomatrs	15	3,210.00	-	-	-	3,210.00	482.00	2,728.00
CCTV Camera	15	14,644.00	-	-	-	14,644.00	3,197.00	11,447.00
Motor Pump	15	3,395.00	-	-	-	3,395.00	509.00	2,887.00
Electrical Installations	15	50,052.00	-	-	-	50,052.00	8,749.00	41,303.00
Library Books	40	52,050.00	-	-	-	52,050.00	22,436.00	29,614.00
Printer	40	5.00	-	-	-	5.00	3.00	2.00
Computer	40	52,040.00	-	-	-	52,040.00	22,215.00	29,825.00
<b>Grand Total</b>		<b>1,817,655.00</b>				<b>1,817,655.00</b>	<b>222,038.00</b>	<b>1,595,617.00</b>



*[Handwritten 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 - B.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)  
Balance Sheet as at 31.03.2020

Amt in Rs.

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	232,227.00
<u>Assistance</u> Saket Gyanpeeth		1,930,118.54	Interest accrued for year	14,614.00	
			<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 Saket College of Education - B. Ed

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

*[Signature]*  
Principal

*[Signature]*  
M F Attar  
Proprietor  
Mem No: 034977  
Dated : 31st December, 2020



For Saket Gyanpeeth

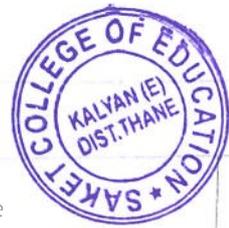
*[Signature]*  
Chairman

*[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)



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

Income and Expenditure account for the year ended on 31.03.2020

Amt. 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 R	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 Attar &amp; Co.

Chartered Accountants  
(Firm Reg. No. 112600 W)M F Attar  
Proprietor  
Mem No: 034977  
Dated : 31st December, 2020**I/C Principal**  
**Saket College of Education**  
**Saket Vidyanagari Marg.**  
**Chinchpada Road, Kalyan (E) 421306.**  
**Dist. Thane (M S)**

For Saket College of Education - B Ed

  
Principal

For Saket Gyanpeeth

  
Secretary  
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

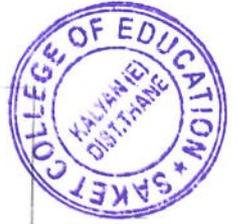
Particulars	%	As on 1-Apr-19	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31-Mar-20
Building	10	13,605,142.00			13,605,142.00			
Furniture & Fixture	10	800,821.00	-	-	-	800,821.00	80,082.00	720,739.00
Boards	10	7,877.00	-	-	-	7,877.00	788.00	7,089.00
Water Cooler	10	17,923.00	-	-	-	17,923.00	1,792.00	16,131.00
Lift	10	-	932,143.00	Y	-	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	20,756.00	L 24,530.00	-	86,973.00	29,833.00	57,090.00
Printer	40	10.00	-	-	-	10.00	4.00	6.00
Computer		95,067.00	-	-	-	95,067.00	38,027.00	57,040.00
		1,05,710,446.00	952,899.00	24,530.00	13,605,142.00	2,082,733.00	265,078.00	1,817,655.00



*[Signature]*  
**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)

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)**  
Balance Sheet as at 31.03.2019

Amt in Rs.

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Outstanding Liabilities</u> (As per Schedule - A)		2,00,581.00	<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	2,03,776.00 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 Saket College of Education- B. Ed

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

Principal



M. P. Attar  
Proprietor  
Mem No:-034977  
Dated : 21st September, 2019

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**

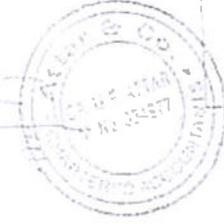
Schedule forming part of Balance Sheet for the year ending 31.03.2019

Amount in Rs

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>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

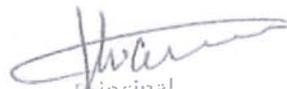
Amt in Rs.

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 (Enrolment) •	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.F. 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 (EAST)

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)