



Sainath Education Trust's

# Rajiv Gandhi College

of Arts, Commerce, & Science. Vashi Navi Mumbai.  
{Permanently Affiliated to University Of Mumbai}

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years  
(INR in Lakhs)

### Minor Research Project Details

Year	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Amount Received in Financial Year	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)
2017	Classical Survey of slime Mould in Raigad District	Dr. Shikha Verma	Chemistry	2017	0.3	2016-17	6 Months	University of Mumbai for Minor Research Project	Government
2017	Bioremediation of Dyes using Green Synthesized Silver Nano Particles	Dr. Bijaya Lahari	Botany	2017	0.25	2017-18	6 Months	University of Mumbai for Minor Research Project	Government
2018	A study of impact of Goods and Service Tax( GST) on small and medium sized business in Navi Mumbai area	Mr. Basukinath S. Pandey	Accountancy	2018	0.3	2018-19 & 2021-22	6 Months	University of Mumbai for Minor Research Project	Government
2019				NIL					
2020				NIL					
2021				NIL					
2022				NIL					



  
**I/C PRINCIPAL**  
Rajiv Gandhi College of Arts, Commerce & Sciences  
Vashi, Navi Mumbai - 400 703.



University of Mumbai

Research Project No: 227

NAME OF THE RESEARCHER: Dr. B. Jaya Laxmi  
LECTURE IN BAHON  
AMOUNT SANCTIONED: Rs. 25000/-

Ref No. APD/237/427 of 2017  
16th January, 2017

To,  
The Principal,

Rajiv Gandhi College of Arts, Science &  
Commerce Plot No 16/17 Sector - 10A  
Vashi, Navi Mumbai - 400073

Handwritten initials and date: 24/1/17

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Dr. B. Jaya Laxmi, I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. Please note that 50% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai - 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant accordingly.

Handwritten signature of the Principal

I/C PRINCIPAL

Rajiv Gandhi College of Arts, Commerce & Sciences  
Vashi, Navi Mumbai - 400 703

Yours faithfully

For REGISTRAR



Stamp: Rajiv Gandhi College of Arts, Commerce & Sciences, Vashi, Navi Mumbai. Inward No: 284. Date: 23/01/17. Principal.





Research Project No: 231

2021408  
9860787439  
27667377

NAME OF THE RESEARCHER : Mr. Basukinath S. Pandey  
LECTURE IN : Accountancy  
AMOUNT SANCTIONED : Rs. 30,000/-

Ref No. APD/237/323of 2018  
27<sup>th</sup> March, 2018

To,  
The Principal,  
Rajiv Gandhi College of Arts,  
Commerce and Science PLOT NO. 16/17, Sector 10/A,  
Juhu Nagar, Vashi,  
Navi Mumbai : 400 703

100% R. 30,000/-

Sub: - Minor Research Grant Project.

Sir/Madam,

I am directed to inform you that the said proposal has been considered by the University and the research grant as quoted above is sanctioned to the researcher.

The sanctioned amount will be disbursed in two installments. The first installment of 40% of the sanctioned amount will be disbursed within the month of March. The remaining 60% amount will be disbursed up to 31<sup>st</sup> August, 2018.

The researcher is expected to spend 60% amount initially from his/her own resources to carry out the work.

Further, I am to inform you that the researcher will have to utilize the 40% sanctioned amount on or before 31<sup>st</sup> March, 2018 and submit original bills/vouchers of the expenditure alongwith Utilization Certificate duly certified by the Principal/ Director/ Head/Institute/University Department of the College to the Accounts Section of University.

Please note that 60% balance amount out of sanctioned grant will be released after presentation of your proposal & final approval of the committee. You need to submit utilization certificate after presentation of your research and final approval of 60% grant including bills/vouchers/receipts in original through University Accounts Section.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> August 2018.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant.



*(Handwritten signature)*

**I/O PRINCIPAL**  
Rajiv Gandhi College of Arts, Commerce & Sciences  
Vashi, Navi Mumbai - 400 703.

Yours faithfully  
*(Handwritten signature)*  
Assisant Registrar



UNIVERSITY OF MUMBAI

Research Project No: 333

NAME OF THE RESEARCHER: Dr. Shukha Verma  
LECTURE IN: Chemistry  
AMOUNT SANCTIONED: Rs. 30000/-

Ref No. APD/237/ 429 of 2017  
16<sup>th</sup> January, 2017

To,  
The Principal,  
Rajiv Gandhi College of Arts, Comm. & Sci.,  
plot No. 16/17, sector-10A,  
Vashi, Navi Mumbai - 400 703.

*[Handwritten signature]*  
24/1/2017

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum. Dr. Shukha Verma, I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. Please note that 50% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai - 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant, accordingly.

Rajiv Gandhi College of Arts, Commerce & Sciences, Vashi, Navi Mumbai
Inward No.: 285
Date: 23/01/17
<i>[Signature]</i> Clerk
<i>[Signature]</i> Principal



*[Handwritten signature]*

I/C PRINCIPAL

Rajiv Gandhi College of Arts, Commerce & Sciences  
Vashi, Navi Mumbai - 400 703.

Yours faithfully,

*[Handwritten signature]*

FOR REGISTRAR



**SAINATH EDUCATION TRUST'S , RAJIV GANDHI COLLEGE OF ARTS, COMMERCE & SCIENCE**

**Income & Expenditure Account for the year ended as 31st March-2017**

Financial Period	2016-17	Financial Period	2016-17
Expenditure	Amt.(Rs.)	Income	Amt.(Rs.)
To Advertisement Exp. A/c	31,372.00	By Admission Fee A/c	3,04,305.00
To Affiliation Fee A/c	1,38,000.00	By Alumni Assoc. Fee A/c	38,375.00
To Audit Fee	45,000.00	By Bank Interest	24,712.00
To Bank Charges A/c	2,298.13	By Bonafide Receipt	2,480.00
To CAP / University Exam Remuneration A/c	13,273.00	By CAP University Remuneration Received	52,344.00
To Computer Exp. A/c	1,53,863.00	By Collection - Prarambh Navi Mumbai 2016 Receipt	51,000.00
To Conveyance & Travelling A/c	2,71,435.00	By Computer Fee A/c	4,67,575.00
To Depreciation Exp	3,96,133.62	By D- Fund A/c	15,370.00
To Fee Refund A/c	1,59,950.00	By Duplicate Marksheet	6,500.00
To Function & Festival Exp. A/c	1,20,420.00	By E Charges Fee A/c	31,690.00
To Internal / ATKT / Addnl Exam Remuneration	2,05,500.00	By Enrollment/ Eligibility Fee A/c	1,55,005.00
To Labour Charges Exp. A/c	5,63,665.00	By E -Suidha Fee A/c	76,850.00
To Lab./ Practical/Project/Depart. Exp. A/C	1,71,210.00	By Exam Fee A/c	10,91,145.00
To Legal & Postage Exp. A/c	3,655.00	By Fine ( Fees, ID, Result)	95,740.00
To Library Expenses A/c	43,700.00	By Gymkhana Fee A/c	6,15,800.00
To Medical Exp. A/c	1,404.00	By I Card / Lib. Fee A/c	77,625.00
To Miscil. Exp. A/c	47,984.00	By Industrial Visit Fee A/c	1,44,765.00
To Moderation / Viva/ Examiner Remuneration Exp. A/c	5,284.00	By Internal / ATKT / Add./Regular Exam Fee	25,16,615.00
To Newspaper & Periodicals Exp. A/c	19,687.00	By Laboratory Fee A/c	13,10,285.00
To PF Admin Charges A/c	63,495.00	By Library Fee A/c	5,05,890.00
To PF Employee Charges A/c	62,188.00	By Library Fine	6,995.00
To PF Employer Charges A/c	8,02,129.00	By Magazine Fee A/c	1,52,730.00
To Printing & Stat. A/c	5,20,735.00	By NOC Receipt	340.00
To Professional Fee A/c	40,520.00	By NSS Fee A/c	15,370.00
To Rep. & Maint Exp. A/c	6,97,336.00	By Other Fee A/c	3,79,485.00
To Research Project Exp ( Chemistry Dept)	42,612.00	By Paper Reseach Exp Univ	27,500.00
To Safety & Security Charges A/c	56,600.00	By Railway Concession	2,210.00
To Salary - CHB Salary A/c	30,500.00	By RGC Distance A/c	1,95,000.00
To Salary - Non Teaching A/c	20,95,598.00	By Sale of Admission Form	1,81,300.00
To Salary Teaching A/c	89,08,807.00	By Sale of Scrap	3,100.00
To Sports & Cultural Exp. A/c	3,11,878.00	By Science Journals Fee A/c	58,915.00
To Staff Welfare A/c	1,42,666.00	By Sports & Cult Act. Fee A/c	46,390.00
To Students Insurance Payment	31,400.00	By Sports & Cult Exp Rece From UOM	10,000.00
To Sweeping & Cleaning Exp. A/c	1,02,000.00	By Stationery & Generator Fee A/c	22,55,210.00
To Telephone & Internet Charges Exp. A/c	90,869.00	By Students Insurance Fee A/c	30,940.00
To TY Exam.Revl/Photoc Univer Payment	11,83,955.00	By TC Fee A/c	95,000.00
To TY Univ. Exam Fee Refund	1,350.00	By Tuton Fee A/c	73,48,961.00
To University Late Fine	1,330.00	By University Exam / Revaluation/Photocopy Fee A/c	12,06,540.00
To Univ. Share of Regular Exam	2,12,297.50	By University Printing & Stat. Charges	22,980.00
To Verification Fee A/c	2,840.00	By Utility Fee A/c	3,83,665.00
To Water Charges A/c	13,486.00	By Verification Fee A/c	2,800.00
To Workshop / Seminar Registration Fee/ Exp	28,915.00	By Vice - Chancellor Fee A/c	30,740.00
To D - Fund University Shares Payment	15,050.00		
To E - Charges Univer Payment	15,050.00		
To Enrollment / Eligibility Univ. Payment	1,73,915.00		
To E - Suidha University Payment	75,250.00		
To Gymkhana University Share Payment	90,300.00		
To NSS Univer. Shares Payment	15,050.00		
To Vice Chancellor Univer Shares Payment	30,100.00		
To Net Profit	1788180.75		
<b>Total</b>	<b>2,00,40,242.00</b>	<b>Total</b>	<b>2,00,40,242.00</b>

The Above Financial Statement to the best of our belief contains a true account of the Income & expenditure of the trust.

As per our separate report of even date.

For,

S. Pratap Singh & Co.  
Chartered Accountants

S P Singh  
(Partner)

Date: 20/09/2017  
Place: Navi Mumbai



For

SAINATH EDUCATION TRUST  
President / Vice President  
Sainath Education Trust's  
Rajiv Gandhi College of  
Arts, Commerce & Science  
Vashi, Navi Mumbai.

*(Signature)*

**I/C PRINCIPAL**

Rajiv Gandhi College of Arts, Commerce & Sciences  
Vashi, Navi Mumbai - 400 703.





**SAINATH EDUCATION TRUST'S. RAJIV GANDHI COLLEGE OF ARTS, COMMERCE & SCIENCE**

**Income & Expenditure Account for the year ended as 31st March-2018**

Financial Period	2017-18	Financial Period	2017-18
Expenditure	Amt.(Rs.)	Income	Amt.(Rs.)
To University Shares	318770.00	By 2016-17 Pending Fee Receipt	454305.00
To Advertisement Exp	73127.00	By Admission Prod. Fee A/c	325900.00
To Affiliation Fee A/c	138000.00	By Alumni Assoct Fecs A/c	40750.00
To Audit Fee	55000.00	By Computer Practical Fee A/c	706000.00
To Bank Charges	15357.75	By D Fund Fee A/c	16300.00
To CA Exam Exp	32065.00	By Document Verification Fee A/c	22800.00
To CHB - Salary	167850.00	By E- Charges.Fee A/c	34610.00
To Computer Exp	40250.00	By E- Suvridha Fee A/c	79490.00
To Concession in Fee	38846.00	By Exam Fee A/c	2072445.00
To Conveyance & Travelling A/c	117503.00	By Gymkhana Fee A/c	648850.00
To Convocation Gown	16000.00	By I-Card / Library Card Fee A/c	81550.00
To Deprecation	562896.20	By Industrial Visit Fee A/c	232001.00
To Electricity Charges	61950.00	By Insurance Fee A/c	64800.00
To Enrollment / Eligibility Fee Paid	188075.00	By Lab. Fee A/c	1579190.00
To Fee Refund A/c	104827.00	By Lib Fee A/c	564865.00
To FEES CONCESSION TO STUDENTS	93730.00	By Magazine Fee A/c	159500.00
To Functions & Festivals	225314.00	By Marksheet Fee A/c	2800.00
To Internal Exam Remuneration	613773.00	By N.S.S. Fcc A/c	15950.00
To Labour Charges	44377.00	By Other Fee A/c	398120.00
To Lab. Practical/ Project/ Viva Exp	113972.00	By Practice/ Prelim /other Fee A/c	1945795.00
To Legal & Postage A/c	2447.00	By Project Fee A/c	325295.00
To Library Exp A/c	56075.00	By Sports & Cultural Acct. Fee A/c	43470.00
To Medical Exp A/c	8500.00	By TC Fee A/c	77585.00
To Minor Project Research Expenses	11086.00	By Tutition Fee A/c	8038525.00
To Miscll Exp	29703.00	By Utility Fee A/c	334990.00
To Newspaper & Periodicals A/c	22197.00	By VC Fee A/c	26753.00
To PF Admin Charges A/c	41203.00	By Enrollment / Eligibility Fee A/c	142730.00
To PF Payable Employer Share A/c	832830.00	By Bonafide	4970.00
To Print & Stat A/c	415439.00	By CA Exam Centre Charges	38000.00
To Professional Fee A/c	12000.00	By Defaulter Fine A/c	10000.00
To Property Tax	73230.00	By Documents Verification	6500.00
To P. T. Payable	300.00	By Duplicate Marksheet	3700.00
To Railway Concession Paid	600.00	By Fine A/c	34602.00
To Rep & Maint A/c	367917.00	By Interest Received	62651.00
To Roundeed Off	6.00	By Internal Exam Revaluation / Photocopy Fee	8590.00
To Salary Non Teaching A/c	2325861.00	By Internal / Regular / ATKT Exam Fee A/c	3967183.00
To Salary Teaching A/c	7844866.00	By Internal / TY Exam Form	13580.00
To Security Charges	25875.00	By Library News Paper Scrap	1650.00
To Sports Consolidated Entry Fee - Univ. S	1000.00	By Marksheet Conversation	2400.00
To Sports & Cultural Exp	101033.00	By M. Com Seminar Registration Fee	4000.00
To Staff Welfare A/c	110175.00	By Minor Research Paper	27500.00
To Students Insurance Payment	66400.00	By NOC Receipt	840.00
To Sweeping & Cleaning Exp	213293.00	By Railway Concession	774.00
To Telephone & Internet Charges A/c	135573.00	By Sale of Admission Form	279080.00
To TY Exam Fee Refund	600.00	By Sale of Scrap	3600.00
To TY/ M.Com University Exam Fee Paid	1412645.00	By Short/Excess Fee Received	4252.66
To Uniform Exp. Aa/c	10400.00	By TC Receipt	13820.00
To University Exam Fee Refund	5000.00	By TY / M.Com Exam / Revaluation/photocopy	1225887.65
To University / IDOL Exam Duty Remunera	17889.00	By University Exam Remuneration Received	37364.00
To Viva Remuneration Examiner	7250.00	By University Sports Shares Received	10000.00
To Workshop / Seminar Exp.	21830.00	By Outstanding Fee For 2017-18	18,74,633.00
To Workshop / Seminar Regist. Fee	9590.00		
To <b>Nett Profit</b>	8866450.36		
<b>Total</b>	<b>2,60,70,946.31</b>	<b>Total</b>	<b>2,60,70,946.31</b>

The Above Financial Statement to the best of -  
our belief contains a true account of the Income  
& expenditure of the trust.  
As per our separate report of even date.

For  
S. Prataap Singh & Co.  
Chartered Accountants

S P Singh  
(Partner)

Date:26/09/2018  
Place: Navi Mumbai



For  
SAINATH EDUCATION TRUST

**President / Vice President**  
**Sainath Education Trust's**  
**Rajiv Gandhi College of**  
**Arts, Commerce & Science**  
**Vashi, Navi Mumbai.**



**I/O PRINCIPAL**  
**Rajiv Gandhi College of Arts, Commerce & Sciences**  
**Vashi, Navi Mumbai - 400 703.**



**SAINATH EDUCATION TRUST'S, RAJIV GANDHI COLLEGE OF ARTS, COMMERCE & SCIENCE**

Income & Expenditure Account for the year ended as 31st March-2019

Financial Period	2018-19	Financial Period	2018-19
Expenditure	Amt.(Rs.)	Income	Amt.(Rs.)
To Concession	64736.00	By College/University Exam Fee 17-18	75010.00
To University Shares Payment (As Per Shedule 1A)	357880.00	By Regular Fee (As Per Shedule 1)	19695276.00
To Advertisement Exp.	19180.00	By Admission Cancel Receipt	106332.00
To Audit Fee	55000.00	By Bonafide Certificate	3920.00
To Bank Charges	9956.59	By CA Exam Amt Receipt	512447.00
To C.A. Exam Exp	512094.00	By Defaulter Fine	10200.00
To Computer Exp A/c	83892.00	By Document Verification	2100.00
To Concession 2017-18 Rev	15489.00	By Duplicate/ Conversion of Marksheet	11850.00
To Conveyance & Travelling Exp. A/c	132317.00	By Excess/Short Receipt	474.00
To Depreciation	495593.63	By Fees Receivable 2016-17 and Before	26145.00
To DLLE Exp (UOM)	19500.00	By Fine A/c	17600.00
To Electricity Charges A/c	320010.00	By Fine Received FY 17-18	21750.00
To Enrollment / Eligibility Fee Payment	132700.00	By Interest Received	85240.00
To External Examiner Remuneration	16220.00	By Internal-Regular/ATKT Exam Fee RECEPT	4118730.00
To Fee Refund 2018-19(Cancel)	96264.00	By Internal Revaluation / Photocopy/ Unfair Fee RE	212670.00
To Function & Festivals Exp A/c	350869.00	By Library Fine	8645.00
To Internal ATKT-Regular Exam Fee Rcfund	1020.00	By Minor Research Receipt	12000.00
To Internal Exam Remuneration	375935.00	By Miscel Income	100.00
To Internal Exam UOM Shares	468753.00	By NOC Receipt	2540.00
To Internet Charges A/c	23000.00	By Prarrambh Donation	6500.00
To Labour Charges Exp A/c	33880.00	By Railway Concession	3975.00
To Lab / Practical Exp.	120408.00	By Sale of Admission Form	285000.00
To Legal & Postage Exp	4430.00	By Sale of Scrap	4140.00
To Library Exp A/c	42624.00	By Seminar Registration Fee( Receipt)	29150.00
To Marksheet Verification	3125.00	By T.C. Receipt	6900.00
To Miscel Exp A/c	33025.00	By Transcript Receipt	4000.00
To Newspaper & Periodicals Exp	23299.00	By I.Y. Exam Remuneration	28293.00
To PF Admin Charges A/c	67825.00	By TY Univ Exam Fee RECEPT	1629500.00
To PF Payable Employer Share A/c	795728.00	By UOM-Print/ Xerox Charges	148975.00
To Printing & Stationery Exp.	434146.00		
To Professional Fee	24000.00		
To Railway Concession Book	1100.00		
To Rep. & Maint A/c	291251.00		
To Safety & Security Exp.	268349.00		
To Salary Non- Teaching A/c	2271936.00		
To Salary Teaching A/c	7535214.00		
To Seminar Exp A/c	42651.00		
To Seminar / Workshop Registraton Fee	12850.00		
To Sports & Cultural Exp	68153.00		
To Staff Welfare	74036.00		
To Student Insurance	75567.00		
To Sweeping & Cleaning Exp. A/c	222832.00		
To Telephone Exp A/c	67638.00		
To TY Exam Remuneration Paid	26223.00		
To TY/ M.Com Realuation /Photocopy Fee Payment	164100.00		
To T.Y./ M.Com University Exam Fee	1283890.00		
To TY University Fine A/c	2500.00		
To University Charges	4500.00		
To Water Charges	6626.00		
To W/off	348.00		
<b>To Nett Profit</b>	<b>9516796.78</b>		
<b>Total</b>	<b>2,70,69,462.00</b>	<b>Total</b>	<b>2,70,69,462.00</b>

The Above Financial Statement to the best of - our helief contains a true account of the Income & expenditure of the trust.

As per our separate report of even date.

For,

S. Pratap Singh & Co.  
Chartered Accountants

S. P. Singh  
(Partner)

Date:27/09/2019  
Place: Navi Mumbai



For  
SAINATH EDUCATION TRUST

**President / Vice President  
Sainath Education Trust's  
Rajiv Gandhi College of  
Arts, Commerce & Science  
Vashi, Navi Mumbai.**



**I/C PRINCIPAL**  
Rajiv Gandhi College of Arts, Commerce & Sciences  
Vashi, Navi Mumbai - 400 703



SAINATH EDUCATION TRUST'S, RAJIV GANDHI COLLEGE OF ARTS, COMMERCE & SCIENCE				
Income & Expenditure Account for the year ended as 31st March-2022				
Financial Period	2021-22	Financial Period		2021-22
Expenditure	Amt.(Rs.)	Income		Amt.(Rs.)
To Advertisement Exp	15000.00	By Fine/Late Fee		9700.00
To Affiliation Fee A.Y. 2021-22	70000.00	By Internal ATKT I,II,III,IV		299340.00
To Audit Fees	76700.00	By Internal Regular Exam I, II,III,IV		1622332.00
To Bank Charges	532.08	By Regular Fee:-		17620984.00
To Computer / Software Exp	33232.00	Admission Fee - Income	271200.00	
To Conveyance & Travelling Exp.	129090.00	Alumni Fee - Income	33900.00	
To Depreciation	457942.39	Computer Practicals Fee - Income	668000.00	
To Electricity Charges Exp	145800.00	Diaster Fund Fee - Income	13560.00	
To Enrollment & Eligibility Fee (Old)	1600.00	Document Verification- Income	17600.00	
To Facilitation Charges	4500.00	E - Charges Fee - Income	27120.00	
To Fee Refund - 2021-22	15088.00	Enrollment / Registration Fee - Income	123585.00	
To Function & Festivals A/c	176515.00	E - Suvidha Fee - Income	67800.00	
To Ground Leveling,Soil Filling Exp	814550.00	Exam Fee - Income	1749275.00	
To Internal Exam Remuneration	873554.00	Gymkhana Fee - Income	542400.00	
To Internet Charges Exp	165204.00	I Card / Library Card Fee - Income	339000.00	
To Laboratory / Practical Exp	16013.00	Industrial Visit Fee - Income	224000.00	
To Labour Charges	33720.00	Insurance Fee - Income	54240.00	
To Legal & Postage Charges	1360.00	Lab Fee - Income	1082600.00	
To Library Expenses	6307.00	Library Fee-Income	557400.00	
To Mask, Sanitizer Exp	22000.00	Magazine Fee - Income	135600.00	
To Medical Exp.	6505.00	Marksheet Fee - Income	2200.00	
To Minore Research Exp Paid	18000.00	N.S.S. Fee - Income	27120.00	
To Miscel Expenses	22049.00	Other Fee - Income	339000.00	
To News Paper & Periodicals	14420.00	Practice / Prelim Other Fee - Income	2137900.00	
To PF Admin Charges	54466.00	Project Fees - Income	512950.00	
To PF Payable Employer Shares	653608.00	Sports & Culture Fee - Income	41214.00	
To Printing & Stationery Exp.	223754.00	TC Fee - Income	173200.00	
To Professional Fee	80740.00	Tution Fee - Income	8114000.00	
To Repairs & Maintaince	221655.00	Utility Fee - Income	339000.00	
To Research Paper Book Publishing Charges	98300.00	VC Fee - Income	27120.00	
To Safety & Security Charges	66080.00			
To Salary Non- Teaching Staff A/c	4504944.00	By T.Y. / M. Com Univ ATKT Exam		41730.00
To Salary Teaching Staff A/c	8453679.00	By T.Y. / M. Com Univ. Exam		1392785.00
To Seminar / Workshop / Orientation Registration Fee	3850.00	By 1010Prospectus Fees		59900.00
To SMS Charges Exp.	22000.00	By 2016-17 and Before Fee Received		410.00
To Sports & Cultural Activity Expenses	4390.00	By Admission Cancel Fee Income		33428.00
To Staff Welfare	120823.00	By Bonafide / Character Certificate		2200.00
To Staff Welfare - Guest	14318.00	By Document Verification - Manual		400.00
To Student Insurance Payment Fee	64003.00	By Duplicate Result / Conversion Charges A/c		21000.00
To Students Fee Concession FY 2020-21	59491.00	By Eligibility Status Verification Charges		6500.00
To Sweeping & Cleaning Charges	325671.00	By Excess / Short Receipt		9804.00

  
**I/C PRINCIPAL**  
 Rajiv Gandhi College of Arts, Commerce & Science  
 Vashi, Navi Mumbai - 400 703





To Telephone Bill Exp.	27170.00	By Interest Received	26468.00
To Trophy & Momentos	14200.00	By Internal / TY Exam Form	22190.00
To TY / M. Com Exam Fee Paid	839730.00	By Internet Charges Payable Writeoff	13767.00
To TY UOM Exam Remuneration Paid	30260.00	By Library - No Dues Receipt	26980.00
To UOM - Fine	3050.00	By Minor Research Income	18000.00
To UOM Shares Paid- Annual State Level Contribution	30912.00	By Noc Receipt	2020.00
To UOM Shares Paid - D Fund Fee	13550.00	By Research Paper Publication Receipt	81600.00
To UOM Shares Paid - E Charges Fee	13550.00	By Sale of Admission Form	212950.00
To UOM Shares Paid - Eligibility Fee	6000.00	By Sale of Scrap	4000.00
To UOM Shares Paid - Enrollment Fee	82200.00	By TC Receipt Manual	12800.00
To UOM Shares Paid - E- Suidha Fee	67750.00	By Transcript Receipt	3000.00
To UOM Shares Paid - Internal Exam Shares	150102.00	By UOM Receipt	4650.00
To UOM Shares Paid - NSS Ekak Yojana Fee	13550.00	By UOM Remuneration Received	349238.00
To UOM Shares Paid - NSS Registration Fee	12880.00	By Webinar/ Conference / Seminar Registraion Fee	2800.00
To UOM Shares Paid - P.G Registration Fee	30525.00		
To UOM Shares Paid - Sports Contribution Fee	40650.00		
To UOM Shares Paid - Univ. Sports Cultural Activity	1608.00		
To UOM Shares Paid - Vice Chancellor's Fee	27100.00		
To Viva Remuneration	2800.00		
To Water Charges	6842.00		
To Webinar / Workshop Expenses	6715.00		
To W/off	21.00		
To Yearly Affiliation Fee	6000.00		
To Zoom / Online Application Charges	9063.00		
To <b>Nett Profit</b>	<b>2373294.53</b>		
<b>Total</b>	<b>2,19,00,976.00</b>	<b>Total</b>	<b>2,19,00,976.00</b>

The Above Financial Statement to the best of - our belief contains a true account of the Income & expenditure of the trust.

As per our separate report of even date.

For,

S. Pratap Singh & Co.  
Chartered Accountants

S P Singh  
(Partner)

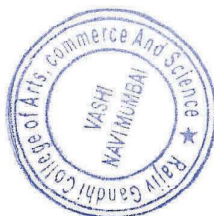
Date:16/06/2022

Place: Navi Mumbai



For  
SAINATH EDUCATION TRUST

President / Vice President  
Sainath Education Trust's  
Rajiv Gandhi College of  
Arts, Commerce & Science  
Vashi, Navi Mumbai.



I/C PRINCIPAL  
Rajiv Gandhi College of Arts, Commerce & Sciences  
Vashi, Navi Mumbai - 400 703