

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	2122/SLCSL/00008		5,51,060.00
			0.00 Dr			
			33,280.00 Dr			
			77,050.00 Dr			
			4,40,730.00 Dr			
	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	167	5,51,060.00	
			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			
					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

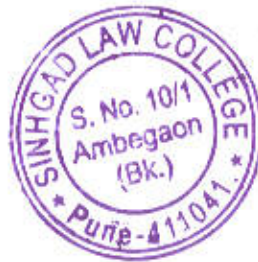
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SLC-Ambegaon - (from 1-Apr-2021)

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

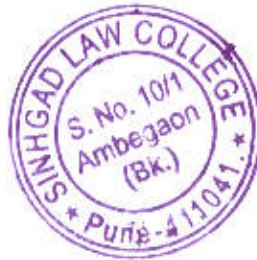
S NO. 10/1
Ambegaon Bk
Pune


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 transeferred 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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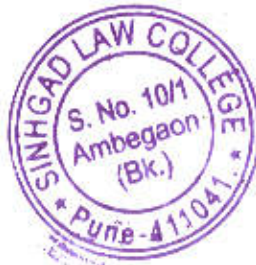
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Income from Institute's Share
Ledger Account

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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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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Income from Institute's Share
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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
Ambegaon Bk
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

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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 Suratkal 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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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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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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Pune-411041

Sinhgad Law College

S NO. 10/1
Ambegaon Bk
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




PRINCIPAL
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Sinhgad Law College

S NO. 10/1
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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

S NO. 10/1
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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

(Approved by AICTE, Recognized by Government of Maharashtra, Affiliated to MSBTE, Mumbai)

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

Email : principal_svc@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: 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



MARATHWADA MITRA MANDAL'S

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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.



A. B. M. S. PARISHAD'S

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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S. K. N. SINHGAD SCHOOL OF BUSINESS MANAGEMENT

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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: 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





Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S

SMT. KASHIBAI NAVALE COLLEGE OF ENGINEERING

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Affiliated to Savitribai Phule Pune University ID. No. PU/PN/ENG/155/2001
(Accredited by NBA)

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

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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(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.

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

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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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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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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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Tel./ Fax : 020 - 2435 1439

Website : www.sinhgad.edu

E-mail : scoa@sinhgad.edu

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Founder President

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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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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/2017-18/519

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 mooting 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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PROF. M. N. NAVALE

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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,

Sanket L Charkha
Prof. Sanket L Charkha
9767419373

Department of Management Studies
Smt. Kashibai Navale College of Engineering



Sinhgad Institutes

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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.
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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

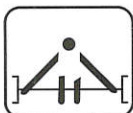
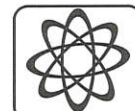
In the Workshop on MEDICO-LEGAL ASPECTS AND ETHICAL ISSUES IN NURSING

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

Congratulations !!!



Principal
Sinhgad College of Nursing





Certificate



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Ganeshkhind, Pune -16

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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.

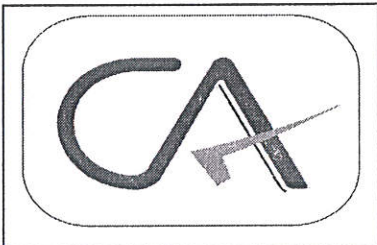

Prof. Dr. Gajanan R. Ekbote
Chairman, P.E. Society, Pune 5.


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


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

AUDIT REPORT 2020-2021

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



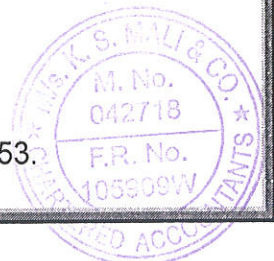
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ROHAN COMPLEX, M. PHULE CHOWK,
A/P & TAL SANGOLA, DIST SOLAPUR.

TEL.NO.02187-222360 CELL- 98220 98653.

e-mail:- ksmali_ca@yahoo.co.in





INDEPENDENT AUDITOR'S REPORT

To
The Board of Trustees,
SINHGAD TECHNICAL EDUCATION SOCIETY
PUNE

Report on the Financial Statements

We have audited the accompanying financial statements of **SINHGAD TECHNICAL EDUCATION SOCIETY'S Sinhgad Law College, Ambegaon, Pune** which comprise the Balance Sheet as at **31st March, 2021**, the Statement of Income and Expenditure for the year then ended, and notes on a significant accounting policies and other explanatory information and disclosures.

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements give the information required by The Maharashtra Public Trust Act, 1950 ('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 Society as at **31st March, 2021** and **Deficit** for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the applicable Standards on Auditing (SA's) as prescribed by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





Responsibility of Management for the Financial Statements

The management of **Sinhgad Law College, Ambegaon, Pune** is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs (financial position) Deficit (financial performance including other comprehensive income) in accordance with the accounting principles generally accepted in India.

The responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Society 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, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern disclosing as applicable, matters related to going concern and using the going concern basis of accounting.

The management of the institution is also responsible for overseeing the society's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SA's will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these 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





Emphasis of Matters:

Scrutiny of Outstanding Fees:-

The scrutiny in respect of old outstanding fees recoverable from students has not been carried out by Management and hence, provision for non-recoverable fees, if any, has not been made in the books of account.

Scrutiny of outstanding Deposits from Students, Sundry Creditors and Other Liabilities

The scrutiny in respect of old outstanding Deposits from Students who have left out, Sundry Creditors and Other Liabilities has not been carried out by Management in respect of some of its units & Corporate Office and hence, necessary accounting effects in respect of the amounts which are not required to be repaid have not been given.

Advances to Employees against Salaries of Rs.44,83,749/-:

Advances of Rs. 44,83,749/- paid to the employees against salaries have been separately reflected under "Advances to Employees" instead of adjusting the same against Salaries & Wages Payable. The Management has informed that the said adjustment would be made at the time of full and final settlement of salaries for the respective months.

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. **Sinhgad Law College, Ambegaon, Pune** has maintained separate books of account in respect of each financial year.
2. **Sinhgad Law College, Ambegaon, Pune** has maintained books of account on mercantile system of accounting except as mentioned in the notes on accounts attached herewith and is following the same method of accounting consistently.
3. 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



M/S K.S.MALI & CO.

Chartered Accountants

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.

4. The accounts of **Sinhgad Law College, Ambegaon, Pune** have been prepared by following Accounting Standard - 17: 'Segment Reporting' as per details specified in Note no. 2(iii) of **Schedule No. 12**.
5. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
6. 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.
7. In our opinion the Balance Sheet and Income & Expenditure Account comply with relevant Accounting Standards
8. **Following are the audit observations for the year under consideration:**
 - a) As per the information and explanation given to us, GST Liability/ Refund, if any, will be provided / accounted for on finalization of GST Audit.
 - b) These financial Statements have been prepared incorporating various charges levied by the Society on its various branches / units as per the estimates / judgments made by the Management. Although these 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.
 - c) During the year, on several occasions, **Sinhgad Law College, Ambegaon Pune** has defaulted in remitting payment of the following Statutory dues within the prescribed time limits-
 - Tax Deducted at Source
 - GST /VAT
 - Provident Fund
 - Profession Tax
 - Gratuity





M/S K.S.MALI & CO.
Chartered Accountants

- d) It is observed that the provision for D.A Arrears has been made as per the Government resolution issued from time to time.
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 **Sinhgad Law College, Ambegaon, Pune** as at **March 31, 2021** and it's **Deficit** for the year ended on that date.

As per our report of even date

Place : Pune
Date : 07.02.2022

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


CA K.S. Mali
Proprietor M. No.042718
UDIN: 22042718ABFWXJ1059



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 2021

Funds & Liabilities	Sch	Amount (Rs.)	Property & Assets	Sch	Amount (Rs.)
Trust Funds or Corpus Balance as per last Balance Sheet Adjustments during the year Membership Fees Donations			Immovable Properties (at cost)	1	1,92,84,226
Reserves & Surplus Capital Reserve			Investments and Deposits	6	17,91,185
Branch / divisions		-2,21,666	Movable Properties (at cost) Balance as per last Balance Sheet Additions during the year Disposals during the year	1	99,58,414 895
Other Earmarked Funds (created under the provisions of the trust deed or scheme or out of the income) Depreciation & Amortization Fund Reserve Fund Any Other Fund	1	1,57,55,825	Advances Advances To Trustees Advances To Employees Advances To Others		44,83,749
Loans (Secured or Unsecured) From Trustees From Others	2	80,14,422	Income Outstanding Rent Fees Receivable Interest Receivable Other Income Receivable	7	95,92,536 4,13,675
Liabilities For Expenses and Provisions For Advances For Rent & Other Deposits For Sundry Credit Balances	3 4 5	1,68,05,008 19,04,000 40,95,101	Other Current Assets Stocks Prepaid Expenses TDS/TCS & Income Tax Paid Other Receivables		3,92,697
			Cash & Bank Balances In Current A/C In Fixed Deposit A/C With the Trustee With the Manager	8	4,35,313
TOTAL		4,63,52,690	TOTAL		4,63,52,690

Notes forming part of the Accounts : Schedule No. 12
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)
UDIN : 22042718ABFWXJ1059
Date : 07.02.2022
Place : Pune

Dr. S. R Ivare
Principal

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 2021

Expenditure	Sch.	Amount (Rs.)	Income	Sch.	Amount (Rs.)
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			By Interest (accrued) On Securities On Loans On Bank Deposits & Security Deposits		1,25,783
To Remuneration to Trustees	9	27,90,359	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			By Grants		
To Audit Fees			By Income from other sources	11	2,22,03,411
To Contribution & Fees		22,215	By Transfer from Reserve		
To Amount written off Bad Debts Loan Scholarships Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses	1	9,65,619			
To Depreciation & Amortization					
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust Religious					
Educational	10	1,94,04,641			
Medical Relief Relief of poverty Other Charitable objects					
To Surplus/(Deficit) trf.to Bal. Sheet/HO		-8,53,640			
TOTAL		2,23,29,194	TOTAL		2,23,29,194

Notes forming part of the Accounts : Schedule No. 12

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)

UDIN : 22042718ABFWXJ1059

Date : 07.02.2022

Place : Pune



Dr. S. R Ivare
Principal

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 P.A.	COST 01.04.2020	ADDITIONS (EXCLUDING TRANSFER) 2020-21	COST 31.03.2021	DEPRECIATION FUND			WDV 01.04.2020	WDV 31.03.2021
					DEPR. FUND 01.04.2020	DEPR. 2020-21	DEPR. FUND 31.03.2021		
1	2	3	4	8=3+4+5-6-7	9	10 = [(8-9-11-12+13+14)*2]	15=9+10+11+12-13-14	16=3-9	17=8-15
A] IMMOVABLE ASSETS									
BUILDING & CIVIL WORKS	5%	1,92,39,794		1,92,39,794	65,88,282	6,32,576	72,20,858	1,26,51,512	1,20,18,936
ELECTRICAL FITTINGS	25%	44,432		44,432	36,524	1,977	38,501	7,908	5,931
SUB-TOTAL (A)		1,92,84,226	0	1,92,84,226	66,24,806	6,34,553	72,59,359	1,26,59,420	1,20,24,867
B] MOVABLE ASSETS									
FURNITURE & FIXTURES	15%	61,32,280		61,32,280	46,71,076	2,19,181	48,90,257	14,61,204	12,42,023
LIBRARY BOOKS	50%	15,94,547	895	15,95,442	15,36,381	29,531	15,65,912	58,166	29,530
COMPUTERS & COMPUTER EQUIPMENTS	50%	7,15,940		7,15,940	6,60,169	27,886	6,88,055	55,771	27,885
MACHINERY & EQUIPMENTS (AS PER DETAILS BELOW)		15,15,647		15,15,647	12,97,774	54,468	13,52,242	2,17,873	1,63,405
SUB-TOTAL (B)		99,58,414	895	99,59,309	81,65,400	3,31,066	84,96,466	17,93,014	14,62,843
GRAND-TOTAL (A+B+C+D)		2,92,42,640	895	2,92,43,535	1,47,90,206	9,65,619	1,57,55,825	1,44,52,434	1,34,87,710

PARTICULARS	DEPR. RATE P.A.	COST 01.04.2020	ADDITIONS (EXCLUDING TRANSFER) 2020-21	COST 31.03.2021	DEPRECIATION FUND			WDV 01.04.2020	WDV 31.03.2021
					DEPR. FUND 01.04.2020	DEPR. 2020-21	DEPR. FUND 31.03.2021		
1	2	3	4	8=3+4+5-6-7	9	10 = [(8-9-11-12+13+14)*2]	15=9+10+11+12-13-14	16=3-9	17=8-15
MACHINERY & EQUIPMENTS									
OTHER MACHINERY & EQUIPMENTS	25%	15,15,647		15,15,647	12,97,774	54,468	13,52,242	2,17,873	1,63,405
TOTAL		15,15,647	0	15,15,647	12,97,774	54,468	13,52,242	2,17,873	1,63,405



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

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
B] TERM LOANS :			
Bank of India		80,14,422	80,14,422
GRAND TOTAL			80,14,422

SCHEDULE NO.- 3 : LIABILITIES FOR EXPENSES & PROVISIONS

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Wages Payable			1,48,22,290
Provident Fund (Institute's Cont.) Payable			9,93,624
Admin. Charges to P.F. Payable			66,358
Other Expenses Payable			9,22,736
TOTAL			1,68,05,008

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

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
Deposits from Students			19,04,000
TOTAL			19,04,000

SCHEDULE NO.- 5 : LIABILITIES FOR SUNDRY CREDIT BALANCES

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
SUNDRY CREDITORS	1		6,78,671
STATUTORY DUES :			
INCOME TAX DEDUCTED AT SOURCE (TDS) :			
TDS on Salary		8,89,986	
TDS on Payments to Professionals		200	
		8,90,186	
Provident Fund (Employees' Contribution)		9,93,543	
Profession Tax		12,800	
			18,96,529
OTHER LIABILITIES :			
Fees Refundable		4,32,672	
Other Liabilities		10,87,229	
			15,19,901
TOTAL			40,95,101



SCHEDULE NO.- 6 : INVESTMENTS & DEPOSITS

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
INVESTMENTS			
Fixed Deposits with Banks	2		
Bank of Maharashtra			3,80,999
Canara Bank			14,10,186
Total Investments			17,91,185
TOTAL			17,91,185

SCHEDULE NO. 7 : FEES RECEIVABLE

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
From Students	3		75,74,822
From Government Authorities/Bodies	3		20,17,714
TOTAL			95,92,536

SCHEDULE NO. 8 : CASH & BANK BALANCES

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
CASH IN HAND			28,353
BANK BALANCES :			
In Current Accounts			
Bank of Maharashtra		10,044	
Central Bank of India		2,83,839	
Cosmos Co - Op. Bank Ltd.		5,000	
TJSB Sahakari Bank Ltd.		1,08,077	
			4,06,960
TOTAL			4,35,313



SCHEDULE NO.- 9 : ESTABLISHMENT EXPENSES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Advertisement and Publicity	4		12,29,056
Interest on: Term Loans		6,91,467	
			6,91,467
Bank Charges & Commission			7,102
Legal Charges			49,415
Professional / Consultation Charges			17,627
Insurance Charges (Other than on Vehicle)			
Repairs & Maintenance			
Repairs & Maintenance to Building		17,940	
Repairs & Maintenance to Furniture & Fixtures		4,897	
Repairs & Maintenance to Computers		6,850	
Repairs & Maintenance to Other Assets		2,36,497	
			2,66,184
Electricity Expenses			
Electricity Charges		2,55,436	
			2,55,436
Vehicle Expenses			
Repairs & Maintenance to Vehicles		22,720	
Vehicle Insurance		4,190	
			26,910
Administrative & General Expenses			
Office Expenses		14,685	
Postage & Telephone Expenses		4,144	
Printing & Stationary		1,11,690	
Donation Paid		651	
Interest on Delayed Payments/Late Fees		1,15,992	
			2,47,162
TOTAL			27,90,359



SCHEDULE NO.- 10 : EDUCATIONAL EXPENSES

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
Employee Costs	5		
Salaries & Wages		1,60,71,474	
Contribution to P.F. & Pension Fund		2,65,580	
Administrative Expenses for P.F.		15,087	
Gratuity Expenses		6,74,524	
Staff Welfare & Training		2,805	1,70,29,470
Internet Charges			36,051
Fees paid to Statutory Authorities	6		7,40,500
Seminars & Exhibition Expenses			3,067
Newspapers, Periodicals & Journals			1,18,355
Travelling & Conveyance			3,061
Remuneration to Visiting Faculty			14,54,325
Software Expenses			1,000
Student Related Expenses	7		10,748
Miscellaneous Expenses			
Other Miscellaneous Expenses		8,064	8,064
TOTAL			1,94,04,641



SCHEDULE NO.- 11 : INCOME FROM OTHER SOURCES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
EDUCATIONAL FEES INCOME			
Tution Fees		1,98,81,895	
Development Fees		20,53,655	
			2,19,35,550
OTHER CHARGES RECOVERED FROM STUDENTS			
Student Insurance		22,400	
			22,400
INCOME FROM SALE			
Sale of Prospectus		1,53,300	
Sale of Forms		80,700	
			2,34,000
OTHER INCOME (NON - EDUCATIONAL)			
Amounts Written Back		11,461	
			11,461
TOTAL			2,22,03,411



Schedules**2] Fixed Deposits with Banks**

PARTICULARS	AMOUNT (RS.)
Other Fixed Deposits	17,91,186.00
TOTAL	17,91,186.00

3] Fees receivable

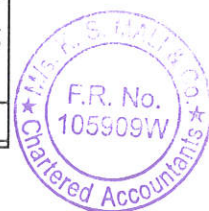
Particulars	Total
From Students	
FY 2020-21	72,69,065
FY 2019-20	1,88,374.00
Previous years	1,17,383.00
Sub-Total	75,74,822.00
From Government Authorities/ Bodies	
FY 2020-21	18,80,955.00
FY 2019-20	1,36,759.00
Sub-Total	20,17,714.00
Total	95,92,536.00

4] Advertisement and Publicity

PARTICULARS	AMOUNT (RS.)
Advertisement for Admissions	12,29,056.00
Total	12,29,056.00

5] Employee Costs

PARTICULARS	TOTAL AMOUNT (RS.)
Salaries & Wages	1,60,71,474
Contribution to P.F. & Pension Fund	2,65,580
Administrative Expenses for P.F.	15,087
Gratuity Expenses	6,74,524
Staff Welfare & Training	2,805
<i>(Only Total Amount to be mentioned)</i>	
Total	170,29,470.00



6] Fees paid to Statutory Authorities

PARTICULARS	AMOUNT (RS.)
Affiliation Fees	7,40,500.00
Total	7,40,500.00

7] Student Related Expenses

PARTICULARS	AMOUNT (RS.)
Student Welfare Expenses	10,748.00
Total	10,748.00

8] Tuition Fees- Cancelled Students

PARTICULARS	AMOUNT (RS.)
Tuition Fees- Cancelled Students	7,000.00
TOTAL	7,000.00



LISTS**1] SUNDRY CREDITORS (ATTACHED TO SCHEDULE NO.6)**

SR. NO.	PARTICULARS	AMOUNT (RS.)
1.	Visiting Faculty Remuneration	10,315
2.	Abha Enterprises	87,568
3.	Air Infotech Services Pvt Ltd	0
4.	Balaji Motors	3,020
5.	Crescent Services	4,002
6.	Harshal Zagade Enter Prise	325.00
7.	Nilanjan Arts	4,200
8.	Schindler India Pvt Ltd	5,67,441
9.	Smita Consultancy Services	1,800
	TOTAL	6,78,671.00



Sinhgad Law College, Ambegaon, Pune**SCHEDULE NO. 12:- NOTES FORMING PART OF THE ACCOUNTS****1. Society 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 Sinhgad Technical Education Society which is mainly involved in imparting the education in the field of Law.

2. Significant Accounting Policies**i. General:-**

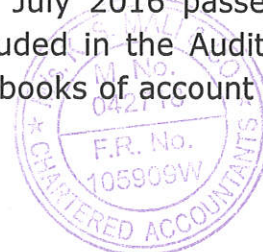
The accounting policies not specifically referred to herein below are consistent with the generally accepted accounting principles.

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

b) **Sale of Items:-**

The revenue from sale of prospectus /forms is recognized at the time of actual sale of such items. The cost of printing incurred 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 Asset 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) Investments are stated at Cost.



b) Long Term Fixed Deposits with Banks are shown under Investments.

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 Society'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. The unpaid Gratuity is shown as current liability. However, no provision for interest on delayed payment of gratuity has been made.

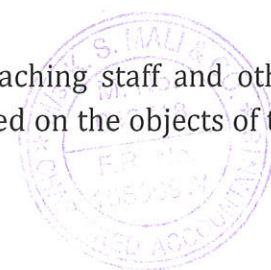
xiii. Affiliation & Recognition Fees:

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

- a) Fees for academic year 2020-21 have been charged out during the year.
- b) Fees for next academic year are treated as Prepaid Expense.
- c) The refund received, if any, is treated as income in the year of receipt.

3. 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



4. Advances paid to staff against salaries:

In view of the severe financial difficulties faced by the Society, employees have been paid advances against salary from time to time to be adjusted against full and final settlement of salaries. These advances are included in the Balance Sheet under the head Advances to Employees.

5. Fixed Deposits with Banks:

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

Particulars	Amount (Rs.)
Other fixed Deposits:	
Other Fixed Deposits free from encumbrances	17,91,186
Total	17,91,186

6. Balance Confirmations and Reconciliations:-

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

As per our report of even date

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

CA K.S. Mali

Proprietor M. No.042718

Place : Pune

Date : 07.02.2022

UDIN : 22042718ABFWXJ1059

**For Sinhgad Technical
Education Society**

**M. N. Navale
President**



**SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD LAW COLLEGE**

Receipts & Payments Accounts (As per Fund Flow) for the period from 01.04.2020 to 31.03.2021

Receipts	Sch	Amount (Rs.)	Amount (Rs.)	Payments	Sch	Amount (Rs.)	Amount (Rs.)
Opening Balances							
Cash in Hand		2,35,590		Net Addition to Fixed Assets (As per Shedule - III)	III		895
Bank of Maharashtra		9,544					
Cosmos Bank		5,000		Revenue Expenses (As per Shedule - IV)	IV		2,22,17,216
Central Bank Of India		182728.93					
TJSE Sahakari Bank Ltd.		4,620	4,57,484				
Term Loan			6,45,720	Closing Balances			
Revenue Receipts (As per Shedule - I)	I		2,23,29,194	Cash in Hand		28,353	
Net Increase in working capital (As per Shedule - II)	II		-758,973	Bank of Maharashtra		10,044	
				Cosmos Bank		5,000	
				Central Bank Of India		2,83,839	
				TJSE Sahakari Bank Ltd.		1,03,078	4,35,314
Total			2,26,53,424	Total			2,26,53,425


**For K.S. Mali & Co.
Chartered Accountants**

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

Date : 07.02.2022

Place : Pune



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SINHGAD LAW COLLEGE,
sinhgad (BK), Pune-411041

SCHEDULE - I**Singhad Technical Education Society, Pune****SINHGAD LAW COLLEGE****REVENUE RECEIPTS DURING 01.04.2020 To 31.03.2021**

PARTICULARS	AMOUNT (RS.)
Tution Fees	1,98,81,895
Development Fees	20,46,655
Amount written Back	11,461
Student Insurance Income	22,400
Admission Cancellation Charges	7,000
Sale of Prospectus	1,53,300
Sale of Form	80,700
Bank interest	1,25,783
TOTAL	2,23,29,194

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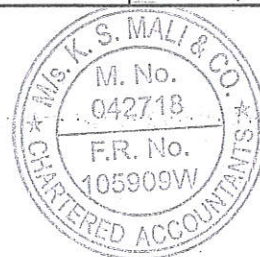
SINHGAD LAW COLLEGE
Singhad Technical Education Society, Pune
During 01.04.2020 to 31.3.2021

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
POSITION AS ON 01.04.2020		
Inter Branch Balances		854,346
Fees Receivable	12,21,504	
Advance to Employees	27,098	
Accrued Interest	2,98,043	
Pre-Paid Expenses	1,17,555	
Other Receivables	3,80,367	20,44,567
Total of Current Assets (I)		2,898,913
Salary & Wages Payable	57,20,192	
Employee's Contribution to Providend Fund	8,99,816	
Admin. Charges to P.F. Payable	63,510	
Other Expenses Payable	1,72,221	
Deposit from Student	16,26,000	
TDS on Salary	7,87,018	
TDS on Payments to Professionals	12,275	
TDS on Payments to Contractors	200	
Provident Fund (Employees' Contribution)	7,99,478	
Profession Tax	22,600	
Fee Refundable	62,941	
GIS	53,125	
Sundry Creditors	11,14,748	
Other Liabilities	8,77,188	1,22,11,312
Total Current Liabilities (II)		1,22,11,312
Net Working Capital as on 01.04.2020 (A)		(9,312,399)

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SINHGAD LAW COLLEGE,
Ambegaon (Bk), Pune-411041



PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
POSITION AS ON 31.03.2021		
Current Assets		
Inter Branch Balances		(631,974)
Fees Receivable	95,92,536	
Advance Salary Paid	44,83,749	
Accrued Interest	4,13,675	
Pre-Paid Expenses	110	
Other Receivables	3,92,587	1,48,82,657
Total of Current Assets (I)		14,250,683
Salary & Wages Payable	1,48,22,290	
Provident Fund (Institute's Cont.) Payable	9,93,624	
Admin. Charges to P.F. Payable	66,358	
Other Expenses Payable	9,22,736	
Deposits from Students	19,04,000	
SUNDRY CREDITORS	6,78,671	
TDS on Salary	8,89,986	
TDS on Payments to Professionals	200	
Provident Fund (Employees' Contribution)	9,93,543	
Profession Tax	12,800	
Fees Refundable	4,32,672	
Other Liabilities	10,87,229	2,28,04,109
Total of Current Liabilities (II)		2,28,04,109
Net Working Capital as on 31.03.2021 (B)		(8,553,426)
Net Increase/ Decrease in Working Capital (A- B)		(758,973)

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SINHGAD LAW COLLEGE
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Schedule No. III

Singhad Technical Education Society, Pune

SINHGAD LAW COLLEGE

Fixed Asstes acquired during the year 2020-2021

Addition to Fixed Assets

PARTICULARS	AMOUNT (RS)
Liabrary Books	895
Total (A)	895



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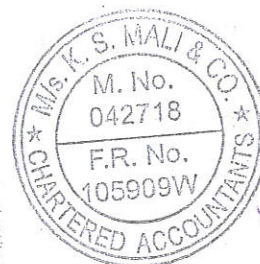
SINHGAD LAW COLLEGE,
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SCHEDULE - IV

Singhad Technical Education Society, Pune

SINHGAD LAW COLLEGE**REVENUE EXPENCES DURING 01.04.2020 To 31.03.2021**

PARTICULARS	Amount (Rs.)
Advertisement and Publicity	12,29,056
Term Loans - Interest	6,91,467
Bank Charges & Commission	7,102
Legal Charges	49,415
Professional/ Consultancy charges	17,627
Repairs & Maintenance to Building	17,940
Repairs & Maintenance to Furniture & Fixtu	4,897
Repairs & Maintenance to Other Assets	6,850
Garden Maintenance	2,36,497
Electricity Charges	2,55,436
Repairs & Maintenance to Vehicles	22,720
Vehicle Insurance	4,190
Office Expenses	14,685
Postage & Telephone Expenses	4,144
Printing & Stationary	1,11,690
Donation paid	651
Interest on Delayed payment charges	1,15,992
Employee Costs	1,70,29,470
Internet Charges	36,051
Fees paid to Statutory Authorities	7,40,500
Seminars & Exhibition Expenses	3,067
Newspapers, Periodicals & Journals	1,18,355
Travelling & Conveyance	3,061
Remuneration to Visiting Faculty	14,54,325
Software Expenses	1,000
Student Related Expenses	10,748
Other Miscellaneous Expenses	8,065
Audit Fees	22,215
Total	2,22,17,216

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SINHGAD LAW COLLEGE
mbegaon (Bk). Pune-411041

SINHGAD TECHNICAL EDUCATION SOCIETY

Academic Year - 2020-21
Institute:- Sinhgad Law College
Campus: Ambegaon

NAA C. -

Sr.No.	Particulars	Budgeted Expenses 2020-21	Sanctioned Expenses 2020-21
	A) Non Recurring		
1	Renovation & Interior Furni. Of Exst.	50,000	0
2	Equipment & Tools	20,000	10,000
3	Liabrary Books	100,000	70,000
4	Furniture & Fixtures	15,000	10000
	TOTAL A=	185,000	90,000
	B) Recurring		
5	Salary & Allowances	17029470	13990445
6	Remunr. to Visit. & Guest Faculties	1454325	1000000
7	Committee visit Expenses	5000	5000
8	News Papers Expenses	2000	1000
9	Preiodicals & Journals	150000	120000
10	Seminar & Exhibition Exps.	50000	50000
11	Gathering & Cultural Exp.	30000	30000
12	Exam. Fee	671490	671490
13	Eligibility Fee	99800	99800
14	University Prorata	567430	567430
15	Affiliation Expenses	740500	740500
16	Student Insurance	22400	22400
17	Office Expenses	20000	15000
18	Printing & Stationery	150000	100000
19	Postage & Courier & Telephone	10000	10000
20	Travelling & Conveyance	15000	10000
21	Student welfare Exps.	30000	20000
22	Staff Welfare	10000	10000
23	Training & Placement Expenses	10000	10000
24	Repairs & Maintenance	230000	200000
25	Consumables	5000	5000
26	Software Expenses	5000	5000
27	Internet Charges	5000	5000
28	Exam. Exps. Against Exam. Grant	127460	127460
29	Bank Charges & Commission	10000	7000
30	Refund of Deposit & Fees	304101	304101
	TOTAL B =	21,753,976	18126626
	TOTAL A + B=	21,938,976	18,216,626

Approved / ~~Not Approved~~



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



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S.No.10/1,Ambegaon(Bk.)
Pune-411041