



SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

(Un-Aided, Hindi Linguistic Minority Institution)

(Permanently Affiliated to University of Mumbai)

(NAAC Accredited "B" Grade)

NAAC 2024/ Metrics Level Deviations/Cr6-2

Date:- 17th May, 2024

Criteria 6.3.2:	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
Findings of DVV	1. HEI is requested to please provide correct data in column "Amount of support received (in INR) please relook and provide correct revised data. 2. Kindly provide Link to the policy document. 3. Kindly provide e-copy of letter/s indicating financial assistance to teachers as per academic session wise. 4. Kindly provide List of teachers receiving financial support year wise under each head signed by the principal. 5. Kindly provide year wise Audited statement of account and highlighting the financial support for the last five years. 6. Kindly note that Receipts / vouchers of Institution infavour of teacher with amount given should be considered. 7. Kindly provide any other relevant data or documents related in this metric(if available)
Response/ Clarification	1) List of teachers receiving financial support year wise under each head signed by the principal is attached. (Appendix-I) 2) e-copy of letter/s indicating financial assistance to teachers for the assessment period is attached. (Appendix-II) 3) Audited statement of account highlighting the financial support for the last five year are attached. (Appendix-III)



IQAC Coordinator
IQAC Coordinator
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagar Marg, Kalyan East




Principal
Principal
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East

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

 www.saketcollege.edu.in |  info@saketcollege.edu.in

 7208020258 / 7208020259 | 0251-2251500 / 2250951

Appendix-I



SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

(Un-Aided, Hindi Linguistic Minority Institution)

(Permanently Affiliated to University of Mumbai)

(NAAC Accredited "B" Grade)

Date: 07/05/2024

Number of full-time teachers and Number of full-time teachers with NET/SET/SLET/ Ph. D. / D.Sc. / D.Litt. during the last five years

Name	Designation	Date of joining institution	Nature of appointment (Against Sanctioned post, temporary, permanent)	Name of the Department	Highest Degree Qualification (NET/SET/SLET/Ph.D./D.M/M.Ch./D.N.B Superspeciality/D.Sc./D.Litt.) and Year of obtaining
Dr. Vasant D Barhate	Principal	2-Jan-22	Permanent	B.Sc.	Ph.D (Chemistry)
Mrs. Rani Raghuvanshi	Vice-Principal & IQAC Coordinator	15-Sep-22	Permanent	Commerce	M.Com, B.Ed, SET, PGDBA(HR)
Dr. Shahaji Kamble	Assistant Professor	11-Jun-05	Permanent	History	M.A, M.Phil, Ph.D. History
Mrs. Priya Nerlekar	Academic Coordinator	26-Aug-02	Permanent	Marathi	M.A (Marathi), NET, SET
Mrs. Pooja Sajin	Assistant Professor	27-Jun-23	Permanent	Commerce	B,Com (A. & F.) ,SET
Mrs. K.Gnanaselvi	Assistant Professor	12-Jun-22	Permanent	Commerce	M.Com , NET, SET, M.Phil
Mr. Krishnamurthy Velar	Assistant Professor	11-Jul-22	Permanent	Commerce	CMA, CIP FA, UGC-SET, GDCA, M.Com
Ms. Shubhangi Ingole	Assistant Professor	4-Jul-23	Permanent	I.T. & C.S.	M.Sc CS, SET
Dr. Hema Tiwari	IQAC Co-Coordinator	1-Jun-23	Temporary	Hindi	Ph.D. (Hindi)
Mr. Navnath Mule	Assistant Professor	12-Jun-06	Temporary	History	M.A. History, M.A. Economics

Dive
IQAC Coordinator
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East



V Barhate
Principal
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East

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

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(NAAC Accrediated "B" Grade)

Dr. Praseena Biju	Assistant Professor	19-Aug-09	Temporary	I.T. & C.S.	M.C.A., Ph.D.
Dr. Prakash Jadhav	Assistant Professor	1-Jun-09	Temporary	Commerce	B.Com, M.Com, Ph.D, B.Ed, GDCA, B.Ed
Mrs. Pratibha Chaoudhary	Assistant Professor	1-Jun-23	Temporary	I.T. & C.S.	M.Sc, M.Phil, B.Ed
Mr. Narayan Lad	Assistant Professor	1-Dec-21	Temporary	Commerce	M.Com (Finance)
Ms. Nikita Shewale	Assistant Professor	1-Feb-24	Temporary	Commerce	M.Com., NET
Mrs. Pranali Bhosale	Assistant Professor	1-Jul-22	Temporary	Economics	M.A, B.ED, M.Phil (Economics)
Dr. Rishikesh Mishra	Assistant Professor	6-Jul-22	Temporary	Hindi	Ph.D. (Hindi)
Mr. Sumit Sawant	Assistant Professor	8-Aug-22	Temporary	Commerce	M.Com (Advance Accountancy), SET
Mr. Jatin Chauhan	Assistant Professor	8-May-23	Temporary	Commerce	M.Com (Management)
Mr. Nilesh Kushwaha	Assistant Professor	14-Jun-23	Temporary	Economics	M.A (Economics)
Ms. Urvashi Khona	Assistant Professor	1-May-23	Temporary	Commerce	M.Com., B.Ed
Mrs. Pradnya Jagtap	Assistant Professor	18-May-23	Temporary	I.T. & C.S.	M.Sc.IT
Mrs. Sanchita Panda	Assistant Professor	1-Jun-23	Temporary	Commerce	M.Com & B.Ed
Ms. Shivani Pipalwa	Assistant Professor	1-Jun-23	Temporary	Commerce	B.Com, MCA, M.A (English), D.Ed
Mrs. Heer Bolakani	Assistant Professor	1-Jun-23	Temporary	Commerce	M.A in English
Ms. Sneha Menon	Assistant Professor	27-May-23	Temporary	I.T. & C.S.	M.Sc CS
Ms. Mohini Singh	Assistant Professor	2-Jun-23	Temporary		Master in Business Management
Mrs. Anuradha Parab	Assistant Professor	23-Jun-23	Temporary		M.Com, B.Ed
Mrs. Swarangi Bhosale	Assistant Professor	12-Feb-24	Temporary		MCA
Ms. Bushra Khan	Assistant Professor	27-Jun-23	Temporary		M.Com (Accountacy)
Ms. Suchitra Shirsat	Librarian	1-Jul-23	Temporary		M.A, M.Lib

Dive
IQAC Coordinator
 Saket Gyanpeeth's
 Saket College of Arts, Science & Commerce
 Saket Vidyanagari Marg, Kalyan East



V. Bhatnagar
Principal
 Saket Gyanpeeth's
 Saket College of Arts, Science & Commerce
 Saket Vidyanagari Marg, Kalyan East

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

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URTURING POTENTIAL

SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

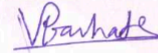
(Un-Aided, Hindi Linguistic Minority Institution)
(Permanently Affiliated to University of Mumbai)
(NAAC Accredited "B" Grade)

Mrs. Neelam Padwal	Assistant Professor	14-Jul-23	Temporary		M.Sc. CS, B.Sc. CS, SET, Ph.D (Persuing)
Mr. Umesh Sonavane	Physical Director	13-Jul-23	Temporary		M.Com, Mp.Ed
Ms. Kavita Rohilla	Assistant Professor	24-Jul-23	Temporary		B.Tech in ECE
Mr. Sanjay Choudhary	Assistant Professor	1-Sep-22	Temporary		M.A
Ms. Pooja Gogri	Assistant Professor	28-Aug-23	Temporary		M.Sc (IT)
Ms. Manjula S. Chaudhary	Assistant Professor	20-Nov-23	Temporary		B.Com & M.Com
Ms. Renuka Shingole	Assistant Professor	15-Dec-23	Temporary		M.A.B.Ed
Mrs. Rajeshri Mundhe	Assistant Professor	27-Jun-10	Temporary		M.Sc.IT



Particular / Year	2018-19	2019-20	2020-21	2021-22	2022-23
Number of sanctioned posts	33	38	38	40	39
Number of filled posts	36	41	18	28	39
Number of Teachers with Ph.D./NET/SET	13	12	7	10	17



IQAC Coordinator
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East




Principal
Saket Gyanpeeth's
Saket College of Arts, Science & Commerce
Saket Vidyanagari Marg, Kalyan East

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Appendix-II

2022-23

Saket College of Arts, Science & Commerce-Degree**Financial Assistant to Staff for Seminar & Workshop for the year 2022-23**

Sr. No.	Date	Name of the Assistant Professor	Name of the Institute	Seminar/ Workshop/Conference	Amount
1	25/08/2022	Asst. Prof. Shubhangi Ingole		Workshop	890
2	22/09/2022	Asst. Prof. Praseena Biju	University of Mumbai	Conference	1,262
3	09/12/2022	Asst. Prof Athira M.K.		Seminar	100
4	23/01/2023	Asst. Prof. Prakash Jadhav		Conference	1,500
5	23/01/2023	Asst. Prof. Rani Raghuwanshi	University of Mumbai	Conference	1,500
		Total			5,252

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 25-8-2022

Credit / Debit _____ Account _____

Pay to Shubhangi Ingole

	Rs.	P.
Being chq. no. 377477 Issued dtd. 25-8-2022	890	00
towards Revised Syllabus Workshop July-22		
Fees of Workshop - 800/-		
Railway ticket 30/-		
Auto fair 60/-	890	00

Rupees Eight hundred ninety only

Anore
Prepared by

P. Ingole
Checked by

Anore
Payment Authorised by

Approved by

30/8/22
Received by



22/07/2022.

FYBSc IT - SEM-I Revised Syllabus Workshop.
July 2022.

Venue : Anna Leela College of Commerce and
Economics Shobha Jayaram Shetty.
College for Bms, Kurla (East).
Mumbai (400070).

Date of Workshop : 19/07/2022.

Fees of Workshop :- 800/-
Railway ticket :- 30/-
Auto fair :- 60/-

Total : 890 //

Shobhangee M. Ingole
22/07/22
Shobhangee M. Ingole.
Department of IT/CS

Recd. from
Makeshwar
23/07/2022

To
O.S
Do the needful

Received from Sameer
16-08-22

Wankhede
22-07-22
Wankhede
16/8/22



University of Mumbai



Re-accredited with A++ Grade
(CGPA 3.68) by NAAC (3rd Cycle 2021)



Certificate of Participation

This certificate is awarded to Ms. Ingole Shubhangi of
Saket College for attending the

F.Y.B.Sc (I.T.) Revised Syllabus Workshop 2022,

on 19th July 2022 organized by

Anna Leela College of Commerce & Economics, Shobha Jayaram Shetty College for BMS
in association with

University Department of Information Technology &
Ad-Hoc Board of Studies Information Technology, University of Mumbai.

Mandar

Dr. Mandar Bhawe,
Secretary, Ad-Hoc Board of Studies

Rajendra Patil

Dr. Rajendra Patil,
I/C Principal, Anna Leela College of
Commerce & Economics, Shobha Jayaram
Shetty College for BMS.

R. Srivaramangal

Dr. (Mrs.) R. Srivaramangal,
Chairperson, Ad-Hoc Board of Studies
(I.T.) & Head of Department U.D.I.T.
University of Mumbai



BUNTS SANGHA MUMBAI

ANNA LEELA COLLEGE OF COMMERCE & ECONOMICS
SHOBHA JAYARAM SHETTY COLLEGE FOR BMS

Shashi Manmohan Shetty Higher Education Complex, Buntara Bhavana Marg,
Kurla (East), Mumbai- 400070. - Tel.: 022 2405 7249



No. 10

Date. 19/07/2022

RECEIVED With thanks from Ingle Shubhangi Mohan

the sum of Rupees Eight Hundred only/-

For F.Y. Bsc. IT Revised Syllabus workshop

by Cash/Cheque No. _____ dated _____ drawn on _____ Bank

Rs. 800/-

● Receipt is valid subject to realisation of cheque.

ASAV

Cashier



SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 22/09/2022

Credit / Debit Seminar & Workshop Exp. Account _____

Pay to Praseena Biju

	Rs.	P.
<u>Being online paid against attached</u>		
<u>details of expenses for attending the</u>	<u>1,262.</u>	<u>00</u>
<u>one day conference in Higher Education</u>		
<u>conclave 2022 organised by MasterSoft</u>		
<u>on 20th sep. 22 at Mumbai university</u>		
	<u>1,262.</u>	<u>00</u>

Rupees one Thousand Two Hundred sixty Two only.

Prepared by S.

Checked by [Signature]

Payment Authorised by [Signature]

Approved by [Signature]

Received by _____

शुभ यात्रा
 HAPPY JOURNEY UFL 50657447
 20/09/2022
 Rs. 100/- JOURNEY 7447
 UTS: 94EUDHX0E8
 कल्याण जं. कर्ला पू. का रेलगाडी
 KALYAN JN. (27) To KURLA JN. FC AC-GRU
 VIA _____ KM 30
 RD: 1 CH: 0 Rs. 100/-
 JCD ON: 20/09/2022
 Journey Should Commence within 1 hour
 SAC:996411 IR:270006002890221 MODE:CASH
 R17831 20/09/2022 08:26 KYN W 20 GST:4.56

शुभ यात्रा
 HAPPY JOURNEY UFL 50657448
 20/09/2022
 Rs. 100/- JOURNEY 7448
 UTS: 94EUDHX0E9
 कल्याण जं. कर्ला पू. का रेलगाडी
 KALYAN JN. (27) To KURLA JN. FC AC-GRU
 VIA _____ KM 30
 RD: 1 CH: 0 Rs. 100/-
 JCD ON: 20/09/2022
 Journey Should Commence within 1 hour
 SAC:996411 IR:270006002890221 MODE:CASH
 R17831 20/09/2022 08:26 KYN W 20 GST:4.56

Higher Education Conclave 2022 -

TA details:

Date: - 20/09/22

Place: - University of Mumbai, Kalina campus.

Time: - 9 am to 5.30 pm.

T-A details:

Train fare - 200

Auto " - 100

Ota " - 962

Total

1262/-

Praseena Biju

Ravi
21/9/22

Ravi Raghuvanshi

Ravi
21/09/22To
O.S / C.E.OPlease sanction the
expenditure
for attending the
one day conference
Higher Education conclave 2022
on NEP & Kuvshel NAAK
GuidelineRavi
21.09.2022To, The Accounts manager
Saket ayanpeth
Pl. Refer online payment
Make name of Prof.
Praseena BijuRavi
21/9/22Received from
Kishor Sir

21/09/2022



Contact



Support



Share

- Shop No 1, Malani Niwas, C S T Road, Han...
- Madhusudan Palace, opp. Govt ho... Edit

Activate postpaid to ride now and pay later. >

Total Fare ₹962



Cash

Pay when the ride ends

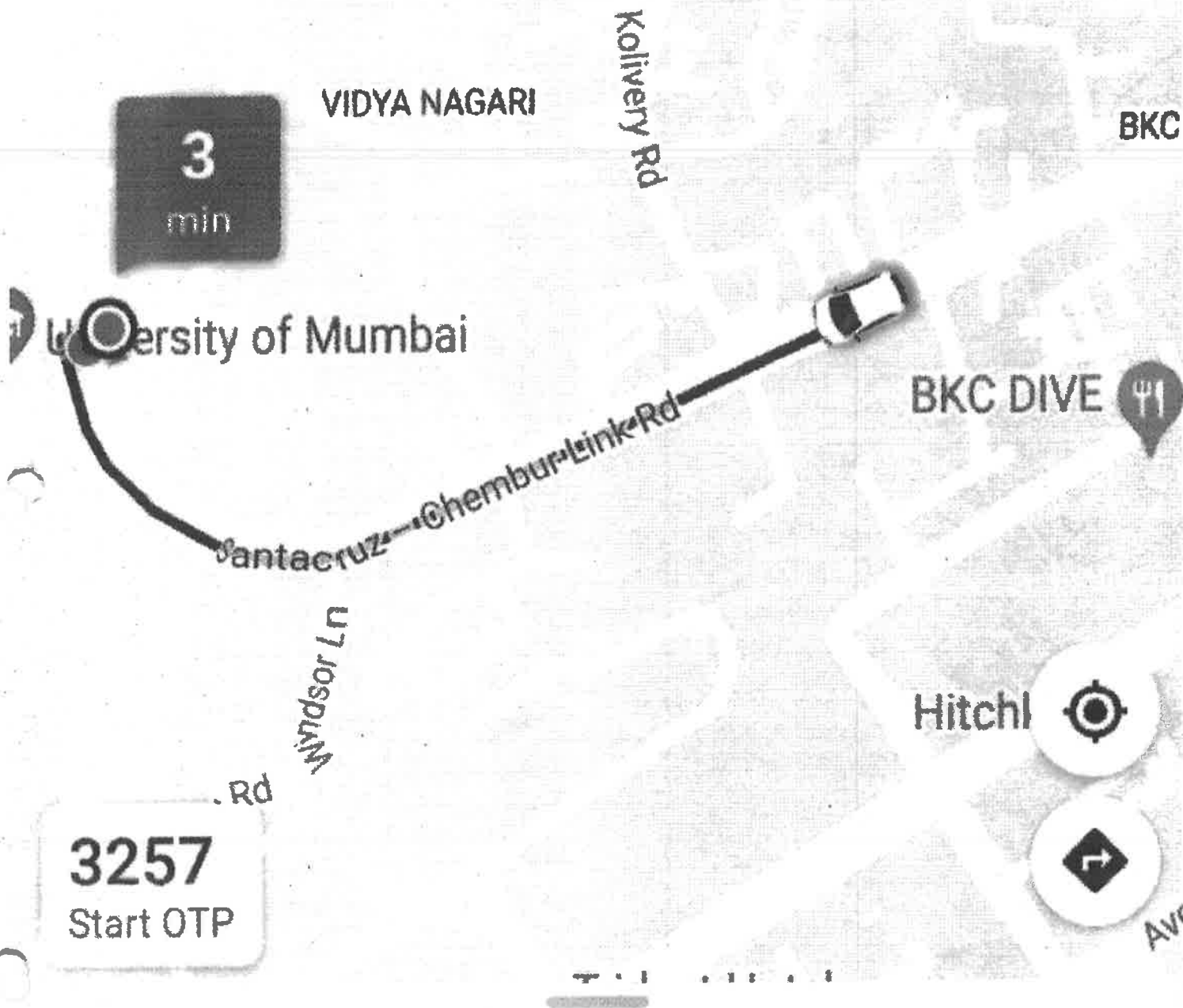
Change

paytm

Pay via Paytm Wallet & get cashbac...

Get a flat cashback of Rs. 50 on completing 3 rides of Rs. 100 or more using Paytm Wallet. >

Cashless offers for you



Your ride is confirmed.

MH46BF2319



Brown WagonR

Abdul Qadeer Zumman Ali Ansari ★ 4.9



Message your driver...



Higher Education Conclave 2022

Certificate Of Participation

This is to certify that Dr./Mr./Ms. Praseena Biju

from Saket College of Arts Science and Commerce

Participated in Higher Education Conclave 2022; organized by MasterSoft, on 20th September 2022 at Green Technology Building, Mumbai University.



Shyam V. Somani
Managing Director
MasterSoft ERP Solutions Pvt. Ltd

Higher Education Conclave 2022

Certificate Of Participation

This is to certify that Dr./Mr./Ms. Rani R Raghuwanshi

from Saket College of Arts, Science & Commerce

Participated in Higher Education Conclave 2022, organized by MasterSoft, on 20th September 2022 at Green Technology Building, Mumbai University.



Shyam V. Somani

Managing Director

MasterSoft ERP Solutions Pvt. Ltd

APPROVED

Payments (5)

Trade(0)

SCF(0)

ER



YOUR AUTHORIZATION SUCCESSFUL

This action is being performed on a past dated transaction. Transaction with reference id 691739420 approved and processed successfully

PAYMENT DETAILS

Not
NEI

Ref ID
691739420

BENEFICIARY NAME
Praseena Biju

RTC

BENEFICIARY A/C
913010004065313

BENEFICIARY IFSC
UTIB0000574

AMOUNT
₹ 1,262.00

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. 13 ✓
 Date 09/12/2022

Credit / Debit _____ Account _____

Pay to Mrs. Ahlra M.K.

	Rs.	P.
(Being amount paid by cash towards registration fees of Dr. Fabian Almeida's Seminar dtd 19/11/2023)	100	00
	100	00

Rupees one hundred only

Prepared by [Signature]

Checked by [Signature]

Payment Authorised by [Signature]

Approved by _____

Received by [Signature]

Athira Madam



To Dr. Fabian Almeida,
+91 90820 93848

₹100

Regn fees

Split with friends

Completed

Nov 16, 2022 6:21 PM



Axis Bank XXXX265832

UPI transaction ID
232092539656

To: FABIAN SAVIO ALMEIDA
wellsprings2006-1@okaxis

From: ATHIRA M K (Axis Bank)
athira4u4ever-1@okaxis

Google transaction ID
CICAgJCWouSwLw

POWERED BY
UPI

Pay

ATHIRA M K

ATHIRA
17/11/22

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE
 V. No. 28/1/2023
 Date 23/01/2023

Credit / Debit Faculty Seminar and Workshop Account

Pay to Prakash Jayram Jadhav

	Rs.	P.
Being online paid against attached details of		
one day national conference on "Contemporary	1,500-	00
Issue in Economics, Management & Business"		
on 19 th Jan. 2023		
UTR No - AXIL230289687879	1,500-	00

Rupees one thousand five hundred only.

Prepared by S Checked by [Signature] Payment Authorised by [Signature] Approved by ST Received by AN

CASH VOUCHER



No.: 13
 Date: 19/1/2023
 Rs.: 1500/-

Pay to Asst. Prof. Prakash. J. Jadhav
 Rs. in words one thousand five hundred only
 being Saket college of Arts, Sci & commerce
 and debit G pay

Authorised by Kamaladevi college

Paid by G pay
 Cash / Cheque

Recd. Rs. 1500/-

[Signature]

Receiver's Signature





Kamaladevi Educational Trust's

KAMALADEVI COLLEGE OF ARTS AND COMMERCE

Vitthalwadi



NAAC Accreditation With B Grade

ORGANISES

One Day National Conference on

CONTEMPORARY ISSUE IN ECONOMICS, MANAGEMENT & BUSINESS

Date : 19th January, 2023

CERTIFICATE

This is to certify that Mr./Mrs./Miss./Dr. **Asst. Prof. Prakash Jayram Jadhav** of **Department of Commerce, Saket College of Arts, Science & Commerce, Kalyan East, Dist: Thane. (Maharashtra)** has Participated and Presented a paper title "**Rural Development in India with Reference to Pradhan Mantri Awaas Yojana-Gramin (Pmayg): Present Scenario and Challenges**" in the one day national conference on "**Contemporary Issue in Economics, Management & Business**" on 19th January 2023.

His/her paper has been published in **Peer Reviewed Refereed & UGC Listed Journal No. - 40776 - AJANTA - ISSN - 2277 - 5730 with Impact Factor - 6.306.**


Principal

Dr. Sunil Sharma


Conference Chairperson
Dr. Simmi Singh

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. 28/1/2023
 Date 23/01/2023

Credit / Debit Faculty Seminar and Workshop Account

Pay to Rani R. Raghunwshi

	Rs.	P.
<u>Being online paid against attached details</u>		
<u>of one day National conference on "Contemporary</u>	<u>1,500-</u>	<u>00</u>
<u>Issue in Economics, Management & Business" on</u>		
<u>19th Jan. 2023</u>		
<u>UTR NO. Transferred</u>	<u>1,500-</u>	<u>00</u>

Rupees one thousand five hundred only.

Prepared by [Signature] Checked by [Signature] Payment Authorised by [Signature] Approved by [Signature] Received by [Signature]

CASH VOUCHER



No.: 12
 Date: 19/1/2023
 Rs.: 1500/-

Pay to Mrs. Rani Rajesh Raghunwshi
 Rs. in words one thousand five hundred only
 being Saket college of Arts, Sci. & Commerce
 and debit G Pay

Authorised by Kamaladevi college

Paid by G Pay
 Cash / Cheque

Recd. Rs. 1500/-

[Signature]

Receiver's Signature





Kamaladevi Educational Trust's

KAMALADEVI COLLEGE OF ARTS AND COMMERCE

Vitthalwadi

NAAC Accreditation With B Grade

ORGANISES

One Day National Conference on

CONTEMPORARY ISSUE IN ECONOMICS, MANAGEMENT & BUSINESS

Date : 19th January, 2023

CERTIFICATE

This is to certify that Mr./Mrs./Miss./Dr. **Mrs. Rani R. Raghuwanshi** of **Saket College of Arts, Science & Commerce, Kalyan East, Dist: Thane. (Maharashtra)** has Participated and Presented a paper title "**Contemporary Issues in Management**" in the one day national conference on "**Contemporary Issue in Economics, Management & Business**" on 19th January 2023.

His/her paper has been published in **Peer Reviewed Refereed & UGC Listed Journal No. - 40776 - AJANTA - ISSN - 2277 - 5730 with Impact Factor - 6.306.**


Principal

Dr. Sunil Sharma


Conference Chairperson
Dr. Simmi Singh

2021-22

Saket College of Arts,Science & Commerce-Degree					
Financial Assistant to Staff for Seminar & Workshop for the year 2021-22					
Sr. No.	Date	Name of the Assistant Professor	Name of the Institute	Seminar/ Workshop/Conference	Amount
1	10/01/2022		Vaze College, Mulund	Workshop	2,170
2	17/01/2022	Asst. Prof. Rani Raghuvanshi		Seminar	252
3	21/01/2022	Mr. Saji Mathew		Workshop	2,170
4	05/02/2022	Asst. Prof.Suvitha Sukumaran			3,400
5	05/02/2022	Asst. Prof.Athira M.K.			3,400
6	05/02/2022	Asst. Prof.Pooja Pandey			3,400
7	11/02/2022	Dr. Jaishree Bankira			3,000
8	24/02/2022	Assit. Prof. Grishma Nair		Seminar	2,100
9	24/02/2022	Asst. Suvitha Sukumaran		Seminar	2,100
		Total			21,992

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
Cash / Cheque

SENIOR COLLEGE
V. No. _____
Date 17/01/2022

Credit / Debit Registrar Registration Fees **Account**

Pay to Mrs. Rani Rasthwanshi

	Rs.	P.
Being online Paid towards one Faculty		
Registration Fees of Development Program	252/-	
	252/-	

Rupees Two Hundred Fifty two only.

Prakash
Prepared by

Korhade
Checked by

Pravin
Payment Authorised by

Approved by

Received by

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
Cash / Cheque

V. No. _____
 Date 28/12/21
6/1/22 Account

Credit / Debit _____

Pay to Mr Saji Mathew

	Rs.	P.
<u>Being amount paid by cash</u>		
<u>Towards Workshop attended</u>	<u>2170</u>	<u>-</u>
<u>(10/12/21)</u>		
	<u>2170</u>	<u>-</u>

Rupees Two thousand one hundred and seventy
only

Prepared by [Signature] Checked by _____ Payment Authorised by _____ Approved by _____ Received by _____



KET's V.G.Vaze College of Arts, Science and Commerce

Autonomous

Mithagar Road, Mulund - (East). Mumbai - 400 081.

ORIGINAL

GST No. : 27AAATK0018L1ZS

GST RECEIPT- Trust

Receiver Copy

Receipt No. : 72021220190

Receipt Date : 06-Dec-2021

Department : A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Details of Service : -

Details of Receiver :

Name : Mathew Saji P.C Chinnamma

Address : Kalyan East

GST No. : 0

Class : OTHERS

Control ID : -

Institute Name : Saket College of Arts Science And Commerce Kalyan East

Roll No : -

1	2 (Amount in Rs.)		3 (Rs.)	4 (Rs.)	5 (Rs.)	6 (Rs.)
Taxable Amount	CGST 9 %	SGST 9 %	Total (1+2)	Paid Amount	Balance	Refund
1,695.00	153.00	153.00	2,000.00	2,000.00	0.00	0.00

Payment Mode : Online Transfer

DD / Chq No : 133851300436-A/c-918010076884208

DD / Chq Date : 04-Dec-2021

DD / Chq Bank : A/c of Pooja Siddhnath Pandey - Bank-Axis Bank Kalyan West

Received Sum of Rupees in words : Two Thousand Rupees Only

Remark : Non Student--Payment for -A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Declaration : I/We hereby certify that our Reg-Certificate under GST is in force on the date of which the tax invoice will be paid and will be accounted for in the turnover while filing of returns of GST.

This is a computer generated receipt printed on 06-Dec-2021 by user seema



Authorised Signature

Expenses incurred for workshop pertaining attending New I PAR Guidelines²⁰²⁰⁻²⁰²¹ at Vaze College Mulund on 6/12/2021 & 07/12/2021 respectively.

Details are as follows,

- 1) Workshop fees - $\frac{Rs.}{2000/-}$
- 2) Train Ticket - $\frac{30/-}$
- 3) Auto rickshaw - $\frac{140/-}$

Rs. 2170/-

(Rupees: Two thousand, one hundred Seventy only)

SATI MATHEW P
 10/12/21
 10/12/21

ENCL: As above.





THE KELKAR EDUCATION TRUST'S
V. G. VAZE COLLEGE OF ARTS, SCIENCE AND
COMMERCE (AUTONOMOUS)



IQAC, VAZE COLLEGE & IQAC CLUSTER INDIA

Certificate of Participation

This is to Certify that

Mr. Saji Mathew P.

of *Saket College of Arts, Science & Commerce, Kalyan East*

has attended a Two - Day National Workshop on "New AQAR Guidelines 2020 - 21"
organised on 6th and 7th December, 2021.

Neeta Mehta

DR. NEETA MEHTA
IQAC CO - ORDINATOR
VAZE COLLEGE



P. Pahade

MR. PEEYUSH PAHADE
PRESIDENT & FOUNDER MEMBER,
IQAC CLUSTER INDIA

Preeta Nilesh

PROF. (DR.) PREETA NILESH
I/C PRINCIPAL,
VAZE COLLEGE



To KET'S V.G.VAZE college

₹2,000.00

Mr.Saji Mathew-Saket College

✔ Completed • 4 Dec, 18:56



Axis Bank XXXX884208



UPI transaction ID

133851300436

To

.... 1504

From: POOJA SIDDHNATH PANDEY (Axis Bank)

pandeypooja18@okaxis

Google Transaction ID

CICAgOCeh8rGLQ

POWERED BY UPI

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE
 V. No. _____
 Date 24/02/2022

Credit / Debit Seminar and Workshop Account

Pay to Suvidha Sukumaran

	Rs.	P.
Being online paid against attached		
details of seminar & workshop expense	2,100.	00
towards 'A study on the adversities faced		
by laymen and Health care Professionals post		
COVID 19 in Health care sectors'		
	2,100.	00

Rupees Two Thousand one Hundred only.


Prepared by


Checked by


Payment Authorised by


Approved by

Received by



To Nadar Ranjitham Selvaraj

₹2,100.00

Suvitha Sukumaran from Saket college of Arts Science and Commerce. Research paper

Completed • 3 Aug, 16:22



Axis Bank XXXX151699

UPI transaction ID
121516898380

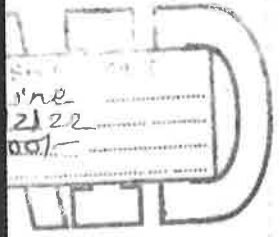
To
.... 7029

From: SUVITHA SUKUMARAN PERUMPULLY
(Axis Bank)
suvitha.sukumaran04@okaxis

Google Transaction ID
CICAgOCCovidEw



Ravi



Received on 21/22

OK Anni



Vidya Prasarak Mandal's R Z Shah College of Arts Science and Commerce

Mithagar Road, Mulund (E), Mumbai – 400081

(Affiliated to University of Mumbai)

www.vpmrzshahcollege.edu.in

One-Day International Multidisciplinary E-Conference

CERTIFICATE OF PRESENTATION

This is to certify that Mr./Ms. Perumpully Suvitha Sukumaran has presented a paper on A study on adversities faced by laymen and health care professionals post Covid 19 in health care sector in the one-day International e-conference on the topic "Post-Covid challenges in Education, Industry & Digital Economy" held on 12th June 2021.

Dr. Om P Dewani
(Convener)

Mrs. Kavita Sharma
(I/C Principal)

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
Cash / Cheque

SENIOR COLLEGE
V. No. _____
Date 31/12/2021

Credit / Debit Seminar & workshop **Account**

Pay to	Rs.	P.
<u>Mrs. Pooja Pandey</u>		
<u>Being online paid against attached bill for</u>		
<u>workshop attended on "New Aqar Guidelines</u>		
<u>2020-21" at V.G.Vaze college Mulund on</u>		
<u>6th Dec-2021 & 7th Dec. 2021 towards workshop fee</u>	2,000-	00
<u>Train Ticket</u>	30-	00
<u>Auto rikshaw</u>	140-	00
	<u>2,170-</u>	<u>00</u>

Rupees Two Thousand one Hundred seventy only.

Prepared by S. **Checked by** Kanchade **Payment Authorised by** Mani **Approved by** _____ **Received by** _____



KET's V.G.Vaze College of Arts, Science and Commerce

Autonomous
 Mithagar Road, Mulund - (East). Mumbai - 400 081.

GST No. : 27AAATK0018L1ZS

GST RECEIPT- Trust

ORIGINAL
 Receiver Copy

Receipt No. : 72021220168

Receipt Date : 03-Dec-2021

Department : A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Details of Service : -

Details of Receiver :

Name : Pandey Pooja Pandey Siddhnath Malti

Address : Kalyan

GST No. : 0

Class : OTHERS

Control ID : -

Institute Name : Saket College, Kalyan

Roll No. : -

1	2 (Amount in Rs.)		3 (Rs.)	4 (Rs.)	5 (Rs.)	6 (Rs.)
Taxable Amount	CGST 9 %	SGST 9 %	Total (1+2)	Paid Amount	Balance	Refund
1,695.00	153.00	153.00	2,000.00	2,000.00	0.00	0.00

Payment Mode : Online Transfer **DD / Chq No :** 133693736345-A/c-918010076884208 **DD / Chq Date :** 02-Dec-2021

DD / Chq Bank : A/c of Pooja Pandey - Bank-Axis Bank, murbad road, kalyan west

Received Sum of Rupees in words Two Thousand Rupees Only

Remark : Non Student--Payment for -A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Declaration : I/We hereby certify that our Reg-Certificate under GST is in force on the date of which the tax invoice will be paid and will be accounted for in the turnover while filing of returns of GST.

This is a computer generated receipt printed on 03-Dec-2021 by user seema

Authorised Signature



Bill for WORKSHOP ATTENDED
 ON NEW AQAR GUIDELINES AT VAZE
 COLLEGE, MULUND - 6th DEC 2021
 & 7th Dec 2021

Expenses are as follows:-

Particulars	Amt
1) Workshop Fees	2000
2) Train Ticket	30
3) Auto-rickshaw	140
Total	2170

Two Thousand One Hundred
 and Seventy

Wazir

Khshade
 10/12/21

M. S. Y.
 10/12/21
online
Beed on
 22/12/21
Prav

शुभ यात्रा
 HAPPY JOURNEY

AFD 35824155



SECOND ORDINARY JOURNEY
 कल्याण जं. कान्पुरमार्ग दू. स. KM:29

KALYAN JN. To KANJUR MARG
 कल्याण जं. कान्पुरमार्ग दिशे सवाय
 VIA:-----
 ADULT: 1 CHLD: 0
 Journey Should Commence within 1 hour
 UTS: 96DD3X08C Rs. 10/-

PAY MODE: CASH
 SAC: 996411 IR: 27AAAGM0289C2Z1

R18507 06/12/2021 09:22 KYN W 6 AFD35824155

शुभ यात्रा
 HAPPY JOURNEY UFJ 03018225

Rs. 20/- RETURN 8225
 UTS: 96DND3Y31D SAC: 996411
 कल्याण जं. कान्पुरमार्ग दू. स.
 KALYAN JN. To KANJUR MARG II ORDINARY
 कल्याण जं. कान्पुरमार्ग दिशे सवाय
 VIA:----- KM 29 MODE: CASH
 AD: 1 CH: 0 Rs. 20/-
 Journey Should Commence within 1 hr IR: 27AAAGM0289C2Z1
 Ret: KANJUR MARG To KALYAN JN.
 Valid for one ret. jry. till midnight of 06/12/21
 R18508 07/12/2021 09:26 KYN W



THE KELKAR EDUCATION TRUST'S
V . G . VAZE COLLEGE OF ARTS, SCIENCE AND
COMMERCE (AUTONOMOUS)



IQAC, VAZE COLLEGE & IQAC CLUSTER INDIA

Certificate of Participation

This is to Certify that

Mrq Pooja Pandey

of *Saket College, Kalyan*

has attended a Two - Day National Workshop on “**New AQAR Guidelines 2020 - 21**”
organised on 6th and 7th December, 2021.

Neeta Mehta

DR. NEETA MEHTA
IQAC CO - ORDINATOR
VAZE COLLEGE



Mr. P. Pahade

MR. PEEYUSH PAHADE
PRESIDENT & FOUNDER MEMBER,
IQAC CLUSTER INDIA

Prof. (Dr.) P. N. Nileshe

PROF. (DR.) PREETA NILESH
I/C PRINCIPAL,
VAZE COLLEGE



To KET'S V.G.VAZE college

₹2,000.00

Mr.Saji Mathew-Saket College

✔ Completed • 4 Dec, 18:56



Axis Bank XXXX884208



UPI transaction ID
133851300436

To
.... 1504

From: POOJA SIDDHNATH PANDEY (Axis Bank)
pandeypooja18@okaxis

Google Transaction ID
CICAg0Ceh8rGLQ

POWERED BY UPI

G Pay

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 11/02/2022

Credit / Debit _____ Account _____

Pay to Dr. Jaishree Bankira

	Rs.	P.
Being online paid against attached details		
of event under WDC offline mode	3,000-	00
(Cancer Awareness) towards college auditorium		
honourarium charges		
	3,000-	00

Rupees Three thousand only.

S
Prepared by

H. K. Hade
Checked by

Dr. A. S. Chauhan
Payment Authorised by

S. S. S.
Approved by

Received by



Date: 2nd February 2022

To,
 The Principal
 Saket College of Arts, Science and Commerce,
 Kalyan (E)

Subject: Permission for organizing events/ activities under WDC

Respected Sir,

Women Development Cell in association with IQAC is planning to organize below mentioned events under WDC on offline mode.

We would require a permission for the following:

Sr. no	Date	Event	In Association	Resource Person	Requirement
1	07/02/2022 <i>(6/2/22)</i>	"Yoga for healthy life"	--	Yoga Instructor ✓	College stage and ground, refreshment, tulsi/shawl/ <i>bouquet</i> <i>potgi</i>
2	12/02/2022	Cancer Awareness <i>Dr. Salshree Banktra</i>	NSS	Oncologist ✓	College auditorium, honorarium (₹3000/- + Conveyance). <i>ok</i> refreshment, tulsi/shawl/bouquet <i>ok</i>
3	26/02/2022 <i>(6/2/22)</i>	Self defence <i>Mr. Mohan Kumar</i>	--	Karate expert ✓	College stage and ground, refreshment, tulsi/shawl/bouquet, honorarium (₹2000/-) ✓
4	05/03/2022	Gender sensitization	ICC	Psychologist ✓	College auditorium, refreshment, tulsi/shawl/bouquet <i>ok</i>
5	7/03/2022	Eco friendly cooking competition	--	-	College classroom

Kindly grant permission for the same.

Thanking you,
 Regards,
 Bhagyasri Agarwal
 Chairperson, WDC

To
 O.S / HR.
 Do the needful

V. Bhatnagar
 02/02/2022



Saket Gyanpeeth's

Saket College of Arts, Science & Commerce

(Affiliated to University of Mumbai)

NAAC Accredited B Grade

WDC Cell in association with IQAC is organising

Cancer Awareness Program

Guest Speaker



Dr. Jaishree Bankira

(MBBS, MD Medicine, Fellowship Medical Oncology)

Oncologist

SRV, Mamta Hospital, Dombivali (E)



Saturday
12th February, 2022



11.00 A.M

www.saketcollege.edu.in

[/saketcollegekyn](https://www.facebook.com/saketcollegekyn)

Saket Vidya Nagari Marg, Kalyan East

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
Cash / Cheque

SENIOR COLLEGE
V. No. _____
Date 24/02/2022

Credit / Debit Seminar and Workshop Account

Pay to Crishma Khair

	Rs.	P.
Being online paid against attached details		
of seminar & workshop expenses towards	2,100-	00
'A study on the effectiveness of E-learning		
from perspective of student post covid 19' -		
one day international e-conference		
	2,100-	00

Rupees Two Thousand one Hundred only.

S
Prepared by

Paul
Checked by

Arain
Payment Authorised by

S
Approved by

Received by

₹2,100

Grishma Nair ugc payment

Completed • August 24, 2021 at 5:54 PM



ICICI Bank XXXXXXXX3313

UPI transaction ID

123625452625

To: RANJITHAM SELVARAJ NADAR

ranjithamester@okhdfcbank

From: GRISHMA NAIR (ICICI Bank)

grishmanair438@okicici

Google transaction ID

CICAgOCS05fZfA



me 4

*Read on
4/2/22
3pm
Maw*



Vidya Prasarak Mandal's R Z Shah College of Arts Science and Commerce

Mithagar Road, Mulund (E), Mumbai – 400081

(Affiliated to University of Mumbai)

www.vpmrzshahcollege.edu.in

One-Day International Multidisciplinary E-Conference

CERTIFICATE OF PRESENTATION

This is to certify that Mr. / Ms. Ms.Grishma Nair has presented a paper on A study on the effectiveness of e learning form the perspective of students' post covid 19 in the one-day International e-conference on the topic "Post-Covid challenges in Education, Industry & Digital Economy" held on 12th June 2021.

Dr. Om P Dewani
(Convener)

Mrs. Kavita Sharma
(I/C Principal)

2020-21

Saket College of Arts, Science & Commerce-Degree					
Financial Assistant to Staff for Seminar & Workshop for the year 2020-21					
Sr. No.	Date	Name of the Assistant Professor	Name of the Institute	Seminar/ Workshop/Conference	Amount
1	15/10/2020	Almeida Fabian			3,500
		Total			3,500

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 05/02/2022

Credit / Debit Seminar & workshop Expenses Account

Pay to Sonai sir

	Rs.	P.
<u>Being online paid against attached details</u>		
<u>towards Registration fees for 3 faculties</u>	10,200-	00
<u>Asst. prof. Suvitha Sukumaran</u>		
<u>Asst. Prof. Athira MK</u>		
<u>Asst. Prof. Pooja Pandey</u>		
	10,200-	00

Rupees Ten Thousand Two Hundred only.

Prepared by

Checked by Kamhade

Payment Authorised by Shrin

Approved by

Received by

8:10

Vo3 4G LTE1 4F Vo3 LTE2 4F



Other Bank Customer



Success!

Payment request received

Amount **Rs. 10,200.00**

From **914010032614384**

To **Xavier Institute of
Management
0416053000000201**

IFSC Code **SIBL0000416**

Branch Name **BANGALORE KORMANGLA**

Transaction Type **NEFT**

Fee **A charge of Rs 0 plus taxes
will apply**

Remarks **Registration fees of 3
members for 2 days workshop**

Transaction Date **08/02/2022**

ADD TO FAVOURITES

*ok
Anur*



SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 24/08/2019

Credit / Debit Seminar 4 workshop exps. Account

Pay to Praseena Biju

	Rs.	P.
Being ch. No. 248203 dtd. 24/08/2019	700	00
issued towards Seminar 4 Workshop		
exps. held on 14/08/2019 in Mumbai		
University		
	700	00

Rupees Seven Hundred Only

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by

<input type="text"/>	No. <input type="text"/>
	Date : <u>14/8/19</u>
RECEIVED with thanks from <u>Praseena Biju</u>	
the sum of Rupees <u>Seven Hundred only</u>	
_____ by cheque / draft / cash, in full / part / advance	
payment of our Bill No. _____ Dated _____ / A/c of. _____	
<i>[Signature]</i> <u>700/-</u>	 _____ Signature

This receipt is valid subject to Realisation of cheque.



University of Mumbai

Department of Information Technology

Dr. Shankar Dayal Sharma Bhavan, 3rd Floor, Vidyanagari, Santacruz (East), Mumbai 400 098

Certificate

This is to certify that Prof./ Dr. / Mr. / Ms.


Praseena Biju

of

Saket College of arts science and Commerce

has participated in One day Workshop of Revised Syllabus of M.Sc.(I.T.) Part I
organized by University Department of Information Technology jointly with
Ad-hoc Board of Studies in Information Technology at University of Mumbai
on 14th August, 2019.


Ms. Shradha Kadam
Convenor


Dr. (Mrs.) R. Srivaramangai
Chairperson, Ad-hoc BOS (I.T.)

2019-20

Saket College of Arts, Science & Commerce-Degree					
Financial Assistant to Staff for Seminar & Workshop for the year 2018-19 2019-20					
Sr. No.	Date	Name of the Assistant Professor	Name of the Institute	Seminar/ Workshop/Conference	Amount
1	09/08/2019	Asst. Prof. Pooja Pandey		Seminar & Workshop	2,145
2	20/08/2019	Asst. Prof. Kinnari Shinde		Seminar & Workshop	1,500
3	24/08/2019	Asst. Praseena Biju			700
4	21/09/2019	Asst. Manjula Chaudhary			236
5	21/09/2019	Asst. Grishma Nair			236
6	09/10/2019	Asst. Prof. Kinnari Shinde			820
7	09/10/2019	Asst. Manjula Chaudhary			460
8	11/10/2019	Asst. Anant Dwivedi			1,000
9	20/11/2019	Asst. Kirti Chaudhari			700
10	14/12/2019	Asst. Priya Nerlekar			500
11	14/12/2019	Asst. Praseena Biju			700
12	19/12/2019	Asst. Ruchi Upadhyay			1,000
13	24/02/2020	Asst. Shalaka Chavan			1,200
14	24/02/2020	Asst. Pooja Pandey			700
		Total			11,897

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 09/08/2019

Credit / Debit Workshop & Seminar Expenses Account

Pay to Pooja Pandey

	Rs.	P.
Being ch. No. 248198 dtd. 09/08/2019 issued		
towards workshop expenses on 28/08/19	2,145	- 00
& 22/08/19.	/	
	2,145	- 00

Rupees Two Thousand one Hundred Forty Five only

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by



Smt. P. N. Doshi Women's College of Arts
Kum. U. R. Shah Women's College of Commerce
Dr. (Smt.) Nanavati B. M. Women's College of Home Science (Ghatkopar)
NAAC Re-Accredited 'A' Grade
(Conducted by : SARVAJANIK EDUCATION SOCIETY)
Cama Lane, Ghatkopar (W), Mumbai - 400 086.

No. 587

Date 28/6/2019

Received with Thanks from Shri / Smt. Pooja Pandey

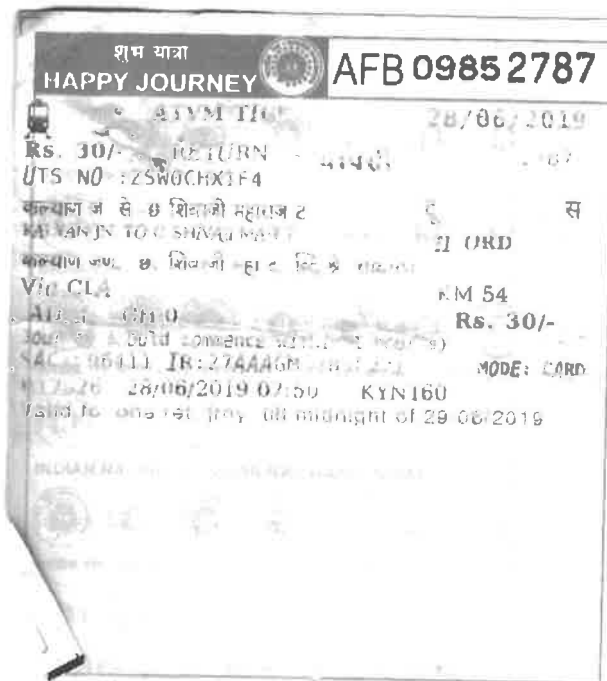
The Sum of Rupees One Thousand Only

In account of One Day Workshop
In collaboration with IQAC Cluster India.

Rs. 1000/-

Danisha

For Principal



29/06/19

Pooja Pandey
Suyog Niwas,
Chota Masoba
Kalyan (W).

To,
The Principal,
Saket College,
Kalyan (E)

Subject :- Reimbursement for workshop expenses.

Dear Sir,


I had attended a workshop on A&AR Guidelines at Smt. P.N. Doshi College on 28/06/19. Following is the expense incurred towards the workshop.

SR. NO	Particulars	Total
01	Workshop Fees	1000/-
02	Travelling (From Chhatkoppa to Kalyan Kalyan to Chhatkoppa)	66/-
		<u>1066/-</u> @

I request you to reimburse a total of 1066 @
One Thousand and ^{Sixty} Six Rupees as soon as possible.

Conveyance (in Rs)	
Train Fare	= 30
Rickshaw	36
	<u>66</u>

Thanking You,

Yours sincerely,
Pooja Pandey


pay 2/8

Chceue
pooja pandey

4/7/19
2:15 pm

J. H.
11/7/19

Received
By: 04/7/19



SMT. P. N. DOSHI WOMEN'S COLLEGE



HIGH PERFORMING INSTITUTE ACCREDITED BY NAAC 'A' GRADE (III CYCLE)

(Affiliated to SNT Women's University, Mumbai)

(Conducted by : SARVAJANIK EDUCATION SOCIETY, GHATKOPAR)

(Managed by : SPRJ KANYASHALA TRUST)

Cama Lane, Ghatkopar (W), Mumbai - 400 086.

One Day Workshop

Organised by

IQAC Cell

In collaboration with IQAC Cluster India

Certificate

This is to certify that *Ms. Pooja Pandey*

from *Saket College of Arts, Science and Commerce*

has attended the Workshop on **"Filing AQAR under new NAAC Process"** on 28th June 2019

Dr. Madhumita Bandyopadhyay
IQAC Coordinator.

Dr. B. D. Bhole
Mentor - IQAC Cluster India

Dr. Asha Menon
Principal

MAHARASHTRA ASSOCIATION OF MINORITY EDUCATIONAL
INSTITUTIONS (MAMEI)

and

SES'S L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Registration Fee Receipt

Date: 22/06/2019

Received from Pooja Pandey
of Laket College, Kalyan on account of
**One Day Workshop on 'Assessment Methodology Under Revised Norms BY
NAAC'** registration fee of Rs.1,000/- vide Cash/~~DD~~ / ~~Cheque~~
No. _____ Name of Bank _____

Seal



Signature

शुभ यात्रा
HAPPY JOURNEY  AFB 08021013

ATVM TICKET 22/06/2019
Rs. 30/- RETURN वापसी 10 3
TS NO : ZR7ECHR0C0

1 ल्याण ज से सान्नाक्रु
1 ILVANJN TO SANTA CRUZ
1 ल्याण ज सांता क्रुझ विश्रे साधारण
1a DR KM 52
ID: 1 CH:0 Rs. 30/-

Journey should commence within 1 hour(s)
IC:936411 IR:27AAAGM0289C22I NONE: CMM
18698 22/06/2019 07:18 KYNT24
Valid for one ret. jrnly. till midnight of 24/06/2019

To,
The Principal,
Saket College,
Kalyan (E).

29/06/19
Pooja Pandey
Suyog Niwas,
Chota Masoba
Kalyan (W).

Subject: Remuneration for workshop expenses.
Reimbursement

Dear Sir,

I had attended a workshop on SSR
Submission at Raheja College on 22/6/19.
Following is the expense for the workshop:

S.R.NO	Particulars	Total
01	Workshop Fees	1000/-
02	Travelling expenses (From Kalyan to Santacruz Santacruz to Kalyan)	79/-
		<u>1079/-</u>

I, request you to kindly reimburse the
amount of One Thousand and seventy nine
as soon as possible.

Conveyance :- Train fare.
(Return) Kalyan to Santacruz
Rs. 30
Rickshaw Rs. 49
Fare 79

Thanking You,
Yours sincerely,

Pooja Pandey

Cheque
Pooja Pandey

J. P.
21/7/19

PA
4/7/19
2.15 PM

Received
24/2/19

Conveyance
Train fare

Pay 20/3

Maharashtra Association of Minority Educational Institutions (MAMEI)

and



SADHANA EDUCATION SOCIETY'S

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Certificate of Participation

This is to certify that Dr. / Mr. / Mrs. / Ms.

POOJA S. PANDEY

of SAKET COLLEGE, KALYAN has participated
in One Day Workshop on 'Assessment Methodology Under
Revised Norms By NAAC' on 22nd June 2019.

Chitra

Dr. Chitra Munshi
IQAC Convenor

Sunil B. Mantri

Prin. Sunil B. Mantri
Hon. Secretary, MAMEI

Dr. Debajit Sarkar

Dr. Debajit Sarkar
Principal



(E)

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 11-10-2019

Credit / Debit Seminar and workshop - staff Account _____

Pay to Manjula Chaudhary

	Rs.	P.
<u>Being ch. No. 248361 dt. 11-10-2019 issue towards</u>		
<u>workshop Exp attend at Gurukul College of</u>	<u>400.00</u>	
<u>Commerce on 27-09-2019</u>		
	<u>400.00</u>	

Rupees Four Hundred Sixty only

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by 9/11/19

Mumbai Pradesh Arya Vidya Sabha's
GURUKUL COLLEGE OF COMMERCE
 (Affiliated to the University of Mumbai)
 NAAC Accredited 'B' Grade
 Tilak Road, Ghatkopar (E), Mumbai - 400 077.
 022 2501 5688 (Ext.221) • gceghatkopar@gmail.com • www.gurukulcollegeofcommerce.com

Receipt No.: **GCC 1625** Date: **27/09/2019**
 Received from **MANJULA CHAUDHARY (SAKET COLLEGE)**
 Class: _____ Roll No.: _____

PARTICULARS	Amount Rs.
Registration Fee	400
WDC Zonal Workshop 2019-20	
TOTAL	400

[Signature]
Receiver's Signature
Date

Rupees **Four Hundred Only**



University of Mumbai Women's Development Cell

&

Mumbai Pradesh Arya Vidya Sabha's Gurukul College of Commerce

(NAAC Accredited 'B' Grade)

Tilak Road, Ghatkopar East, Mumbai 400 077.

Jointly Organise

One Day Zonal Training Workshop For Internal Complaint Committee and Women's Development Cell

Certificate of Participation

This is to certify that Dr. / Mr. / Ms. MANTULA CHAUDHARY of Saket College

has attended One Day Zonal Training Workshop For Internal Complaint Committee and Women's Development Cell
(Central Zone and Navi Mumbai Colleges) on Friday 27th September, 2019.

Radha

Ms. Radha Nitin

Convenor - Women's Development Cell
Gurukul College of Commerce

Gita

Dr. Gita Chadha
Chairperson

University Women's Development Cell

Nandita

Dr. Nandita Roy
Principal

Gurukul College of Commerce

(E)

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE
V. No. _____
Date 11-10-2019

Credit / Debit Seminar and workshop Exp. - staff Account _____

Pay to Kimari L. Shinde

	Rs.	P.
Being Ch. No. 248360 dt. 11-10-2019 issue		
to wards Seminar Exp attend at Vinayak	820	00
Ganesh Vaze Collage on 7.10.2019		
	820	00

Rupees Eight Hundred Twenty only

Luptk
Prepared by

Ravi
Checked by

Payment Authorised by

Joshi
Approved by

Kimari
9/11/19
Received by

THE KELKAR EDUCATION TRUST

KET'S V. G. VAZE COLLEGE
 Mithagar Road, Mulund (East), Mumbai-400 081.

DEPT. IT

RECEIPT No. 519

Date 7/10/19

Received from Mr./Miss Kimari Lalasahab Shinde

Rupees Seven Hundred only

account of Data Science Workshop (TISC Part I)

Service Tax No. : AAATK0018LSD001

S. 700/-

P. Parab
Receiver's Signature



THE KELKAR EDUCATION TRUST'S
VINAYAK GANESH VAZE COLLEGE

Of Arts, Science and Commerce
Mithagar Road, Mulund(E), Mumbai – 400 081


College with Potential for Excellence (UGC)

*First Affiliated College in Maharashtra, Accredited 4 times By NAAC with 'A' Grade
First Recipient of the Best College Award (Urban Area) university of Mumbai*

Certificate of Participation

This certificate is awarded to Dr./Mr./Ms. Kinnari Lalasaheb Shinde
of Saket College Of Arts, Science and Commerce, Kalyan East for his / her
participation in one day workshop to discuss implementation of M.Sc. IT Semester I practical
course in Data Science organized by IQAC and Department of Information Technology KET's
V.G. Vaze College in association with Ad-hoc Board of studies (*Information Technology*) of
University of Mumbai of 7th October 2019.


Co-ordinator


Chairperson / Member
Board of Studies




Principal

(E)

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE
 V. No. _____
 Date 11-10-2019

Credit / Debit Work Shop and Seminar Exp. - staff Account

Pay to Anant Dwivedi

	Rs.	P.
Being ch No. 248359 dt. 11-10-2019 issue	1000	00
towards Seminar Exp by Anant Dwivedi at		
K.M. Agrawal College of Art Commerce &		
Science. dt. 20/09/2019		
	1000	00

Rupees _____

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by

K. M. Agrawal College of Arts, Commerce & Science

(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)



Near Gandhare Bridge,
 Gandhare Village,
 KALYAN - 421 301.
 Phone : 2315959, 5614752

No. **16399**

Date : 20/09/2019

Received with thanks from Mr./Shri/Miss Anant Dwivedi

the Sum of Rupees One Thousand Rupees only

On account of Int. Seminar by CASH
CHEQUE

Rs. 1000/-

For K. M. Agrawal College of Arts, Commerce & Science
 (Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

This receipt is Subject to Realisation of Cheque.

सेवा में
प्राचार्य
शकेत महाविद्यालय
कल्याण (पूर)

दिनांक - 23/09/19

विलय - सेमिनार शुल्क के संदर्भ में,

महोदा, निवेदन है कि के० एम० अग्रवाल
कालेज ऑफ आर्ट्स, कॉमर्स एंड साइंस में दिनांक 20 एवं
21 दिसम्बर 2019 को आयोजित द्विदिवसीय अंतर्राष्ट्रीय
परिचर्चा में मेनें भाग लिया एवं प्रपत्र प्रस्तुत किया,
सेमिनार शुल्क 1000/- रु० का जिसकी प्रति हेतु
अनंत प्रपत्र आपके समक्ष प्रस्तुत कर रहा हूँ,
कृपया संज्ञा में लेने का कष्ट करें, धन्यवाद

प्रपत्र

- (1) रसीद (
- (2) सेमिनार प्रमाण-पत्र

भवदीय

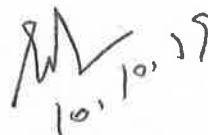


Check on name

ANANT DWIVEDI

mob = 9918747272

अनंत द्विवेदी
हिंदी विभाग


10/10/19

K. M. Agrawal College of Arts, Commerce & Science

Kalyan-Padgha Road, Gandhare, KALYAN - 421 301, Dist. Thane, Maharashtra

NAAC Accredited at 'A' Grade - Cycle II
ISO 9001 : 2015



Indian Council of Social
Science Research

Impress

Impactful Policy Research
In Social Science



Government of India
Ministry of Human
Resource Development



हिमाचल कला
संस्कृति भाषा अकादमी

sponsored by ICSSR - IMPRESS & HIMACHAL KALA SANSKRITI BHASHA ACADEMY

TWO DAY INTERNATIONAL INTERDISCIPLINARY CONFERENCE

on


REGIONAL CINEMA OF INDIA (भारत का क्षेत्रीय सिनेमा)

organised by Department of Hindi (हिंदी विभाग)

Certificate

This is to certify that Mr./Ms./Dr. अनन्त द्विवेदी of
साकेत महाविद्यालय, कल्याण (पु.) has attended the Conference as a
Participant / Session Co-ordinator / Member Organizing Committee / Resource Person and presented a
paper entitled सिनेमा : संदर्भ-साहित्यकृता एवं क्षेत्रीयता
on 20th & 21st September 2019 at K. M. Agrawal College, Kalyan (W), Maharashtra


Dr. Manish Kumar Mishra
Convener


Dr. (Mrs.) Anita Manna
Principal

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE
 V. No. _____
 Date 14.12.19

Credit / Debit Workshop and Seminar Exp. Account _____

Pay to Priya M. Nerlekar

	Rs.	P.
<u>Being ch No. 248512 dt. 14-12-19 issue</u>	<u>500</u>	<u>00</u>
<u>towards Seminar & workshop for attending at</u>		
<u>CHM college on 5-12-19</u>		
	<u>500</u>	<u>00</u>

Rupees Five hundred only

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by

Smt. Chandibai Himathmal Mansukhani College

Ulhasnagar - 421 003 (Dist. Thane)

C/N/C/19/ **4528**

Date: 5/12/2019

RECEIVED FROM

Sri / Kumari Priya Mandar Nerlekar

the sum of Rupees Five hundred rupees only

By Cash / Cheque No. _____ Dated _____ Drawn _____

on account of One day Marathi Workshop

For PRINCIPAL

₹ 500/-

[Signature]
Blank

[Signature] 14/12/19 11:30 a.m. 11/12/19

HSNC



मराठीचे अभ्यास मंडळ, मुंबई विद्यापीठ
आणि

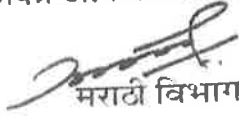
हैद्राबाद (सिंध) नॅशनल कॉलेजिएट बोर्ड संचालित
श्रीमती चांदीबाई हिंमथमल मनसुखानी महाविद्यालय, उल्हासनगर - ३
आयोजित


प्रथम वर्ष, कला - मराठी (ऐच्छिक व अनिवार्य) विषयाच्या सुधारित अभ्यासक्रमावर आधारित
एक दिवसीय कार्यशाळा
गुरुवार, दि. ५ डिसेंबर २०१९

प्रा. प्रिया मंदार जेरेलेकर, साकेत (कल्याण)

महाविद्यालय

आपण, प्रथम वर्ष, कला - मराठी (ऐच्छिक व अनिवार्य) विषयाच्या सुधारित अभ्यासक्रमावर
आधारित एक दिवसीय कार्यशाळेत सहभागी झाल्याबद्दल / मार्गदर्शन केल्याबद्दल / सत्राध्यक्षपद भूषविल्याबद्दल
हे प्रमाणपत्र आपणांस प्रदान करण्यात येत आहे.


मराठी विभागप्रमुख


प्राचार्या

pmu
6/12/2019

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____
 Date 16-12-2019

Credit / Debit Seminar and Workshop Account _____
 Pay to Praseena Biju

	Rs.	P.
Being Ch No. 248513 dt.16-12-2019 issue towards seminar and workshop exp on 10-12-2019 attending at maharashtra college of Arts science and commerce for research in computing	700	
	700	

Rupees Seven Hundred Only

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by



KHAIRUL ISLAM FURTHER EDUCATION SOCIETY'S
Maharashtra College of Arts, Science & Commerce

248-A, Jehangir Boman Behram Road, Mumbai - 400 008.

No. 180

Date 10th Dec, 19

Received with thanks from Mr. / Ms. / Dr. Praseena Biju

the sum of Rupees Seven hundred

MSCIT Part I Researching Computing Technical Workshop

by Cash / Cheque / DD No. _____ Dated _____

account of _____

Rs. 700/-

For Maharashtra College of Arts, Science & Commerce

This receipt is Subject to Realisation of Cheque.

[Signature]
cheque PA 12/19 10.45 a.m.
A. Anubhai




Khairul Islam Higher Education Society's
Maharashtra College of Arts, Science & Commerce
Dr. Rafiq Zakaria Centre for Post Graduation Studies and Research
NAAC Re-Accredited B++
246-A, JBB Road, Mumbai - 400 008




CERTIFICATE OF PARTICIPATION

This is to certify that Dr./ Ms. /Mr. Praseena Biju
of Saket College participated in a one-day hands
on practical workshop on Revised Syllabus of M.Sc.I.T., Semester - I in the subject
of "Research in Computing", organized in association with the Ad - hoc Board of
Studies (I.T.), University of Mumbai on 10th December, 2019.


Principal
Maharashtra College


Chairman/ Member
Ad-Hoc, Board of Studies(I.T.)


Head, Dept of I.T.
Maharashtra College



SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 24-02-2020

Credit / Debit Seminar and Workshop Account

Pay to Shalaka Chavan

	Rs.	P.
Being Ch no. 248697 dt 24-02-2020 issue towards Seminar and Workshop at Sasmira's Institution of Commerce and Science on 8th Feb 2020	1,200	
	1,200	

Rupees One Thousand Two Hundred Only

[Signature]
 Prepared by

[Signature]
 Checked by

Payment Authorised by

[Signature]
 Approved by

[Signature]
 Received by



SASMIRA'S INSTITUTE OF COMMERCE & SCIENCE

Sasmira Marg, Worli, Mumbai - 400 030.



No. : 1643

Credit Voucher No. :

Date : 8/2/20

Rs. 1200/-

Received from Shalaka Prakash Chavan

a sum of Rupees One Thousand Two Hundred only

by Cash / Cheque / D.D. cash on 8/2/20

in payment of Registration fees for National Research Conference on 8th Feb 2020

For Sasmira's Institute of Commerce & Science

[Signature]
 Sr. Accounts Officer

Subject to realisation of Cheque

[Handwritten initials]
 8/2/20



sasmira's

Institute of Commerce and Science

Affiliated to University of Mumbai



Celebrating **70** Glorious Years
1950 2020

One Day National Conference

This is to certify that Mr./Miss./Mrs./Dr. SHALAKA PRAKASH CHAVAN
of SAKFI COLLEGE OF ARTS, SCIENCE & COMMERCE College participated and presented
the paper titled A STUDY ON CHALLENGES AND PROBLEMS OF URBAN WORKING
for the one day National Research Conference on "Women Empowerment: Transcending
Social Horizon" held on 8th February, 2020 at SICS.

Mrs. Vaishali Kothiya

(Co-convener)



Place: Mumbai

Dr. Ritu Bhattacharyya

(Principal)

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____
 Date 24-02-2020

Credit / Debit Seminar and Workshop Account

Pay to Pooja Pandey

	Rs.	P.
Being Ch no. 248698 dt 24-02-2020 issue towards Seminar and	700	
Workshop at Sasmira's Institution of Commerce and Science on		
8th Feb 2020		
<i>[Handwritten Signature]</i>	700	

Rupees Seven Hundred Only

Prepared by *[Signature]*

Checked by *[Signature]*

Payment Authorised by _____

Approved by *[Signature]*

Received by *[Signature]*



SASMIRA'S
INSTITUTE OF COMMERCE & SCIENCE

Sasmira Marg, Worli, Mumbai - 400 030.



No. : 1662

Credit Voucher No. : _____

Date : 8/2/20

Rs. 700/-

Received from Pooja Siddhnath Pandey

a sum of Rupees Seven Hundred only

by Cash / Cheque / D.D. Cash on 8/2/20

in payment of Registration fees for National Research Conference on 8th Feb 2020

For Sasmira's Institute of Commerce & Science

[Signature]

Sr. Accounts Officer

Subject to realisation of Cheque

[Handwritten Note]
 24/2/20



sasmira's
Institute of Commerce and Science
Affiliated to University of Mumbai



Celebrating **70** Glorious Years
1950 2020

One Day National Conference

This is to certify that Mr./Miss./Mrs./Dr. POOJA SIDDHATH PANDEY
of SAKET COLLEGE OF ARTS, SCIENCE AND COMMERCE College participated and presented
the paper titled A STUDY ON THE PERCEPTION OF WORKING WOMEN WITH CHILDREN TOWARDS
for the one day National Research Conference on "Women Empowerment: Transcending
Social Horizon" held on 8th February, 2020 at SICS.

Mrs. Vaishali Kothiya
(Co-convenor)



Place: Mumbai

Dr. Ritu Bhattacharyya
(Principal)

2018-19

Saket College of Arts, Science & Commerce-Degree					
Financial Assistant to Staff for Seminar & Workshop for the year 2018-19					
Sr. No.	Date	Name of the Assistant Professor	Name of the Institute	Seminar/ Workshop/Conference	Amount
1	19/06/2018	Asst. Prof. Manjula Chaudhari	Gurukul College of Commerce	WorkShop	500
2	20/06/2018	Asst. Prof. Shalaka Chavan	Adarsh College	WorkShop	500
3	05/07/2018	Asst. Prof. Shalaka Chavan	Adarsh College	Workshop	500
4	10/07/2018	Asst. Prof. Navnath Mule	K.M.Agarwal College	Workshop	650
5	10/07/2018	Dr. Shahaji Kamble	K.M.Agarwal College	Workshop	650
6	10/07/2018	Asst. Prof. Rajashree Mundhe	University of Mumbai	WorkShop	400
7	17/07/2018	Asst. Prof. Prakash Jadhav	K.M.Agarwal College	WorkShop	500
8	18/07/2018	Asst. Prof. Ruchi Upadhyay	Usha Pravin Gandhi College	WorkShop	600
9	20/07/2018	Asst. Prof. Shabuddin Sheikh	Tolani College of Commerce	WorkShop	500
10	23/07/2018	Asst. Prof. Jagruti Zambare	S.K. Somaiya College	WorkShop	600
11	23/07/2018	Asst. Prof. Nikita Jadhav	Sasmira Institute of Commerce & Science	WorkShop	600
12	25/07/2018	Asst. Prof. Rajashree Mundhe	Pillai College of Arts, Commerce & Science	WorkShop	600
13	31/07/2018	Asst. Prof. Jagruti Zambare	Maharashtra College of Arts, Commerce & Science	WorkShop	600
14	28/08/2018	Prof. Priya Nerlekar	Shree Halari Visa Oswal College Biwandi	Seminar	450
15	28/08/2018	Prof. Priya Nerlekar	Shree Halari Visa Oswal College Biwandi	Seminar	1,500
16	14/01/2019	Prof. Priya Nerlekar	Pragati College	WorkShop	500
17	14/01/2019	Prof. Priya Nerlekar	Birla College	Seminar	150
18	14/01/2019	Asst. Prof. Nikita Jadhav	M.L.Dhanekar College	WorkShop	600
19	14/01/2019	Asst. Prof. Marium Shaikh	National College, Bandra	WorkShop	500
20	15/01/2019			WorkShop	700
21	15/01/2019	Asst. Prof. Marium Shaikh		Seminar	600
22	15/01/2019	Asst. Prof. Nikita Jadhav		Seminar & Workshop	600
23	15/01/2019	Asst. Prof. Rajashree Mundhe		WorkShop	705
24	31/01/2019	Asst. Prof. Priyanka Singh		WorkShop	540
25	31/01/2019	Asst. Prof. Revati Hunswadkar	S.K. Somaiya College	WorkShop	500
26	04/02/2019	Asst. Prof. Divya Nair	Sasmira Institute of Commerce & Science	Seminar	500
27	04/02/2019	Asst. Prof. Ruchi Upadhyay	Sasmira Institute of Commerce & Science	Seminar	500
28	11/03/2019	Asst. Prof. Praseena Biju	Department of Information Technology, University of Mumbai	Seminar	3,820
29	11/03/2019	Asst. Prof. Nirjala Mehetre		Conference	1,200
30	13/03/2019	Asst. Prof. Dinesh Murav	Mohinder Singh Kabul Singh Degree College	Seminar	400
31	15/03/2019		Ramananad Arya DAV College, Mumbai	Seminar	300
32	30/03/2019	Asst. Prof. Priya Nerlekar		Conference	1,500
33	27/04/2019	Asst. Prof. Praseena Biju		Conference	1,750
34	27/04/2019	Asst. Prof. Divya Nair		Conference	1,750
		Total			26,265

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 19/6/2018

Credit / Debit _____ Account _____

Pay to Manjula. Chaudhary.

	Rs.	P.
<u>For workshop conducted in Gurukul college of Commerce for T.Y.B.Com (APP)</u>	<u>500</u>	<u>—</u>
	<u>500.00</u>	

Rupees Five hundred only.

Manjula
Prepared by

Checked by

[Signature]
Payment Authorised by

[Signature]
Approved by

Manjula
Received by

Mumbai Pradesh Arya Vidya Sabha's
GURUKUL COLLEGE OF COMMERCE
 (Affiliated to the University of Mumbai)
 NAAC Accredited 'B' Grade
 Tilak Road, Ghatkopar (E), Mumbai - 400 077.
 022 2501 5688 (Ext.221) • geoghatkopar@gmail.com • www.gurukulcollegeofcommerce.com

Date: 19/06/2018

Receipt No.: GCC 27

Received from **Manjula Chaudhary**

Class: _____ Roll No.: _____

PARTICULARS	Amount Rs.
Registration Fee	500
TOTAL	500

Rupees Five Hundred Only

Receiver's Signature
shraddha





Mumbai Pradesh Arya Vidya Sabha's
GURUKUL COLLEGE OF COMMERCE
NAAC Accredited 'B' Grade



Internal Quality Assurance Cell
in association with
University of Mumbai

Organizes
One Day Syllabus Revision Workshop

CERTIFICATE

This is to certify that Mr/Ms/Dr/Prof Manjula Chaudhary
of Saket College of Arts, Science and Commerce has participated in One Day
"SYLLABUS REVISION WORKSHOP FOR T.Y.B.Com (Accounting & Finance)/
T.Y.B.Com (Banking & Insurance) - SEM V & VI" on 19th June 2018 at
Gurukul College of Commerce, Tilak Road, Ghatkopar (East). Mumbai-400 077.

Dr. Asif Baig
IQAC Co-ordinator

Dr. Nandita Roy
Principal

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____
 Date 20/06/2018.

Credit / Debit Cash Account _____

Pay to <u>Chavan shalaka</u>		
<u>Attend workshop regarding</u>	Rs.	P.
<u>'Revised Syllabus in the subject of</u>	<u>500/-</u>	
<u>TYBA. Economics' held on Tuesday</u>		
<u>19th June 2018. at Badlapur,</u>		
<u>Adarsh College.</u>		

Rupees Five Hundred only

Prepared by [Signature] Checked by [Signature] Payment Authorised by [Signature] Approved by [Signature] Received by [Signature]

ADARSH COLLEGE OF ARTS & COMMERCE
 Affiliated to University of Mumbai
 Badlapur (E) Dist. Thane, Maharashtra. E-mail: adarshcollege@rediffmail.com

RECEIPT


Receipt No. 11446 Date 19-Jun-2018

Name MRS. CHAVAN SHALAKA Reg. No. _____
 Class _____ Roll No. _____

Fee Head Description: WORKSHOP FOR TEACHING STAFF Amount: 500.00

Total Amount 500.00
 Rs. Five Hundred Only

[Signature] Acting Clerk




SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 10/7/2018

3/8/18

Account _____

E

Credit / Debit _____

Pay to Shri. N.K. Mule & Dr. Kambe Shakhaji

	Rs.	P.
<u>(Being amt. paid by cash to Shri. N.K. Mule for going to K.M. Agrawal College for one day workshop. Dtd 10/7/18 (History subject workshop))</u>	1300 =	00
	1300 =	00

Rupees One thousand three hundred only

M. J. P.
Prepared by

K. K. K.
Checked by

Payment Authorised by

Shri. K.
Approved by

M. J. P.
Received by

Date - 10/07/2018

TYBA History Revised Syllabus
for sem - V & VI Paper IV to IX

one Day workshop at

K.M. Agrawal College Kalyan (E)

Saket college to Agrawal college

Return:

Two Person

Petrol - 100

Registration fees 600 + 600 = 1200

+ 100

1300

10/7/2018

Shri. K.

Dr. Shakhaji Kamble

K. M. Agrawal College of Arts, Commerce & Science



(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

Near Gandhare Bridge,
Gandhare Village,

KALYAN - 421 301.

Phone : 2315959, 5614752

No. 15639

Date: 07/17/2018

Received with thanks from Mr./Shri/Miss Dr. Kamble Shrihari

the Sum of Rupees six hundred only

On account of workshop

by CASH
CHEQUE

Rs. 600

For K. M. Agrawal College of Arts, Commerce & Science
(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

This receipt is Subject to Realisation of Cheque.

K. M. Agrawal College of Arts, Commerce & Science



(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

Near Gandhare Bridge,
Gandhare Village,

KALYAN - 421 301.

Phone : 2315959, 5614752

No. 15638

Date: 10/17/2018

Received with thanks from Mr./Shri/Miss Navnath mule.
(Saket)

the Sum of Rupees six hundred only

On account of workshop

by CASH
CHEQUE

Rs. 600

For K. M. Agrawal College of Arts, Commerce & Science
(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

This receipt is Subject to Realisation of Cheque.

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque



V. No. _____
 Date 18/7/18
31/8/18

Credit / Debit _____ Account _____

Pay to Prof. Rajeshree Munde

	Rs.	P.
Being cash paid towards going to		
University of Mumbai, Kalina for attended	500	00
T.Y. Bsc. (Computer Science) sem V Revised		
Syllabus workshop dtd. on 16/07/18)		
	500	00

Rupees Five Hundred only

Rmunde
18/7/18
Prepared by

K. K. Kulkarni
Checked by

Payment Authorised by

J. J. Joshi
Approved by

Rmunde
18/7/18
Received by

17/07/18

T.Y.B.Sc. [Computer Science] SEM V Revised Syllabus Workshop
In University of Mumbai, Kalina. on 16th July 2018

Workshop Fees :	400 /-
Railway Ticket :	30 /-
Auto :	70 /-
Total :	<u>500 /-</u>

Five Hundred Only.

Recd
17/7/18

University of Mumbai



Receipt No. 180716089

Date: 16.07.2018

Received from Shri/Smt. Rajeshree mundhe
a sum of Rs. 400.00 (Rupees Four Hundred Only) being the
cost of Registration fee for One day Workshop on "Revised
Syllabus of B.Sc. (Computer Science) (CBCS) Semester-V &
VI" held on July 16, 2018 at Department of Computer
Science, University of Mumbai, Vidyanagari, Santacruz
(East), Mumbai-400098.

[Signature]

Receiver's Signature

[Signature]

Head, Dept of Computer Sci.
University of Mumbai





University of Mumbai

UNIVERSITY DEPARTMENT OF COMPUTER SCIENCE



Certificate of Participation

AWARDED TO

Rajeshree R. Mundhe of Saket College.

For Attending Workshop on "B.Sc. Computer Science Sem V Revised Syllabus w.e.f 2018-19"

HELD AT THE UNIVERSITY OF MUMBAI

In Association With Ad-hoc Board of Studies in Computer Science

ON JULY 16TH, 2018

[Signature]

Dr. Jyotshna Dongardive
CHAIRPERSON, AD-HOC BOARD OF
STUDIES IN COMPUTER SCIENCE,
DEPARTMENT OF COMPUTER SCIENCE,
UNIVERSITY OF MUMBAI

[Signature]

Dr. Ambuja Salgaonkar
CHAIRPERSON,
HEAD, DEPARTMENT OF COMPUTER
SCIENCE,
UNIVERSITY OF MUMBAI

[Signature]

Ms. Sampada Margaj
CONVENER, T.Y.B.Sc. COMPUTER
SCIENCE SYALLBUS COMMITTEE,
KIRTI COLLEGE, DADAR,
MUMBAI



SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 17/7/2018

③

Credit / Debit _____ Account _____

Pay to Prakash Jadhav

	Rs.	P.
Being amt paid toward for one day	500	00
workshop on "Revised syllabus of		
T.Y.B.Com in the subject of Commerce &		
Accountancy (SEM-VI & VII) at K.M.		
Agrawal College, Kalyan (W)		
Total	500	00

Rupees Five Hundred only/-

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by

K. M. Agrawal College of Arts, Commerce & Science



(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

Near Gandhare Bridge,
 Gandhare Village,
 KALYAN - 421 301.
 Phone : 2315959, 5614752

No. 15665

Date: 13/7/2018

Received with thanks from Mr./Shri/Miss Jadhav Prakash J.

The Sum of Rupees five hundred only

On account of workshop by CASH
CHEQUE

Rs. 500/-

For K. M. Agrawal College of Arts, Commerce & Science
 (Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

This receipt is Subject to Realisation of Cheque.

K. M. Agrawal College of Arts, Commerce and Science

Agrawal College Road, Gandhare, Kalyan (W)

ISO Certified 9001:2015

University of Mumbai



&
University of Mumbai
organises

One Day Workshop on

"Revised Syllabus of T.Y.B.Com. in the Subject of Commerce & Accountancy (Sem. V & VI)

13th July 2018

Certificate

This is to certify that Dr. / Mr. / Ms. Prakash . Jadhav of

Saket College, Kalyan (E) has attended the Workshop as a

Participant / Session Co-ordinator / Member Organizing Committee / Resource Person on 13th July, 2018

✓
at K. M. Agrawal College, Kalyan.

Upatil
Workshop Convener

Jadhav
Principal

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 19/7/2018
3/8/18

Credit / Debit _____ Account _____

Pay to Ruchi Upadhyay
Demand Cash

	Rs.	P.
	640.	00

I had gone for Ty B.Sc (IT) Workshop
 at Vashi parvin Gandhi College of
 Arts, Science & Commerce "Vite pane"
 on 17/7/2018

	640/-	
--	-------	--

Rupees Six hundred forty rupees only

Upadhyay
Prepared by
Korhadkar
Checked by
Jain
Payment Authorised by
Jain
Approved by
Jain
Received by

गम यात्रा
HAPPY JOURNEY

UFB: **04707023**

SRS: 10/- RET: BKIN
 DIS: 952905J066
 7023
 11 ORDINARY
 VIA: DDR
 Valid With Ticket No: 4835
 A/c: 1 CH: 0
 Valid for the day of 2550e
 SPC: 996411 IR: 27AAABM0289C221 PAY MODE: CASH
 R18745 17/07/2018 07:09

गम यात्रा
HAPPY JOURNEY

V: **59775909**

ATVM TICKET
 17/07/2018
 10/- RETURN
 DIS: NO: 17DYNCRB126
 11 ORD
 Via: CHD Rs. 10/-
 Journey: 17/07/2018 09:38
 SPC: 996411 IR: 27AAABM0289C221
 R18745 17/07/2018 09:38

Subject : Remuneration for T.Y. BSc. IT - Sem - V.
Practical workshop for the Subject of
IOT.

I Ruchi Assistant Professor in the
Department of IT/CS of your college have attended the
Workshop for the subject of "Internet of Things (IOT).
T.Y. BSc. IT Practical" at "Usha Pravin Gandhi College of
Arts, Science and Commerce" on 17 July 2018. for the same
I want to re-imbusement of expenses details are
given below.

Registration fees:	590Rs
Train Ticket :	20Rs
auto :	<u>20Rs</u>
Total :	640Rs.

Thank you,

Ruchi Pachyay
Yours faithfully

18/7/2018

Ruchi
18/7/18

TAX INVOICE

ONE TIME CUSTOMER

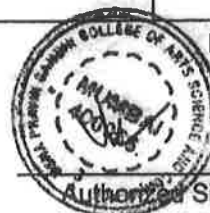
Ruchi Upadhyay
BHAKTI VEDANTA SWAMI MARG
MUMBAI400056

GSTIN : URD

State Code : Maharashtra & MAH

Kind Attn:			
Invoice no: DR1801002087	Date: 17.07.2018	Terms of Payment : Immediate	Doc.No : 2100000026
Description			Amount (INR)
Workshop Fees Revised syllabus TYBSc(IT)-V IOT Workshop 2018-1	SAC : 999241		508.47
Sub Total			508.47
State GST - 9 %			45.76
Central GST - 9 %			45.76
Rupees Five Hundred Ninety Nine & Paise Ninety Nine Only	Total		599.99

E.& O.E.



Authorized Signatory

Checked By

Demand Draft / Account Payee Cheque to be drawn in favour of " ". Please send TDS certificate to the Chief Accountant of .

GSTIN : 27AABTS8228H1Z8

P.A.N. : AABTS8228H

For ECS

NEFT IFSC code :

Account Type :

Account No. :

MICR Code :

Bank name :

Branch :

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 20/07/2018
31/8/18

Credit / Debit _____ Account _____

Pay to MS. Mariam shujauddin shaikh attended

	Rs.	P.
<u>One Day workshop for project viva & voce for TY.IT. at "Idani college of commerce" at Andheri East. ad 900am to 100pm. on "19 July 2018".</u>	<u>700.00</u>	
	<u>500/-</u>	<u>*</u>

Rupees Seven hundred only

Sundaram
Prepared by

K. K. K. K.
Checked by

Payment Authorised by

Drain
Approved by

Sundaram
Received by

No. 83

Date: 19/07/18

Received with thanks from M/s. Mariam shaikh,

the sum of Rupees Five Hundred only

received on account of workshop on project dissertation in Full / Part payment of
 our Bill No. _____ Dated 19/7/18 by Cheque / Cash. VIVA VOCE

₹. 500/-

(This Receipt is valid subject to realization of cheque.)

A Sundaram Product



VGA
Signature

From,

Ms. Manium

IT/CS.

Date: 20/07/18

Sub: Re-imbursment of Money for one-Day workshop on "Project Dissertion & viva voce" for T.Y.T.T

Respected Sir/Madam.

To whom it may concern, I am Asst. Professor of IT/CS Department went for one way workshop on "Project Dissertion & viva voce" for T.Y.T.T held at "Tolani college of commerce" Andheri-East on 19th July 2018. Expenses Detail are give below.

Registration fees: 500/-

Metro fare: 55/-

Bus fare: 50/-

Train fare: 30/-

auto: ~~15~~ - 15+15+10+25=65

Total: 700/-

Done
20/7/18

Thank you,

Yours faithfully

S. Manium

003 964590

वहन सेवा एवं महागणना सेवा

१ ११	२ ११
२ १२ २४.८५	२ १२
३ १३	३ १३
४ १४	४ १४
५ १५	५ १५
६ १६	६ १६
७ १७ २१	२१ ७ १७
८ १८ २२	२२ ८ १८
९ १९ २३	२३ ९ १९
१० २० २४	२४ १० २०

निष्कासन दिनांक: १९/०७/२०१८

003 960428

वहन सेवा एवं महागणना सेवा

१ ११	२ ११
२ १२ २४.८५	२ १२
३ १३	३ १३
४ १४	४ १४
५ १५	५ १५
६ १६	६ १६
७ १७ २१	२१ ७ १७
८ १८ २२	२२ ८ १८
९ १९ २३	२३ ९ १९
१० २० २४	२४ १० २०

निष्कासन दिनांक: १९/०७/२०१८

शुभ यात्रा
HAPPY JOURNEY

G 70620754

ATVM TICKET 19/07/2018

UTS NO: 2R10C8D6EA

MULUND TO MAS

Via CLA

AD: 19/07/2018

SAC: 9969

RY7675 19/07/2018

INDIAN RAILWAYS

www.dsmat.com

T.Y. B.Sc. I.T. Revised Syllabus Workshop
attended In S.K. Somaiya College, Vidyavihar
ON 12th July 2018 @ 9.00 am To 5.00pm.

Auto fare - 40/-
Train Ticket - 30/- (Kalyan - Vidyavihar Return)
Workshop Fees - 600/-

Total 670/-

Paid
14/7/18

~~13/6/18~~
Jagruti S. Zambare

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

(E)

V. No. _____
 Date 23/07/18
3/8/18

Credit / Debit _____ Account _____

Pay to Prof. Nikita Jadhav

	Rs.	P.
(Being cash paid towards going to Sasmira's institute of commerce and science, Worli for attending T.Y.B.Sc. (I.T.) semester V Revised Syllabus workshop on "Enterprise Java dtd. on 21/07/18)	650	00
	650	00

Rupees Six Hundred Fifty only

Prepared by [Signature] 23/07/18
 Checked by [Signature]
 Payment Authorised by _____
 Approved by [Signature]
 Received by [Signature] 23/07/18

SASMIRA'S INSTITUTE OF COMMERCE & SCIENCE

Sasmira Marg, Worli, Mumbai - 400 030.

No. : 1203

Credit Voucher No. : _____
 Date : 23/07/18

Rs. 600/-
 Received from Nikita Jadhav
 a sum of Rupees Six Hundred only
 by Cash / Cheque / D. D. Cash on 21/07/18
 in payment of workshop on Revised Syllabus



For Sasmira's Institute of Commerce & Science
[Signature]
 Accounts Officer

Name: Nikita Jadhav

I have attended workshop on "Enterprise Java" (Revised Syllabus, Semester-V) of T.Y. BSc. (I.T.) in Sasmira's institute of commerce and science, Worli, Mumbai.

Date of workshop: 21st July, 2018.

Registration fees: Rs. 600/-

Railway ticket from Dombivli to Dadar: Rs. 30/- ✓

Bus fair from Dadar to Worli: Rs. 10/- ✓

Taxi fair from Worli to Dadar: Rs. 10/- ✓

Total expenditure: Rs. 650/-

T. Jadhav
23/07/18

Ran
23/7/18

शुभ यात्रा
HAPPY JOURNEY

UFC07698930

BBB BBA A
21/07/2018

Rs. 30/- RETURN 8930

UTS: 95FDC5N006 JTBS SAC:996411

डोंबिवली छ शिवाजी महाराज ट डू स
DOMBIVLI To C SHIVAJI MAH T II ORDINARY

VIA CLA KM 49 MEDE: CASH

AD: 1 CH: 0 Rs. 30/- plus Rs. 2 comm.

Jrny Should Commence within 1 hr

Ret: C SHIVAJI MAH T To DOMBIVLI

Valid for one ret. jrny. till midnight of 23/07/2018

IR: 27AAGP0289C271

CPNR 02/2018

595

496904

परिवहन (वेस्ट)	उपक्रम
१ ११	१ ११
२ १२	२ १२
३ १३	३ १३
४ १४	४ १४
५ १५	५ १५
६ १६	६ १६
७ १७	७ १७
८ १८	८ १८
९ १९	९ १९
१० २०	१० २०

रुपयें १.८५

+१५ पैसे

अधिभार

२१ ५ २५

२२ ६ २६

२३ ७ २७

२४ ८ २८

२५ ९ २९

२६ १० २०

वापस कर देना

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 23/07/18

3/8/18

Credit / Debit _____ Account _____

Pay to Prof. Jagruti Zambare

	Rs.	P.
<u>Being cash paid towards going to S.K. Somaiya college, vidyavihar for attended. T.Y. Bsc.IT Revised Syllabus workshop. dtd. on 12/07/2018)</u>	<u>670.</u>	<u>00</u>
	<u>670.</u>	<u>00</u>

Rupees Six hundred Seventy only

Prepared by _____
 Checked by K. K. Kulkarni
 Payment Authorised by _____
 Approved by Pravin
 Received by _____

Somaiya Vidyavihar's
S. K. SOMAIYA COLLEGE OF ARTS, SCIENCE AND COMMERCE

Vidyanagar, Vidyavihar, Mumbai - 400 077.

Receipt of Payment

Sr. No. 15954 Date 12/12/2018

Received from Bro./Sis. Saket College (Jagruti S. Zambare) the following payment for the Year 2018-2019

Class Saket College Roll No. _____

DESCRIPTION	AMOUNT	
	Rs.	P.
1) T. C.		
2) Tel. Charges <u>weekly</u>	<u>600</u>	
3) Lib. Deposit <u>TYIT</u>		
4) Fine		
5) Miscellaneous		
6) Others		
TOTAL	<u>600</u>	

Rs. _____
 Dept. _____
 Cashier [Signature]

शुभ यात्रा
 HAPPY JOURNEY

G 74771595

ATVM TICKET
 Rs. 30/- RETURN
 UTS NO : ZQ0FC861B7

1695

KALYAN JN. TO C. SHAJAJ MALIT
 KALYAN JN. IS. रिवॉजी मुहा डे डि. शे. साया. 11
 Via CIA
 AD: 1 CH 0 Rs. 30/-
 Journey should commence within 1 hour (s)
 SAC: 996411 IR: 27AAAGM02694 27
 R18009 12/07/2018 07:58 KYNH18
 Valid for one rat any till midnight of 13/07/2018

INDIAN RAILWAYS

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

E

V. No. _____

Date 25/07/18

31/8/18

Credit / Debit _____ Account _____

Pay to Rajeshree R. Mundhe

	Rs.	P.
<u>One Day workshop for Revised syllabus for</u>		
<u>T.Y.I.T. SEM V Linux Administration at Pillai</u>	<u>725</u>	
<u>campus, New panvel on 24th July 2018</u>		
	<u>725</u>	

Rupees Seven Hundred Twenty Five only

Rajeshree R. Mundhe
25/7/18
Prepared by

Kankhade
Checked by

Payment Authorised by

Anai
Approved by

Rajeshree R. Mundhe
25/7/18
Received by

25/07/18

T.Y.B.Sc. I.T. SEM V One Day workshop On Revised Syallbus
In Subject of "Linux Administration"
ON 24th July 2018.

Venue : Dr. K.M. Vasudevan Pillai Campus

Registration Fees

Kalyan To Panvel Bus

Auto To Bus stop & Railway Station

600 /-

65 /-

60 /-

Total

725 /-

Paid
25/7/18

MAHATMA EDUCATION SOCIETY
Dr. K.M. Vasudevan Pillai Campus,
Sector 16, New Panvel - 410206

MISC. COLLECTION RECEIPT

No.A 28589 Date 24/7/18

Name Rajeshree Mundhe

Class TYIT (workshop) Roll No.

	Rs.	Ps.
Saket college.		
Admission Form, Prospectus ...		
Fine/Bonafide / T.C./NOC ...		
Examination Fee / ATKT Exam ...		
* Revaluation / Reverification Fee ...		
* Photocopy / Industrial Visit ...		
Total	600	/-

Rajeshree R. Mundhe.

Rmundh
25/07/18



**Mahatma Education Society's
Pillai College of Arts, Commerce & Science
New Panvel**



Re-accredited 'A' Grade by NAAC (3rd cycle)
ISO 9001:2015

CERTIFICATE OF PARTICIPATION

THIS IS TO CERTIFY THAT


Mr. / Mrs. / Ms. / Dr. Rujeshwar R. Munde

*Has participated in The One Day Workshop On
Revised Syllabus Of Third Year*

B.Sc. Information Technology in the Subject of 'Linux Administration'

Held On July 24th 2018, Organized By The Department Of

*Information Technology & Computer Science Of Pillai College Arts, Commerce And Science, New
Panvel In Association With Board Of Studies I.T. (Ad-Hoc), University Of Mumbai*


SYLLABUS CONVENOR,
B.O.S. OF I.T. (AD-HOC)


I/C PRINCIPAL




MEMBER,
B.O.S. OF I.T. (AD-HOC)
UNIVERSITY OF MUMBAI

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 31/08/2018

31/8/18 Account

Credit/Debit _____

Pay to Prof. Jagruti Zambare

	Rs.	P.
<u>(Being cash paid towards going to Maharashtra</u>		
<u>College of Arts, Sci-Comm. - Mumbai for attendee</u>	<u>680.00</u>	
<u>one day workshop on revised syllabus of T.Y BSCIT</u>		
<u>Sem IV in the subject of 'Advanced web Programming')</u>		
	<u>680.00</u>	

Rupees Six Hundred Eighty only

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by



KHAIRUL ISLAM HIGHER EDUCATION SOCIETY'S
Maharashtra College of Arts, Science & Commerce
 246-A, Jehangir Boman Behram Road, Mumbai - 400 008.

223

Date 28/7/18

Received with thanks from Mr./Ms./Dr. JAGRUTI S. ZAMBARE

the sum of Rupees SIX HUNDRED ONLY/-

by Cash / Cheque / DD No. Cash

Dated _____

on account of WORKSHOP ON REVISED SYLLABUS OF T.Y (C)

For Maharashtra College of Arts, Science & Commerce

Rs. 600/-

This receipt is subject to Realisation of Cheque.

Saket College of Arts, Science & Commerce Workshop Details

Name of faculty - Jagruti S. Zambare

Subject - Adv. web Programming Practicals

Place - Maharashtra College of Arts, Science & Commerce

class - T.Y. B.Sc. I.T sem V



Taxi	Auto fare - 50/-	From	50
	Train fare - 30/-	From	70
	Workshop Fees - 600/-		
	<u>680/-</u>		

~~30/7/18~~
30/7/18
Jagruti Zambare
Prepared By.

Prepared
30/7/18.

शुभ यात्रा
HAPPY JOURNEY

G 79058848

ATVM TICKET 28/07/2018

Rs. 30/- RETURN वापसी

INDIAN RAILWAYS UTS NO. ZSVXG8MOHA

कल्याण ज. रेल्वे स्थानक ते शिवाजी महाराज टि. रेल्वे साधारण
KALYAN J. RD. SHIVAJI MAJ. T.

Via CLA KM 54

AD: 1 CH: 0 Rg. 30/-
Journey should commence within 1 hour(s)

SAC: 996411 IR: 27AAAGM0289C271

R18025 28/07/2018 07:51 KYNT57

Valid for one ret. only (iii) in night of 30/07/2018

INDIAN RAILWAYS



Khairul Islam Higher Education Society's
Maharashtra College of Arts, Science & Commerce

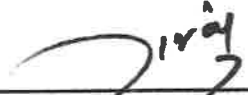
NAAC Reaccredited B++

246-A Jehangir Boman Behram Road, Mumbai - 400008
Dr Rafiq Zakaria Centre for Post Graduation Studies and Research




CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Ms./Mr. Jagruti S. Lambare
of Saket College of Arts, Sci & Com College participated in a one-day
workshop on revised syllabus of T.Y.B.Sc.I.T., SEMESTER-V in the subject of "Advanced
Web Programming", organized in association with the Ad - hoc Board of Studies (I.T.),
University of Mumbai on 28th July, 2018.


Principal
Maharashtra College


Member
Ad-hoc Board of Studies (I.T.)


Head, Dept of I.T.
Maharashtra College

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 28/08/18

(E)

Credit / Debit _____ Account _____

Pay to Prof. Poija Nandekar

	Rs.	P.
(Being cash paid towards going to Oswal College Bhiwandi. for FDP. Seminar dtd on 23/08/18 to 25/08/18.)	450	00
	450	00

Rupees Four Hundred Fifty only

pmv
Prepared by

Kankhade
Checked by

Payment Authorised by

Approved by

Received by

T. A.	28/08/2018	Travel from Dombivli To Bhiwandi Oswal college, FDP.
28/08/2018	Rs.	
Rikshaw	20.00	
Dombivli To Kalyan - (Local)	10.00	
Kalyan To Bhiwandi	50.00	
Back Bhiwandi To Kalyan	50.00	
Rikshaw	20.00	
Total Rs	150.00	
24/08/2018	same as above	
25/08/2018	same as above	
Total	450 Rs. only -	
	Four Hundred Fifty Rs. only -	
	<u>pmv</u>	
	28/08/2018	

319 4511
HAPPY JOURNEY

UFB28 68 9995

Rs. 10/- RETURN 9995
UTS : 9540C6L15H SNC:996411

II ORDINARY
KPIR To BHIVANDI ROAD
Rs. 10/-
Rs. 8 MODE: CASH

AD: 1 CH: 0
Jrny Should Commence within 1 hr 18:27H:AM:289CZ1
Ret: BHIVANDI ROAD To KPIR
Valid for one ret. Jrny. till midnight of 25/08/2018
KT721 24/08/2018 09:45
KPIR M 1

CENTRAL RAILWAY (UTS)

319 4511
HAPPY JOURNEY

UFB28 68 9995

Rs. 10/- RETURN 9995
UTS : 9540C6L15H SNC:996411

II ORDINARY
KPIR To BHIVANDI ROAD
Rs. 10/-
Rs. 8 MODE: CASH

AD: 1 CH: 0
Jrny Should Commence within 1 hr 19:27H:AM:289CZ1
Ret: BHIVANDI ROAD To KPIR
Valid for one ret. Jrny. till midnight of 25/08/2018
KT721 24/08/2018 09:45
KPIR M 1

CENTRAL RAILWAY (UTS)

319 4511
HAPPY JOURNEY

AFA 67452812

CENTRAL RAILWAY (UTS)

ATLANTA FORMS

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 28/08/18

Credit / Debit _____ E _____ Account

Pay to Prof. Priya Nerlekar

	Rs.	P.
<u>Being cash paid towards Reg'stration Fees. of FDP seminar of FDP in Quality Assurance in Higher Education Institution. dtd. 23/08/18.</u>	1500	00
	1500	00

Rupees one Thousand Five Hundred only

only
Prepared by

check
Checked by

Payment Authorised by

Approved by

only
Received by



Oswal Shikshan & Rahat Sangh Sanchalit
SHREE HALARI VISA OSWAL COLLEGE OF COMMERCE
 (Affiliated to University of Mumbai & NAAC Accredited)
CONFERENCE/WORKSHOP/SEMINAR

RECEIPT

Receipt No. : 96 Date: 23/08/18

Name : PROF. PRIYA MANDAR NERLEKAR

College / Institute: Saket College Kalyan.

Received with thanks the sum of Rupees ONE THOUSAND & FIVE HUNDRED

By Cash / Cheque / DD No. _____ Dated: _____ Drawn on _____

For FDP in Quality Assurance in Higher Education Institution

₹: 1500/-

Receiver's Signature : Priya

putb ✓

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
Cash / Cheque

V. No. _____
Date 22/09/2018

*NAAAC
Accredited
TOAC*

P

Credit / Debit _____ Account _____

Pay to Prof Priya Nerdekar

	Rs.	P.
<u>'Seminar in Pragati college'</u>	<u>500-</u>	<u>00</u>
<u>(Being amount paid by cash for going to 'Bambhali' for attending Seminar dated 22/09/2018)</u>		
	<u>500</u>	<u>00</u>

Rupees Five hundred only

pmv
Prepared by

Kinkade
Checked by

Payment Authorised by

Praai
Approved by

pmv
Received by

one day national workshop
on intellectual property
Rights (IPR)

No. 69

Date: 22/9/2018

RECEIVED with thanks from Priya Nerdekar

the sum of Rupees Five hundred only

_____ by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated 22/9/2018 / A/c of. _____



₹ 500-



pmv

Signature

This receipt is valid subject to Realisation of cheque.



T.Z.A.S.P. MANDAL'S

PRAGATI COLLEGE OF ARTS & COMMERCE,

(Permanently Affiliated to University of Mumbai)
Pragati College Road, Dombivli (E),
Dist. Thane. Pin.: 421201. (Maharashtra), India.

One Day National Workshop on
"INTELLECTUAL PROPERTY RIGHTS (IPR)"
on Saturday, 22nd September, 2018

Certificate

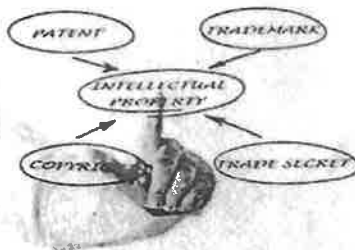
This is to certify that,

Dr. / Prof. / Mr. / Ms. Priya Neralekar

of Saket college, Kalyan (E.)

*has participated in One-Day National Workshop on "Intellectual Property Rights (IPR)",
organised by Pragati College of Arts & Commerce, Dombivli (E.), Dist. Thane, Maharashtra, India, on
Saturday, 22nd September, 2018.*

DR. AVINASH B. SHENDRE
Vice-Principal &
Convener of the Workshop



DR. A. P. MAHAJAN
Principal &
Chairperson of the Workshop

Vaid

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
Cash / Cheque

V. No. _____

Date 05/09/2018

1000
second

Credit / Debit _____ Account _____

Pay to Prof Priya Nerlekar

	Rs.	P.
<u>'Seminar in Birla college</u>	<u>150</u>	
<u>(Being amount paid by Cash for</u>		
<u>going to Birla college for attending</u>		
<u>Seminar dtd 1/09/2018</u>		
	<u>150</u>	<u>00</u>

Rupees One fifty only / —

Prepared by pony Checked by Korhade Payment Authorised by _____ Approved by Anan Received by pony

No. _____ Date: 01/09/2018

Received with thanks from M/s. Dr. Aniya Nerlekar

sum of Rupees one hundred fifty only

in Full / Part payment of _____

our Bill No. 20 Dated 01/09/2018 by Cheque / Cash.

₹ 150 / —

(This Receipt is valid subject to realisation of cheque.)

A Sundaram Product



[Signature]
Signature

बी. के. बिड़ला कला, विज्ञान एवं वाणिज्य महाविद्यालय (स्वायत्त), कल्याण



Affiliated to University of Mumbai
'College of Excellence' (CE) status by UGC (2015-2020)
'Star Status' by DBT (2017)
Reaccredited By NAAC with 'A' Grade (CGPA -3.58) (2014-2021)
'Performance Excellence Trophy - 2011 in Education' by IMC RBNQA Trust
'Best College Award' by the University of Mumbai (2009)
ISO 9001:2008 Certified



एवं अखिल भारतीय साहित्य परिषद्
के संयुक्त तत्त्वावधान में आयोजित

एक-दिवसीय राष्ट्रीय कार्यशाला

भारतीय साहित्य में शोध की चुनौतियाँ और संभावनाएँ

प्रमाण पत्र

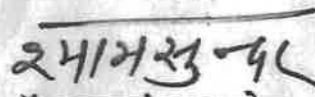
प्रमाणित किया जाता है कि

प्रिया नेशनेकर


ने

दिनांक ०१ सितम्बर, २०१८ को भारतीय साहित्य में शोध की चुनौतियाँ और संभावनाएँ विषय पर आयोजित एक - दिवसीय राष्ट्रीय

कार्यशाला में अध्यक्ष / विषय विशेषज्ञ / प्रतिभागी के रूप में सक्रिय सहभाग लिया ।


डॉ. श्यामसुंदर पाण्डेय
संयोजक


डॉ. दिनेश प्रताप सिंह
राष्ट्रीय मंत्री, अ.भा.सा. परिषद्


डॉ. अविनाश पाटील
प्राचार्य

M. L. Dahanukar College of Commerce

Self Financing Course

Accredited with A Grade by NAAC

Dixit Road, Vile Parle (E), Mumbai - 400 057.

Date: 13/12/18

Received from Nikita Jadhav

Class Saket College No.

Item	Rs.	P.
Sale of Admissions Forms & Prospectus	...	
Sale of Univ-Exam Forms	...	
T. C. Fees	...	
ATKT Exam. Fees	...	
S. A. Fees Workshop Bsc (I:II)	600	
Photocopy / Revaluation Charges	...	
Library Fees / Book Fine	...	
Book Lost and Paid	...	
Admission Fees Installment / Recovery	...	
Identity Card Duplicate Fee & R. T.	...	
Fines / Misc. Receipts / Mobile Fine	...	
Verification of Marks	...	
Additional I. V. Fees	...	
Misc. Receipt	...	
Bonafide / Character Certificate	...	
Duplicate Marksheet / Fees Receipt Charges	...	
TOTAL	600	00

Receiver's Signature

SFC Receipt No. 12019

SAKET GYANPEETH'S

SENIOR COLLEGE

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER

Cash / Cheque

V. No. _____

Date 18/12/2018

Credit / Debit _____ Account _____

Pay to Nikita Jadhav

	Rs.	P.
Being amount paid by cash towards		
for going to M.L. Dahanukar College	666	00
Commerce vile parle for attending seminar		
of Dept of Information Technology dtd. 13/12/2018		
Registration = 600		
Conveyance = 66	666	00

Rupees Six Hundred Sixty Six only

Prepared by

Checked by

Payment Authorised by

Approved by

Received by 18/10/18

Workshop on Revised Syllabus of
T.Y.B.Sc.(I.T.) Semester VI

Date of Workshop: 13th December, 2018 (Thursday).

Venue: M.L. Dahanukar College of Commerce,
Vile Parle(E) - 400 057.

Details of expenditure as follows:

Registration Fees :- 600

Railway Ticket fare :- 30
(from Dombivli to Vile Parle)

Auto fare :- 18
(from parle station to college)

Auto fare :- 18
(from college to parle station)

Grand Total: 666 /-

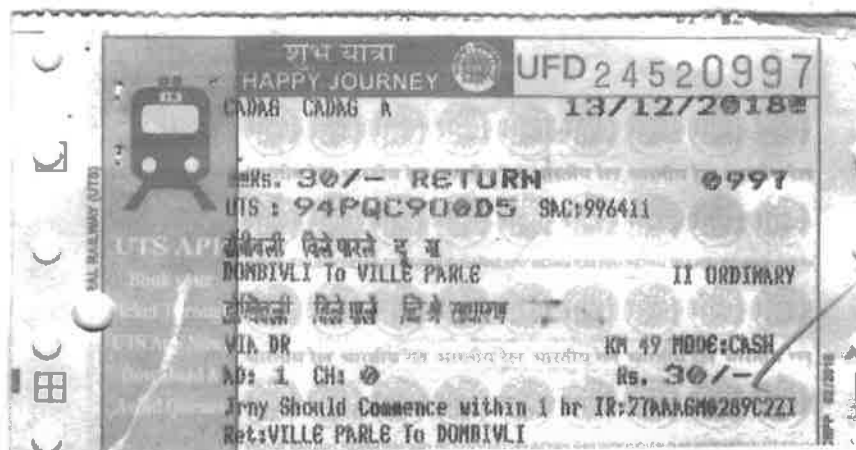
In words (Rupees): Six Hundred Sixty Six only

Signature: Nikita

Faculty Name: Nikita Jadhav

Recd
15/12/18

J. J.
15/12/18





Parle Tilak Vidyalaya Association's
M.L.DAHANUKAR COLLEGE OF COMMERCE
(Affiliated to University of Mumbai & Accredited with 'A' Grade by NAAC)
Vile Parle (E), Mumbai - 400 057



INTERNAL QUALITY ASSURANCE CELL
&
DEPARTMENT OF INFORMATION TECHNOLOGY
in association with
AD HOC BOARD OF STUDIES IN INFORMATION TECHNOLOGY

CERTIFICATE OF PARTICIPATION

This is to certify that

MS. NIKITA LAXMAN JADHAV

of

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

has participated in the Workshop on Revised Syllabus of
T.Y.B.Sc.(I.T.) Semester VI, held on Thursday, 13th December, 2018.


Convener

Syllabus Committee
B.Sc.(Information Technology)


Dr. D.M. Doke
Principal

M.L. Dahanukar College of Commerce


Convener / Member

Ad hoc Board of Studies
B.Sc.(Information Technology)

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 19/12/2018

Credit / Debit _____ Account _____

Pay to Ms. Manium Shaikh

	Rs.	P.
<u>Being amount paid by Cash towards going to Bandra Dayaram & Seth Hamsaram National College for one day workshop held 15/12/2018</u>	631	0
<u>Registration fee = 500</u>		
<u>Conveyance = 131</u>		
	631	0

Rupees Six Hundred Thirty one

Prepared by [Signature] Checked by [Signature] Payment Authorised by _____ Approved by [Signature] Received by [Signature]

RISHI DAYARAM AND SETH HASSARAM NATIONAL COLLEGE AND SETH WASSIAMULL ASSOMULL SCIENCE COLLEGE. DEGREE COLLEGE (UNAIDED) 117
 Bandra, Mumbai - 400050.

No. 4913 Date 15/12/18
 Received with thanks from Shri / Kumari Manium

Shaikh the sum of Rupees _____

Five Hundred only

Ton account of TYBSC - IS workshop

Rs. 500/-

For Principal

315	0774495
परिवहन (बेस्ट) उपक्रम	
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६ १६ २२	२२ ६ १६
७ १७ २३	२३ ७ १७
८ १८ २४	२४ ८ १८
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२.००	रुपये

012	0275721
परिवहन (बेस्ट) उपक्रम	
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७ १७ २३	२३ ७ १७
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१० २० २६	२६ १० २०
२९.६५	रुपये
+२५ रुपये	
अधिभार	

शुभ यात्रा HAPPY JOURNEY
 V 00275636
 15/12/2018
 Rs. 15/- JOURNEY 5636
 HTS: B0N0C90441
 बंदरा मिहरी रोड ट स
 BANDRA JH. To BHIVANDI ROAD II ORDINARY
 वाहनेचे निवृत्ती नोड जिणे स्वामय
 VIK DDR-DIVA KM 53
 AD: 1 CH: 0 Rs. 15/-
 JCO ON: 15/12/2018
 Journey Should Commence within 1 hour
 S&D:996411 TR:27NAGM8289C221 PAY MODE:CASH



698	0960492
परिवहन (बेस्ट) उपक्रम	
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२ १२ २ १२	२ १२
३ १३ ३ १३	३ १३
४ १४ ४ १४	४ १४
५ १५ २१	२१ ५ १५
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८ १८ २४	२४ ८ १८
९ १९ २५	२५ ९ १९
९.६५	रुपये
+२५ रुपये	
अधिभार	

From,
Ms. Mariam Shaikh
IT/CS Department
Date: 17/12/2018.

To,
The Principal,
Saket college of Arts, Science & Commerce
Kalyan - East.

Sub: Application of Reimbursement of workshop which
was held on 15/12/2018 - T.Y.C.S Revised Syllabus.

Respected Sir,

I Mariam Shaikh Asst. Professor of IT/CS
Department requesting you re-imbursment of my Travelling
& Registration expenses for T.Y.C.S Revised syllabus workshop
which was held in National college, Bandra(W) on.
15/12/2018.

Details are given below.

Bhiwandi To Mulund	25	by Bus
Mulund To Bandra	40	by Bus
Bandra To station	20	by Rik.
Dader To Thane	10	by Train.
Thane To Koper	002	by Train
Koper To Bhiwandi	04	by Train.
station To Uaibho	30	by Rik.
Registration fee	500	

631/-

Thank you,

S. K.
18/12/18

Yours faithfully
S. Mariam

name in narration Pending

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque E

V. No. _____
 Date 15/01/2019

Credit / Debit Seminar & workshop Exph. Account

Pay to Marium Shaukh.

	Rs.	P.
Being CH.No. 247797 dt. 15/01/19 issued	600/-	
towards one day Faculty development		
programme on "Research data Analysts"		
dt. 05/01/19. (Reg fees = 500/- + trav. 100/-)		
	600/-	

Rupees Six Hundred Only /-

Prepared by Leena

Checked by [Signature]

Payment Authorised by _____

Approved by [Signature]

Received by [Signature]

कॅश-चेवो

HP तुंगा पेट्रोलियम HP

हिंदुस्थान पेट्रोलियम कॉर्पोरेशन लिमिटेड
 कंपनी का कंपनीद्वारा नियंत्रित पंप
 एस्. एच्. ४०, मु. पो. पारोळ, ता. वसई, जि. ठाणे, पिन ४०१ ३०३.
 दूरभाष : ८८०७७७७६४ / ९७६४२८२१२२

कॅश मेमो नं.: 4898 वाहन संख्या : _____

उत्पादन	भाव	लिटर	धनराशी रु. पै.
पेट्रोल ✓	73 94	4 06	300
हाय स्प्रिड डिझल			
ऑईल	100/-		
कुल			300

दिनांक : 5/1/19 समय : _____ हस्ताक्षर : [Signature]

TIN No. : 27381081846 V
 27381081846 C

धन्यवाद। जल्द आईएगा।



Late Shri Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF MANAGEMENT & RESEARCH

Shirgaon, Kumbharpada, Virar (E.), Tal. Vasai, Dist. Palghar, Pin.-401305.

ADMINISTRATION

Receipt No.: **ADM/ 007**

Date: 05/01/2019

Received From: Mariyam Shujauddin Shaikh

Class: — ID No.: —

Roll No.: —

PARTICULARS	Rupees
Transference Certificate / Bonafide Certificate / NOC / Enrollment / Other	
<u>VIVA IMR FDP. on</u>	
<u>Research Data Analysis using</u>	<u>500/-</u>
<u>SPSS.</u>	
<u>5th January 2019</u>	
TOTAL	<u>500 /-</u>

Total In Words Five Hundred only

ssRart
Receiver's Signature

Workshop Title: One Day Faculty Development Programme on

"Research Data Analysis Using SPSS".

Date: 05/01/2019

Venu: Viva Institute of mgmt & Research, Virar.

Registration Fees: 500/- Rs.

Travelling Expense: Bhiwandi to Virar: 44.31km
via bike ~~Virar~~ to Bhiwandi 44.31km
Virar

500 + 100 = 600 / Rupee

Raw
9/01/2019

S. Mariyam

J.H



LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S
VIVA Institute of Management & Research
(Approved by AICTE, DTE & Affiliated to University of Mumbai)



In Association with

University of Mumbai

Certificate of Participation

This certificate is awarded to Mr./Ms./Dr. MARIUM SHUJAUDDIN SHAIKH
for successfully participating in One Day Faculty Development Programme organized
by Library Department theme on "Research Data Analysis Using SPSS" held on
5th January 2019.

Librarian
Event Co-ordinator

Dr. Hires S Luhar
Director

At.Post - Shirgaon, Virar (East), Tal:- Vasai, Dist:- Palghar, PIN:- 401305

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 15/01/2019

Credit / Debit Seminar & workshop expⁿ Account _____

Pay to Nikita Jadhav

	Rs.	P.
Being CH No. 247794 dt. 15/01/19 issued towards	600/-	
Seminar & workshop exp ⁿ against Revised		
Syllabus of "Principle of GIS" of TY BSC (IT)		
Sem-VI dt. 22/12/18		
(Registration fees = 600/-)	600/-	

Rupees Six Hundred only.

Prepared by

Checked by

Payment Authorised by

Approved by


Received by
 3/1/19

No. 025

Date: 22/12/18

RECEIVED with thanks from Nikita Jadhav
 the sum of Rupees Six Hundred only
 _____ by cheque / draft / cash, in full / part / advance
 payment of our Bill No. _____ Dated 22/12/18 / A/c of. one Day
Practical Hands on Principles of GIS

₹ 600



Keellm

Signature

This receipt is valid subject to Realisation of cheque.

Workshop on Revised Syllabus of
'Principles of GIS' of T.Y.B.Sc.(I.T.) Sem-VI

Date of Workshop: 22nd December, 2018 (Saturday)

Venue: K.P.B. Hinduja College of Commerce,
315, Hinduja Lane, New Charni Road,
Mumbai - 400004.

Details of expenditure as follows:

Registration fees :- 600 /-

In words (Rupees): Six Hundred only —

Rus
2/9/2019

4/1/19
5-15pm

~~Nikita~~

Nikita Jadhav
Chy.

J.I.
3/1/19

To
CEO

All these types of
reimbursement, copy of
necessary document :- 3

सं पठं कर्म ॥



Smt. P. D. Hinduja Trust's

K. P. B. HINDUJA COLLEGE OF COMMERCE

315, Hinduja Lane, New Charni Road, Mumbai - 400004.

NAAC Re-Accredited 'A+' (3rd Cycle), College with Potential for Excellence by UGC



Department of Information Technology

in association with

Ad Hoc Board of Studies in Information Technology, University of Mumbai

Certificate of Participation

This is to certify that

Mr./Ms./Dr. NIKITA LAXMAN JADHAV

of

SARET COLLEGE OF ARTS, SCIENCE & COMMERCE

has

participated in the Workshop on Revised Syllabus of 'Principles of GIS'
of T.Y.B.Sc.(I.T.) Semester-VI held on December 22, 2018.

Dr. Minu Madlani

Dr. Minu Madlani
Principal

Mr. Ansari Md. Nasir

Mr. Ansari Md. Nasir
Co-ordinator
B.Sc.(Information Technology)

Dr. Hiren Dand

Dr. Hiren Dand
Member
Ad Hoc Board of Studies, B.Sc.(I.T.)

Name in Negotiated Pending

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
Cash / Cheque

V. No. _____

Date 15/01/2019

(E)

Credit / Debit Seminor & workshop expⁿ Account

Pay to Amruta Shinde

	Rs.	P.
Being CH.No. 247798 dt. 15/01/2019 issued towards	700/-	
workshop on Revised Syllabus of TY BSC (IT)		
Sem-VI dt. 05/01/19.		
(Reg. fees -> 600/- Travelling ₹. 100/-)	700/-	

Rupees Seven Hundred only -

Leong
Prepared by

Prave
Checked by

Payment Authorised by

Prave
Approved by

Prave
Received by

(9)

VIVEK EDUCATION SOCIETY'S
VIVEK COLLEGE OF COMMERCE

Vivek College Road, Siddharth Nagar, Goregoan (West), Mumbai - 400 104

No. : 1806

Date : 05/01/19

Received from Shir / Kum. / Smt. Amruta Vilas.

Rupees Six hundred.

on account of IT workshop.

Rs. 600/-

SR
Accountant

Workshop on Revised syllabus of
T.Y. B.Sc (IT) semester VI

Date of workshop: 5th Jan, 2019 (Saturday)

Venue - Vinak college, Goregaon (W)

Details of expenditure as follows -

Registration fees - 600/- ✓

Railway Ticket - 40/- ✓
(Ambernath - Goregaon)

Auto fare - 30/-
(Goregaon station to college)

Auto fare - 30/-
(College to Goregaon station)

700/-

In words Rupees seven hundred only

Amruta Shinde

(Amruta Shinde)

P. Rave
7/01/19

J. H.
8/1/19

शुभ यात्रा HAPPY JOURNEY		AFA 28667885	
ATVM TICKET		05/01/2019	
40/-	RETURN	वापसी	
S NO : ZRBSCD30DE		788	
पत्ताना से दहिसर BARNATH TO DAHISAR		II ORD	
साथ दहिसर विद्युत साधक		K.M 78	
DR			
D: 1 CH:0 Rs. 40/-			
TDEY should commence within 1 hour(s)			
C: 996411 IR: 27AAAGM0289C2I		NOF: C	
18116 05/01/2019 07:03 A 3HT10			
Valid for one bet. jrnv. till midnight of 07.01.2019			



Vivek Education Society's
VIVEK COLLEGE OF COMMERCE
Goregaon(w), Mumbai-400104.



in association with

AD HOC BOARD OF STUDIES IN INFORMATION TECHNOLOGY

CERTIFICATE OF PARTICIPATION

This is to certify that AMRUTA VILAS SHINDE of
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE participated in the workshop on
'Business Intelligence' course of T.Y. B.Sc.(I.T.) Semester VI, on Saturday, 5th January, 2019.

Dr. Vijetha Shetty
Principal

Convener/ Member
Ad hoc Board of Studies
B.Sc.(Information Technology)

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
Cash / Cheque

V. No. _____
Date 15/01/2019

Credit / Debit Seminar & workshop expⁿ Account _____

Pay to Rajeshree R. Munde

	Rs.	P.
Being CH. No. 247795 dt. 15/01/19 issued towards Seminar & workshop exp ⁿ of TY BSC (I.T) sem VI for Revised syllabus of "Security in Computing" dt. 3/01/19 (Reg. fees → 600/- conveyance → 105)	705/-	
Rupees <u>Seven Hundred & five only.</u>	705/-	

Lara
Prepared by

Rajeshree
Checked by

Payment Authorised by

Anand
Approved by

Rmunde
31/1/19
Received by

Vidyalankar School of Information Technology
Wadala (E), Mumbai 400037

VSIT | Vidyalankar School of Information Technology
NAAC ACCREDITED COLLEGE

Payment Receipt

Date : January 03, 2019

Receipt No. : 562896

Name : RAJESHREE R.M

Sr. No.	Particulars	Amount
1	HANDS ON PRACTICAL WORKSHOP ON REVISED SYLLABUS	₹ 600.00
	Total Fees	₹ 600.00

Received ₹ Six Hundred Only by Cash

Accounts Executive



VSIT | Vidyalankar School of
Information Technology
NAAC ACCREDITED COLLEGE

Vidyalankar School of Information Technology

Wadala East, Mumbai 400 037

VSIT 's Internal Quality Assurance Cell
and

Department of Information Technology
in association with

Ad-hoc Board of Studies in Information Technology, University of Mumbai

Certificate of Participation

This is to certify that

Ms. Rajeshree R. M of

Saket College of Arts, Science & Commerce has participated in the

Hands-on workshop for Revised Syllabus of 'Security in Computing', T. Y. B. Sc. (I.T.)

Semester - VI held on Thursday, 3rd January, 2019.

Dr. Rohini Kelkar
Principal
VSIT

Convener/Member
Ad-hoc Board of Studies
B.Sc. (Information Technology)

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER

Cash / Cheque

V. No. _____

Date 31/01/2019

Credit / Debit Seminar & workshop expn Account

Pay to Priyanka Singh

	Rs.	P.
<u>Being CH. NO. 247847 dt. 31/01/19 issued</u>	<u>540/-</u>	
<u>against one day state level workshop</u>		
<u>for woman. dt. 12/01/19.</u>		
<u>(Reg. fees → 500/- Travelling → 40/-)</u>		
	<u>540/-</u>	

Rupees Five Hundred forty - only.

Laxya
Prepared by

Shaw
Checked by

Payment Authorised by

Anai
Approved by

Priyanka Singh
Received by



LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS

Accredited 'A' Grade by NAAC
 (Sponsored by Lala Lajpatrai Institute)
 Lala Lajpatrai Marg, Mumbai - 400 034.
 (Senior College)

No. 1018

Date 12/01/2019

Received From Priyanka Singh.

(₹) 500/-

Cash / Cheque / D.D. on account of _____

Shaw
Accountant / Clerk

₹ 500/-

Visit to Late Hajpatwari College on
"One Day state level workshop for Women"

Travelling - Kalyan to Mahalanmni

mb.no.
7738549156

Registration fees - ₹ 500/-

Auto Fare :- ₹ 40/- (from Mahalanmni station to
college & vice-versa).

Total

₹ 540/- cheque

Cheque with the
name of :-

Priyanka Singh

Priyanka Singh
29/11/19

(Attachment & certificate)

Amal
29/11/19
Sign of HOD

J/L
29/11/2019



**ONE DAY STATE LEVEL WORKSHOP FOR WOMEN
ON**

“HEALTH IS WEALTH”

ORGANIZED BY

MAHARASHTRA STATE COMMISSION FOR WOMEN

JOINTLY WITH

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS

AND

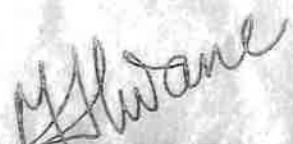
LALA LAJPATRAI COLLEGE OF LAW

This is to certify that Dr./Mr./Ms. PRIYANKA SINGH

of SAKET COLLEGE KALYAN


has participated in the One Day State Level Workshop for women on

“Health is Wealth” held on 12th January, 2019.


Dr. Manjusha S. Molwane
Member Secretary
MSCW


Dr. Neelam Arora
Principal
Lala Lajpatrai College
of Com. & Eco.


Dr. Smita Karve
Principal
Lala Lajpatrai College of Law


Prof. Mahalakshmi Kumar
Convenor
WDC

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

(E) Date 31/01/2019

Credit / Debit Seminar & workshop expn Account _____

Pay to Revati Hunswadkar

	Rs.	P.
Being CH. No. 247846 dt. 31/01/2019 issued	500/-	
against one day workshop at S.K.		
Somaiya college dt. 23/01/19		
	500/-	

Rupees Five Hundred only

2019
Prepared by _____

Checked by _____

Payment Authorised by _____

Inam
Approved by _____

Received by _____

Somaiya Vidyavihar's
S. K. SOMAIYA COLLEGE OF ARTS, SCIENCE
AND COMMERCE

Vidyapegar, Vidyavihar, MUMBAI-400 077. (34)

38634

Receipt of Payment

Sr. No. _____

Date 23/1/2019

Received from Bro. / Sis. Revati Hunswadkar

the following payment for the Year 200 - 200

Class _____

Roll No. _____

	DESCRIPTION	AMOUNT	
		Rs.	P.
1)	T. C. ... <u>GST</u> ...	500	
2)	Tel. Charges ...		
3)	Lib. Deposit ...		
4)	Fine ...		
5)	Miscellaneous ...		
6)	Others ...		
TOTAL		<u>500</u>	

Dept. _____

Cashier _____



S. K. Somaiya College of Arts, Science and Commerce

'AUROBINDO'

Vidyavihar, Mumbai - 400 077.

Department of Accountancy

&

Board of Studies in Accountancy, University of Mumbai


CERTIFICATE

This is to certify that *Ms. Revati Vijay Hunswadkar*

of *Saket College Of Arts, Science And Commerce*

has participated in One-Day Workshop on Introduction to GST with reference to revised Syllabus of B.Com., M.Com. and Self Financing Courses on 23rd January, 2019.


Prof. D. A. Kembulkar
Coordinator


Dr. Arvind Luhar
Chairman, BOS in Accountancy


Dr. Manali Londhe
I/C Principal

23/01/19

Revati. V. Hunswadkar

One Day Workshop at S.K. Somaiya College

Registration fees

500/-

J. H.
31/1/2.19

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 04/02/2019

Credit / Debit Seminar & Workshop expⁿ Account _____

Pay to Divya Nair

	Rs.	P.
Being CH. No. 247848 dt. 04/02/19 issued towards:		
Seminar & workshop exp ⁿ of Divya Nair	1000/-	
& Ruchi Upadhyay has attended "Faculty Development Program" on 18 th & 19 th Jan. 19		
(Both exp ⁿ paid by Divya Nair)		
	1000/-	

Rupees one Thousand only.

Lavita
 Prepared by

Divya
 Checked by

Payment Authorised by

Divya
 Approved by

Divya
 Received by

SASMIRA'S INSTITUTE OF COMMERCE & SCIENCE

Sasmira Marg, Worli, Mumbai - 400 030.

1425
1800

No. : 1425

Credit Voucher No. : _____

Date : 18/1/19

Rs. 500/-

Received from Divya Nair

a sum of Rupees five hundred only

by Cash / Cheque / D. D. cash on 18/1/19

in payment of FDP on 18th & 19th Jan

For Sasmira's Institute of Commerce & Science



[Signature]

Accounts Officer

Subject to realisation of Cheque

[Handwritten mark]

SASMIRA'S INSTITUTE OF COMMERCE & SCIENCE

Sasmira Marg, Worli, Mumbai - 400 030.

No. : 1426

Credit Voucher No. : _____

Date : 18/1/19

Rs. 500/-

Received from Ruchi Upadhyay

a sum of Rupees five hundred only

by Cash / Cheque / D. D. cash on 18/1/19

in payment of FDP on 18th & 19th Jan.

For Sasmira's Institute of Commerce & Science



[Signature]

Accounts Officer

Subject to realisation of Cheque

[Handwritten mark]



sasmira's

Institute of Commerce and Science

Affiliated to University of Mumbai



CERTIFICATE

This is to certify that Mr./Ms./Dr. **Divya Nair** of Saket College of Arts, Science and Commerce has attended "Faculty Development Program" on "Data Analysis with "R", Python and SPSS" held on 18th and 19th January 2019

8.11
19TH JANUARY 2019

DATE



Aritha

PRINCIPAL



sasmira's

Institute of Commerce and Science

Affiliated to University of Mumbai



CERTIFICATE

This is to certify that Mr./Ms./Dr. **Ruchi Upadhyay** of Saket College of Arts, Science and Commerce has attended "Faculty Development Program" on "Data Analysis with "R", Python and SPSS" held on 18th and 19th January 2019

S. K.

19TH JANUARY 2019

DATE



Ruchi Upadhyay

PRINCIPAL

(paid)

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE
V. No. 19/12/19
Date 21/11/2019

Credit / Debit _____ Account _____

Pay to Ruchi Upadhyay

	Rs.	P.
Being amount paid by Cash towards going	1000	00
Kishinchand Chellaram College for two days		
International Level faculty development program		
on Learning Technologies: Learning on over view		
ptd 10th & 11th June 2019		
	1000	00

Rupees one Thousand only

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Payment Authorised by

[Signature]
Approved by

[Signature]
Received by



UNIVERSITY OF MUMBAI
in association with
KISHINCHAND CHELLARAM COLLEGE

Certificate of Participation

This is to certify that Dr./Mr./Mrs./Ms. Ruchi Upadhyay from
Saket College has participated in the Two Days International Level Faculty
Development Program on “*Learning Technologies: Learning an Overview*” organised
by University of Mumbai in association with Kishinchand Chellaram College, Churchgate,
Mumbai-400 020 on June 10 & 11, 2019.

Dr. Hemlata Bagla

Principal

K. C. College

Prof. Suhas Pednekar

Vice Chancellor

University of Mumbai

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 11/03/2019

Credit / Debit Seminors & workshop Expⁿ Account _____

Pay to Praseena Biju

	Rs.	P.
Being CH. No. 247723 dt. 11/03/2019 issued towards		
attended one day D.ST - course sponsored	3820/-	
"IT Summit 2019" & Exp ⁿ day deponented		
events.		
	3820/-	

Rupees Three Thousand Eight Hundred twenty only.

Jesay.
Prepared by

Sy.
Checked by

Payment Authorised by

Anai
Approved by

Jay
Received by

Department of Information Technology
University of Mumbai, Kalina.

No.

Date: 5/3/19

RECEIVED with thanks from Praseena Biju

the sum of Rupees 1000/-

IT Summit by ~~cheque~~ / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

₹ 1000/-

S.K.
7/3/19

Phogler

Signature

This receipt is valid subject to Realisation of cheque.

CERTIFICATE OF PARTICIPATION

This is to certify that Prof. / Dr. / Mr. / Ms.

Praseena Biju

of

Saket College

has participated in the One Day DST – Purse Sponsored “IT SUMMIT 2019” with the theme “Opportunities & Products in AR/VR/MR” organized by University Department of Information Technology at the University of Mumbai, Vidyanagari, Santacruz (E), Mumbai – 400 098 on 5th March 2019

Shraddha Kadam

Ms. Shraddha Kadam
Organizing Vice – Chair

S.L

Chair in the name of Praseena Biju

R. Srivaramangai

Dr. (Mrs.) R. Srivaramangai
Organizing Chair

18/02/2019
Date-18/02/2019

To,
The Principal,
Saket College Of Arts, Science and Commerce,
Kalyan(E).

Subject: Requirement & expected expenses for departmental events.

Respected sir,

Self financing department (Commerce & Science) is organizing events from 16th February, 2019 to 20th February, 2019. List of events and expenses to be incurred for the same are enclosed for your reference:

Sr. No.	Particulars	Quantity	Price (per unit)	Amount
1.	Certificates for participants	180	8	1440
2.	Certificates for winners	35	8	280
3.	Medals	20	40	800
4.	Miscellaneous (Stationery, etc.)	--	--	824-1000
Total (Bill attached)				3520

paid 22/02/19

1720 Certificates
1100 medals
2820

You are requested to grant permission for the same.

Yours Faithfully,
Prasanna Bigu
6/3/19
4-4-19

P. Ravi
16/2/19
(Chief Co-ordinator)

J. K.
16/2/19

List of Events:

Sr. No.	Name of the event	Department Name
Intercollegiate Events		
1)	PowerPoint Presentation	Computer Science and Information Technology
2)	Poster Making	
Intra-collegiate Events		
3)	Best out of E-Waste	Computer Science and Information Technology
4)	PowerPoint Presentation	
5)	Quiz	
6)	Buying and selling	BMS/BBI/BAF/FM/IM & BCOM
7)	Tax Mela	BAF
8)	Campaigning	BBI

From : Darshan GIFTS & AWARDS Awards, Trophies, Memorabilia, Souvenirs, Medals & Badges.		CASH CREDIT MEMO	
Mob. No. : 9029372190 8850231433		Date : 02/03/2019	
M/s. Saket College Kalyan (E)			
Qty.	Particulars	Rate	Amount ₹ P.
	Medals 55 X 20		1100
Thank you		Total	2100/-
Goods once sold will not be taken back. E. & O. E. Prepared by _____			

Narayan Patel		Cash Memo		9892666112	
MEET STATIONERY & XEROX					
SPECIALIST IN : Xerox, Colour, Xerox & Printout, & Wire binding, flex & Vinyl Printing, all type Computer Consumables, All kinds of Cartridges Etc...					
Shop No. 04, Bhoir Chawl Birla College Kalyan (W)					
No. 35304		Date 22/2/19			
Collector					
Qty.	PARTICULARS	AMOUNT Rs. P.			
	215 cards	1720			
	215 cards - A size	500			
		1220			
TOTAL		1220			
For MEETA STATIONERY & XEROX Proprietor					

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 SENIOR COLLEGE
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____
 Date 11/03/2019

Credit / Debit Seminor & workshop expⁿ Account

Pay to Nirmala Mehetre

	Rs.	P.
Being CH. No 247726 dt. 11/03/19 issued towards	1200/-	
Seminor & workshop exp ⁿ , towards attended	/	
one day Interdisciplinary International		
Conference on "Impact of social welfare		
Schemes in India".	1200/-	

Rupees one Thousand two Hundred only :

2019/
 Prepared by

SN
 Checked by

Payment Authorised by

Approved by

Am
 Received by
 11/03/19

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 13/03/2019

Credit / Debit Seminor & workshop expⁿ Account

Pay to Dinesh Siyaram Murav

	Rs.	P.
Being ch. No. 247724 dt. 13/03/2019 issued towards attended event on faculty development programme on GST & fin. Acc. at Mohindar Singh Kabal Singh Deg. College. (Reg. fees → 400/-)	400/-	
	400/-	

Rupees Four hundred only

[Signature]
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

[Signature]
Received by



Mohindar Singh Kabal Singh Degree College of Arts and Commerce, Kalyan (W)

Agra Road, Kalyan (W)

RECEIPT

NO. : 03

Date: 28/02/2019

RECEIVED with thanks from Mr. / Ms. Mr. Dinesh Siyaram

Sum of Rupees (in words) Four hundred only

Being the amount of **One Day Workshop on Overview on GST & Revised Syllabus of Financial Accounting** held on **28th February, 2019.**

Rs. 400/-



[Signature]
Received by

Mobile no 7977569433

Re-imbusement of Registration fees of F.D.P.
Cheque on name

Name: DINESH SIVARAM MURAV

Department: Commerce

Event/ program: Faculty Development program
on U.S.T and financial A/c.

VENUE: Mohindan Singh Kabal Singh degree college
of Arts & Commerce (Kalyan (W)).

Registration fees: ₹ 400 (Rupees four hundred only).

Date: 28th Feb - 2019.

Time: 9 am to 4 p.m.

PA
6/3/19

J. H.
11/3/2019.



Mohindar Singh Kabal Singh Charitable Trust's

Mohindar Singh Kabal Singh Degree College, Kalyan (W)

(Affiliated to University of Mumbai)

in association with

Board of Studies in Accountancy
(University of Mumbai)

Certificate of Participation

(Faculty Development Program)

This is to certify that Mr./ Ms./ Mrs. Murav Dinesh
Siyaram of Saket College

has participated in the *One Day Workshop on Overview on GST & Revised Syllabus of Financial Accounting* held on 28th February, 2019 organised by Mohindar Singh Kabal Singh Degree College, Kalyan.

I.Q.A.C.
Co-ordinator

B.O.S.
Accountancy


Principal

(Approved)

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
CREDIT / DEBIT VOUCHER

SENIOR COLLEGE

V. No. _____

Cash / Cheque 8

Date 23/02/2019

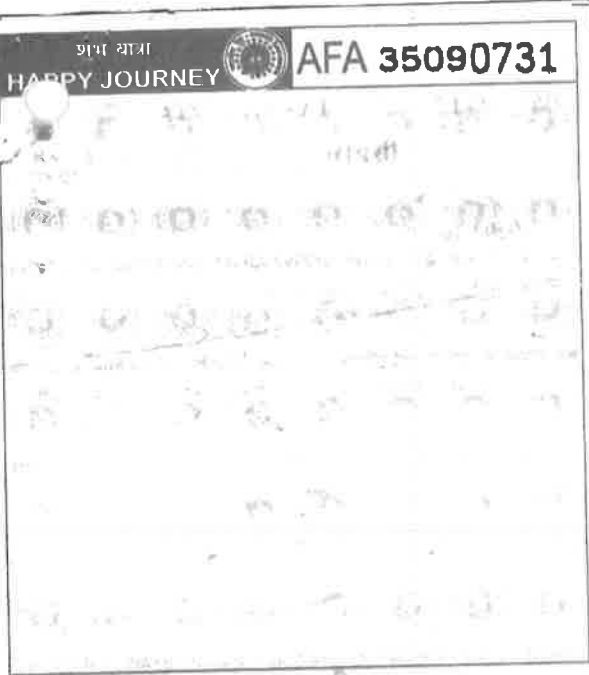
Credit / Debit _____ Account _____

Pay to Mamta Samra, Raksha Dharma, Sumit Samra & group
Mamta Samra & group

	Rs.	P.
Being amount paid by cash towards going to	400	00
Ramnand Anya D.A.V College, Mumbai for		
participating fest & competition		
Dtd 11/01/2019 Registration Fee = 300		
conveyance = 100	400	00

Rupees Four Hundred only

Prepared by [Signature] Checked by [Signature] Payment Authorised by [Signature] Approved by _____ Received by [Signature]



Ramanand Arya D.A.V. College,
Near Datar Colony,
Bhandup (E), Mumbai - 400 042.

No. 23

Date : 11.01.19

RECEIVED with thanks from Mamta Sonar

the sum of Rupees Fifty only

by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

Saket

₹

50

Parey

Signature

This receipt is valid subject to Realisation of cheque.

Ramanand Arya D.A.V. College,
Near Datar Colony,
Bhandup (E), Mumbai - 400 042.

No. 24

Date : 11.01.19

RECEIVED with thanks from Raksha Dayma

the sum of Rupees Fifty only

by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

Saket

₹

50

Parey

Signature

This receipt is valid subject to Realisation of cheque.

Ramanand Arya D.A.V. College,
Near Datar Colony,
Bhandup (E), Mumbai -400 042.

No. 43

Date: 11/1/19

RECEIVED with thanks from Sunil Sonar and gsp
the sum of Rupees one hundred only

_____ by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

Saket college.

₹ 100/-



Signature

This receipt is valid subject to Realisation of cheque.

Ramanand Arya D.A.V. College
Near Datar Colony,
Bhandup (E), Mumbai -400 042.

No. 44

Date: _____

RECEIVED with thanks from Mamta Sonar and gsp.
the sum of Rupees one hundred only

_____ by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

Saket college

₹ 100/-



Signature

This receipt is valid subject to Realisation of cheque.

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
 Cash / Cheque

₹

V. No. _____
 Date 31/3/2019

Credit / Debit Seminar & workshop expenses Account

Pay to Priya Nerlekar

	Rs.	P.
Being CH No. 24788 / dt. 31/3/19 issued towards	1500/-	
attended, 16 th International Interdisciplinary		
Conference at Pune -		
	1500/-	

Rupees one Thousand five Hundred only

Scora
 Prepared by

Pras
 Checked by

Payment Authorised by

Ana
 Approved by

Pray
 Received by

SNEHAVARDHAN RESEARCH INSTITUTE
 (Public Charitable Trust)

Snehavardhan, 863 Sadashiv Peth,
 Pune - 411030 (India)
 Ph. No. 020-24472549 / 24436961
 Mob. No. - 9423643131 / 9075081888

Receipt No. - **185**

Date: 2/2/2019

Received with thanks from Mr./Mrs. श्री. प्रिया नैलेकर

The sum of Rs. One Thousand and Five Hundred Only

By Cash / D.D. / M.O. against 16th International Interdisciplinary Conference at Pune.

Dated: 2/2/2019

Rs. - 1500/-

Subject to realization of cheque.



Receivers Signature

पुणे रिला

SHEKAVAROHAN RESEARCH INSTITUTE

(Public Charitable Trust)
Sardarwardhan, 853 Sadastiv Peth,
Pune - 411030 (India)

Ph. No. 020-24472549 / 24436961

Mob. No. - 9428649131 / 9075081888

Receipt No - 085

Date - 2/2/2019

Received with thanks from Mr./Mrs. श्री. प्रिया मंगल नेलेकर

The sum of Rs. One Thousand and Five Hundred Only

by Cash / B.D. / M.O. against 16th International Interdisciplinary Conference at Pune.

Dated: 2/2/2019

Rs. 1500/-

Subject to realization of cheque.

Receiver's Signature

J. V.
14/3/2019

Chq.
Priya Nelekar Chq.
28/3/19

607
HANSRAJ / ED

SAKET GYANPEETH'S
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)
 CREDIT / DEBIT VOUCHER
 Cash / Cheque

SENIOR COLLEGE

V. No. _____

Date 27/04/19

Credit / Debit Seminar & workshop expⁿ. Account _____

Pay to Praseena Biju

	Rs.	P.
<u>Being CH. NO. 247947 dt. 27/04/19 issued</u>	<u>1750/-</u>	
<u>towards attended International</u>		
<u>conference dt. 20/04/19, Kalyan.</u>		
<u>web mining & its Application Area: An overview</u>		
	<u>1750/-</u>	

Rupees one Thousand Seven Hundred fifty only.

Leena
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

Received by

1109



Centre For Educational and Social Development,

112 JJ Chamber, Chitra Chowk, Yerwada, Pune-411 006

*Receipt issued by
Savitri College
[Signature]*

No. 298

Date: 20/04/2019

Received with thanks from Praseena Biju

the sum of Rupees One thousand Seven fifty rupees only

on account of International Conf. dated 20th April kalyan

by Cash/Cheque/Draft _____

₹

1750/-

[Signature]



[Signature]
Receiver's Signature

26/4/19 4:30 Pm.



The Kalyan Wholesale Merchants' Education Society's

Laxman Devram Sonawane College of Arts and Commerce, Kalyan

(Permanently - Affiliated to University of Mumbai, Accredited by NAAC 'B' Grade)

International Multidisciplinary Conference

Saturday, 20th April, 2019

Theme I:

Business, Commerce,
Management, Economics, Law,
Banking and Technology

Theme II:

Humanities, Social Sciences,
Physical Education and
Sports Science

Theme III:

Languages, Literature, Culture,
Teaching, Education
and Lifelong Learning

Certificate

This is to certify that

Prof./Dr./Mr./Mrs./Ms.

Praseena Biju

of **Research Scholar, JJTU, Rajasthan, Saket College of Arts, Science & Commerce, Kalyan (East).**

has actively participated /presented a Paper entitled

WEB MINING AND ITS APPLICATION AREA : AN OVER VIEW

at the International Multidisciplinary Conference held at Laxman Devram Sonawane College of Arts and Commerce, Kalyan on Saturday, 20th April, 2019.

Ms. Kesar Lalchandani
IGAC Coordinator & Conference Convener

Ms. Annie Antony
I/C Principal & Conference Chairperson

SAKET GYANPEETH'S SENIOR COLLEGE
SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE, KALYAN (E)

CREDIT / DEBIT VOUCHER
 Cash / Cheque

V. No. _____

Date 27/04/2019

Credit / Debit Seminar & workshop expⁿ Account

Pay to Divya R. Nair

	Rs.	P.
Being CH. No. 247949 dt. 27/04/19 issued	1750/-	
towards exp ⁿ incurred towards attending	/	
International Conference dt. 20.4.19.	/	
	1750/-	

Rupees One Thousand Seven Hundred fifty only

2019
Prepared by

[Signature]
Checked by

Payment Authorised by

[Signature]
Approved by

Received by



Centre For Educational and Social Development,

112 JJ Chamber, Chitra Chowk, Yerwada, Pune-411 006

No. 329

Date: 20/04/2019

Received with thanks from Divya R. Nair

the sum of Rupees One thousand Seven fifty rupees only.

on account of International Conf. dated 20th April kalyan

by Cash/Cheque/Draft _____

₹ 1750/-



[Signature]
Receiver's Signature

1155



The Kalyan Wholesale Merchants' Education Society's
Laxman Devram Sonawane College of Arts and Commerce, Kalyan

(Permanently - Affiliated to University of Mumbai, Accredited by NAAC 'B' Grade)

International Multidisciplinary Conference

Saturday, 20th April, 2019

Theme I:

**Business, Commerce,
Management, Economics, Law,
Banking and Technology**

Theme II:

**Humanities, Social Sciences,
Physical Education and
Sports Science**

Theme III:

**Languages, Literature, Culture,
Teaching, Education
and Lifelong Learning**

Certificate

This is to certify that

Prof./Dr./Mr./Mrs./Ms.

Divya R. Nair

of

Assistant Professor, Saket College of Arts, Science and Commerce


has actively participated /presented a Paper entitled

Content Analysis of Indian Advertisements with regards to usage of Emotional

branding and Affective priming techniques

*at the International Multidisciplinary Conference held at Laxman Devram Sonawane College of Arts and
Commerce, Kalyan on Saturday, 20th April, 2019.*


Ms. Kesar Lalchandani
IQAC Coordinator & Conference Convener


Ms. Annie Antony
I/G Principal & Conference Chairperson

Appendix-III

2022-23

Saket Gyanpeeth's		
Saket College of Arts, Science & Commerce, Kalyan East		
Financial Data for the Financial Year 2022-23		
Repairs & Maintenance		
Sr. No.	Expenses	Amount
1	Repairs & Maintenance	3,18,750
	Total (A)	3,18,750

Infrastructure		
1	Printing & Stationery	3,30,757
2	Computer & Website Expenses	1,04,437
3	Consumable Expenses	91,947
4	Fuel for Generator	20,140
5	Cleaning Expnses	4,88,869
6	Rent	41,80,800
7	Electricity Expenses	3,50,579
8	Telephone Expenses	91,020
9	Water Charges	48,950
10	Furniture & Fixture	7,79,553
11	Sanitary Napkin Vending Machine	9,440
12	CCTV Camera System	4,96,285
13	Electrical Installation	15,02,733
14	Generator	12,47,260
15	UPS	2,500
16	Fridge/Refrigerator	26,800
17	Printer	28,000
18	Computers	34,14,468
	Total (B)	1,32,14,538

Library		
1	News Paper, Books & Periodicals	15,534
2	Membership Fees	37,816
3	Journals & Periodicals	56,070
4	Library Books	3,45,783
	Total (C)	4,55,203

Total Receipts	3,02,00,213
Less:-	
Salary Component	1,13,14,172
Excess of Income Over Expenditure	43,22,681
Regulating Authority Complainses	
University Contribution	30,28,941
Total	30,28,941
Grand Total	1,15,34,419

Total (A+B+C) for Repairs & Maintenance	1,39,88,491
Percentage of Exp. On Repairs & Maintenance	121



Principal
PRINCIPAL
 SAKET COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 CHINCHPADA ROAD,
 KALYAN (E)-421308.
 DIST. THANE

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Balance Sheet as at 31.03.2023

Amt in Rs.

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Reserves & Surplus</u>			<u>Fixed Assets</u>		12,202,422.20
Student Welfare Fund	3,046,912.00		(As per Schedule-C)		
Additions : During The Year	95,500.00		<u>Loans, Advances & Deposits</u>		419,695.00
Less:-Utilised (Concesslons)	3,142,412.00 (7,294.00)	3,135,118.00	(As per Schedule-D)		
<u>Development Fund</u>			<u>Fees Receivable</u>		5,685,923.00
Opening Balance	10,672,150.00		(As per Schedule-E)		
Add:-Received during the year	955,000.00	11,627,150.00	<u>Investments</u>		
<u>Outstanding Liabilities</u>			Fixed Deposits with AXIS bank	377,669.00	377,669.00
(As per Schedule A)		5,203,434.62	Fixed Deposits with BOB bank		
<u>Sundry Creditors</u>			<u>Stock of Forms and Journals</u>		
(As per Schedule B)		211,309.00	Stock of Forms	7,460.00	7,460.00
<u>Assistance</u>			<u>Cash & Bank Balances</u>		
Saket Gyanpeeth	3,217,963.84		Cash on Hand	1,224.00	
NSS Unit	(270,773.00)		Bank of Baroda	1,638.80	
Saket College Junior		2,947,190.84	Central Bank of India	584,543.11	
Saket College secondary			Axis Bank	3,843,627.35	4,431,033.26
		23,124,202.46			23,124,202.46

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

M. K. Attar
Proprietor
Mem No:-034977
Dated : 07.10.2023



* *V. Bhande*



For Saket Gyanpeeth

M. K. Attar

Chairman

Saurabh

Secretary

M. K. Attar

Treasurer

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)			
Income and Expenditure account for the year ended on 31.03.2023			
Expenses	Rs.	Income	Amt in Rs.
To Salaries and Honorarium	11,314,172.00	By Tuition Fees	13,683,000.00
To Security Expenses	353,515.00	By Computer Practical Fees	1,256,100.00
To Guest Honorarium	63,500.00	By Gymkhana Fees	764,800.00
To Examination Expenses	189,688.00	By Ashwamedh	3,140.00
To Printing & Stationery I	330,757.00	By Utility Fees	478,000.00
To University contribution Affiliation Fees	3,028,941.00	By Admission Form	221,700.00
To College Examination Remuneration	179,962.00	By Alumni Association Fees	14,625.00
To Student Activity Exp.	42,295.00	By Computer Internet Fees	140,500.00
To Advertisement Exp -Staff Recruitment	57,162.00	By E-Suvidha	95,600.00
To Rent I	4,180,800.00	By Enrollment Fees	197,325.00
To Electricity Charges I	350,579.00	By Group Insurance	46,420.00
To Sports and Tournament Expenses I	268,117.50	By Identity Card Fees	95,600.00
To Repairs & Maintenance R	318,750.00	By Marksheet Charges	191,200.00
To Staff Welfare	130,290.00	By NSS Fees	19,120.00
To N.A Tax	7,992.00	By Project Fees	707,100.00
To Seminar & Workshop Expense	216,692.00	By University Sports & Cul Activity	58,326.00
To Conference Expense	19,860.00	By Vice Chancellors Fund	38,240.00
To Conveyance	135,771.21	By Admission Cancelled	39,592.00
To Computer and Website Expenses I	104,437.36	By Transfer Certificate Fees	17,800.00
To Miscellaneous Expenses	49,864.33	By Correction of Marksheet	2,500.00
To Legal & Professional Charges	2,595.00	By Interest on Fixed Deposits-Banks	18,743.00
To Bank Charges	1,030.88	By Library Fee	876,850.00
To Audit Fees	45,702.00	By Bank Interest	165,169.00
To Telephone Expenses I	91,019.71	By Other Fees	478,000.00
To Depreciation	2,844,923.00	By Fees W/off Recovered	23,386.15
To Identity Card Expenses	37,097.00	By Laboratory fees	2,838,800.00
To Journals & Periodicals L	56,070.00	By Convocation fees	158,000.00
To Training & Placements Expenses	230,000.00	By Eligibility fees	13,700.00
To Consumable Expenses I	91,947.00	By Admission Processing	382,400.00
To Membership Fees L	37,816.00	By Bonafide Certificate Fees	15,610.00
To Function and Gathering Expenses	294,596.50	By PG Exam fees repeater	7,269.00
To Postage Expenses	6,602.00	By FY Exam Fees ATKT	589,230.00
To Water charges I	48,950.00	By SY Exam Fees ATKT	312,557.00
To DLLE Exp	1,900.00	By TY Exam Fees ATKT	154,482.00
To Admission Expenses	172,295.00	By Disaster Relief Fund	19,120.00
To Alumni Expenses	20,140.00	By Duplicate Marksheet Fees	4,000.00
To Fuel for Generator I	29,564.80	By Duplicate Fee Receipt	450.00
To Student Workshop Exps	17,735.00	By Transcript fee	21,850.00
To Cleaning Expenses R	488,869.00	By NOC Fees	1,790.00
To Newspaper, Books & Periodicals L	15,534.00	By DLLE Unit Fees	3,800.00
		By E Charges	38,240.00
		By ATKT Late Fees	31,343.00
		By Verification of Marksheet	4,500.00
		By International Conference 2021 Exp	9,339.00
		By Exam Fees oct and mar	4,251,708.00
		By Verification Fees	6,690.00
		By Duplicate ID card fee	2,700.00
		By Add on Certificate Course Fees 2022-2	958,000.00
		By Conversion of Marksheet Fees	200.00
		By Magazine Fees	186,650.00
		By TY exam oct repeater	588.00
		By Conference Registration Fees 2023(I)	7,900.00
		By Library Fine	6,718.00
		By NGO Awareness Reimbursement	3,000.00
		By Uom Exam Remuneration (S)	74,503.00
		By Photocopy Fees	600.00
		By Revaluation Mark fees receipt	7,140.00
		By Industrial Visit Fees	454,500.00
To Excess of Income over Expenditure	4,322,680.86		
	30,200,213.15		30,200,213.15

As per our report of even date

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

M F Atta
Proprietor
Mem No: 034977
Dated: 07.10.2023

For Saket College of Arts, Science & Commerce - Degree College

Principal

For Saket Gyanpeeth

Chairman

Secretary

Treasurer

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2023

Schedule : A : Outstanding Liabilities	Amt in Rs.
Exam Remuneration Payable	243,882.00
PF Shares Payable	59,488.00
Staff Salary, Honararium Payable	19,305.00
Payable to staff	165,266.00
Caution Money	1,060,150.00
Laboratory Deposit	1,747,360.00
Library Deposit	1,736,800.00
Excess Fee Refunable to Students (CI)	38,033.20
Scholarship Against Students	130,824.42
Sch A/c Junior Recpt 9740	2,326.00
	5,203,434.62
Schedule : B : Sundry Creditors	
Ideal Pest Control	2,275.00
Mahila Stores	7,863.00
Olive Advanced Integrated Solutions Pvt Ltd	78,939.00
Shrikant Sawant	6,975.00
Shubham Perfect Service	2,100.00
Paridrishya Prakashan	297.00
Himalayan Exotica	5,532.00
Jyoti Punjabi	8,005.00
Manav & Co	9,000.00
Mattress Mall	18,184.00
Poojakumari	6,000.00
R J Traders	8,710.00
Shree Krishnai Paper Mart	2,953.00
Shubhan Graphics	12,465.00
Unique Publicity	41,055.00
Ved Book Distributors	956.00
	211,309.00



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2023

Amt in Rs.

Schedule : C : Fixed Assets

Particulars	%	As on 01/04/2022	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31/03/2023
Furniture & Fixtures	10	3,776,484.30	136,881.40	642,672.00	I	4,556,037.70	423,470.00	4,132,567.70
Board	10	10,812.00	-	-	-	10,812.00	1,081.00	9,731.00
Fire Extinguisher	10	25,965.00	-	-	-	25,965.00	2,597.00	23,368.00
Water Cooler	10	31,994.00	-	-	-	31,994.00	3,199.00	28,795.00
EPABX Telephone System	15	44,972.00	-	-	-	44,972.00	6,746.00	38,226.00
Sanitary Napkin Vending Mc	15	39,281.00	9,440.00	I	-	48,721.00	7,308.00	41,413.00
Air Conditioner	15	127,439.00	-	-	-	127,439.00	19,116.00	108,323.00
Note Counting Machine	15	4,102.00	-	-	-	4,102.00	615.00	3,487.00
Automatic School Bell Timer	15	2,354.00	-	-	-	2,354.00	353.00	2,001.00
CCTV Camera System	15	215,377.00	406,333.00	89,952.00	I	711,662.00	100,003.00	611,659.00
Biometric machine	15	31,184.00	-	-	-	31,184.00	4,678.00	26,506.00
Electrical Installation	15	1,296,321.00	84,400.00	1,418,333.00	I	2,799,054.00	313,483.00	2,485,571.00
Fax Machine	15	2,078.00	-	-	-	2,078.00	312.00	1,766.00
Geyser	15	583.00	-	-	-	583.00	87.00	496.00
Gymkhana Equipments	15	13,008.00	-	-	-	13,008.00	1,951.00	11,057.00
Identity Card Equipment	15	4,527.00	-	-	-	4,527.00	679.00	3,848.00
Photocopy Machine	15	461,444.00	-	-	-	461,444.00	69,217.00	392,227.00
Laboratory Equipments	15	143,143.00	-	-	-	143,143.00	21,471.00	121,672.00
Generator	15	-	-	1,247,260.00	I	1,247,260.00	93,545.00	1,153,715.00
UPS	15	349,023.00	-	2,500.00	I	351,523.00	52,541.00	298,982.00
Fridge/ Refrigerator	15	-	26,800.00	I	-	26,800.00	4,020.00	22,780.00
Water Pump	15	27,162.00	-	-	-	27,162.00	4,074.00	23,088.00
Water Purifier	15	80,994.00	-	-	-	80,994.00	12,149.00	68,845.00
Solar System	40	280,756.00	-	-	-	280,756.00	112,302.00	168,454.00
Printer	40	29,240.00	28,000.00	I	-	57,240.00	22,896.00	34,344.00
Library Books	40	140,564.50	267,872.00	77,911.00	L	486,347.50	178,957.00	307,390.50
Sound System	40	-	-	-	-	-	-	-
Computers	40	55,715.00	3,414,468.00	-	-	3,470,183.00	1,388,073.00	2,082,110.00
Grand Total		7,194,522.80	4,374,194.40	3,478,628.00		15,047,345.20	2,844,923.00	12,202,422.20



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)

Schedule forming part of Balance Sheet for the year ending 31.03.2023

Schedule : D : Loan, Advances and Deposits

Vandana Enterprises - Advance for painting	100,000.00
Electricity Deposits	67,579.00
Water Connections Deposit	6,000.00
Advance to Creditors	246,116.00
	419,695.00

Schedule : E : Fees Receivable

Fees Receivable	5,685,923.00
	5,685,923.00



2021-22

Saket Gyanpeeth's		
Saket College of Arts, Science & Commerce, Kalyan East		
Financial Data for the Financial Year 2021-22		
Repairs & Maintenance		
Sr. No.	Expenses	Amount
1	Repairs & Maintenance	14,74,305
	Total (A)	14,74,305

Infrastructure		
1	Printing & Stationery	2,98,942
2	Computer & Website Expenses	1,71,531
3	Consumable Expenses	1,70,000
4	Rent	41,80,800
5	Electricity Expenses	1,94,617
6	Telephone Expenses	1,01,682
8	Furniture & Fixture	5,21,339
9	Biometric Machine	13,275
10	Water Purifier	71,148
14	Printer	11,000
	Total (B)	57,34,334

Library		
1	Membership Fees	58,660
2	Journals & Periodicals	1,54,435
3	Library Books	14,299
	Total (C)	2,27,394

Total Receipts	2,59,06,384
Less:-	
Salary Component	82,93,327
Excess of Income Over Expenditure	46,21,748
Regulating Authority Complainses	
University Contribution	31,94,877
Total	31,94,877
Grand Total	97,96,432

Total (A+B+C) for Repairs & Maintenance	74,36,033
Percentage of Exp. On Repairs & Maintenance	76



V. B. ...
PRINCIPAL
 SAKET COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 CHINCHPADA ROAD,
 KALYAN (E)-421306.
 DIST. THANE

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E) Schedule forming part of Balance Sheet for the year ending 31.03.2022	
Schedule : A : Outstanding Liabilities	Amt in Rs.
Exam Remuneration Payable	296,710.00
UOM share in Exam Fees payable	848,329.00
Salary & Exam Remuneration payable	132,092.00
Caution Money	961,750.00
Laboratory Deposit	1,509,360.00
Library Deposit	1,574,950.00
Excess Fee Refunable to Students (CI)	55,129.20
Scholarship Against Students	139,189.42
UOM- Exam Remuneration	91,889.00
Sch A/c Junior Recpt 9740	1,352.00
	5,610,750.62
Schedule : B : Sundry Creditors	
A1 arts	1,530.00
Advanced FMS & Security Services Pvt Ltd	251.00
Ajanta Prakashan	86,650.00
Bhanu Prakash Bhaskar	750.00
Ganesh Computer	1,250.00
Harikrishna Ceramics	8,542.00
Olive Advanced Integrated Solution Pvt Ltd	29,754.00
R J Traders	42,040.00
Shubham Graphics	661.00
Smyle Digital Photos	2,330.00
Sun deep books	3,570.00
Ideal Pest Control	2,275.00
Inficare Solutions Pvt. Ltd,	23,956.00
Jai Ambe Wood House	50,319.00
Kuvarpal Kanojia	21,949.00
Mahila Stores	56,213.00
Mahalaxmi Printing Press	17,222.00
Manoj Kumar	147,784.00
New Leak Water Proofing	2,020.00
Paridrishya Prakashan	2,169.00
Prema Enterprises	4,278.00
Rathod Enterprises (Prop. Rajendra Patil)	13,000.00
Sagar Marble & Granites	49,342.00
Shivaji Rangunath Bhoir	9,500.00
Shree Ram Ceramics	2,180.00
Shrikant Sawant	5,625.00
Victory Sports	8,157.00
UNIQUE PUBLICITY	38,477.00
	631,794.00



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)			
Income and Expenditure account for the year ended on 31.03.2022			Am't In Rs.
Expenses	Rs.	Income	Rs.
To Salaries and Honorarium	8,293,327.00	By Tuition Fees	14,421,001.00
To Examination Expenses	271,326.31	By Computer Practical Fees	1,266,500.00
To Printing & Stationery I	298,942.00	By Gymkhana Fees	384,400.00
To University contribution Affiliation Fees	3,194,877.00	By University of Mumbai Exam Fees	3,060,646.00
To Examination Remuneration	296,710.00	By Ashwamedh	3,400.00
To Student Welfare Exp.	10,300.00	By Utility Fees	480,000.00
To Advertisement	85,789.00	By Admission Form	312,500.00
To Advertisement Exp -Staff Recruitment	44,915.00	By Alumni Association Fees	17,925.00
To Rent I	4,180,800.00	By Computer Fees	154,000.00
To Electricity Charges I	194,617.00	By E-Suidha	96,000.00
To Sports and Tournament Expenses	2,450.00	By Enrollment Fees	242,915.00
To Repairs & Maintanance R	1,474,305.00	By Group Insurance	46,260.00
To Staff Welfare	125,803.00	By Identity Card Fees	96,000.00
To N.A Tax	7,992.00	By Marksheet Charges	192,000.00
To Conference & Seminar Expenses	128,992.00	By NSS Fees	19,200.00
To Conveyance	144,407.12	By Project Fees	735,400.00
To Computer and Website Expenses I	171,530.58	By University Sports & Cul Activity	58,524.00
To Miscellaneous Expenses	66,749.44	By Vice Chancellors Fund	38,400.00
To Legal & Professional Charges	105,005.37	By Admission Cancelled	8,400.00
To Bank Charges	13,935.76	By Transfer Certificate Fees	12,200.00
To Property Tax	52,811.00	By Correction of Marksheet	3,900.00
To Audit Fees	42,515.00	By Interest on Fixed Deposits-Banks	17,361.00
To Telephone Expenses I	101,681.95	By Library Fee	462,350.00
To Depreciation	1,252,892.00	By Bank Interest	177,017.00
To Freeship to Students & Staffward	27,705.00	By Other Fees	244,250.00
To Identity Card Expenses	33,092.00	By Fees W/off Recovered	119,641.06
To International Conference 2021 Exp	59,500.00	By Laboratory fees	1,440,400.00
To Journals & Periodicals L	154,435.00	By Convocation fees	147,750.00
To Training & Placements Expenses	93,000.00	By Eligibility fees	12,600.00
To Alumni Association Meeting Exps	22,000.00	By Admission Processing	384,000.00
To Consumable Expenses I	170,000.00	By Bonafide Certificate Fees	11,724.00
To Membership Fees L	58,660.00	By PG Exam fees repeater	20,763.00
To Degree Distribution Ceremony	41,543.00	By FY Exam Fees ATKT	282,161.00
To Function and Gathering Expenses	62,228.00	By SY Exam Fees ATKT	195,739.00
		By TY Exam Fees ATKT	88,754.00
		By TCS NQT Assessment	90,696.00
		By Disaster Relief Fund	19,200.00
		By Duplicate Marksheet Fees	3,600.00
		By Transcript fee	5,000.00
		By Verification Fees	3,500.00
		By NOC Fees	920.00
		By E Charges	38,400.00
		By ATKT Late Fees	900.00
		By Marks Verification Fees	2,000.00
		By 25% Exam Share Refund 19-20	443,687.00
To Excess of Income over Expenditure	4,621,747.53	By International Conference 2021 Exp	44,400.00
	25,906,384.06		25,906,384.06

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

[Signature]
Principal

[Signature]
M.F. Attar
Proprietor
Mem No: 034977
Dated : 23.09.2022



For Saket Gyanpeeth

[Signature]
Chairman Secretary Treasurer

[Signature]

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2022

Schedule : D : Loan, Advances and Deposits

UOM Receivable(depds)	20,708.00
UOM Practical Examination	11,000.00
UOM Practical Examination oct 18 receivable	6,100.00
Enrollment excess receivable	390.00
Electricity Deposits	67,579.00
UOM internal assessment	1,020.00
Water Connections Deposit	6,000.00
UOM supervision remuneration receivable	30,250.00
UOM Remuneration /Assessment bill receivable	11,637.00
A.C & R Appliances Pvt.Limited (ADV)	180,000.00
	334,684.00

Schedule : E : Fees Receivable

Fees Receivable	4,908,201.83
	4,908,201.83



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)

Amt in Rs.

Balance Sheet as at 31.03.2022

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Reserves & Surplus</u> Student Welfare Fund	3,046,912.00		<u>Fixed Assets</u> (As per Schedule-C)		7,194,522.80
Additions : During The Year			<u>Loans, Advances & Deposits</u> (As per Schedule-D)		334,684.00
Less:-Utilised (Concessions)	3,046,912.00	3,046,912.00	<u>Fees Receivable</u> (As per Schedule-E)		4,908,201.83
<u>Development Fund</u> Opening Balance	9,951,900.00	10,672,150.00	<u>Investments</u> Fixed Deposits with AXIS bank	358,926.00	358,926.00
Add:-Received during the year	720,250.00		Fbted Deposits with BOB bank		
<u>Outstanding Liabilities</u> (As per Schedule A)		5,610,750.62	<u>Stock of Forms and Journals</u> Stock of Forms	7,460.00	7,460.00
<u>Sundry Creditors</u> (As per Schedule B)		631,794.00	<u>Cash & Bank Balances</u> Cash on Hand	1,998.00	
<u>Assistance</u> Saket Gyanpeeth	(5,543,180.46)	(5,725,673.46)	Bank of Baroda	1,594.80	
NSS Unit	(182,493.00)		Central Bank of India	316,062.72	
			Axis Bank	1,112,483.01	1,432,138.53
		14,235,933.16			14,235,933.16

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

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



Chairman

For Saket Gyanpeeth

Secretary

Treasurer

Prachade
Principal

Chairman

Secretary

Treasurer

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2022

Amt in Rs.

Schedule : C : Fixed Assets

Particulars	%	As on 01/04/2021	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31/03/2022
Furniture & Fixtures	10	3,674,755.30	521,339.00	I -	-	4,196,094.30	419,610.00	3,776,484.30
Board	10	12,013.00	-	-	-	12,013.00	1,201.00	10,812.00
Fire Extinguisher	10	28,850.00	-	-	-	28,850.00	2,885.00	25,965.00
Water Cooler	10	35,549.00	-	-	-	35,549.00	3,555.00	31,994.00
EPABX Telephone System	15	52,908.00	-	-	-	52,908.00	7,936.00	44,972.00
Sanitary Napkin Vending Mc	15	46,213.00	-	-	-	46,213.00	6,932.00	39,281.00
Air Conditioner	15	149,928.00	-	-	-	149,928.00	22,489.00	127,439.00
Note Counting Machine	15	4,826.00	-	-	-	4,826.00	724.00	4,102.00
Automatic School Bell Timer	15	2,770.00	-	-	-	2,770.00	416.00	2,354.00
CCTV Camera System	15	253,385.00	-	-	-	253,385.00	38,008.00	215,377.00
Biometric machine	15	22,241.00	-	13,275.00	I -	35,516.00	4,332.00	31,184.00
Electrical Installation	15	1,525,084.00	-	-	-	1,525,084.00	228,763.00	1,296,321.00
Fax Machine	15	2,445.00	-	-	-	2,445.00	367.00	2,078.00
Geyser	15	686.00	-	-	-	686.00	103.00	583.00
Gymkhana Equipments	15	15,303.00	-	-	-	15,303.00	2,295.00	13,008.00
Identity Card Equipment	15	5,326.00	-	-	-	5,326.00	799.00	4,527.00
Photocopy Machine	15	542,875.00	-	-	-	542,875.00	81,431.00	461,444.00
Laboratory Equipments	15	168,404.00	-	-	-	168,404.00	25,261.00	143,143.00
UPS	15	410,615.00	-	-	-	410,615.00	61,592.00	349,023.00
Water Pump	15	31,955.00	-	-	-	31,955.00	4,793.00	27,162.00
Water Purifier	15	17,861.00	-	71,148.00	I -	89,009.00	8,015.00	80,994.00
Solar System	40	467,926.00	-	-	-	467,926.00	187,170.00	280,756.00
Printer	40	34,067.00	-	11,000.00	I -	45,067.00	15,827.00	29,240.00
Library Books	40	217,509.50	6,901.00	7,398.00	L -	231,808.50	91,244.00	140,564.50
Software A/c	40	-	-	-	-	-	-	-
Computers	40	92,859.00	-	-	-	92,859.00	37,144.00	55,715.00
Grand Total		7,816,353.80	528,240.00	102,821.00		8,447,414.80	1,252,892.00	7,194,522.80



2020-21

Saket Gyanpeeth's		
Saket College of Arts, Science & Commerce, Kalyan East		
Financial Data for the Financial Year 2020-21		
Repairs & Maintenance		
Sr. No.	Expenses	Amount
1	Repairs & Maintenance	44,75,348
	Total (A)	44,75,348

Infrastructure		
1	Printing & Stationery	47,262
2	Computer & Website Expenses	15,926
3	Rent	41,85,800
4	Electricity Expenses	64,526
5	Telephone Expenses	10,584
6	Furniture & Fixture	9,55,833
7	Electrical Installation	2,32,135
	Total (B)	55,12,066

Library		
1	Library Books	1,420
	Total (C)	1,420

Total Receipts	2,68,66,603
Less:-	
Salary Component	66,62,207
Excess of Income Over Expenditure	61,44,499
Regulating Authority Complainses	
Affiliation Fees	7,56,912
UOM Share of Exam Fees	20,38,851
Total	27,95,763
Grand Total	1,12,64,134

Total (A+B+C) for Repairs & Maintenance	99,88,834
Percentage of Exp. On Repairs & Maintenance	89



V. Barhate
PRINCIPAL
 SAKET COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 CHINCHPADA ROAD,
 KALYAN (E)-421306.
 DIST. THANE

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE
Annual Accounts
2020-2021

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Balance Sheet as at 31.03.2021

				Amt in Rs	
Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Reserves & Surplus</u>			<u>Fixed Assets</u>		7,816,353.80
Student Welfare Fund	2,956,962.00		(As per Schedule-C)		
Additions : During The Year	89,950.00		<u>Loans, Advances & Deposits</u>		334,684.00
	3,046,912.00	3,046,912.00	(As per Schedule-D)		
Less:-Utilised (Concessions)			<u>Fees Receivable</u>		9,975,353.15
			(As per Schedule-E)		
<u>Development Fund</u>			<u>Investments</u>		
Opening Balance	9,052,400.00	9,951,900.00	Fixed Deposits with AXIS bank	341,565.00	341,565.00
Add:-Received during the year	899,500.00		Fixed Deposits with BOB bank		
<u>Outstanding Liabilities</u>		6,353,035.62	<u>Stock of Forms and Journals</u>		
(As per Schedule A)			Stock of Forms	7,460.00	7,460.00
<u>Sundry Creditors</u>		372,291.00			
(As per Schedule B)			<u>Cash & Bank Balances</u>		
Assistance			Cash on Hand	4,690.00	
Saket Gyanpeeth	10,577,704.01	10,401,995.01	Bank of Baroda	1,551.80	
NSS Unit	(175,709.00)		Central Bank of India	722,933.76	
			Axis Bank	10,921,542.12	11,650,717.68
		30,126,133.63			30,126,133.63

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

M K Attar
Proprietor
Mem No:-034977
Dated : 18.01.2022



M. K. Attar
I/C Principal

For Saket Gyanpeeth

M. K. Attar
Chairman

Sakur
Secretary

S. K. Jaiswal
Treasurer

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Income and Expenditure account for the year ended on 31.03.2021

Expenses		Rs.	Income		Rs.
To	Salaries and Honorarium	6,662,207.00	By	Tuition Fees	13,168,000.00
To	Examination Expenses	76,362.44	By	Computer Practical Fees	1,172,300.00
To	Printing & Stationery I	47,262.00	By	Gymkhana Fees	719,600.00
To	University contribution Affiliation Fees	756,911.96	By	University of Mumbai Exam Fees	3,839,352.00
To	Student Welfare Exp.	3,500.00	By	Ashwamedh	3,460.00
To	Advertisement	18,046.00	By	Utility Fees	449,750.00
To	Rent I	4,185,800.00	By	Alumni Association Fees	15,355.00
To	Repairs & Maintainance R	4,475,347.60	By	Computer Fees	199,500.00
To	Staff Welfare	60,836.00	By	E-Suvidha	89,950.00
To	N.A Tax	7,992.00	By	Enrollment Fees	208,645.00
To	Conference & Seminar Expenses	3,500.00	By	Group Insurance	44,300.00
To	Conveyance	68,437.31	By	Identity Card Fees	89,950.00
To	Computer and Website Expenses I	15,926.48	By	Magazine Fees	175,050.00
To	Miscellaneous Expenses	29,512.50	By	Marksheet Charges	179,900.00
To	Legal & Professional Charges	118,000.00	By	NSS Fees	17,990.00
To	Bank Charges	20,756.43	By	Project Fees	539,400.00
To	Property Tax	42,712.00	By	University Sports & Cul Activity	54,822.00
To	Audit Fees	39,549.00	By	Vice Chancellors Fund	35,980.00
To	Electricity Expenses I	64,526.00	By	Admission Cancelled	47,804.00
To	Security Charges A/c	158,097.00	By	Transfer Certificate Fees	7,300.00
To	Telephone Expenses I	10,584.37	By	Correction of Marksheet	1,100.00
To	UOM Share of Exam fees	2,038,851.00	By	Interest on Fixed Deposits-Banks	101,233.00
To	Depreciation	1,494,402.00	By	Library Fee	851,500.00
To	Freeship to Students	222,984.60	By	Bank Interest	152,048.00
To	Social Welfare Expenses	100,000.00	By	Other Fees	449,750.00
			By	Fees W/off Now Recovered	6,834.60
			By	Laboratory fees	2,772,400.00
			By	Convocation fees	128,250.00
			By	Eligibility fees	7,500.00
			By	Industrial Visit Fees	440,000.00
To	Excess of Income over Expenditure	6,144,498.91	By	Admission Processing	359,800.00
			By	Bonafide Certificate Fees	8,100.00
			By	PG Exam fees repeater	38,046.00
			By	FY Exam Fees	242,390.00
			By	SY Exam Fees	95,731.00
			By	TY Exam Fees	93,442.00
			By	Disaster Relief Fund	17,990.00
			By	Duplicate Marksheet Fees	600.00
			By	Transcript fee	3,500.00
			By	Verification Fees	1,500.00
			By	NOC Fees	500.00
			By	E Charges	35,980.00
		26,866,602.60			26,866,602.60

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

Principal

M F Attar
Proprietor
Mem No: 034977
Dated : 18.01.2022



For Saket Gyanpeeth

Chairman

Secretary

Treasurer

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2021

Schedule : A : Outstanding Liabilities	Amt in Rs.
Payment To Staff	51,350.00
UOM share in Exam Fees payable	541,020.00
Salary & Exam Remuneration payable	1,509,043.00
Caution Money	961,750.00
Laboratory Deposit	1,509,360.00
Library Deposit	1,574,950.00
Excess Fee Refunable to Students (CI)	66,373.20
Scholarship Against Old Students	139,189.42
	6,353,035.62

Schedule : B : Sundry Creditors

Advanced FMS & Security Services Pvt Ltd	251.00
Ajanta Prakashan	86,650.00
Baba Plasto	3,500.00
Olive Advanced Integrated Solution Pvt Ltd	12,870.00
Smyle Digital Photos	2,330.00
Sun deep books	3,570.00
Ideal Pest Control	4,350.00
JSW Cement Ltd	3,600.00
Kuvarpal Kanojia	21,949.00
Shree Ram Ceramics	2,180.00
Shubham Perfect Service	200.00
V.R.ENTERPRISES	8,157.00
Anant Fire Fighting System	3,000.00
Bhanu Prakash Bhaskar	750.00
Glasstech Industries (India) Pvt Ltd	10,772.00
Harikrishna Ceramics	23,435.00
Manoj Kumar	147,784.00
R.M.Ghule	2,206.00
Shivmangal Yadav	34,737.00
	374,291.00

Schedule : D : Loan, Advances and Deposits

UOM Receivable(depds)	20,708.00
Fees Refundable	
UOM Practical Examination	11,000.00
UOM Practical Examination oct 18 receivable	6,100.00
Enrollment excess receivable	390.00
Electricity Deposits	67,579.00
UOM Internal assessment	1,020.00
Water Connections Deposit	6,000.00
UOM supervision remuneration receivable	30,250.00
UOM Remuneration /Assessment bill receivable	11,637.00
A.C & R Appliances Pvt.Limited (ADV)	180,000.00
	334,684.00

Schedule : E : Fees Receivable

Fees Receivable	9,975,353.15
	9,975,353.15



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2021

Amt in Rs

Schedule : C : Fixed Assets

Particulars	%	As on 01/04/2020	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31/03/2021
Furniture & Fixtures	10	3,099,093.30	449,412.00	506,421.00	I	4,054,926.30	380,171.00	3,674,755.30
Board	10	13,348.00	-	-	-	13,348.00	1,335.00	12,013.00
Fire Extingulsher	10	32,056.00	-	-	-	32,056.00	3,206.00	28,850.00
Water Cooler	10	39,499.00	-	-	-	39,499.00	3,950.00	35,549.00
EPABX Telephone System	15	62,245.00	-	-	-	62,245.00	9,337.00	52,908.00
Sanitary Napkin Vending Mc	15	54,368.00	-	-	-	54,368.00	8,155.00	46,213.00
Air Conditioner	15	176,386.00	-	-	-	176,386.00	26,458.00	149,928.00
Note Counting Machine	15	5,678.00	-	-	-	5,678.00	852.00	4,826.00
Automatic School Bell Timer	15	3,259.00	-	-	-	3,259.00	489.00	2,770.00
CCTV Camera System	15	298,100.00	-	-	-	298,100.00	44,715.00	253,385.00
Biometric machine	15	26,166.00	-	-	-	26,166.00	3,925.00	22,241.00
Electrical Installation	15	1,552,692.00	125,715.00	106,420.00	I	1,784,827.00	259,743.00	1,525,084.00
Fax Machine	15	2,876.00	-	-	-	2,876.00	431.00	2,445.00
Geyser	15	807.00	-	-	-	807.00	121.00	686.00
Gymkhana Equipments	15	18,004.00	-	-	-	18,004.00	2,701.00	15,303.00
Identity Card Equipment	15	6,266.00	-	-	-	6,266.00	940.00	5,326.00
Photocopy Machine	15	638,677.00	-	-	-	638,677.00	95,802.00	542,875.00
Laboratory Equipments	15	198,122.00	-	-	-	198,122.00	29,718.00	168,404.00
UPS	15	483,076.00	-	-	-	483,076.00	72,461.00	410,615.00
Water Pump	15	37,594.00	-	-	-	37,594.00	5,639.00	31,955.00
Water Purifier	15	21,013.00	-	-	-	21,013.00	3,152.00	17,861.00
Solar System	40	779,877.00	-	-	-	779,877.00	311,951.00	467,926.00
Printer	40	56,778.00	-	-	-	56,778.00	22,711.00	34,067.00
Library Books	40	360,622.50	-	1,420.00	L	362,042.50	144,533.00	217,509.50
Computers	40	154,765.00	-	-	-	154,765.00	61,906.00	92,859.00
Grand Total		8,121,367.80	575,127.00	614,261.00		9,310,755.80	1,494,402.00	7,816,353.80



2019-20

Saket Gyanpeeth's		
Saket College of Arts, Science & Commerce, Kalyan East		
Financial Data for the Financial Year 2019-20		
Repairs & Maintenance		
Sr. No.	Expenses	Amount
1	Repairs & Maintenance	10,40,837
	Total (A)	10,40,837

Infrastructure		
1	Printing & Stationery	2,66,467
2	Computer & Website Expenses	22,408
3	Rent	42,40,800
4	Electricity Expenses	4,08,047
5	Telephone Expenses	17,468
6	Furniture & Fixture	11,16,684
7	Fire Extinguisher	11,182
8	Electrical Installation	11,41,555
9	Photocopy Machine	5,50,000
10	Printer	55,050
	Total (B)	78,29,661

Library		
1	Library Books	2,04,776
	Total (C)	2,04,776

Total Receipts	2,84,22,465
Less:-	
Salary Component	93,90,721
Employer Contribution to P.F.	2,90,899
Performance Incentive	8,17,871
Excess of Income Over Expenditure	40,95,428
Regulating Authority Complainses	
Affiliation Fees	8,63,291
UOM Share of Exam Fees	23,36,703
Total	31,99,994
Grand Total	1,06,27,552

Total (A+B+C) for Repairs & Maintenance	90,75,274
Percentage of Exp. On Repairs & Maintenance	85



V. Banerjee
PRINCIPAL
 SAKET COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 CHINCHPADA ROAD,
 KALYAN (E)-421306.
 DIST. THANE

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE
Annual Accounts
2019-2020

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Balance Sheet as at 31.03.2020

Amt in Rs.

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Reserves & Surplus</u>			<u>Fixed Assets</u>		8,121,367.80
Student Welfare Fund	2,956,962.00		(As per Schedule-C)		
Additions : During The Year			<u>Loans, Advances & Deposits</u>		50,112.58
	2,956,962.00		(As per Schedule-D)		
Less:-Utilised (Concessions)		2,956,962.00	<u>Fees Receivable</u>		3,242,289.50
<u>Development Fund</u>			(As per Schedule-E)		
Opening Balance	9,052,400.00		<u>Investments</u>		
Add:-Received during the year		9,052,400.00	Fixed Deposits with AXIS bank	2,618,891.00	
			Fixed Deposits with bob bank	322,778.00	2,941,669.00
<u>Outstanding Liabilities</u>		4,884,147.00	<u>Stock of Forms and Journals</u>		
(As per Schedule A)			Stock of Forms	7,460.00	7,460.00
<u>Sundry Creditors</u>		939,479.50	<u>Cash & Bank Balances</u>		
(As per Schedule B)			Cash on Hand	1,700.00	
<u>Assistance</u>			Bank of Baroda	1,505.80	
Saket Gyanpeeth	(2,414,974.50)		Central Bank of India	684,752.06	
NSS Unit	(175,709.00)	(2,590,683.50)	Axis Bank	191,448.26	879,406.12
		15,242,305.00			15,242,305.00

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

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



ilc megr

For Saket Gyanpeeth

Chairman

Secretary

Treasurer



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Income and Expenditure account for the year ended on 31.03.2020

Amt in Rs.

Expenses	Rs.	Income	Rs.
To Salaries	9,390,721.00	By Tuition Fees	13,609,000.00
To Examination Expenses	386,976.00	By Examination Fees	2,132,637.00
To Examination Remuneration	306,790.00	By Computer Practical Fees	1,180,000.00
To Printing & Stationery I	266,467.00	By Gymkhana Fees	741,600.00
To University contribution Affiliation Fees	863,291.00	By Utility Fees	463,500.00
To Advertisement	200,355.00	By Library Fees	5,450.00
To Rent I	4,240,800.00	By Enrollment Fees	233,425.00
To Employer Contribution to PF	290,899.00	By Alumni Association Fees	16,125.00
To Sports and Tournament Expenses	119,930.50	By Computer Fees	185,500.00
To Repairs & Maintainance R	1,040,837.00	By E-Suvidha	92,700.00
To Staff Welfare	198,761.00	By Group Insurance	45,640.00
To Gathering and Functions	69,309.00	By Identity Card Fees	92,800.00
To Conference & Seminar Expenses	37,597.00	By Magazine Fees	180,250.00
To Conveyance	72,038.00	By Marksheet	185,900.00
To Computer and Website Expenses I	22,408.18	By NSS Fees	18,550.00
To Honorarium	653,938.00	By Project Fees	720,100.00
To Miscellaneous Expenses	207,481.85	By Vice Chancellors Fund	37,080.00
To Postage Expenses	7,001.00	By Admission Forms	218,800.00
To Legal & Professional Charges	3,112.00	By Admission Cancelled	21,668.00
To Bank Charges	1,560.07	By Transfer Certificate Fees	11,200.00
To Identity Card Expenses	35,940.00	By Correction of Marksheet	400.00
To Fee Concession	261,286.00	By Miscellaneous Income	76,700.00
To Damages charges for pf	194.00	By Interest on Fixed Deposits-Banks	262,448.00
To Property Tax	35,704.00	By Library Fee	898,340.00
To Audit Fees	36,787.00	By Bank Interest	52,955.00
To Prospectus Expenses	55,723.00	By Other Fees	463,500.00
To Electricity Expenses I	408,047.00	By Grant book bank for sc/st/NT STUDENT	74,480.00
To Admin charges PF	24,371.00	By Short/Excess Recd	96,559.00
To Admission Promotion	30,000.00	By Laboratory fees	2,684,000.00
To Security Charges A/c	241,604.00	By Convocation fees	172,000.00
To Telephone Expenses I	17,468.00	By Eligibility fees	7,500.00
To Youth Festival Exp.	2,500.00	By Industrial Visit Fees	442,500.00
To Performance Incentive	817,871.00	By Admission Processing	370,800.00
To UOM Share of Exam fees	2,336,703.00	By Bonafide Certificate Fees	9,860.00
To Depreciation	1,642,566.00	By PG Exam fees repeater	39,219.00
		By FY Exam Fees 2019	312,224.00
		By SY Exam Fees 2019	214,598.00
		By TY Exam Fees 2019	341,776.00
		By UOM Exam fee	1,655,061.00
		By Disaster Relief Fund	18,540.00
To Excess of Income over Expenditure	4,095,428.40	By E Charges	37,080.00
	28,422,465.00		28,422,465.00

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

M F Attar
Proprietor

Mem No:-034977

Dated : 31st December, 2020



Principal

For Saket Gyanpeeth

Chairman

Secretary

Treasurer



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2020

Schedule : A : Outstanding Liabilities

Amt in Rs.

Electricity Charges Payable	610.00
Payment To Staff	790,093.00
Exam Remuneration Payable	569,822.00
Caution Money	858,400.00
Laboratory Deposit	1,259,760.00
Library Deposit	1,404,050.00
Telephone Charges payable	1,412.00
	4,884,147.00

Schedule : B : Sundry Creditors

Akash Fan House	150,600.00
Advanced FMS & Security Services Pvt Ltd	55,251.00
Ajanta Prakashan	86,650.00
Baba Plasto	5,485.00
Ganesh Computer	1,200.00
Godrej & Boyce Mfg Co Ltd	(22,656.00)
Olive Advanced Integrated Solution Pvt Ltd	26,460.00
R J Traders	116,124.00
Smyle Digital Photos	7,463.00
Sun deep books	3,570.00
Ideal Pest Control	8,900.00
Ishant Enterprise & Printers	16,800.00
Krishna Tradelinks	265,302.00
Kuvarpal Kanojia	21,949.00
Mahila Stores	19,720.00
Mehul Agencies	134,452.00
Neelkanth Book House	6,077.50
Rutuja Nursery	14,150.00
Sheth Publishers Pvt Ltd	5,607.00
Shima Shishir Ghosh	5,000.00
Shree Krishnai Paper Mart	(37.00)
Shree Ram Ceramics	2,180.00
Shubham Perfect Service	200.00
Vimal Kumar Jha	875.00
V.R.ENTERPRISES	8,157.00
	939,479.50



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)

Schedule forming part of Balance Sheet for the year ending 31.03.2020

Schedule : D : Loan, Advances and Deposits

UOM Receivable(depds)	20,708.00
Fees Refundable	3,000.00
Scholarship recd not cleared	(119,756.42)
Suspense recd pending	(17,815.00)
UOM Practical Examination	11,000.00
UOM Practical Examination oct 18 receivable	6,100.00
Enrollment excess receivable	390.00
Electricity Deposits	67,579.00
Room Deposit	30,000.00
UOM internal assessment	1,020.00
Water Connections Deposit	6,000.00
UOM supervision remuneration receivable	30,250.00
UOM Remuneration /Assessment bill receivable	11,637.00
	50,112.58

Schedule : E : Fees Receivable

Fees Receivable	3,242,289.50
	3,242,289.50



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2020

Amt in Rs.

Schedule : C : Fixed Assets								
Particulars	%	As on 01/04/2019	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31/03/2020
Furniture & Fixtures	10	2,264,715.30	-	1,116,684.00	I	3,381,399.30	282,306.00	3,099,093.30
Board	10	14,831.00	-	-	-	14,831.00	1,483.00	13,348.00
Fire Extinguisher	10	23,814.00	-	11,182.00	I	34,996.00	2,940.00	32,056.00
Water Cooler	10	43,888.00	-	-	-	43,888.00	4,389.00	39,499.00
EPABX Telephone System	15	73,230.00	-	-	-	73,230.00	10,985.00	62,245.00
Sanitary Napkin Vending Mc	15	63,962.00	-	-	-	63,962.00	9,594.00	54,368.00
Air Conditioner	15	207,513.00	-	-	-	207,513.00	31,127.00	176,386.00
Note Counting Machine	15	6,680.00	-	-	-	6,680.00	1,002.00	5,678.00
Automatic School Bell Timer	15	3,834.00	-	-	-	3,834.00	575.00	3,259.00
CCTV Camera System	15	350,706.00	-	-	-	350,706.00	52,606.00	298,100.00
Biometric machine	15	30,784.00	-	-	-	30,784.00	4,618.00	26,166.00
Electrical Installation	15	584,417.00	-	1,141,555.00	I	1,725,972.00	173,280.00	1,552,692.00
Fax Machine	15	3,384.00	-	-	-	3,384.00	508.00	2,876.00
Geyser	15	949.00	-	-	-	949.00	142.00	807.00
Gymkhana Equipments	15	21,181.00	-	-	-	21,181.00	3,177.00	18,004.00
Identity Card Equipment	15	7,372.00	-	-	-	7,372.00	1,106.00	6,266.00
Photocopy Machine	15	152,855.00	-	550,000.00	I	702,855.00	64,178.00	638,677.00
Laboratory Equipments	15	233,085.00	-	-	-	233,085.00	34,963.00	198,122.00
UPS	15	568,325.00	-	-	-	568,325.00	85,249.00	483,076.00
Water Pump	15	44,228.00	-	-	-	44,228.00	6,634.00	37,594.00
Water Purifier	15	24,721.00	-	-	-	24,721.00	3,708.00	21,013.00
Solar System	40	1,299,795.00	-	-	-	1,299,795.00	519,918.00	779,877.00
Printer	40	24,880.00	10,950.00	44,100.00	I	79,930.00	23,152.00	56,778.00
Library Books	40	377,597.00	148,781.00	55,994.50	L	582,372.50	221,750.00	360,622.50
Computers	40	257,941.00	-	-	-	257,941.00	103,176.00	154,765.00
Grand Total		6,684,697.30	159,731.00	2,919,515.50	+	9,763,933.80	1,642,565.00	8,121,367.80



2018-19

Saket Gyanpeeth's		
Saket College of Arts, Science & Commerce, Kalyan East		
Financial Data for the Financial Year 2018-19		
Repairs & Maintenance		
Sr. No.	Expenses	Amount
1	Repairs & Maintenance	3,38,894
	Total (A)	3,38,894

Infrastructure		
1	Printing & Stationery	1,72,743
2	Computer & Website Expenses	59,393
3	Internet Charges	13,741
4	Rent	40,80,000
5	Electricity Expenses	1,55,840
6	Telephone Expenses	18,475
7	Water Charges	14,850
8	Furniture & Fixture	57,761
9	EPABX Telephone System	1,294
10	CCTV Camera System	2,84,617
11	Electrical Installation	2,24,416
12	UPS	2,78,000
13	Water Pump	33,600
14	Printer	31,100
15	Computers	73,592
	Total (B)	54,99,422

Library		
1	Book Bank Scheme Expenses	80,287
2	Membership Fees	10,000
3	Journals & Periodicals	90,402
4	Library Books	2,24,439
	Total (C)	4,05,128

Total Receipts	2,63,47,056
Less:-	
Salary Component	95,34,313
Performance Incentive	4,09,161
Excess of Income Over Expenditure	23,20,975
Regulating Authority Complainses	
Affiliation Fees	3,37,500
UOM Share of Exam Fees	23,08,985
Yearly Affiliation Fees	8,000
Group Insurance	44,080
Enrollment Fees	5,63,290
Natural Growth Fees	20,000
Kerala Relief Fund Cont. to University	60,000
Total	33,41,855
Grand Total	1,07,40,752

Total (A+B+C) for Repairs & Maintenance	62,43,444
Percentage of Exp. On Repairs & Maintenance	58



V. Parulkar
PRINCIPAL
 SAKET COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 CHINCHPADA ROAD,
 KALYAN (E)-421306.
 DIST. THANE

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE
Annual Accounts
2018-2019

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)

Amt in Rs.

Balance Sheet as at 31.03.2019

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
<u>Reserves & Surplus</u> Student Welfare Fund	2,829,360.00		<u>Fixed Assets</u> (As per Schedule-C)		6,684,687.30
Additions : During The Year	89,850.00		Payment against CWIP		
	2,919,210.00		<u>Loans, Advances & Deposits</u> (As per Schedule-D)		316,792.00
Less:-Utilised (Concessions)	(54,948.00)	2,864,262.00	<u>Fees Receivable</u> (As per Schedule-E)		4,004,545.00
<u>Development Fund</u> Opening Balance	7,226,900.00		<u>Investments</u> Fixed Deposits with AXIS bank	6,002,055.00	
Add:-Received during the year	898,500.00	8,125,400.00	Fixed Deposits with bob bank	302,509.00	6,304,564.00
<u>Outstanding Liabilities</u> (As per Schedule A)		4,947,420.00	<u>Stock of Forms and Journals</u> Stock of Forms	7,460.00	7,460.00
<u>Sundry Creditors</u> (As per Schedule B)		478,076.00	<u>Cash & Bank Balances</u> Cash on Hand	750.00	
<u>Assistance</u> Saket Gyanpeeth	1,305,547.90		Bank of Baroda	1,456.80	
NSS Unit	(193,191.00)	1,112,356.90	Central Bank of India	99,795.32	
			Axis Bank	107,464.48	209,466.60
		17,527,514.90			17,527,514.90

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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



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

For Saket Gyanpeeth

Chairman Secretary Treasurer

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)			Income and Expenditure account for the year ended on 31.03.2019		Amt In Rs.
Expenses		Rs.	Income		Rs.
To	Salaries	9,534,313.00	By	Tuition Fees	12,387,000.00
To	Examination Expenses	226,485.00	By	Examination Fees	2,462,225.00
To	College Exam Remuneration	323,923.00	By	Computer Practical Fees	1,097,700.00
To	Printing & Stationery I	172,743.00	By	Gymkhana Fees	718,800.00
To	Affiliation Fees	337,500.00	By	Utility Fees	449,250.00
To	Advertisement Exp-staff recruitment	91,313.00	By	Library Fees	828,000.00
To	Advertisement Exp-Admission	30,689.00	By	Enrollment Fees	216,180.00
To	Seminar & Workshop Exp	23,065.00	By	Alumni Association Fees	12,225.00
To	Sports and Tournament Expenses	632,736.00	By	Computer Fees	174,000.00
To	Repairs & Maintenance R	338,894.00	By	E-Suvidha	89,850.00
To	Staff Welfare	206,317.00	By	Group Insurance	44,240.00
To	Gathering and Functions	73,592.00	By	Identity Card Fees	89,850.00
To	Conference & Seminar Expenses	140,663.00	By	Magazine Fees	174,150.00
To	Conveyance	58,833.00	By	Marksheet	179,700.00
To	Computer and Website Expenses I	59,393.00	By	NSS Fees	17,970.00
To	Honorarium	428,136.00	By	Project Fees	656,500.00
To	Internet Charges I	13,741.00	By	University Sports & Cul Activity	54,648.00
To	Miscellaneous Expenses	101,588.00	By	Vice Chancellors Fund	35,940.00
To	Postage Expenses	6,289.00	By	Admission Forms	220,100.00
To	Legal & Professional Charges	115,000.00	By	Admission Cancelled	27,966.00
To	Bank Charges	5,530.66	By	Transfer Certificate Fees	15,200.00
To	Identity Card Expenses	27,223.00	By	ATKT /Repeater Exam fees	805,635.00
To	Industrial Visit	807,500.00	By	Miscellaneous Income	355,862.00
To	Rent I	4,080,000.00	By	Interest on Fixed Deposits-Banks	21,299.00
To	Property Tax	88,794.00	By	Other Fees	449,250.00
To	Audit Fees	34,220.00	By	Bank Interest	128,683.00
To	Prospectus Expenses	54,000.00	By	Kerala relief fund	36,380.00
To	Electricity Expenses I	155,840.00	By	Grant book bank for sc/st/NT STUDEN	80,040.00
To	Security Charges Exp	261,893.00	By	Convocation fees	140,000.00
To	Telephone Expenses I	18,475.00	By	Eligibility fees	12,500.00
To	Youth Festival Exp.	6,900.00	By	Industrial Visit Fees	371,000.00
To	UOM Share of Exam fees	2,308,985.00	By	Bonafide Certificate Fees	8,500.00
To	Year Affiliation Fees	8,000.00	By	Convocation fees	81,200.00
To	Group Insurance Paid	44,080.00	By	Laboratory fees	2,471,600.00
To	Depreciation	1,882,132.00	By	Admission Processing	359,400.00
To	Enrollment Fees Paid	563,290.00	By	UOM Exam fee	1,020,303.00
To	Performance Incentive	409,161.00	By	Disaster Relief Fund	17,970.00
To	Damages charges for pf	71,255.00	By	E Charges	35,940.00
To	Natural Growth fees	20,000.00			
To	Book Bank scheme exp L	80,287.00			
To	Water charges I	14,850.00			
To	Gymkhana expenses	1,000.00			
To	Membership Fees L	10,000.00			
To	Kerala relief fund cont to university	60,000.00			
To	Student Welfare Exp.	7,050.00			
To	Journals & Periodicals L	90,402.00			
To	Excess of Income over Expenditure	2,320,975.34			
		26,347,056.00			26,347,056.00

As per our report of even date

For Saket College of Arts, Science & Commerce - Degree College

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

Principal

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



For Saket Gyanpeeth
Chairman

Secretary

Treasurer

SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
 Schedule forming part of Balance Sheet for the year ending 31.03.2019

Schedule : D : Loan, Advances and Deposits

UOM Receivable(depds)	137,206.00
Conference fees receivable	16,000.00
UOM Practical Examination	11,000.00
UOM Practical Examination oct 18 receivable	6,100.00
Electricity Deposits	67,579.00
Room Deposit	30,000.00
UOM internal assessment	1,020.00
Water Connections Deposit	6,000.00
UOM supervision remuneration receivable	30,250.00
UOM Remuneration /Assessment bill receivable	11,637.00
	316,792.00

Schedule : E : Fees Receivable

Fees Receivable [14-15]	2,100.00
Fees Receivable [15-16]	15,965.00
Fees Receivable [16-17] & (17-18) & 18-19	3,986,480.00
	4,004,545.00



SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE - DEGREE COLLEGE, KALYAN (E)
Schedule forming part of Balance Sheet for the year ending 31.03.2019

Amt in Rs.

Schedule : C : Fixed Assets

Particulars	%	As on 01-04-18	Additions Before Sept	Additions After Sept	Deductions	Total	Depreciation	As on 31-03-19
Furniture & Fixtures	10	2,455,380.30		57,761.00	I -	2,513,141.30	248,426.00	2,264,715.30
Board	10	16,479.00			-	16,479.00	1,648.00	14,831.00
Fire Extinguisher	10	26,460.00			-	26,460.00	2,646.00	23,814.00
Water Cooler	10	48,765.00			-	48,765.00	4,877.00	43,888.00
EPABX Telephone System	15	84,745.00		1,294.00	I -	86,039.00	12,809.00	73,230.00
Sanitary Napkin Vending Mc	15	75,250.00			-	75,250.00	11,288.00	63,962.00
Air Conditioner	15	244,133.00			-	244,133.00	36,620.00	207,513.00
Note Counting Machine	15	7,859.00			-	7,859.00	1,179.00	6,680.00
Automatic School Bell Timer	15	4,511.00			-	4,511.00	677.00	3,834.00
CCTV Camera System	15	127,414.00	278,228.00	6,389.00	I -	412,031.00	61,325.00	350,706.00
Biometric machine	15	36,216.00			-	36,216.00	5,432.00	30,784.00
Electrical Installation	15	454,228.00	123,490.00	100,926.00	I -	678,644.00	94,227.00	584,417.00
Fax Machine	15	3,981.00			-	3,981.00	597.00	3,384.00
Geyser	15	1,116.00			-	1,116.00	167.00	949.00
Gymkhana Equipments	15	24,919.00			-	24,919.00	3,738.00	21,181.00
Identity Card Equipment	15	8,673.00			-	8,673.00	1,301.00	7,372.00
Photocopy Machine	15	179,829.00			-	179,829.00	26,974.00	152,855.00
Laboratory Equipments	15	274,218.00			-	274,218.00	41,133.00	233,085.00
UPS	15	366,088.00		278,000.00	I -	644,088.00	75,763.00	568,325.00
Water Pump	15	18,433.00	33,600.00		I -	52,033.00	7,805.00	44,228.00
Water Purifier	15	29,084.00			-	29,084.00	4,363.00	24,721.00
Solar System	40	2,166,325.00			-	2,166,325.00	866,530.00	1,299,795.00
Printer	40	-		31,100.00	I -	31,100.00	6,220.00	24,880.00
Library Books	40	368,699.00	115,865.00	108,574.00	L -	593,138.00	215,541.00	377,597.00
Software A/c	40	-			-	-	-	-
Computers	40	335,195.00	10,250.00	63,342.00	I -	408,787.00	150,846.00	257,941.00
Grand Total		7,358,000.30	561,433.00	647,385.00	-	8,566,819.30	1,882,132.00	6,684,687.30

