

SLC-Ambegaon - (from 1-Apr-2021)

S NO. 10/1
Ambegaon Bk
Pune

Income from Institute's Share Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Expenses Payable <i>Provision for Eligibility Exp for Distribution staff for the year 2021-2022.</i>	Rubina	Journal	3	46,680.00	
31-Mar-22	By Expenses Payable <i>Provision for Eligibility Exp for Distribution staff for the year 2021-2022. wrong provision made on 1/4/22 now reverse by this j/v.</i>	Rubina	Journal	151		46,680.00
	By (as per details)	Deepika	Sales	2122/SLCSL/00008		5,51,060.00
	GST Debtor		0.00 Dr			
	Eligibility Fees		33,280.00 Dr			
	Exam Fees Income		77,050.00 Dr			
	University Prorata Fee		4,40,730.00 Dr			
	<i>Being amount transfered to Income from Institute of share.</i>					
	To (as per details)	Deepika	Journal	167	5,51,060.00	
	Fines		27,760.00 Dr			
	Late Fees		2,145.00 Dr			
	Recovery of Salaries of Earlier Years		1,45,486.00 Dr			
	Registration Fees		23,001.00 Dr			
	Discount		1,000.00 Dr			
	Service charges recovered		17,250.00 Dr			
	SPPU Student Activity Fees		9,78,000.00 Dr			
	Round Off		1.20 Dr			
	STES-Ambegaon		17,45,703.20 Cr			
	<i>Being amount of income for ther yaer 21-22 transfered to STES Ambegaon.</i>					
					5,97,740.00	5,97,740.00



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PRINCIPAL
SINHGAD LAW COLLEGE
S. No 10/1, Ambegaon(Bk.)
Pune-411041

SLC-Ambegaon - (from 1-Apr-2021)

S NO. 10/1
Ambegaon Bk
Pune

Other Exam Ledger Account

1-Apr-21 to 31-Mar-22

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
8-Sep-21	To Cash <i>Being amount paid as exam remuneration of Police Bharati Exam conducted in college details as per list attached.</i>	Deepika	Payment	50	35,200.00	
5-Oct-21	To Cash <i>Being amount paid as exam remuneration of Police Bharati Exam conducted in college details as per list attached.</i>	Deepika	Payment	107	15,350.00	
18-Oct-21	To Cash <i>Being amount paid as exam remuneration of Police Bharati Exam (dtd. 17.10.2021) conducted in college details as per list attached.</i>	Deepika	Payment	140	16,050.00	
25-Oct-21	To Cash <i>Being amount paid as exam remuneration of Maharashtra State Health Department conducted in college details as per list attached, Date 24.10.2021.</i>	Rubina	Payment	143	16,050.00	
1-Nov-21	To Cash <i>Being amount paid for Maharashtra State Health Department exam conducted in college as remuneration to staff as per details attached.</i>	Deepika	Payment	153	15,550.00	
	To Cash <i>Being amount paid for supporting staff for 26.09.2021 PIB offline exam conducted in campus as remuneration to staff Mr. Pusawale Santosh as per details attached.</i>	Deepika	Payment	154	350.00	
22-Nov-21	To Cash <i>Being amount paid to staff as invigilation and other exam charges as per list attached.</i>	Deepika	Payment	166	16,050.00	
13-Dec-21	To Cash <i>Being amount paid to staff as invigilators for Pune City Police Written Test Exam on 12.12.2021. charges as per list attached.</i>	Rubina	Payment	186	18,900.00	
31-Mar-22	By (as per details) Fees Rece. From SW Unreconciled Receipts Sport Expenses <i>Being amount received for sports expenses & other exam remuneration.</i>	Deepika	Journal	169		9,558.00
	By Expenses Payable SPPU <i>Being amount of SPPU expenses payable already paid through other exam ledger hence updated.</i>	Deepika	Journal	171		39,315.00
	Carried Over				1,33,500.00	48,873.00

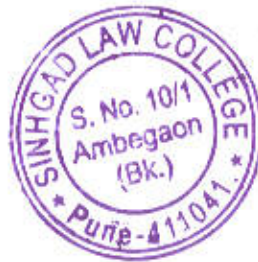
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SLC-Ambegaon - (from 1-Apr-2021)

Other Exam Ledger Account : 1-Apr-21 to 31-Mar-22

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Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,33,500.00	48,873.00
31-Mar-22	By Other Expenses <i>Being amount other exam conducted by college (Police Exam, MPSC, SET etc.) as expenses transferred to other expenses.</i>	Deepika	Journal	179		84,627.00
					1,33,500.00	1,33,500.00




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SINHGAD LAW COLLEGE
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Sinhgad Law College

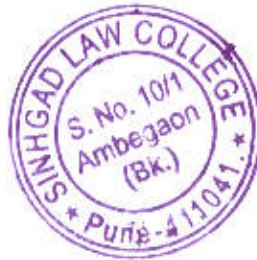
S NO. 10/1
Ambegaon Bk
Pune

Income from Institute's Share
Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
31-Mar-21	By (as per details)	Madhavi	Sales	2021/SLCSL/00007		5,17,884.00
	GST Debtor		0.00 Dr			
	Eligibility Fees 2020-21		77,800.00 Dr			
	Exam Fees Income		31,938.00 Dr			
	University Prorata Fee 2020-21		4,08,146.00 Dr			
	Being amount of university share transeffered for the year 2020-2021.					
	To (as per details)	Rubina	Journal	192	5,17,884.00	
	Fines		39,247.00 Dr			
	SPPU Univesity		23,220.00 Dr			
	Service charges recovered		3,750.00 Dr			
	Miscellaneous Receipts-Non GST		3,541.00 Dr			
	Licence Fees-Exempt		7,200.00 Dr			
	SPPU Student Activity Fees		8,96,000.00 Dr			
	Round Off		1.47 Dr			
	STES-Ambegaon		14,90,843.47 Cr			
	Being Income Transfer To STES Ambegaon on 31.03.2021.					
					5,17,884.00	5,17,884.00



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Sinhgad Law College

S NO. 10/1
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Pune

SPPU SET Exam
Ledger Account

1-Apr-20 to 31-Mar-21

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
22-Dec-20	By Sinhgad Law College Earn & Learn Scheme (CB) 3391 <i>Being amount received from SPPU for Actual Expenditure for SET exam held on 27.12.2020.</i>	Deepika	Receipt	14		39,400.00
29-Dec-20	To Cash <i>Being amount paid to vaculties as set exam remuneration as follows - 15*1150=17250, 3150,2150,900,3600. Dtd 27.12.2020</i>	Deepika	Cash Purchase	2021/SLCCP/00122	27,050.00	
	To Cash <i>Being amount paid to purchases of sanitizer, maskes, gloves as per bill attached. Bill dtd 26.12.2020 & 27.12.2020.</i>	Deepika	Cash Purchase	2021/SLCCP/00123	5,000.00	
	To Cash <i>Being amount paid to Mr Santosh Pusawale to purchases of lunch for Observer lunch. Bill dtd 27.12.2020.</i>	Deepika	Cash Purchase	2021/SLCCP/00124	150.00	
	To SPPU Univesity <i>Sales bill generated for rent received from SSPU University for SET EXAM, Hence amt. adjusted by this jv.</i>	Madhavi	Journal	83	7,200.00	
					39,400.00	39,400.00




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Sinhgad Law College

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SPPU Univesity

Ledger Account

1-Apr-20 to 31-Mar-21

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-Apr-20	By Opening Balance					12,220.00
13-May-20	By Sinhgad Law College Earn & Learn Scheme (CB) 3391 Cheque/DD NEFT Being amount credited NEFT FAOSPPU MAHBH20134323974 dtd 13.05.2020	Madhavi	Receipt 13-5-2020	1 11,000.00 Dr		11,000.00
29-Dec-20	To Licence Fees-Exempt	Madhavi	Sales	2021/SLCSL/00006	7,200.00	
	By SPPU SET Exam Sales bill generated for rent received from SSPU University for SET EXAM, Hence amt. adjusted by this jv.	Madhavi	Journal	83		7,200.00
31-Mar-21	To (as per details)	Rubina	Journal	192	23,220.00	
	Income from Institute's Share					5,17,884.00 Dr
	Fines					39,247.00 Dr
	Service charges recovered					3,750.00 Dr
	Miscellaneous Receipts-Non GST					3,541.00 Dr
	Licence Fees-Exempt					7,200.00 Dr
	SPPU Student Activity Fees					8,96,000.00 Dr
	Round Off					1.47 Dr
	STES-Ambegaon					14,90,843.47 Cr
	Being Income Transfer To STES Ambegaon on 31.03.2021.					
					30,420.00	30,420.00



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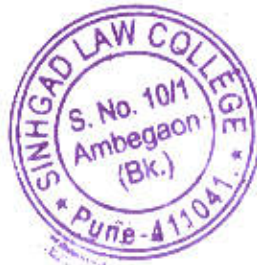
S NO. 10/1
Ambegaon Bk
Pune

Income from Institute's Share
Ledger Account

1-Apr-20 to 31-Mar-21

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Division	:	Branch	:	Quota	:
Date	Particulars	Cashier	Vch Type	Vch No.	Debit Credit
31-Mar-21	By (as per details)	Madhavi	Sales	2021/SLCSL/00007	5,17,884.00
	GST Debtor		0.00 Dr		
	Eligibility Fees 2020-21		77,800.00 Dr		
	Exam Fees Income		31,938.00 Dr		
	University Prorata Fee 2020-21		4,08,146.00 Dr		
	<i>Being amount of university share transeferred for the year 2020-2021.</i>				
	To (as per details)	Rubina	Journal	192	5,17,884.00
	Fines		39,247.00 Dr		
	SPPU Univesity		23,220.00 Dr		
	Service charges recovered		3,750.00 Dr		
	Miscellaneous Receipts-Non GST		3,541.00 Dr		
	Licence Fees-Exempt		7,200.00 Dr		
	SPPU Student Activity Fees		8,96,000.00 Dr		
	Round Off		1.47 Dr		
	STES-Ambegaon		14,90,843.47 Cr		
	<i>Being Income Transfer To STES Ambegaon on 31.03.2021.</i>				
				5,17,884.00	5,17,884.00



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SLC-Ambegaon (2019-20)

S NO. 10/1
Ambegaon Bk
Pune

SPPU Univesity
Ledger Account

1-Apr-19 to 31-Mar-20

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Division	:	Branch	:	Quota	:	Page 1
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-Apr-19	To Opening Balance				20,500.00	
6-Jun-19	By Sinhgad Law College Eam & Learn Scheme (CBI) 3391 Inter Bank Transfer Current Asset Sundry Debtors SPPU Univesity 20,500.00	ragade	Receipt 6-6-2019 20,500.00 Dr	7		20,500.00
3-Feb-20	By Bank of Maharashtra NSS 5455 Cheque/DD NEFT Being amount recived SPPU for NSS Account .	Rubina	Receipt 3-2-2020 7,500.00 Dr	15		7,500.00
6-Feb-20	By Sinhgad Law College Eam & Learn Scheme (CBI) 3391 Cheque/DD NEFT Being amt, reced from SPPU	Rubina	Receipt 6-2-2020 4,720.00 Dr	16		4,720.00
To	Closing Balance				20,500.00 12,220.00 32,720.00	32,720.00 32,720.00



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SLC-Ambegaon (2019-20)

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Ambegaon Bk
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Income from Institute's Share
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1-Apr-19 to 31-Mar-20

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
31-Mar-20	To (as per details)	Madhavi	Journal	251	7,84,930.00	
	Fines		61,171.00 Dr			
	Identity Card Charges		1,380.00 Dr			
	Seminar & Workshop Fees-Staff & Students		1,78,400.00 Dr			
	Seminar & Workshop Fees-Staff & Students		1,26,200.00 Dr			
	SPPU Student Activity Fees		8,30,000.00 Dr			
	Notice Pay Recovery		30,390.00 Dr			
	Service charges recovered		20,000.00 Dr			
	Miscellaneous Receipts-Non GST		39,176.00 Dr			
	Other Charges Recovered		13,900.00 Dr			
	STES-Ambegaon		20,85,547.00 Cr			
	Income transfer to STES Ambegaon for the year 2019-20					
By	(as per details)	Madhavi	Sales	1920/SLCSL/00026		7,84,930.00
	GST Debtor		0.00 Dr			
	Eligibility Fees		23,160.00 Dr			
	Exam Fees Income		3,62,504.00 Dr			
	University Prorata Fee		3,99,266.00 Dr			
					7,84,930.00	7,84,930.00




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Sinhgad Law CollegeS NO. 10/1
Ambegaon Bk
Pune**Exam PDCCB Ltd**

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Division	:	Branch	:	Quota	:
Date	Particulars	Cashier	Vch Type	Vch No.	Debit
13-May-18	By STES-Vadgaon <i>BEING REMUNERATION AMOUNT RECEIVED FOR CONDUCTING PDCC Bank Examination on 13.05.2018.</i>	Ragade	Journal	18	
					28,800.00
28-May-18	To Cash <i>Being paid to Mr. Atul Chandole for bring Special Tea and breakfast to Invigilator and all staff PDCC Examination held on 13.05. 2018, Bill No-20, Date-13.05.2018.</i>		Payment	105	1,100.00
5-Jun-18	To Cash <i>Being paid to Mr. Shivshankar Kalshetti For working as Center Superintendent in PDDC Bank written examination on 13.05.2018.</i>		Payment	114	4,000.00
	To Cash <i>Being paid to Mr. Hake Damodar For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	115	1,000.00
	To Cash <i>Being paid to Mr. Ingole Vijay For working as Asst Center Superintendent in PDDC Bank written examination on 13.05.2018.</i>		Payment	116	3,000.00
	To Cash <i>Being paid to Mr. Arunachalam Chettiar For working as Principal in PDDC Bank written examination on 13.05.2018.</i>		Payment	117	2,500.00
	To Cash <i>Being paid to Mr. Ankur Navale For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	118	1,000.00
	To Cash <i>Being paid to Mrs. Khandagale Varsha For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	119	1,000.00
	To Cash <i>Being paid to Ms. Sonal Ubale For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	120	1,000.00
	To Cash <i>Being paid to Mrs. Shital Ingole For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	121	1,000.00
Carried Over					15,600.00
					28,800.00

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Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				15,600.00	28,800.00
5-Jun-18	To Cash <i>Being paid to Mrs. Manjusha Mudgalkar. For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	122	1,000.00	
	To Cash <i>Being paid to Mr. Atul Chandole For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	123	800.00	
	To Cash <i>Being paid to Mrs. Tarade Viaashali For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	124	800.00	
	To Cash <i>Being paid to Mrs. Sonawane Tara For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	125	800.00	
	To Cash <i>Being paid to Mr. Pradeep Hegade For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	126	800.00	
	To Cash <i>Being paid to Mrs. Gaikwad Shilpa For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	127	1,000.00	
	To Cash <i>Being paid to Mr. Ragde H. A For working as Accounts Clerk in PDDC Bank written examination on 13.05.2018.</i>		Payment	128	1,000.00	
	To Cash <i>Being paid to Mrs. Swati Mate For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	129	1,000.00	
6-Jun-18	To Cash <i>Being paid to Mrs. Kirti Kamble For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	134	1,000.00	
7-Jun-18	To Cash <i>Being paid to Mrs. Neeta Gaikwad For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	137	1,000.00	
12-Jun-18	To Cash <i>Being paid to Mrs. Asha Suratkhal For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	143	1,000.00	
15-Jun-18	To Cash <i>Being paid to Mrs. Jayshree Ingole For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	150	1,000.00	
	Carried Over				26,800.00	28,800.00

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Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				26,800.00	28,800.00
15-Jun-18	To Cash <i>Being paid to Mr.Raskar Kishor For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	151	1,000.00	
	To Cash <i>Being paid to Mr.Bhandare Nitin For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	152	1,000.00	
					28,800.00	28,800.00



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Sinhgad Law College

S NO. 10/1
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Pune

Income from Institute's Share
Ledger Account

1-Apr-18 to 31-Mar-19

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
31-Mar-19	By (as per details)	Ragade	Sales	1819/SLCSL/00017		4,69,110.00
	GST Debtor		0.00 Dr			
	Eligibility Fees		23,520.00 Dr			
	Exam Fees Income		82,285.00 Dr			
	University Prorata Fee		3,62,055.00 Dr			
	UOP Photocopy Fees		1,250.00 Dr			
	<i>income Exam fee income, Eligibility, Pro-rata and photocopy.</i>					
	To (as per details)	Journal		280	4,69,110.00	
	Amounts Written Back		20,680.41 Dr			
	Cheque Return Charges		472.00 Dr			
	Deposits Written Back		5,72,000.00 Dr			
	Fines		48,617.00 Dr			
	Gymkhana/Sports Fees		3,050.00 Dr			
	Identity Card Charges		6,672.00 Dr			
	Late Fees		6,000.00 Dr			
	Medical Check up Fees		3,960.00 Dr			
	Miscellaneous Receipts-Non GST		89,139.00 Dr			
	Notice Pay Recovery		3,01,830.00 Dr			
	Other Charges Recovered		3,000.00 Dr			
	Sale of Scrap-Paper		696.00 Dr			
	Seminar & Workshop Fees-Staff & Students		1,14,210.00 Dr			
	Service charges recovered		27,341.00 Dr			
	SPPU Student Activity Fees		7,31,000.00 Dr			
	STES-Ambegaon		23,97,777.41 Cr			
	<i>Income transfered to STES Ambegaon</i>					
					4,69,110.00	4,69,110.00



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Sinhgad Law College

S NO. 10/1
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Exam Co-Opertive Bank
Ledger Account

1-Apr-17 to 31-Mar-18

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
14-Jul-17	By STES-Vadgaon <i>BEING REMUNERATION AMOUNT RECEIVED FOR CONDUCTING MAHA STATE CO-OP BANKS ASSO LTD MUMBAI WRITTEN EXAM DT-01.10.2017.</i>	Ragade	Journal	94		22,800.00
5-Oct-17	To Cash <i>Being paid to Mr. Atul Chandole for payment of Hotel Bill for Refreshment Expenses of Maharashtra Co-opertive Bank Association ltd Exam on 01.10.2017.</i>		Payment	334	700.00	
3-Nov-17	To Shri Anand Co-Op Bk Ltd 911 <i>Ch.No-108910, Date-31.10.2017, Being paid to Invigilator of Maharashtra Co-Op Bank Examination transfer by RTGS.</i>		Payment	375	20,100.00	
	To Shri Anand Co-Op Bk Ltd 911 <i>Ch.No-108911, Date-31.10.2017, Being paid to Invigilator of Maharashtra Co-Op Bank Examination transfer by RTGS.</i>		Payment	376	2,000.00	
21-Nov-17	By Shri Anand Co-Op Bk Ltd 911 <i>Cheque Bounce Navale Ankur.</i>	Ragade	Receipt	668		500.00
	By Shri Anand Co-Op Bk Ltd 911 <i>Cheque Bounce kabade swati vijay</i>	Ragade	Receipt	669		500.00
	By Shri Anand Co-Op Bk Ltd 911 <i>Cheque Bounce lengare nagesh handas</i>	Ragade	Receipt	670		500.00
7-Dec-17	To Cash <i>Being paid to Ankur Navale for working as Invigilator of Maharashtra Co-Op Bank Examination held on 01.10.2017.</i>	Ragade	Payment	423	500.00	
	To Cash <i>Being paid to Mrs. Kabade Swati for working as Invigilator of Maharashtra Co-Op Bank Examination held on 01.10.2017.</i>	Ragade	Payment	424	500.00	
	To Cash <i>Being paid to Mr. Lengare Nagesh Haridas for working as Invigilator of Maharashtra Co -Op Bank Examination held on 01.10.2017.</i>	Ragade	Payment	425	500.00	
					24,300.00	24,300.00



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Sinhgad Law College

S NO. 10/1
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EXAM CQA KHADAKI

Ledger Account

1-Apr-17 to 31-Mar-18

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
10-Jul-17	To Cash <i>Being paid to Mr. Kalshetti Shivshankar for payment of refreshment bill of exam CQA Khadaki on 18.06.2017., Bill No25, Date-19.05.2017 from Hotel Green.</i>	Ragade	Payment	220	600.00	
14-Jul-17	By STES-Vadgaon <i>CH.NO-015765, CBI , RECEIVED FOR ORDNANCE FACTORY, DEHU EXAM. EXAM ON 04.06.2017.</i>	Ragade	Journal	93		16,500.00
25-Jul-17	To Shri Anand Co-Op Bk Ltd 911 <i>CH.NO-108787, DATE-24.07.2017, PAID TO INVIGILATOR FOR SUPERVISION OF EXAM CQA KHADAKI BY RTGS.</i>	Ragade	Payment	257	15,700.00	
	To Misc. Receipts <i>TRANSFER TO MISC RECEIPTS</i>	Ragade	Journal	99	200.00	
12-Sep-17	By Shri Anand Co-Op Bk Ltd 911 <i>NEFT RETD SAGAR NANDKUMAR JADHAV CA-IDBI BANK DATED 03/08 /2017</i>	Ragade	Receipt	537		500.00
21-Mar-18	To Cash <i>Being paid to SAGAR NANDKUMAR JADHAV CA-IDBI BANK DATED 03/08 /2017, NEFT RETURN.</i>	Ragade	Payment	507	500.00	
					17,000.00	17,000.00




PRINCIPAL
SINHGAD LAW COLLEGE
S.No.10/1,Ambegaon(Bk.)
Pune-411041

Sinhgad Law College

S NO. 10/1
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Pune

Exam Ordnance Factory
Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
8-Jun-17	By STES-Vadgaon <i>CH.NO-015765, CBI , RECEIVED FOR ORDNANCE FACTORY, DEHU EXAM, EXAM ON 04.06.2017.</i>		Journal	50		16,450.00
15-Jun-17	To Cash <i>Being paid to Msr. Jayshree Ingole for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	155	500.00	
	To Cash <i>Being paid to Mrs. Manjusha Mudgalkar for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	156	500.00	
	To Cash <i>Being paid to Mr. Ragde Hanumant Arjun for working as Accounts Clerk in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	157	720.00	
	To Cash <i>Being paid to Mrs. Sarika Shinde for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	158	500.00	
	To Cash <i>Being paid to Mr. Shivshankar Kalshetti for working as Center Superintendent in Ordnance Factory Exam Dehu Road on 04. 06.2017.</i>		Payment	159	2,220.00	
	To Cash <i>Being paid to Mr. Vishal Ranavare for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017..</i>		Payment	160	500.00	
16-Jun-17	To Cash <i>Being paid to Mr. Satish Munde for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	164	500.00	
	To Cash <i>Being paid to Mrs. Shital Ingole for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	166	500.00	
	To Cash <i>Being paid to Mr. Vijay Ingole for working as Asst. Center Superintendent in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	167	1,720.00	
Carried Over					7,660.00	16,450.00

continued ...

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,660.00	16,450.00
16-Jun-17	To Cash <i>Being paid to Mrs. Bhagyashree Ingole for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	169	500.00	
	To Cash <i>Being paid to Mrs. Shweta Khandagale for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	170	500.00	
	To Cash <i>Being paid to Mrs. Vaishali Tarade for working as Peon in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	171	520.00	
	To Cash <i>Being paid to Mr. Dinesh Sakat for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	172	500.00	
19-Jun-17	To Cash <i>Being paid to Mr. Bharat Linge for working as Peon in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	176	500.00	
	To Cash <i>Being paid to Mr. Arunachalam Chettiar for working as Principal in Ordnance Factory Exam Dehu Road on 04.06.2017..</i>		Payment	177	2,500.00	
	To Cash <i>Being paid to Mr. Atul Chandole for payment of Refreshment of CQA KHADAKI Pune Examination on 18.06.2017 , Bill No-14, Date-04.06.2017 from Hotel Green Cafee.</i>		Payment	178	687.00	
	To Cash <i>Being paid to Mr. Nagnath Bansode for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	179	500.00	
	To Cash <i>Being paid to Mr. Nitin Ligade for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	180	500.00	
	To Cash <i>Being paid to Mrs. Nilam Ligade for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	181	500.00	
20-Jun-17	To Cash <i>Being paid to Mr. Sachin Chavan for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	182	500.00	
29-Jun-17	To Cash <i>Being paid to Mr. Bhalchandra GHodake for working as Invigilator in Ordnance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	211	500.00	
30-Jun-17	To Misc. Receipts BEING TRANSFER TO MISC RECEIPTS		Journal	72	83.00	
	Carried Over				15,950.00	16,450.00


Sinhgad Law College

Exam Ordinance Factory Ledger Account : 1-Apr-17 to 31-Mar-18

Page 3

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				15,950.00	16,450.00
27-Jul-17	To Cash <i>Being paid to Mr. Rajram Khot for working as Invigilator in Ordinance Factory Exam Dehu Road on 04.06.2017.</i>		Payment	258	500.00	
					16,450.00	16,450.00




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EXAM TRADE APPRENTICE ITI Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Page

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-Apr-17	By Opening Balance					14,876.00
24-Apr-17	To Cash		Payment	39	1,710.00	
	Being paid remuneration to Mr. Shivshankar Kalshetti for work as Center Superintendent in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	To Cash		Payment	40	1,310.00	
	Being paid remuneration to Mr. Vijay Ingole for work as Asst. Center Superintendent in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	To Cash		Payment	41	560.00	
	Being paid remuneration to Mr. Bharat for work as Peon in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	To Cash		Payment	42	710.00	
	Being paid remuneration to Mr. Hanumant Ragde for work as Accounts Clerk in DRDO ITI Apprentice Exam , Exam held on 26.03.2017..					
	To Cash		Payment	43	500.00	
	Being paid remuneration to Mrs. Shital Ingole for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	To Cash		Payment	44	500.00	
	Being paid remuneration to Mrs. Snehal Aldar for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	To Cash		Payment	45	500.00	
	Being paid remuneration to Mrs. Sarika Shinde for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	To Cash		Payment	46	500.00	
	Being paid remuneration to Mrs. Mate Swati for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	To Cash		Payment	47	500.00	
	Being paid remuneration to Mr. Hake Damodar for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.					
	Carried Over				6,790.00	14,876.00

continued ...

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				6,790.00	14,876.00
24-Apr-17	To Cash <i>Being paid remuneration to Mr. Dinesh Sakat for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	48	500.00	
	To Cash <i>Being paid remuneration to Mrs. Manjusha Mudgalkar for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	49	500.00	
	To Cash <i>Being paid remuneration to Mr. Kalyan Rajeshwar for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	50	500.00	
	To Cash <i>Being paid remuneration to Mr. Bansode Nagnath for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	51	500.00	
	To Cash <i>Being paid remuneration to Mr. Gajendra Dhamal for work as Principal in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	52	2,500.00	
	To Cash <i>Being paid remuneration to Mr. Kalkatte MAdhav for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	53	500.00	
	To Cash <i>Being paid remuneration to Mr. Munde Satish for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	54	500.00	
25-Apr-17	To Cash <i>Being paid remuneration to Mrs. Ingole Jayshree for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	63	500.00	
	To Cash <i>Being paid remuneration to Mr. Ghodake Bhalchandra for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	67	500.00	
	To Cash <i>Being paid remuneration to Mr. Jitendra Chaugule for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.</i>		Payment	68	500.00	
	Carried Over				13,790.00	14,876.00

continued ...

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				13,790.00	14,876.00
27-Apr-17	To Cash Being paid remuneration to Mr. Atul Chandole for work as Peon in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.		Payment	72	560.00	
	To Cash Being paid remuneration to Mr. Krishna Gund for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03. 2017.		Payment	73	500.00	
	To Misc. Receipts BEING TRANSFERED TO MISC RECEIPTS		Journal	24	26.00	
					14,876.00	14,876.00



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SPPU SET Exam

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
24-Jan-18	By Sinhgad Law College Earn & Learn Scheme (CBI) 3391 SPPU SET eXamination	Ragade	Sales	1718/SLCSL/00019		37,830.00
30-Jan-18	To Cash Being paid to Mr. Pramod Ramchandra Kamble for work as Writer to Handicap (Blind) students in SET Examination SPPU held on 28.01.2018.		Payment	479	1,000.00	
1-Feb-18	To Cash Being paid to Kunal Kandhare for providing Tea and breakfast to All Invigilator and other staff to work in SET Exam SPPU on 28.01.2018.	Ragade	Payment	480	1,389.00	
8-Feb-18	To Cash Being paid to Rangoli Cafe Hotel for providing lunch to SET Examination Invigilator Exam held on 28.01.2018, Total Qty-30, Rae Rs.80/-, Bill N-3749, DAta-28.01.2018.	Ragade	Payment	484	2,400.00	
5-Mar-18	By Shri Anand Co-Op Bank 15080000162 SPPU SET EXAMINATION	Ragade	Sales	1718/SLCSL/00020		1,150.00

Carried Over

4,789.00 38,980.00

continued ...

Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,789.00	38,980.00
31-Mar-18	To (as per details)	Ragade	Journal	295	8,080.00	
	Cheque Return Charges		1,003.00 Dr			
	Duplicate Admit Card		2,240.00 Dr			
	Exam Fees Income		32,708.00 Dr			
	Identity Card Charges		3,400.00 Dr			
	Fines		23,551.00 Dr			
	Misc. Receipts		1,96,566.00 Dr			
	Notice Pay Recovery		25,380.00 Dr			
	University Prorata Fee		3,30,384.00 Dr			
	Registration Fees		1,13,700.00 Dr			
	Service charges recovered		18,559.00 Dr			
	Sponsorship Receipts		4,237.28 Dr			
	Transfer Certificate Fees		2,000.00 Dr			
	SPPU Student Activity Fees		5,76,000.00 Dr			
	Eligibility Fees		21,230.00 Dr			
	STES-Ambegaon		13,59,038.28 Cr			
	INCOME TRANSFERED TO STES AMBEGAON CAMPUS OFFICE AS ON 31. 03.2018., CONVOCATION SPPU Rs-980. 00; OLD SCARP SALE Rs. 5182.00, PHOTOCOPY Rs.28300/- MISC RECEIPTS Rs.84, Grant received from SPPU For QIP Rs.30329/-, FACTUTUM CHARGES & LOCAL CONVEYANCE Rs.100981/-, Excess fees Rs.350/-, Avishkar (SPPU) Rs.7000/- OLD ELIGIBILITY FEE Rs.13100/-, Medical Fee Rs 5460/-, SPORT FEES. Rs.4800/-					
	To Expenses Payable		Journal	296	26,111.00	
	SPPU SET Exam payment transfer to Expenses Payable.					
					38,980.00	38,980.00



[Signature]
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Sinhgad Law CollegeS NO. 10/1
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Pune**SPPU Univesity**
Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
16-Aug-17	To Misc. Receipts	STES	Sales	1718/SLCSL/00028	51,073.00	
	General Service 18%			51,073.00		
	FACTUTUM CHARGES TOTAL STUDENTS 720 X RS.20/- TRANSFER TO MISC RECEIPTS., TRANSFER TO MISC RECEIPTS. LOCAL CONVEYANCE FOR SENDING PARCEL DAY-23 X RS.350/- TRANSFER TO MISC RECEIPTS. LOCAL CONVEYANCE FOR SENDING PARCEL DAY-23 X RS.350/-					
	By Exam Grant April-2017	STES	Journal	135		51,073.00
	FACTUTUM CHARGES TOTAL STUDENTS 720 X RS.20/- TRANSFER TO MISC RECEIPTS., TRANSFER TO MISC RECEIPTS. LOCAL CONVEYANCE FOR SENDING PARCEL DAY-23 X RS.350/- TRANSFER TO MISC RECEIPTS. LOCAL CONVEYANCE FOR SENDING PARCEL DAY-23 X RS.350/-					
23-Mar-18	To Misc. Receipts	STES	Sales	1718/SLCSL/00024	47,593.00	
	General Service 18%			47,593.00		
	FACTUTUM CHARGES TOTAL STUDENTS 721 X RS.20/- TRANSFER TO MISC RECEIPTS., TA AND PRINTING AND STATIONERU CHARGES					
	By Exam Grant Oct/Nov-2017	STES	Journal	263		47,593.00
	General Service 18%			47,593.00		
	FACTUTUM CHARGES TOTAL STUDENTS 721 X RS.20/- TRANSFER TO MISC RECEIPTS., TA AND PRINTING AND STATIONERU CHARGES					
					98,666.00	98,666.00



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SHANKARRAO CHAVAN LAW COLLEGE

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Affiliated to Savitribai Phule Pune University & Approved by Bar Council of India, New Delhi
(Permanent Reg. No. - Id No. : PU / PN / Law / 179 - 2002)



Late. Shri. Shankarrao Chavan
Founder President

Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb Jadhav
Exe - President

To,

Date:02/02/2020

Dr. Shilpa Gaikwad,

Sinhgad Law College, Pune.

Dear Madam,

We are immensely grateful to you for accepting our invitation to judge the Justice P.B. Sawant Seventh National Moot Court Competition, 2020. We consider it to be a fortunate.

On behalf of Staff, Management and Students of Marathwada Mitra Mandal's Shankarrao Chavan Law College, Pune and I in person express our sincere gratitude towards you for coming to our College and giving valuable contribution to judge the Justice P. B. Sawant Seventh National Moot Court Competition, 2020. Your expertise, experience and dedication enriched the competition.

Looking forward for many more of such interactions.

Thanking You.

With Warm Regards,



Dr. Kranti Deshmukh,

Principal, MMSCLC, Pune.



A. B. M. S. PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

Affiliated to Savitribai Phule Pune University, Pune (I. D. No. : PU/PN/LAW/038/[1978])

Recognised by BCI, New Delhi and Reaccredited By NAAC, Bengaluru

Ref. No. : Law/50

Date : 24.01.2020

To,

Dr. Shilpa Gaikwad

Asst. Professor

Sinhgad Law College,

Pune

Dear Madam,

We are very grateful to you for presiding over the preliminary round of **Yashwantrao Chavan National Moot Court Competition** held on 24th January 2020 in this College.

On behalf of our college we express our sincere thanks and expect your kind co-operation in the future.

Thank you.

Yours faithfully,

Shubhada

(Dr. Shubhada Gholap)

Principal



SINHGAD TECHNICAL EDUCATION SOCIETY
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Email : principal_svc@sinhgad.edu Website : www.sinhgad.edu



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M.E. (Elect), MIE, MBA
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B.A., M.P.M., Ph.D.
Secretary

Dr. (Mrs.) Mrunalini S. Jadhav
Ph.D. (Environmental Engg.), M.E. (Hydraulics)
Principal

Ref No: SVC/2019-20/ **5884**

Date: **20.01.2020**

Invitation Letter

To,
Dr. Shilpa Gaikwad
Assistant Prof.
Sinhgad Law College
Pune

Subject: Invitation as a Guest Speaker.

Dear Madam,

Warm Greetings.....!!

Sou Venutai Chavan Polytechnic, Pune is one of the oldest and renowned institutes in the state of Maharashtra, established in the year 1993.

We are pleased to invite you as a guest speaker at our institute for the topic Anti-Harassment & Anti Sexual Harassment, on 27/01/2020, at 1:00 pm., in IT seminar Hall, fifth floor.

It's our honor to invite you as a **Guest Speaker** and spare your valuable time and guide the students. Your inputs will help our students to enrich their knowledge about the rules and laws for the aforesaid topic.

Kind regards,


Mrs. Sujata. K. Biyani
Vice – Principal




Dr. (Mrs.) Mrunalini S. Jadhav
Principal



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Late. Shri. Shankarrao Chavan
Founder President

Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb Jadhav
Exe - President

To,

Date: 21/01/2020

Dr. Shilpa Gaikwad,

Sinhgad Law College, Pune.

Subject: Invitation for Justice P. B. Sawant Seventh National Moot Court Competition, 2020 to be a judge of the Preliminary Round of the Competition.

Respected Madam,

Marathawada Mitra Mandal's Shankarrao Chavan Law College, Pune is one of the premier institutions in Maharashtra catering to high quality legal education. Established in 2002, the Law College has grown in stature to become a pioneer in the field of legal education.

With immense pleasure, Shankarrao Chavan Law College has organized Justice P. B. Sawant Seventh National Moot Court Competition, 2020 which is to be held on 1st & 2nd February, 2020 at our Institute Premises. We have received a very good response across India.

Therefore, I request you to accept our invitation for the said competition to judge the Preliminary Round of the competition on **1st February, 2020.**

We eagerly look forward to your cooperation.

Thanking you,

Best Regards,



Principal,

Dr. Kranti Deshmukh.

Shankarrao Chavan Law College, Pune.



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Ref. No. : Law/32

Date : 21.01.2020

To

Dr. Shilpa Gaikwad

Asst. Professor

Sinhgad Law College.

Pune

Subject : Invitation to Preside over Preliminary Round of Yashwantrao Chavan National Moot Court Competition.

Dear Madam,

Yashwantrao Chavan Law College is one of the reputed institutions affiliated to the Savitribai Phule Pune University, Pune. The College has been established in 1978 to impart legal education to the students. The College conducts LL.B., B.A. LL.B. LL.M. and Diploma Courses.

As a part of legal enrichment, the college organizes Yashwantrao Chavan National Moot Court Competition in each academic year. The Preliminary Round of the said National Moot Court Competition will be held on 24th January 2020 from 01.00 pm to 04.00 pm. We are pleased to invite you to preside over the preliminary round of the Moot Court Competition. The copy of moot problem, rules and schedule is attached herewith.

Thank you.

Yours faithfully,

Shubhada

(Dr. Shubhada Gholap)

Principal





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Prof. M. N. Navale

M.E. (Elect.) MIE, MBA

Founder President

Dr. (Mrs.) Sunanda M. Navale

B.A., M.P.M., Ph.D.

Founder Secretary

Dr. Rajashree Shinde

M.Com., M.Ed., M.P.M., FDP(MIIMA), Ph.D.

Director

Date: 18th November 2019

To

Dr. Shilpa Gaikwad

Makewell Consultants,

Pune

Subject: Appreciation and Thanks Giving Letter

Dear Sir,

With reference to above mentioned subject we are thankful to you for conducting a session on "Cyber Crime Awareness" for our students of MBA in our college premises.

We once again thank you and look forward to further strengthening the association between you and SKN Sinhgad School of Business Management.

Thanking you,

With regards,

Dr. Rajashree Shinde,

Director

S.K.N Sinhgad School of Business Management





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M.E. (Elect.), MIE, MBA.
FOUNDER - PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B. A., M. P. M., Ph.D.
FOUNDER - SECRETARY

DR. A. V. DESHPANDE
B. E., M. E. (Computer Engg.), Ph. D.
PRINCIPAL

Date: 14 NOV 2019

To

Adv. Dr. Shilpa Gaikwad
Assistant Professor
Sinhgad Law College,
Pune.

Dear Madam,

We thank you for your insightful session for MBA students of our institute. It was an honor for us to have you as the Guest Lecturer on the topic "**Intellectual Property Rights**". Your session was highly informative and provided valuable guidelines to all the students. We are sure that your guidance will go a long way in developing the careers of the students in their journey towards excellence.

We once again thank you and look forward to further strengthening the association between you and Smt. Kashibai Navale College of Engineering Department of Management Studies.

Thanking you.

With regards,

Dr. Krishna M. Sharma,



HEAD
Dept. of Management Studies
Smt. Kashibai Navale College of Engg
Vadgaon (Bk.), Pune - 411 041.



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Telefax: +91 20 2435 4036 Email : director_sknbsm@sinhgad.edu

Prof. M. N. Navale
M.E. (Elect.) MIE, MBA
Founder President

Dr. (Mrs.) Sunanda M. Navale
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Founder Secretary

Dr. Rajashree Shinde
M.Com., M.Ed., M.P.M., FDP(MIIMA), Ph.D.
Director

Date: 13-Nov-2019

Dr. Shilpa Gaikwad
Pune

Subject: Appreciation and Thanks Giving Letter

Dear Sir,

With reference to above mentioned subject we are thankful to you for conducting Seminar on 'LAB- Company Act' for our students of MBA in our college premises. Your guidance on this topic will definitely help our students succeed in the future.

We once again thank you and look forward to further strengthening the association between you and SKN Sinhgad School of Business Management.

Thanking you,

With regards,

Dr. Rajashree Shinde,

Director

S.K.N Sinhgad School of Business Management



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M.E. (Elect.) MIE, MBA
Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. Rajashree Shinde
M.Com., M.Ed., M.P.M., FDP(MIIA), Ph.D.
Director

Date: 11th November 2019

To

Dr. Shilpa Gaikwad,

Pune

Subject: Appreciation and Thanks Giving Letter

Dear Sir,

With reference to above mentioned subject we are thankful to you for conducting Seminar on "LAB- Negotiable Instruments" for our students of MBA in our college premises. Your guidance on this topic will definitely help our students succeed in the future.

We once again thank you and look forward to further strengthening the association between you and SKN Sinhgad School of Business Management.

Thanking you,

With regards,

Dr. Rajashree Shinde,

Director

S.K.N Sinhgad School of Business Management

Director

S.K.N. Sinhgad School of Business Management
S. No. 10/1, Ambegaon (Bk.), Pune - 411 041

SHANKARRAO CHAVAN LAW COLLEGE

202/A, Deccan Gymkhana, Pune - 411004.

Affiliated To Savitribai Phule Pune University & Approved by Bar Council of India, New Delhi
(Permanent Reg. No.-Id No. : PU / PN / Law / 179 - 2002)



Late. Shri. Shankarrao Chavan
Founder President

Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb Jadhav
Exe. President

To,

Date:02/02/2019

Dr. Shilpa Gaikwad.

Sinhgad Law College, Pune.

Dear Madam,

We are immensely grateful to you for accepting our invitation to judge the Justice P.B. Sawant Sixth National Moot Court Competition, 2019. We consider it to be a fortunate.

On behalf of Staff, Management and Students of Marathwada Mitra Mandal's Shankarrao Chavan Law College, Pune and I in person express our sincere gratitude towards you for coming to our College and giving valuable contribution to judge the Justice P. B. Sawant Sixth National Moot Court Competition, 2019. Your expertise, experience and dedication enriched the competition.

Looking forward for many more of such interactions.

Thanking You.

With Warm Regards,



Dr. Kranti Deshmukh,

Principal, MMSCLC, Pune.

MARATHWADA MITRA MANDAL'S
SHANKARRAO CHAVAN LAW COLLEGE

202/A, Deccan Gymkhana, Pune - 411004.

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Late. Shri. Shankarrao Chavan
Founder President

Shri. Shivajirao D. Ganage
President

Prin. Bhausaheb Jadhav
Exe. President

To,

Date:31/01/2019

Dr. Shilpa Gaikwad.

Sinhgad Law College, Pune.

Subject: Invitation for Justice P. B. Sawant Sixth National Moot Court Competition, 2019 to be a judge of the Preliminary Round of the Competition.

Respected Madam,

Marathawada Mitra Mandal's Shankarrao Chavan Law College, Pune is one of the premier institutions in Maharashtra catering to high quality legal education. Established in 2002, the Law College has grown in stature to become a pioneer in the field of legal education.

With immense pleasure, Shankarrao Chavan Law College has organized Justice P. B. Sawant Sixth National Moot Court Competition, 2019 which is to be held on 2nd & 3rd February, 2019 at our Institute Premises. We have received a very good response from all over India.

Therefore, I request you to accept our invitation for the said competition to judge the Preliminary Round of the competition on **2nd February, 2019.**

We eagerly look forward to your cooperation.

Thanking you,

Best Regards,

Principal,
Dr. Kranti Deshmukh.

Shankarrao Chavan Law College, Pune.





A. B. M. S. PARISHAD'S

YASHWANTRAO CHAVAN LAW COLLEGE

Affiliated to Savitribai Phule Pune University, Pune (I. D. No. : PU/PN/LAW/038/[1978])

Recognised by BCI, New Delhi and Reaccredited By NAAC, Bengaluru

Ref. No. : Law/611/2019

Date : 30/01/2019

To,

Dr. Shilpa Gaikwad

Sinhgad Law College,

Pune.

Dear Madam,

We are very grateful to you for presiding over the preliminary round of **Yashwantrao Chavan National Moot Court Competition** held on 1st February 2019 in this College.

On behalf of our college we express our sincere thanks and expect your kind co-operation in the future.

Thank you.

Yours faithfully,

Dr. Shubhada Ghelap

(Dr. Shubhada Ghelap)

Principal





A. B. M. S. PARISHAD'S

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Ref. No. : Law/611/2019

Date : 30/01/2019

To

Dr. Shilpa Gaikwad
Sinhgad Law College,
Pune

Subject : Invitation to Preside over Preliminary Round of Yashwantrao Chavan National Moot Court Competition.

Dear Madam,

Yashwantrao Chavan Law College is one of the reputed institutions affiliated to the Savitribai Phule Pune University, Pune. The College has been established in 1978 to impart legal education to the students. The College conducts LL.B., B.A. LL.B. LL.M. and Diploma Courses.

As a part of legal enrichment, the college organizes Yashwantrao Chavan National Moot Court Competition in each academic year. The Preliminary Round of the said National Moot Court Competition will be held on 1st February 2019 from 01.00 pm to 04.00 pm. We are pleased to invite you to preside over the preliminary round of the Moot Court Competition. The copy of moot problem, rules and schedule is attached herewith.

Thank you.

Yours faithfully,

Gholap

(Dr. Shubhada Gholap)

Principal





Progressive Education Society's
Modern Law College

Ganeshkhind, University Circle, Pune 411 016

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Prof. Dr. Gajanan R. Ekbote
Chairman, Business Council

Adv. Dr. Chintamani G. Ghate
Co-ordinator

Dr. (Mrs.) Sunita D. Adhav
Principal

Ref. No. PES-MLC/ 475 / 18-19 / D

Date 10/1/19

To,

Dr. Shilpa Gaikwad,

Assistant Professor,

Sinhagad Law College,

Pune

Subject- Letter of Gratitude

Respected Madam,

We take this opportunity to show our heartiest gratitude towards your kind self for accepting our invitation and gracing the occasion as a Judge for semi-final round of '13th Shankarrao Kanitkar National Moot Court Competition' on 12th January, 2019 at Modern Law College, Pune.

We hope this relationship will further grow in days to come.

Thanking you.



Adhav
Principal
Dr. Sunita Adhav



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B. A. M. P. M., Ph. D.
FOUNDER - SECRETARY

DR. A. V. DESHPANDE
B. E., M. E. (Computer Engg.), Ph. D.
PRINCIPAL

Date:- 19th Sept. 2018

To

Adv. Dr. Shilpa Gaikwad
Assistant Professor
Sinhgad Law College,
Pune.

Dear Madam,

We thank you for your insightful session for MBA students of our institute. It was an honor for us to have you as the Guest Lecturer on the topic "**Human Rights**". Your session was highly informative and provided valuable guidelines to all the students. We are sure that your guidance will go a long way in developing the careers of the students in their journey towards excellence.

We once again thank you and look forward to further strengthening the association between you and Smt. Kashibai Navale College of Engineering Department of Management Studies.

Thanking you,

With regards,


Dr. Krishna M. Sharma,
HOD

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Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder - Secretary

Dr. S. D. Lokhande
M.E., Ph.D.(Electronics Engg.)
Principal

Ref: SCOE/BS-D-SPPU/2017-18/E-02-02

Date: 21/2/2018

To,
Dr. A Chettiar,
Sinhgad Law College,
Ambegaon(Bk), Pune-41

Sub: Lecture on " Women rights and Safety"law by Dr.Shilpa Gaikwad

Respected Sir,

We at SCOE, are conducting one day workshop on **Nirbhay Kanya Abhiyaan** on 23 Feb 2018 (Friday). We request you to allow your faculty Dr Shilpa Gaikwad Madam to be the resource person for the programme and deliver a lecture on above mentioned topic for the Girl Students of NSS and BSD Scheme of SCOE.

The lecture would be held in Central Library (RH-5) during 10.30 to 11.30 am

Thanking you,

Yours Sincerely,


(Dr.Mrs.A.S. Pradhan)

Chief Librarian & SDO

① National movement on 23/2/2018
② Dr. Shilpa
PI speak. 21/2/18

Permitted
21/2/18

?
Time



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Tel./ Fax : 020 - 2435 1439

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E-mail : scoa@sinhgad.edu

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M.E. (Elect.), MIE, MBA
Founder President

Dr. (Mrs.) Sunanda M. Navale

B.A., M.P.M., Ph.D.
Founder Secretary

Dr. Banani Banerjee

B. Arch., MCP, Ph.D.
Principal

SCOA /2017-18/ 518

12/1/2018

To

Dr. Shilpa Gaikwad

Subject : Thank You letter for delivering Lecture at SCOA, Pune-41

Dear Sir/ Madam,

We wish to thank you for accepting our invitation & delivering a lecture in One day workshop on 'Offences under IPC against women and the laws that guard them. in association with Board of Student Development, Savitribai Pule Pune University from 12th January 2018

The interactive session you conducted on sexual harassment & other crimes against women will surely help the students in their near future.

We look forward to have more such interaction with you in the future.

With Best Wishes,

Dr. B. Banerjee

Principal

① Permitted
② File a copy
Dr. B. Banerjee



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Prof. M. N. Navale

M.E. (Elect.), MIE, MBA
Founder President

Dr. (Mrs.) Sunanda M. Navale

B.A., M.P.M., Ph.D.
Founder Secretary

Dr. Banani Banerjee

B. Arch., MCP, Ph.D.
Principal

SCOA/2017-18/519

09/01/2018

To

Dr. Shilpa Gaikwad

Subject : Invitation for Guest Speaker in STES'Sinhgad College of Architecture, Pune-41

Dear Madam,

We are happy to inform you that STES'Sinhgad College of architecture is conducting a One day workshop on " **offences under the IPC against women and the laws that guard them**" in association with Board of Student Development , Savitribai Pule Pune University on 12th Jan 2018 under Nirbhaya Kanya Yojana. It is our pleasure to invite you as a Guest speaker on 12th Jan 2018 & give legal guidance to our students to handle the situation like sexual harassment & other offences with the help of available law . Your session will commence at 12.00 PM & end at 2.00 PM .

Looking Forward to your positive confirmation.

With Best Wishes,

Dr. B. Banerjee

Principal



Progressive Education Society's
Modern Law College

Ganeshkhind, University Circle, Pune 411 016.

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I. D. No. PU/PN/LAW/189/2003

Prof. Dr. Gajanan R. Ekbote
Chairman, Business Council

Adv. Chintamani G. Ghate
Co-ordinator

Dr. (Mrs.) Sunita D. Adhav
Principal

Ref. No. PES-MLC/34)

Date : 06/01/18

To,
Dr. Shilpa Gaikwad
Sinhagad Law College,
Pune - 411041.

Subject: Invitation as Judge for Judging Semi-Final Round of 12th Shankarrao Kanitkar National Moot Court Competition on 13th January, 2018.

Respected Ma'am,

It gives us immense pleasure to introduce our institution, Progressive Education Society, Pune to you. Established in the year 1934, and aptly named 'Progressive Education Society', the Society has taken great strides in the modernization of education. Social service through dynamic education has been the time-honoured credo of the Progressive Education Society.

The P.E. Society's **Modern Law College** has carved a niche for itself though it is still in nascent stage. The College has remained steadfast to its commitment for inculcating the '*spirit of the law*' in the law students.

In our endeavour to enhance mootting skills and augment knowledge of law, P.E.S. **Modern Law College** in association with Board of Students Welfare, Savitribai Phule Pune University, is organising 12th Shankarrao Kanitkar National Moot Court Competition, 2018.

We cordially invite you as a Judge for judging the Preliminary Round of 12th Shankarrao Kanitkar National Moot Court Competition on 13th January, 2018 at 09:00 am. We would be obliged if you could grace this event with your presence and valuable guidance from you. Your graceful presence will make this event a memorable which we will always cherish.

Thanking you in anticipation.

Adv. Chintamani Ghate
Co-ordinator



Dr. Sunita Adhav
Principal



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Prof. M. N. Navale

M.E. (Elec.) MIE, MBA
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale

B.A., MPM, Ph.D.
FOUNDER SECRETARY

Mrs. Jyoti V. Naikare

M. Sc. Nursing
PRINCIPAL

Ref. NO. SCON/ Workshop/2017-18/423

Dated: -08/11/2017

Attendance Certificate

This is to certify that **Dr. Shilpa Gaikwad**, Asst. Professor, Sinhgad Law College, Ambegaon, Pune has participated as a Resource Person in workshop on Medico Legal and Ethical Issues in Nursing organized on 07/11/2017 at Sinhgad College of Nursing, Narhe, Pune-41.


Dr. Jyoti V. Naikare

Principal

Sinhgad College of Nursing,
Narhe, Pune - 41





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FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE

B.A., M.P.M., Ph.D.
FOUNDER SECRETARY

DR. A. V. DESHPANDE

B.E., M.E. (Computer Engg.), Ph.D.
PRINCIPAL

To,

Date: 10/10/2017

The Principal
Sinhgad Law College
Pune-411041

Subject: Invitation for Guest Lecture on Human Rights.

Respected Sir,

Greetings from Sinhgad Institutes.

We at SKNCOE- MBA Dept, an premier institute under Sinhgad Management Institutes provides a two year full time MBA Degree under Savitribai Phule Pune University. The audience would be **MBA Ist and IInd Year students.**

I would like to Invite **Dr. Prof. Mrs. Shilpa Gaikwad Madam**, for the session under skill development programme of Savitribai Phule Pune University as a Guest Speaker/Resource Person and enlighten our students with the Aspects of Human Rights. Today, it is essential for each and every individual of the society to know about their basic Human Rights.

The Session is to be taken for 1 Hour.

Thanking You.

Yours faithfully,


Prof. Sanket L Charkha
9767419373

Department of Management Studies
Smt. Kashibai Navale College of Engineering



Sinhgad Institutes

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Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. K. N. Gujar
M. Pharm., Ph.D.
Principal

Ref. No. SCOP/Seminar/2016-17/691a

Date- 27/02/2017

Dr. (Mrs.) Shilpa Gaikwad,
Professor,
Sinhgad Law College,
Ambegaon Campus,
Pune-411041.

Dear Madam,

On behalf of STES's Sinhgad College of Pharmacy and in person wish to extend our sincere thanks for sparing your valuable time on 27th February 2017 to inspect for granting the workshop for Sexual Harassment of Women employees and students. (जाणीव जागृती अभियान).

We highly appreciate your suggestions and guidance given during the workshop. Thanking you once again for sparing your valuable time and making it convenient to visit our campus and looking forward for the same cooperation and assistance in future.

Best regards,


(Dr. K. N. Gujar)
PRINCIPAL

Sinhgad College of Pharmacy
Pune - 411 041



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Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. K. N. Gujar
M. Pharm., Ph.D.
Principal

SCOP/Seminar/2016-17/691

Date- 27/02/2017

Dr. (Mrs.) Shilpa Gaikwad,
Professor,
Sinhgad Law College,
Ambegaon Campus,
Pune-411041.

Subject: Invitation to be the Resource person at the workshop on "Sexual Harassment of Women employees and students. (जाणीव जागृती अभियान)".

Date: 27th February 2017.

Dear Madam,

As you are aware, Sinhgad College of Pharmacy (SCOP), Pune has established itself, as one of the premier Academic Institutes in the field of Pharmacy, imparting Quality Education of high standards at graduate and postgraduate levels. It has sought NBA accreditation. We are always striving hard to make the faculty and students aware of the latest trends as well as challenges.

Keeping with our rich tradition this year also, we are organizing Workshop at our institute on "Sexual Harassment of Women employees and students. (जाणीव जागृती अभियान)" **on 27th Feb 2017 at 4.00 p.m.** for the for Girls/ Female Staff members.

Thanking you,


(Dr.K.N.Gujar)

PRINCIPAL
Sinhgad College of Pharmacy
Pune - 411 041



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Progressive Education Society's

Modern Law College

Email: info.modernlaw@gmail.com Website: www.modernlawcollege.org

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11th Shankarrao Kanitkar National Level Moot Court Competition 2016-17

*This certificate is awarded to Dr. Shilpa Gaikwad
for Judging the 11th Shankarrao Kanitkar National Level Moot Court Competition
2016-2017 at PES Modern Law College, Ganeshkhind, Pune-16
dated 14th January 2017*

Adv. Chintamani Ghate

Co-ordinator

Dr. (Mrs.) Sunita Adhav

Principal

Sinhgad Technical Education Society's



SINHGAD COLLEGE OF NURSING, PUNE

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For being Resource Person

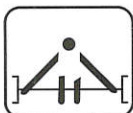
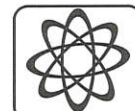
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Examination/ Competitions held during the Year 6/11/17 - 7/11/17

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Sinhgad College of Nursing





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Web : www.modernlawcollege.org

12th Shankarrao Kanitkar

National Level Moot Court Competition 2017-2018

*This Certificate is awarded to ~~Mr.~~/Ms. **DR. SHILPA GAIKWAD***
of _____
*for **JUDGING** in 12th Shankarrao Kanitkar National Level Moot Court*
*Competition 2017-2018 organised at P.E.S. **Modern Law College**, Ganeshkhind, Pune - 16*
dated 13th January 2018.

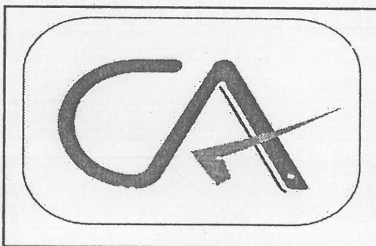

Prof. Dr. Gajanan R. Ekbote
Chairman, P.E. Society, Pune 5.


Adv. Chintamani G. Ghatge
Co-ordinator, Modern Law College, Pune 16.

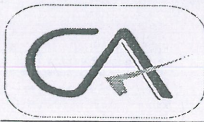

Dr. Sunita D. Adhav
Principal, Modern Law College, Pune 16.

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Sinhgad Technical Education Society, Pune's
**SINHGAD LAW COLLEGE
AMBEGAON**



M/S K.S. MALI & CO.
CHARTERED ACCOUNTANTS
ROHAN COMPLEX, M.PHULE CHOWK,
A/P & TAL SANGOLA, DIST SOLAPUR.
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INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees
Sinhgad Technical Education Society
Erandwane,
Pune

Report on the Financial Statements

We have audited the Balance Sheet of **Sinhgad Law College, Ambegaon, Pune** (the segment of Sinhgad Technical Education Society, Pune hereinafter referred as "the institution") as on **31st March, 2018**, the **Income & Expenditure Account** of this Institution for the year ended on that date and a summary of significant accounting policies and other explanatory information and disclosures.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give true and fair view of the financial position and financial performance of the Institution in accordance with the accounting principles generally accepted in India including the applicable accounting standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of The Maharashtra Public Trusts Act (title substituted for 'The Bombay Public Trusts Act, 1950') ("the Act") for safeguarding of the assets of the Institution and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls and ensuring their operating effectiveness and the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

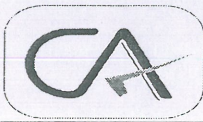
Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



Continued on page 2...



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Society's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. An audit also includes examinations on a test check basis, evidences supporting the amounts and disclosures in the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us and subject to notes forming part of the accounts we report that:-

1. In our opinion, **Sinhgad Law College, Ambegaon, Pune** has kept proper books of account as required by law so far as it appears from our examination of these books.
2. The Institution has maintained books of account on mercantile system of accounting and is following the same method of accounting consistently.
3. Regarding various loan facilities availed from Shri. Anand Co-op. Bank Ltd., Chinchwad, terms & conditions of the loans sanctioned including securities, repayment schedules, guarantees offered etc. have not been produced for our verification.
4. These financial statements have been prepared incorporating various charges levied by the Society on Sinhgad Law College, Ambegaon, Pune as per the estimates / judgments made by the Management. Although these are based upon the management's best knowledge of current events and actions, uncertainties about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets and liabilities in future period.
5. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit and for determination of fees by the Fees Regulating Authority constituted as per the provisions of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and minutes of the various meetings of the said authority.



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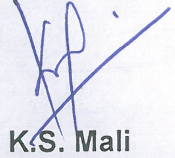
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6. The accounts of the Institution have been prepared by following Accounting Standard - 17: 'Segment Reporting' as per details specified in Note no. 1 (iii) of **Schedule No. 11**
7. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
8. In our opinion the Balance Sheet and Income & Expenditure Account comply with relevant Accounting Standards.
9. The aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Institution as at **March 31, 2018** and its **deficit** for the year ended on that date.

Place: Pune
Date: 28.09.2018



For M/s K.S.Mali & Co
Chartered Accountants
FRN- 105909W


CA. K.S. Mali
Proprietor (M.No.042718)

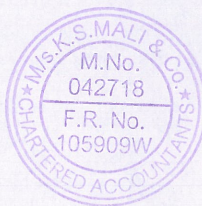
Law

SINHGAD LAW COLLEGE
The Maharashtra Public Trusts Act, 1950
Schedule VIII [Vide Rule 17(1)]
Name Of The Trust: SINHGAD TECHNICAL EDUCATION SOCIETY
Registration No. F - 8282/PUNE Dated: 12.08.1993
BALANCE SHEET AS AT 31ST MARCH 2018

Funds & Liabilities	Sch	Amount (Rs.)	Property & Assets	Sch	Amount (Rs.)
Trust Funds or Corpus			Immovable Properties (at cost)	1	1,92,84,226
Balance as per last Balance Sheet			Investments and Deposits	6	17,35,806
Adjustments during the year			Movable Properties (at cost)	1	1,06,31,374
Membership Fees			Balance as per last Balance Sheet		2,90,287
Donations			Additions during the year		-1,159,681
Branch / divisions		-5,607,351	Disposals during the year		
Other Earmarked Funds			Advances		
(created under the provisions of the trust deed or scheme or out of the income)			Advances To Trustees		
Depreciation & Amortization Fund	1	1,26,36,540	Advances To Employees		29,09,184
Reserve Fund			Advances To Others		
Any Other Fund			Prepaid Expenses		3,47,083
Loans (Secured or Unsecured)			Pre-Operative Expenses		
From Trustees			Tax Deducted at Source		
From Others	2	66,37,695	Income Outstanding		
Liabilities			Fees Receivable		41,101
For Expenses & Provisions	3	1,68,50,154	Interest Receivable		1,35,236
For Advances			Other Receivables		35,002
For Rent & Other Deposits	4	17,60,000	Rent		
For Sundry Credit Balances	5	20,22,911	Stocks		
			Cash & Bank Balances	7	50,331
			In Current A/C		
			In Fixed Deposit A/C		
			With the Trustee		
			With the Manager		
TOTAL		3,42,99,949	TOTAL		3,42,99,949

Notes forming part of the Accounts : Schedule No. 11
 As per our report of even date
For K.S. Mali & Co.
Chartered Accountants
F.R.No. : 105909W

CA K.S.Mali
Proprietor (M.No. 042718)
 Date : 28/09/2018
 Place : Pune



The above Balance Sheet to the best of our belief contains a true account of the fund & liabilities and of the property & assets of the Trust.
For Sinhgad Technical Education Society

M. N. Navale
President

SINHGAD LAW COLLEGE

The Maharashtra Public Trusts Act, 1950

Schedule IX [Vide Rule 17(1)]

Name Of The Trust: SINHGAD TECHNICAL EDUCATION SOCIETY

Registration No. F - 8282/PUNE Dated: 12.08.1993

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

Expenditure	Sch.	Amount (Rs.)	Income	Sch.	Amount (Rs.)
To Expenditure in respect of Properties			By Rent (accrued) / (realised)		
Rates, Taxes, Insurance & Cesses			By Interest (accrued)		
Repairs & Maintenance			On Securities		
Salaries			On Loans		
Depreciation (by way of provision or adjustments)			On Bank Deposits & Security Deposits		1,43,9
To Establishment Expenses	8	45,00,528	By Dividend		
To Remuneration to Trustees			By Donations in cash or kind		
To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any			By Grants		
To Legal Expenses			By Income from other sources	10	1,05,16,1
To Audit Fees			By Transfer from Reserve		
To Contribution & Fees		7,714			
To Amount written off					
Bad Debts					
Loan Scholarships					
Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses	1	12,81,234			
To Depreciation & Amortization					
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust	9	1,88,40,294			
Religious					
Educational					
Medical Relief					
Relief of poverty					
Other Charitable objects					
To Surplus/(Deficit) trf.to H.O.		-13,969,649			
TOTAL		1,06,60,121	TOTAL		1,06,60,121

Notes forming part of the Accounts : Schedule No. 11

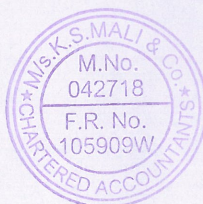
As per our report of even date

For K.S. Mali & Co.

Chartered Accountants

F.R.No. : 105909W

CA K.S. Mali
 Proprietor (M.No. 042718)
 Date : 28/09/2018
 Place : Pune



The above Income & Expenditure to the best of our belief contains a true account of the Expenditure and Income of the Trust.

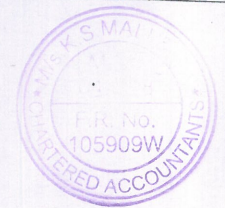
For Sinhgad Technical Education Society

M. N. Navale
 President

SCHEDULE 1 : FIXED ASSETS & DEPRECIATION

PARTICULARS	DEPR. RATE	COST	ADDITIONS	DELETIONS	COST	DEPRECIATION FUND				WDV	WDV
	P.A.	01.04.2017	2017 - 18	2017 - 18	31.03.2018	DEPR. FUND 01.04.2017	DEPR. 2017 - 18	DELETIONS 2017 - 18	DEPR. FUND 31.03.2018	01.04.2017	31.03.2018
AI IMMOVABLE ASSETS											
1 LAND											
2 PLAY GROUND											
3 BUILDING & CIVIL WORKS	5%	1,92,39,794			1,92,39,794	44,83,693	7,37,805		52,21,498	1,47,56,101	1,40,18,296
4 COMPOUND WALL	5%										
5 WATER SUPPLY SCHEME	5%										
6 ROAD	5%										
7 ELECTRICAL FITTINGS	25%	44,432			44,432	25,687	4,686		30,373	18,745	14,059
SUB-TOTAL (A)		1,92,84,226			1,92,84,226	45,09,380	7,42,491		52,51,871	1,47,74,846	1,40,32,355
BI MOVABLE ASSETS											
1 FURNITURE & FIXTURES	15%	60,48,456	56,781		61,05,237	37,59,113	3,51,919		41,11,032	22,89,343	19,94,205
2 LIBRARY BOOKS	50%	14,13,506	1,04,257		15,17,763	13,24,960	96,402		14,21,362	88,546	96,401
3 VEHICLES	25%										
4 COMPUTERS & COMPUTER EQUIPMENTS	50%	18,60,568	15,351	11,59,681	7,16,238	15,93,464	7,719	8,61,788	7,23,957	2,67,104	-7,719
5 MACHINERY & EQUIPMENTS		13,08,844	1,13,898		14,22,742	10,30,177	98,141		11,28,318	2,78,667	2,94,424
6 (AS PER DETAILS BELOW)											
SUB-TOTAL (B)		1,06,31,374	2,90,287	11,59,681	97,61,980	77,07,714	5,38,743	8,61,788	73,84,669	29,23,660	23,77,311
GRAND-TOTAL (A+B+C+D)		2,99,15,600	2,90,287	11,59,681	2,90,46,206	1,22,17,094	12,81,234	8,61,788	1,26,36,540	1,76,98,506	1,64,09,666

PARTICULARS	DEPR. RATE	COST	ADDITIONS	DELETIONS	COST	DEPRECIATION FUND				WDV	WDV
	P.A.	01.04.2017	2017 - 18	2017 - 18	31.03.2018	DEPR. FUND 01.04.2017	DEPR. 2017 - 18	DELETIONS 2017 - 18	DEPR. FUND 31.03.2018	01.04.2017	31.03.2018
MACHINERY & EQUIPMENTS											
OTHER MACHINERY & EQUIPMENTS	25%	13,08,844	1,13,898		14,22,742	10,30,177	98,141		11,28,318	2,78,667	2,94,424
TOTAL		13,08,844	1,13,898		14,22,742	10,30,177	98,141		11,28,318	2,78,667	2,94,424



SCHEDULE NO.- 2 : LOANS FROM OTHERS (INCLUDING UNSERVED INTEREST)

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
A] TERM LOANS :			
Bank of India		66,37,695	66,37,695
GRAND TOTAL			66,37,695

SCHEDULE NO.- 3 : LIABILITIES FOR EXPENSES & PROVISIONS

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Wages Payable			1,60,58,041
Provident Fund (Institute's Cont.) Payable			6,60,553
Admin. Charges to P.F. Payable			45,839
Other Expenses Payable			85,721
TOTAL			1,68,50,154



SCHEDULE NO.- 4 : LIABILITIES FOR RENT & OTHER DEPOSITS

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
Deposits from Students			17,60,000
TOTAL			17,60,000

SCHEDULE NO.- 5 : LIABILITIES FOR SUNDRY CREDIT BALANCES

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
SUNDRY CREDITORS	1		6,76,237
STATUTORY DUES :			
INCOME TAX DEDUCTED AT SOURCE (TDS) :			
TDS on Salary		6,73,438	
TDS on Payments to Professionals		1,500	
TDS on Payments to Contractors		3,853	
Provident Fund (Employees' Contribution)			6,78,791
Profession Tax		2,93,100	
VAT Payable		4,200	
GST Payable		273	
		38,228	3,35,801
OTHER LIABILITIES :			
Fees Refundable		1,13,293	
Group LIC Scheme		36,950	
Other Liabilities		1,81,839	3,32,082
TOTAL			20,22,911



SCHEDULE NO.- 6 : INVESTMENTS & DEPOSITS

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
<u>INVESTMENTS</u>			
Fixed Deposits with Banks	2		
Canara Bank		14,10,186	
Bank of Maharashtra		3,25,620	
			17,35,806
TOTAL			17,35,806



SCHEDULE NO. 7 : CASH & BANK BALANCES

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
CASH IN HAND			5,355
BANK BALANCES :			
In Current Accounts			
Central Bank of India		44,976	44,976
TOTAL			50,331



SCHEDULE NO.- 8 : ESTABLISHMENT EXPENSES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Advertisement and Publicity	3		15,70,359
Interest on:			
Working Capital Loans		5,73,088	
Term Loans		9,44,476	
			15,17,564
Bank Charges & Commission			5,137
Legal Charges			1,00,000
Property Taxes			20,390
Repairs & Maintenance			
Repairs & Maintenance to Building		3,03,167	
Repairs & Maintenance to Furniture & Fixtures		973	
Repairs & Maintenance to Computers		2,900	
Repairs & Maintenance to Other Assets		17,946	
			3,24,986
Electricity Expenses			
Electricity Charges		2,45,089	
			2,45,089
Vehicle Expenses			
Repairs & Maintenance to Vehicles		1,14,450	
Vehicle Insurance		2,648	
RTO Tax		70	
			1,17,168
Administrative & General Expenses			
Office Expenses		81,411	
Postage & Telephone Expenses		24,312	
Printing & Stationary		1,81,524	
Stamp Duty & Processing Charges		5,210	
Cleaning Charges		11,479	
Other Expenses		2,95,899	
			5,99,835
TOTAL			45,00,528



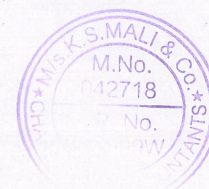
SCHEDULE NO.-9 : EDUCATIONAL EXPENSES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Employee Costs	4		1,66,41,863
Fees paid to Statutory Authorities	5		13,18,893
Seminars & Exhibition Expenses			1,63,111
Newspapers, Periodicals & Journals			3,82,190
Travelling & Conveyance			9,817
Remuneration to Visiting Faculty			2,35,192
Software Expenses			10,620
Student Related Expenses	6		69,158
Miscellaneous Expenses			
Prior Period Expenses		6,250	
Other Miscellaneous Expenses		3,200	9,450
TOTAL			1,88,40,294



SCHEDULE NO.- 10 : INCOME FROM OTHER SOURCES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
EDUCATIONAL FEES INCOME			
Tution Fees		95,62,363	
Development Fees		5,99,587	
			1,01,61,950
OTHER CHARGES RECOVERED FROM STUDENTS			
Student Insurance		14,400	
Admission Cancellation Charges		1,38,651	
			1,53,051
INCOME FROM SALE			
Sale of Prospectus		1,68,465	
Sale of Forms		26,598	
			1,95,063
OTHER INCOME (NON - EDUCATIONAL)			
Profit on Sale of Land / Other Assets		6,090	
			6,090
TOTAL			1,05,16,154



LISTS**1] SUNDRY CREDITORS (ATTACHED TO SCHEDULE NO.5)**

SR. NO.	PARTICULARS	AMOUNT (RS.)
1.	Armstrong Battery	5,920
2.	Asia Law House	44,148
3.	Bhujbal Garage	2,690
4.	BSNL	1,650
5.	Champion Sports	6,625
6.	Crescent Services	8,337
7.	Golden Lamtouch	3,360
8.	Hind Law House	60,109
9.	Hotel Green Cafe	15,000
10.	Mark Print Technology	3,900
11.	Mr.Behere Shardul S.	1,30,950
12.	Neemco Traders Limited	1,03,901
13.	Neha Creations	7,584
14.	Rangoli Cafe	20,050
15.	SCHINDLER INDIA PVT LTD	2,23,462
16.	SHREE ARTS	4,282
17.	SINHGAD GENERAL & PROVISION STORES	6,141
18.	Sudarshan Enterprises	8,452
19.	Vision Enterprises	19,676
	TOTAL	676,237



LISTS**2] Fixed Deposits with Banks**

PARTICULARS	AMOUNT (RS.)
Other Fixed Deposits	1,735,806
TOTAL	1,735,806

3] Advertisement and Publicity

PARTICULARS	AMOUNT (RS.)
Advertisement for Admissions	1,570,359
	1,570,359

4] Employee Costs

PARTICULARS	TOTAL AMOUNT (RS.)
Salaries & Wages	1,58,65,596
Contribution to P.F. & Pension Fund	2,21,585
Administrative Expenses for P.F.	15,788
Gratuity Expenses	5,37,811
Staff Welfare & Training	1,083
	16,641,863

5] Fees paid to Statutory Authorities

PARTICULARS	AMOUNT (RS.)
Affiliation Fees	1,186,500
Pravesh Niyantran Samiti Processing Fees	92,024
Fees Regulating Authority Processing Fees	37,196
Fees Regulating Authority Review Fees	3,173
	1,318,893

6] Student Related Expenses

PARTICULARS	AMOUNT (RS.)
Picnic & Gathering Expenses	33,564
Sports Expenses	160
Student Insurance Expenses	10,737
Student Welfare Expenses	24,697
	69,158



SCHEDULE NO. 11:- NOTES FORMING PART OF THE ACCOUNTS

1. Significant Accounting Policies

i. General:-

The accounting policies not specifically referred to herein below are consistent with the generally accepted accounting principles.

ii. Basis for preparation of financial statements:-

The financial statements have been prepared as per historical cost convention and in accordance with the generally accepted accounting principles in India and materially comply with the mandatory Accounting Standards issued by the Institute of Chartered Accountants of India. The accounts are prepared as per Mercantile System of Accounting in respect of material items as per the policy consistently followed by the Society in previous years.

iii. Segment Reporting:

- a) Accounting Standard-17 on 'Segment Reporting' is not mandatorily applicable to the accounts of the Institution. However, Govt. of Maharashtra has constituted Fees Regulating Authority under Section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation Admission and Fees) Act, 2015. The said Authority in its meeting held on 1st July 2016 passed a resolution in respect of the matters to be included in the Auditor's Report. Accordingly the report has to deal with books of account and method of accounting for each segment i.e. every course for which the approval of the fees is sought from the Fees Regulating Authority.
- b) Accordingly the various courses run by Sinhgad Law College, Ambegaon (hereinafter referred as 'the institution') have been considered as different segments for the purpose of preparation of financial statements. The accounting treatment given to the various type of transactions is as under:-
 - i) The expenses incurred and charges levied by the Institution which are directly attributable to a specific segment have been allocated to the respective segment and the residual expenses (including the common expenses of Ambegaon Campus Office and the Corporate Office) have been allocated to all the segments on the basis of the estimates / best judgments made by the Management.
 - ii) The fees and related income earned by each segment has been reflected as per actuals. The other miscellaneous income is allocated among the segments on the basis of the estimates / best judgments made by the Management.
 - iii) As per the practice consistently followed in earlier years, the assets and liabilities of the Institution have not been allocated / apportioned among various segments since there is no such requirement of the statutory regulatory authorities and since there are practical difficulties in recording the same in the books of account accordingly.



iv. Revenue Recognition:-

a) Income from Fees:-

The revenue from fees received from students is recognized on 'over the academic year basis.

b) Sale of items:-

The revenue from sale of prospectus/study materials/forms and other items is recognized at the time of actual sale of such items. The cost of printing/purchase of study material/forms charged to expenses as and when purchased.

c) Interest received:-

Interest on investments is accounted for on accrual basis except interest on saving bank accounts.

v. Use of Estimates:-

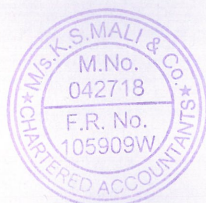
The preparation of financial statements in conformity with Accounting Standards prescribed by the Institute of Chartered Accountants of India requires management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and disclosure of contingent liabilities at the end of the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, uncertainties about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets and liabilities in future period.

vi. Fixed Assets:-

- a) All direct expenses attributable to Fixed Assets acquired are capitalized. Initial accessories purchased along with the new assets are capitalized. Replacement accessories and other spares are charged out as expenses.
- b) Fixed Assets are shown at historical cost. Capital subsidy / grants received against specific asset are reduced from the cost of relevant assets.

vii. Depreciation:-

- a) Depreciation is provided on Written Down Value [WDV] Method at the rates decided by the Management as mentioned in Schedule 1: Fixed Assets.
- b) Depreciation on additions to Fixed Assets is charged for the whole year irrespective of date of acquisition or the date on which it is put to use.
- c) No depreciation is provided on the assets disposed off / discarded during the year.
- d) Depreciation charged is reflected by creating Depreciation Fund.



viii. Grants:-

- a) Research and development grant received with specific direction has been shown net of its utilization for the purpose for which it is received.
- b) Examination and / or Seminar Grants received from the University / other authorities have been included in Other Liabilities at net of expenditure incurred.

ix. Investments:-

- a) Long Term Fixed Deposits with Banks are shown under Investments, while Short Term Deposits are shown under Cash & Bank Balances.
- b) Investments are stated at Cost.

x. Softwares:-

Expenditure on softwares purchased during the year is debited to the Income & Expenditure Account.

xi. Provisions:-

Provisions are made based on the best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current management estimate.

xii. Retirement Benefits:-

a) Provident Fund:-

The Employer's contribution to Provident Fund is charged to Income & Expenditure Account.

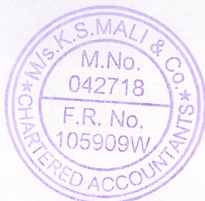
b) Gratuity:-

The Society provides for gratuity, a defined benefit retirement plan covering all employees. The Gratuity Plan provides a lump sum payment to all eligible employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment. Society's liability is actuarially determined at the end of the year using Projected Unit Credit Method.

xiii. Affiliation & Recognition Fees :-

The fees paid during the year have been accounted for as under:-

- i) Fees for academic year 2017-18 have been charged out during the year.
- ii) Fees for next academic year are treated as Prepaid Expense.
- iii) The refund received, if any, is treated as income in the year of receipt.



2. **Expenditure on the objects of the Trust:-**

The expenses pertaining to salaries and allowances of non- teaching staff and other administrative / establishment expenses are the expenses incurred on the objects of the Trust and hence the same have been shown accordingly as per the practice consistently followed.

3. **Fixed Deposits with Banks:**

Fixed Deposits with Banks as disclosed under Schedule No. 6 include:-

- a) Fixed Deposits of Rs. 17,35,806/- are free from any encumbrances.

4. **Advances paid to staff against salaries:**

In view of the severe cash crunch faced by the Society, employees have been paid advances against salary from time to time to be adjusted against payment of salaries. The same are included in the Balance Sheet under the head Advances to Employees.

5. **Balance Confirmations:**

All balances in the personal accounts are subject to their confirmations and /or reconciliation.

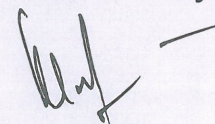
As per our report of even date

For M/s K. S. Mali & Co.
Chartered Accountants
F.R.No : 105909W

CA. K.S. Mali
Proprietor M. No.042718

Place : Pune
Date : 28.09.2018

For Sinhgad Technical
Education Society



M. N. Navale
President



SINHGAD TECHNICAL EDUCATION SOCIETY


Academic Year - 2017-18


Institute:- Sinhgad Law College

Campus: Ambegaon

Sr. No.	Particulars	Budgeted Expenses 2017-18	Sanctioned Expenses 2017-18
	A) Non Recurring		
1	Renovation & Interior Furni. Of Exst.	300000	0
2	Equipment & Tools	3,50,000	1,00,000
3	Liabrary Books	10,000	0
4	Furniture & Fixtures	20,000	20,000
	TOTAL A =	6,80,000	1,20,000
	B) Recurring		
5	Salary & Allowances	1,57,71,139	1,57,71,139
6	Remuneration to Visiting & Guest Faculties	79,000	79,000
7	Travelling & Conveyance	10,000	10,000
8	Committee visit Expenses	50,000	25,000
9	News Papers Expenses	4,000	4,000
10	Preiodicals & Journals	2,78,171	2,78,171
11	Seminar & Exhibition Grant	4,20,000	4,20,000
12	Gathering & Cultural Exp.	30,000	30,000
13	Exam. Fee (Regular)	17,29,000	17,29,000
14	Eligibility Fee	1,38,060	1,38,060
15	Exam. Exps. Against Exam. Grant	1,65,000	1,65,000
16	University Prorata	1,20,676	1,20,676
17	Student Insurance	14,388	14,388
18	Office Expenses	25,000	10,000
19	Printing & Stationery	1,53,990	50,000
20	Postage & Courier & Telephone	15,000	15,000
21	Student welfare	80,000	25,000
22	Training & Placement Expenses	0	10,000
23	Staff Welfare	3,000	3,000
24	Repairs & Maintenance	3,21,620	3,21,620
25	Software Expenses	15,000	15,000
26	Affiliation Expenses	9,38,500	9,38,500
27	Bank Charges & Commission	3,500	3,500
28	Other Misc. Expenses	10,000	10,000
29	Refund of Deposit & Fees	1,76,128	1,76,128
	TOTAL B =	2,05,51,172	2,03,62,182
	TOTAL A + B	2,12,31,172	2,04,82,182

Approved / ~~Not Approved~~


Dr. (Mrs.) Sunanda M. Navale
Founder Secretary


PRINCIPAL
SINHGAD LAW COLLEGE
PUNE-411041