

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) GST Debtor Eligibility Fees Exam Fees Income University Prorata Fee <i>Being amount transfered to Income from Institute of share.</i>	Deepika	Sales 0.00 Dr 33,280.00 Dr 77,050.00 Dr 4,40,730.00 Dr	2122/SLCSL/00008		5,51,060.00
	To (as per details) Fines Late Fees Recovery of Salaries of Earlier Years Registration Fees Discount Service charges recovered SPPU Student Activity Fees Round Off STES-Ambegaon <i>Being amount of income for ther yaer 21-22 transfered to STES Ambegaon.</i>	Deepika	Journal 27,760.00 Dr 2,145.00 Dr 1,45,486.00 Dr 23,001.00 Dr 1,000.00 Dr 17,250.00 Dr 9,78,000.00 Dr 1.20 Dr 17,45,703.20 Cr	167	5,51,060.00	
					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
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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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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			
	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

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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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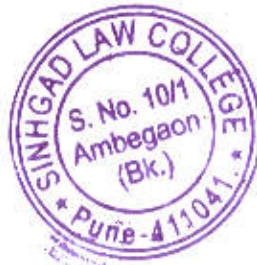
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Income from Institute's Share
Ledger Account

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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			
	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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SLC-Ambegaon (2019-20)

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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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1-Apr-19 to 31-Mar-20

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Division	:	Branch	:	Quota	:	Page
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
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Pune**Exam PDCCB Ltd**

Ledger Account

1-Apr-18 to 31-Mar-19

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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

continued ...

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

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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			
	income Exam fee income, Eligibility, Pro-rata and photocopy.					
	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			
	Income transfered to STES Ambegaon					
					4,69,110.00	4,69,110.00



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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

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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



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Exam Ordnance Factory
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
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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Sinhgad Law College

S NO. 10/1
Ambegaon Bk
Pune

EXAM TRADE APPRENTICE ITI Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

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 <i>Being paid remuneration to Mr. Shivshankar Kalshetti for work as Center Superintendent in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	39	1,710.00	
	To Cash <i>Being paid remuneration to Mr. Vijay Ingole for work as Asst. Center Superintendent in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	40	1,310.00	
	To Cash <i>Being paid remuneration to Mr. Bharat for work as Peon in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	41	560.00	
	To Cash <i>Being paid remuneration to Mr. Hanumant Ragde for work as Accounts Clerk in DRDO ITI Apprentice Exam , Exam held on 26.03.2017..</i>		Payment	42	710.00	
	To Cash <i>Being paid remuneration to Mrs. Shital Ingole for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	43	500.00	
	To Cash <i>Being paid remuneration to Mrs. Snehal Aldar for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	44	500.00	
	To Cash <i>Being paid remuneration to Mrs. Sarika Shinde for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	45	500.00	
	To Cash <i>Being paid remuneration to Mrs. Mate Swati for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	46	500.00	
	To Cash <i>Being paid remuneration to Mr. Hake Damodar for work as Invigilator in DRDO ITI Apprentice Exam , Exam held on 26.03.2017.</i>		Payment	47	500.00	
	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



[Signature]
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Sinhgad Law College

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Pune

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, DAt-e-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
Ambegaon Bk
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



[Signature]
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SHANKARRAO CHAVAN LAW COLLEGE

Accredited with 'A' Grade by NAAC

202/A, DECCAN GYMKHANA, PUNE - 411 004.

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
SOU.VENUTAI CHAVAN POLYTECHNIC

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Vadgaon-Ambegaon (Bk), Off Sinhgad Road, Pune 411041 Phone : (020) 24354751

Email : principal_svcp@sinhgad.edu Website : www.sinhgad.edu



Sinhgad Institutes

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

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

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

Ref No: SVCP/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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YASHWANTRAO CHAVAN LAW COLLEGE

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

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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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

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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SMT. KASHIBAI NAVALE COLLEGE OF ENGINEERING

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Affiliated to Savitribai Phule Pune University ID. No. PU/PN/ENGG/155/2001
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S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411041.

• Tel : +9120-24354938, 24100295/293 • Tele Fax : 020-24354938 • Email : principal.skncoe@sinhgad.edu • Website : www.sinhgad.edu

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. 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 (Budruk), Pune - 411 041.



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S. No. 10/1, Ambegaon (Bk.), Pune - 411041. **Phone** : +91 20 2435 4036

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

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: 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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S. K. N. SINHGAD SCHOOL OF BUSINESS MANAGEMENT

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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
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.

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: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

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

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

(Recognised by Government of Maharashtra, Permanently Affiliated to Savitribai Phule Pune University & Approved by Bar Council of India)
(Recognised under 2(F) & 12(B) of UGC Act 1956 & Accredited by NAAC)
I. D. No. PU/PN/LAW/189/2003

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: 475/18-19/10

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.




Principal
Dr. Sunita Adhav



Sinhgad Institutes

Sinhgad Technical Education Society's®
SMT. KASHIBAI NAVALE COLLEGE OF ENGINEERING®

Approved by AICTE Vide. F. No. 740-89-004 (NDEGAPR/ET/2000) &
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S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411041.

• Tel.: +9120-24354938, 24100295/293 • Tele Fax : 020-24354938 • E-mail : principal.skncoe@sinhgad.edu • Website: www.sinhgad.edu

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. 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

Celebrating 25 Years
OF ACADEMIC EXCELLENCE

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

Ref: SCOE/BSD-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 23/2/18
② Dr. Shilpa
PI speak. 21/2/18

Permitted
21/2/18

?
Time



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SINHGAD TECHNICAL EDUCATION SOCIETY'S®

SINHGAD COLLEGE OF ARCHITECTURE®

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Tel. : 020 - 2435 0465 / 0468 / 0541 / 2723 / 3527 / 5038 / 5889 / Ext. - 729

Tel./ Fax : 020 - 2435 1439

Website : www.sinhgad.edu

E-mail : scoa@sinhgad.edu

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/ 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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Tel./ Fax : 020 - 2435 1439

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E-mail : scoa@sinhgad.edu

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.

(Recognised by Government of Maharashtra, Permanently Affiliated to Savitribai Phule Pune University & Approved by Bar Council of India)
(Recognised under 2(F) & 12(B) of UGC Act 1956 & Accredited by NAAC)
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 mootng 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



SINHGAD TECHNICAL EDUCATION SOCIETY'S®
SINHGAD COLLEGE OF NURSING
(NAAC ACCREDITED - GRADE 'B')



(Approved by Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Affiliated to Maharashtra University of Health Sciences, Nashik.)

S. No. 49/1, Off Westerly Bypass Road, Pune - Mumbai Expressway, Narhe, Pune - 411 041.

Tel.: (020) 24106142/43 Telefax: (020) 2469 9167 E-mail: principal.scon@sinhgad.edu Website: www.sinhgad.edu

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





Sinhgad Institutes

Sinhgad Technical Education Society's

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PROF. M. N. NAVALE

M.E. (Elect.) M.I.E., M.B.A.
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,

Sanket L Charkha
Prof. Sanket L Charkha
9767419373

Department of Management Studies
Smt. Kashibai Navale College of Engineering



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S®

SINHGAD COLLEGE OF PHARMACY™

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Approved by AICTE & Pharmacy Council of India, New Delhi

Prof. M. N. Navale
M.E.(Elect.), MIE, M.B.A.
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



SPPU ID No. PU/PN/Pharm/177/2001/CPHP014280
S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune (M.S.), India 411041.
Tel. : +91-20-24354720 / 25355884 / 24355038 (Ext. 718 / 719) Telefax: +91-20-24354720
E-mail: scop@sinhgad.edu URL : www.sinhgad.edu



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S®

SINHGAD COLLEGE OF PHARMACY™

B. PHARM., M. PHARM. & Ph. D.

(Affiliated to Savitribai Phule Pune University)
Approved by AICTE & Pharmacy Council of India, New Delhi

Prof. M. N. Navale
M.E.(Elect.), MIE, M.B.A.
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

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



SPPU ID No. PU/PN/Pharm/177/2001/CPHP014280
S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune (M.S.), India 411041.
Tel. : +91-20-24354720 / 25355884 / 24355038 (Ext. 718 / 719) Telefax: +91-20-24354720
E-mail: scop@sinhgad.edu URL : www.sinhgad.edu



Progressive Education Society's

Modern Law College

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

Phone : 020-25638987, 8975588777



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

49/1, Narhe, Pune-41



Certificate

ACADEMICS, SPORTS, ART & CULTURAL ACTIVITY

Awarded to Mr./Ms. Dr. Shilpa Gaikwad

For being Resource Person

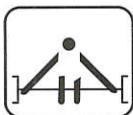
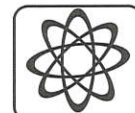
In the Workshop on MEDICO-LEGAL ASPECTS AND ETHICAL ISSUES IN NURSING

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

Congratulations !!!



[Signature]
Principal
Sinhgad College of Nursing





Certificate



Progressive Education Society's

Modern Law College



Ganeshkhind, Pune -16

Recognized U/S. 2(f) & 12(B) of UGC Act 1956 Accredited by NAAC with B++ grade

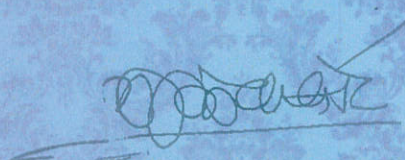
Email : info.modernlaw@gmail.com, kanitkarmoot.mlc@gmail.com

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. Ghate
Co-ordinator, Modern Law College, Pune 16.


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

AUDIT REPORT

2018-2019

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



M/S K.S. MALI & CO.
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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 2019

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	17,91,185
Adjustments during the year			Movable Properties (at cost)	1	
Membership Fees			Balance as per last Balance Sheet		97,61,980
Donations			Additions during the year		1,30,564
Reserves & Surplus			Disposals during the year		-298
Capital Reserve					
Branch / divisions		-1,330,154			
Other Earmarked Funds			Advances		
(created under the provisions of			Advances To Trustees		
the trust deed or scheme or out of			Advances To Employees		40,000
the income)			Advances To Others		
Depreciation & Amortization Fund	1	1,36,77,279	Prepaid Expenses		4,67,527
Reserve Fund			Pre-Operative Expenses		
Any Other Fund			Tax Deducted at Source		
Loans (Secured or Unsecured)			Income Outstanding		
From Trustees			Fees Receivable		3,42,154
From Others	2	74,52,586	Interest Receivable		1,86,685
Liabilities			Other Receivables		1,89,941
For Expenses & Provisions	3	83,41,794	Rent		
For Advances			Stocks		
For Rent & Other Deposits	4	14,01,000	Cash & Bank Balances	7	63,561
For Sundry Credit Balances	5	27,15,020	In Current A/C		
			In Fixed Deposit A/C		
			With the Trustee		
			With the Manager		
TOTAL		3,22,57,525	TOTAL		3,22,57,525

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 : 25.09.2019
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 2019

Expenditure	Sch.	LLB 3 Years	LLB 5 Years	Income	Sch.	LLB 3 Years	LLB 5 Years
To Expenditure in respect of Properties Rates, Taxes, Insurance & Cesses Repairs & Maintenance Salaries Depreciation (by way of provision or adjustments)				By Rent (accrued) / (realised)			
To Establishment Expenses	8	27,86,695	36,93,991	By Interest (accrued) On Securities On Loans On Bank Deposits & Security Deposits		50,493	66,936
To Remuneration to Trustees				By Dividend			
To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any				By Donations in cash or kind			
To Legal Expenses		5,784	7,668	By Grants	10	67,28,753	74,55,959
To Audit Fees				By Income from other sources			
To Contribution & Fees				By Transfer from Reserve			
To Amount written off Bad Debts Loan Scholarships Irrecoverable Rents Other Items							
To Miscellaneous Expenses							
To Depreciation & Amortization	1	5,46,891	7,24,949				
To Amounts transferred to Reserve or Specific Funds							
To Expenditure on Objects of the Trust Religious Educational Medical Relief Relief of poverty Other Charitable objects	9	64,62,834	85,67,012				
To Surplus/(Deficit) trf. to Bal. Sheet		-30,22,957	-54,70,724				
		67,79,248	75,22,895	TOTAL		67,79,248	75,22,895

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 : 25.09.19
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 (EXCLUDING TRANSFER)	DELETIONS (EXCLUDING TRANSFER)	COST	DEPRECIATION FUND				WDV	
						DEPR. FUND 01.04.2018	DEPR. 2018-19	DELETIONS (EXCLUDING TRANSFER) 2018-19	DEPR. FUND 31.03.2019	01.04.2018	31.03.2019
A) IMMOVABLE ASSETS											
BUILDING & CIVIL WORKS	5%	1,92,39,794			1,92,39,794	52,21,498	7,00,915		59,22,413	1,40,18,296	1,33,17,381
ELECTRICAL FITTINGS	25%	44,432			44,432	30,373	3,515		33,888	14,059	10,544
SUB-TOTAL (A)		1,92,84,226			1,92,84,226	52,51,871	7,04,430		59,56,301	1,40,32,355	1,33,27,925
B) MOVABLE ASSETS											
FURNITURE & FIXTURES	15%	61,05,237	20,357		61,25,594	41,11,032	3,02,184		44,13,216	19,94,205	17,12,378
LIBRARY BOOKS	50%	15,17,763	17,302		15,35,065	14,21,362	56,852		14,78,214	96,401	56,851
COMPUTERS & COMPUTER EQUIPMENTS	50%	7,16,238		298	7,15,940	7,23,957	1,11,542	2,31,101	6,04,396	-7,719	1,11,542
MACHINERY & EQUIPMENTS (AS PER DETAILS BELOW)		14,22,742	92,905		15,15,647	11,28,318	96,832		12,25,150	2,94,424	2,90,497
SUB-TOTAL (B)		97,61,980	1,30,564	298	98,92,246	73,84,669	5,67,410	2,31,101	77,20,978	23,77,311	21,71,268
GRAND-TOTAL (A+B)		2,90,46,206	1,30,564	298	2,91,76,472	1,26,36,540	12,71,840	2,31,101	1,36,77,279	1,64,09,666	1,54,99,193

PARTICULARS	DEPR. RATE	COST	ADDITIONS (EXCLUDING TRANSFER)	DELETIONS (EXCLUDING TRANSFER)	COST	DEPRECIATION FUND				WDV	
						DEPR. FUND 01.04.2018	DEPR. 2018-19	DELETIONS (EXCLUDING TRANSFER) 2018-19	DEPR. FUND 31.03.2019	01.04.2018	31.03.2019
MACHINERY & EQUIPMENTS											
OTHER MACHINERY & EQUIPMENTS	25%	14,22,742	92,905		15,15,647	11,28,318	96,832		12,25,150	2,94,424	2,90,497
TOTAL		14,22,742	92,905		15,15,647	11,28,318	96,832		12,25,150	2,94,424	2,90,497



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

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
A] TERM LOANS :			
Bank of India		74,52,586	74,52,586
GRAND TOTAL			74,52,586

SCHEDULE NO.- 3 : LIABILITIES FOR EXPENSES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Wages Payable			74,86,922
Provident Fund (Institute's Cont.) Payable			6,30,308
Admin. Charges to P.F. Payable			38,314
Other Expenses Payable			1,86,250
TOTAL			83,41,794

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

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Deposits from Students			14,01,000
TOTAL			14,01,000

SCHEDULE NO.- 5 : LIABILITIES FOR SUNDRY CREDIT BALANCES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
SUNDRY CREDITORS	1		12,03,862
STATUTORY DUES :			
INCOME TAX DEDUCTED AT SOURCE (TDS) :			
TDS on Salary		5,73,206	
TDS on Payments to Professionals		12,250	
		5,85,456	
Provident Fund (Employees' Contribution)		5,30,052	
Profession Tax		33,700	
GST Payable		84	
			11,49,292
OTHER LIABILITIES :			
Fees Refundable		1,16,841	
Group LIC Scheme		46,025	
Other Liabilities		1,99,000	
			3,61,866
TOTAL			27,15,020



SCHEDULE NO.- 6 : INVESTMENTS & DEPOSITS

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
INVESTMENTS			
Fixed Deposits with Banks			
Canara Bank		14,10,186	
Bank of Maharashtra		3,80,999	
			17,91,185
TOTAL			17,91,185

SCHEDULE NO. 7 : CASH & BANK BALANCES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
CASH IN HAND			5,862
BANK BALANCES :			
In Current Accounts			
Central Bank of India		42,432	
TJSB Sahakari Bank Ltd.		5,000	
Shri Anand Co-Op. Bank Ltd.		5,267	
Cosmos Co - Op. Bank Ltd.		5,000	
			57,699
TOTAL			63,561



SCHEDULE NO.- 8 : ESTABLISHMENT EXPENSES

PARTICULARS	LISTING REF	LLB 3 Years	LLB 5 Years
Advertisement and Publicity		7,22,793	9,58,122
Interest on:			
Working Capital Loans		7,71,980	10,23,322
Term Loans		3,51,633	4,66,118
Bank Charges & Commission		27,271	36,150
Legal Charges		67,727	89,777
Property Taxes		1,612	2,136
Repairs & Maintenance			
Repairs & Maintenance to Building		3,38,254	4,48,384
Repairs & Maintenance to Furniture & Fixtures		13,502	17,897
Repairs & Maintenance to Other Assets		1,165	1,545
Garden Maintenance		2,926	3,878
Electricity Expenses			
Electricity Charges		1,17,303	1,55,494
Vehicle Expenses			
Repairs & Maintenance to Vehicles		13,712	18,176
Administrative & General Expenses			
Office Expenses		16,650	22,071
Postage & Telephone Expenses		5,857	7,764
Printing & Stationary		98,504	1,30,575
Cleaning Charges		1,18,040	1,56,472
Sweeping Charges		98,367	1,30,393
Other Expenses		19,401	25,717
TOTAL		27,86,695	36,93,991



SCHEDULE NO.- 9 : EDUCATIONAL EXPENSES

PARTICULARS	LISTING REF	LLB 3 Years	LLB 5 Years
Employee Costs	2	52,77,138	69,95,275
Internet Charges		4,984	6,607
Fees paid to Statutory Authorities	3	1,04,830	1,38,960
Seminars & Exhibition Expenses		1,06,552	1,41,243
Consumables		1,21,693	1,61,315
Newspapers, Periodicals & Journals		33,984	45,049
Travelling & Conveyance		9,022	11,959
Training & Placement Expenses		703	931
Remuneration to Visiting Faculty		4,44,749	5,89,551
Software Expenses		469	621
Student Related Expenses	4	3,32,910	4,41,300
Miscellaneous Expenses			
Other Miscellaneous Expenses		25,800	34,200
TOTAL		64,62,834	85,67,012



SCHEDULE NO.- 10 : INCOME FROM OTHER SOURCES

PARTICULARS	LISTING REF	LLB 3 Years	LLB 5 Years
EDUCATIONAL FEES INCOME			
Tution Fees		59,24,021	67,26,803
Development Fees		5,92,479	4,47,797
OTHER CHARGES RECOVERED FROM STUDENTS			
Student Insurance		7,858	10,417
Admission Cancellation Charges		17,172	22,762
INCOME FROM SALE			
Sale of Prospectus		67,940	90,060
Sale of Forms		20,038	26,562
OTHER INCOME (NON - EDUCATIONAL)			
Prior Period Income		99,245	1,31,558
TOTAL		67,28,753	74,55,959



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

SR. NO.	PARTICULARS	AMOUNT (RS.)
		302840
1.	Visiting Faculty Remuneration	12000
2.	Annapoorna Girls Mess	44148
3.	Asia Law House	38000
4.	Bhumika Catering	264
5.	BSNL	6625
6.	CHAMPION SPORTS	4002
7.	Crescent Services	3360
8.	Golden Lamtouch	6990
9.	Hotel Shidoree	8024
10.	Mark Print Technology	4058
11.	M/s Shweta Enterprises	2750
12.	M/s. S. P. Refrigeration	273025
13.	NEEMCO TRADERS LIMITED	16384
14.	NEHA CREATIONS	1250
15.	Prathmesh Communication & Solar Services	446462
16.	SCHINDLER INDIA PVT LTD	25228
17.	STES General Stores and Photocopy Center	8452
18.	SUDARSHAN ENTERPRISES	
	TOTAL	12,03,862



LISTS

2] Employee Costs

PARTICULARS	TOTAL AMOUNT (RS.)
Salaries & Wages	1,16,72,367
Contribution to P.F. & Pension Fund	2,36,952
Administrative Expenses for P.F.	10,362
Gratuity Expenses	3,45,847
Staff Welfare & Training	6,885
	12,272,413.00

3] Fees paid to Statutory Authorities

PARTICULARS	AMOUNT (RS.)
Affiliation Fees	1,86,500
Pravesh Niyamtran Samiti Processing Fees	57,290
	2,43,790

4] Student Related Expenses

PARTICULARS	AMOUNT (RS.)
Picnic & Gathering Expenses	2,09,955
Sports Expenses	7,474
Student Welfare Expenses	5,56,781
	7,74,210



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

1. Overview:-

Sinhgad Technical Education Society ["Society"] is a Public Charitable Trust duly registered under the Societies Registration Act, 1860 and the Maharashtra Public Trusts Act, 1950. The Society is engaged in imparting education and is also providing medical facilities through its General Hospital and Dental Hospital mainly on charitable basis. It maintains separate books of account in respect of its various units and accordingly Statement of Accounts are drawn in respect of each unit. Sinhgad Law College is one of the units of the Society which is mainly involved in imparting the education in the field of Law.

2. 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/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.



SINHGAD TECHNICAL EDUCATION SOCIETY

Academic Year - 2018-19

Institute:- Sinhgad Law College

Campus: Ambegaon

Sr. No.	Particulars	Budgeted Expenses 2018-19	Sanctioned Expenses 2018-19
	A) Non Recurring		
1	Renovation & Interior Furni. Of Exst.	50000	0
2	Equipment & Tools	35,000	0
3	Liabrary Books	2,00,000	0
4	Furniture & Fixtures	50,000	0
	TOTAL A =	3,35,000	0
	B) Recurring		
5	Salary & Allowances	1,53,38,655	1,53,38,655
6	Remunr. to Visit. & Guest Faculties	2,40,000	2,40,000
7	Committee visit Expenses	40,000	40,000
8	News Papers Expenses	6,500	6,500
9	Preiodicals & Journals	1,65,000	1,65,000
10	Seminar & Exhibition Exps.	3,30,000	3,30,000
11	Gathering & Cultural Exp.	10,000	10,000
12	Exam. Fee	16,24,200	16,24,200
13	Eligibility Fee	1,72,250	1,72,250
14	University Prorata	1,37,913	1,37,913
15	Affiliation Expenses	12,06,500	12,06,500
16	Student Insurance	15,220	15,220
17	Office Expenses	60,000	40,000
18	Printing & Stationery	1,31,560	70,000
19	Postage & Courier & Telephone	25,000	25,000
20	Travelling & Conveyance	10,000	2,000
21	Student welfare Exps.	35,000	35,000
22	Staff Welfare	5,000	5,000
23	Training & Placement Expenses	10,000	10,000
24	Repairs & Maintenance	2,64,000	2,64,000
25	Consumables	12,000	12,000
26	Software Expenses	15,000	15,000
27	Internet Charges	10,000	10,000
28	Earn & Learn Scheme	10,000	10,000
29	Exam. Exps. Against Exam. Grant	3,30,000	3,30,000
30	Bank Charges & Commission	5,000	5,000
31	Other Misc. Expenses	15,000	15,000
32	Refund of Deposit & Fees	1,58,700	1,58,700
	TOTAL B =	2,03,82,498	2,02,92,938
	TOTAL A + B	2,07,17,498	2,02,92,938

Approved / ~~Not Approved~~


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


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