

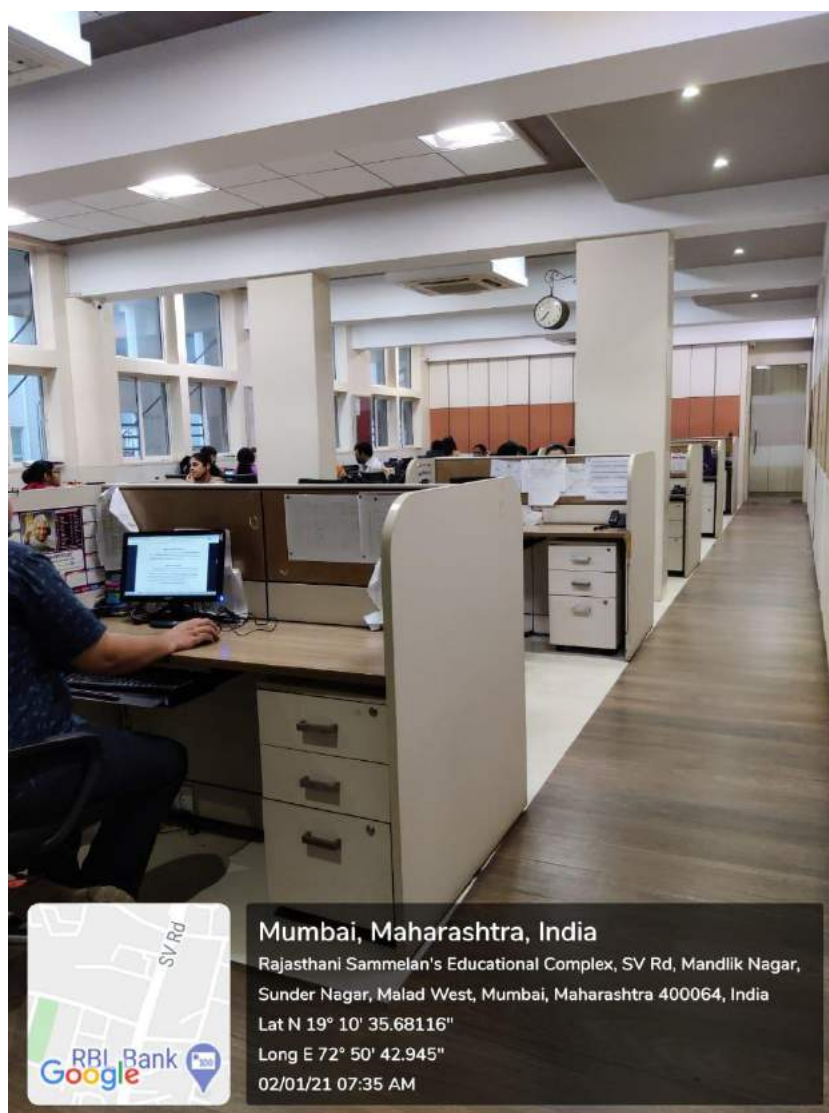
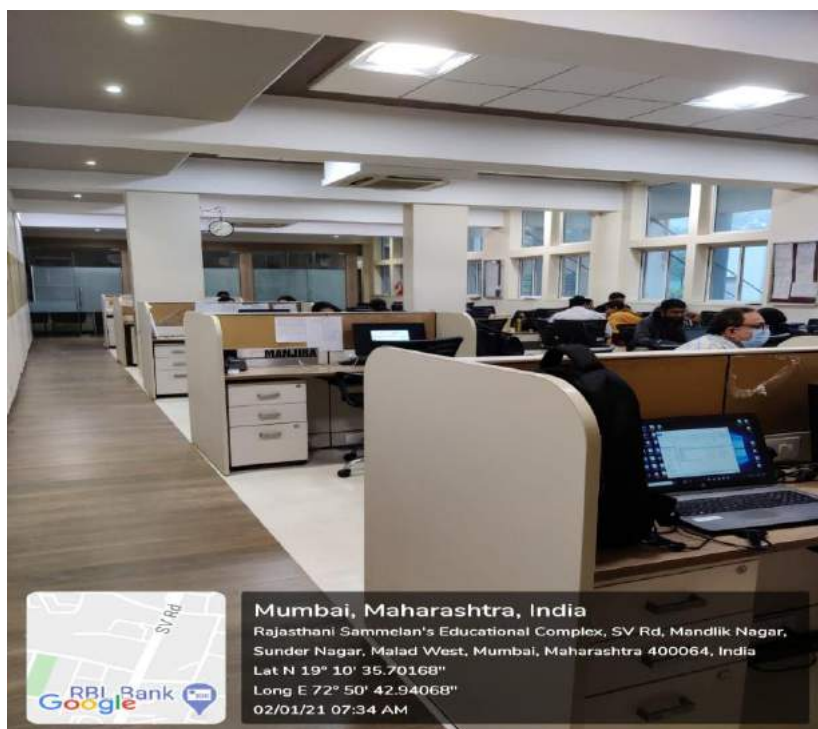
6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

INDEX

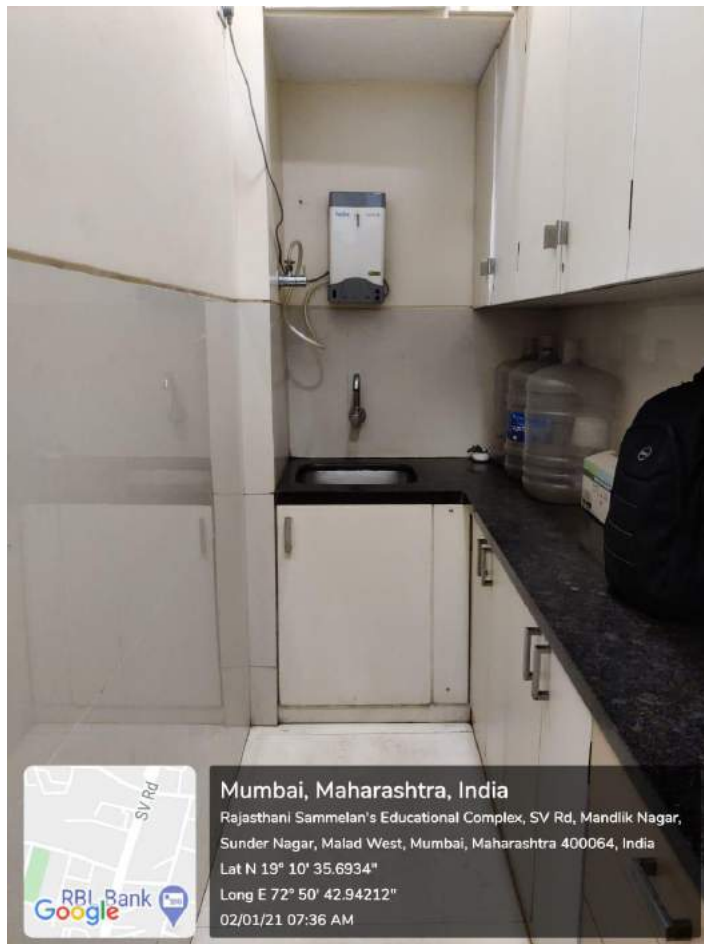
Sr No.	Teaching Staff	Non-Teaching Staff	Documents attached
1	Well equipped, air-conditioned staffroom		Staffroom photos
2	Pantry facility in the staffroom.		Pantry photos
3	Canteen facility at concessional rates		Canteen agreement
4	Banking facility within the college campus.		Bank address proof
5	Talks/workshops on various topics		Report & photos
6	Felicitating faculty members acquiring Ph.D. degree during college Annual Day		Photos
7	Health check-up camps in the college auditorium		Report & list of teachers
8	Memento given to faculty members on Teachers' Day		Statement of expenditure
9	Duty leaves granted for participating in refreshers course, conferences, seminars and Ph.D. studies		Duty leave register
10	Organizing conferences and workshops.		Prospectus
11	Organizing recreational activities for teaching and non-teaching staff		Report & photos
12		Washing allowances provided	Washing bill
13		Canteen facility at concessional rates.	Canteen agreement (same as above)
14		Banking facility within the college campus	Bank address proof (same as above)

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Well equipped, air-conditioned staffroom



Pantry facility provided in the staffroom



DATED THIS 1st DAY OF JANUARY 2015

BETWEEN

RAJASTHANI SAMMELAN

AND

MANSAMATA CATERING SERVICES



भारतीय गैर न्यायिक

एक सौ रुपये

रु. 100



सत्यमेव जयते

Rs. 100

ONE
HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

© 2014 ©

LY 388474

मुद्रांकन अधिकारी, मुंबई
मु. नि. डा. ८०००००१७

- 3 JAN 2015

कम अधिकारी

मती उलका चटेल

FOOD & BEVERAGE CATERING CONTRACT AGREEMENT

THIS AGREEMENT MADE AT MUMBAI this 1st day of January 2015
BETWEEN, BANWARILAL JHUNJHUNWALA AND KAILASH PARASRAMPURIA
both of Mumbai, Indian inhabitants, Trustees of 'Rajasthani Sammelan' and
representing the Board of Trustees of 'Rajasthani Sammelan' a public
charitable trust having its Office at RS Campus S V Road, Malad (West)
Mumbai 400 064 and duly registered under the provisions of Bombay Public
Trusts, 1950 and bearing Registration No.E-1670 (Bom), hereinafter collectively
referred to as 'Party of the First Part' AND ASHOK MAHAVIRPRASAD
SARAF AND KAILASH SHYAMLAL KEJRIWAL both of Mumbai, Indian
inhabitants, the President and Secretary of 'Rajasthani Sammelan'



OK 19 [Signature]

1...


respectively, representing the Managing Committee of **Rajasthani Sammelan**, hereinafter collectively referred to as **'the Party of the Second Part'** Both Parties of the First and Second Parts collectively also known as **"Rajasthani Sammelan"** AND SHANKER PARIK Proprietor of **Mansamata Catering Service**, having its office at 203, Ashtavinayak Building, Kailashpuri Road, Upper Govind Nagar, Malad East, Mumbai, 400097 and having Income Tax Permanent Account No. "AIMPP4246R", VAT No. "27030657349V" and FSSAI No. "11512007002528" hereinafter referred to as **The Contractor**

WHEREAS **Rajasthani Sammelan** has established a complete new educational complex at its campus at R S Campus, S.V. Road, Malad (West), Mumbai - 400 064 and for which they require a Food & Beverage Contractor for their campus.

AND WHEREAS the Contractor has approached the Parties of the First and Second Parts for undertaking the Food & Beverages Catering Contract at Rajasthani Sammelan, RS Campus, S V Road, Malad West, Mumbai 400 064.

AND WHEREAS the Contractor has represented to the Parties of the First and Second Parts that they have the required manpower, experience and expertise, to carry out the catering services at the RS Campus.

AND WHEREAS **Rajasthani Sammelan** requires catering services for the complete Food & Beverages service for its canteens in various Institutions and catering and banquets service for its Durgadevi Saraf Hall.

At 



AND WHEREAS the Parties heret are desirous of reducing the said terms and conditions in writing :-

NOW THIS AGREEMENT WITNESSETH AS UNDER

1. Period of Contract

1.1 The period of contract will be five years, beginning from 1st January 2015 to 31st December 2019, and may be renewed thereafter by mutual consent of both the parties, on the terms and conditions as may be mutually agreed by and between the parties.

1.2 In case this Contract is not renewed on expiry, the Contract stands terminated automatically on 31st December 2019.

1.3 The contract may be terminated at any time by either party by giving 90 days notice in writing to the other party.

2. Area of Operations

2.1 The area of Operations of the Contract will be divided broadly into four portions, viz:

- a) Area where the Food will be served (**Annexure A**)
- b) Area where the Food should be cooked (**Annexure B**)
- c) The Durgadevi Saraf Hall (**Annexure C**)
- d) Out Door Food Kiosks in the Compound (**Annexure D**)

2.2 The details of the areas from where the Contractor should operate is enclosed as **Annexures A, B, C & D**

2.3 The Contractor will have to take the responsibility of the areas listed in the enclosed **Annexures A, B, C & D**

2.4 The area of Operation of Contractor is in the RS Campus, which is the educational complex of Rajasthani Sammelan on the West side of the S V Road. The caterer's area of operation does not include Dhurmal Bajaj Hall which is across the street, on the East side of S V Road.

2.5 The Contractor will not damage any of the walls, partition walls, ceilings, flooring, and/or any property of Rajasthani Sammelan. If due to any reason, there is any damage to any property of



- 7.1 The type of food that will have to be made and served and the rates of the same will have to be discussed with the Food Court Sub-committee of Rajasthani Sammelan and written approvals will have to be taken from the Food Court Sub-committee of Rajasthani Sammelan and accordingly rates should be charged. No extra charging should be done by the Contractor.
- 7.2 The Contractor will provide items as per **Annexure K** at rates mentioned in the said Annexure, subject to approval from Food Court Sub-committee of Rajasthani Sammelan.
- 7.3 **A special discount of 25% on the standard rates** or on the rates mutually agreed upon will be given for functions / meetings and events organized and held by the Institutions of Rajasthani Sammelan.
- 7.4 The Contractor will ensure that proper service tax and/or VAT as would be charged and shown separately in the bill.
- 7.5 The Contractor will ensure that timely payment of service tax and/or VAT is made to the concerned authorities and compliance report is shared with Rajasthani Sammelan in the monthly reports and copy of paid challan is also enclosed.
- 7.6 The quantity and quality of food for each and every item would be approved by the Food Court Sub-committee. Also introduction of any new item other than the menu agreed upon, would have to be approved by the Food Court Sub-committee. The Food Court Sub-committee is free to enter at any time in the kitchen area for checking purpose.

8. No of Students and Staff

The Parties of the First and Second Parts have conveyed to the Contractor that presently we have 15,000 students and 500 staff



MRP DISCOUNT RS CAMPUS INCL OF TAXES

OPTION A

- TEA / COFFEE
- 2 TYPES OF STARTERS
- WATER BOTTLE

120/-

25%

90/-

95/-

OPTION B

- JUICE - 1 TYPE
- SWEET - 1 TYPE
- STARTERS - 2 TYPES
- TEA / COFFEE
- BISCUIT / COOKIES
- WATER BOTTLE

190/-

25%

140/-

147/-

OPTION C

- JUICE - 1 TYPE
- SWEET - 2 TYPE
- STARTERS - 3 TYPES
- TEA / COFFEE
- COOKIES
- WATER BOTTLE

225/-

25%

170/-

178/-

MENUS A/RATES FOR LUNCH / DINNER:

OPTION A

- ❖ 1 Type of Snacks
- ❖ 1 Type of Sweet
- ❖ 2 Type of Vegetables
- ❖ 1 Type of Roti
- ❖ 1 Type of Liquid i.e Daal or Kadi
- ❖ 1 Type of Rice / Pulav
- ❖ Water Glass / Papad / Pickles / Green Salad

320/-

25%

240/-

250/-

OPTION B

- ❖ 1 type of Juice
- ❖ 2 type of Sweet
- ❖ 2 Type of Snacks
- ❖ 2 Types of Starters
- ❖ 2 Type of Vegetables
- ❖ 2 Type of Roti
- ❖ 1 Type of Rice or Pulav
- ❖ 1 Type of Liquid i.e Daal or Kadi
- ❖ 2 Type of Salad Green & Russian
- ❖ 1 Type of Ice Cream
- ❖ Water Bottle / Papad / Pickles / etc

425

25%

320/-

340/-



The last rates are inclusive @ 5% of Sale Tax in case you want to charge vat separately then rates applicable shall be 12.5% of second rates.

Annexure K MENU AND RATES

Page 2 of 5

OPTION C

500

25%

375/-

395/-

- ❖ 2 type of Juice Or Soup
- ❖ 2 type of Sweet
- ❖ 3 Type of Snacks
- ❖ 3 Types of Starters
- ❖ 3 Type of Vegetables
- ❖ 3 Type of Roti
- ❖ 1 Type of Rice / Pulav
- ❖ 1 Type of Liquid i.e Daal or Kadi
- ❖ 2 Type of Salad Green & Russian & 1 Type of Ice Cream
- ❖ Water Bottle / Papad / Pickles / etc
- ❖ Any one counter : CHINESE / ITALIAN / MARWADI / CHAT – 2 ITEMS

HOSTEL MENU AND RATES :

MORNING SNACKS :

- TEA
- 2 TYPES OF SNACKS
- CHATNI

DINNER

- 2 TYPES OF VEGETABLES
- DAL / KADI / RAITA
- FALKA / PARATHA
- RICE / PULAV
- AACHAR / SALAD

NOTE :

- ABOVE MENU CAN BE CHANGED OR SELECTED AS PER DISCUSSION
- 1 SWEET WOULD BE GIVEN ON SUNDAY
- RS 300000/- (Rs 3 LACS + TAX IF APPLICABLE) PER MONTH
- PAYMENT WITH IN 30 DAYS



KG
AL

PROPOSD MENU AND RATES FOR CAFETERIA

SAMOSA	RS	12/-
SAMOSA PAV	RS	14/-
KACHORI	RS	12/-
DAHI KACHORI	RS	14/-
VADA PAV	RS	10/-
RAJ KACHORI	RS	20/-
PANI PURI	RS	15/-
RAGDA PATICE	RS	20/-
SEVPURI	RS	20/-
BHEL	RS	20/-
PIZZA	RS	40/-
BURGER	RS	30/-
SANDWICH	RS	25/-
CHEESE SANDWICH	RS	30/-
GRILL SANDWICH	RS	70/-
PASTA	RS	35/-
NOODELS	RS	30/-
MANCHURIANS	RS	25/-
FRIED RICE	RS	35/-
IDLY	RS	20/-
MEDU WADA	RS	20/-
PLAIN UTTAPA	RS	25/-
ONION UTTAPA	RS	35/-
SADA DOSA	RS	25/-
MASALA DOSA	RS	35/-
MYSORE L.A DOSA	RS	45/-
DAHI BALLE CHAT	RS	20/-
FRANKIE	RS	30/-
MISAL PAV	RS	35/-
PAV BHAJI	RS	40/-
EXTRA PAV	RS	10/-
COLD COFFEE	RS	50/-
COLD COFFEE WITH ICE CREAM	RS	75/-
TEA	RS	10/-
COFFEE	RS	15/-
COLD DRINK / MINERAL WATER	MRP	
WAFERS / PACKED SNACKS	MRP	
JUICE (SEASONAL)	AS APPLICABLE	
ICE CREAM - 5 TYPES	AS APPLICABLE	
ETC		
MINI LUNCH	RS	65/-
INCLUSIVE OF :		
1 VEG.		
1 DAL		
1 RICE / PULAV		
3 FALKA		
AACHAR		



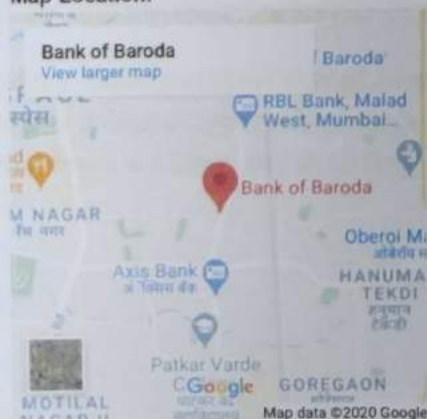
Handwritten signature and initials.

Sell Your Products OnlineGet your Business eCommerce Website
Easy to manage products online

STAR

Bank of Baroda Sunder Nagar Malad Mumbai Maharashtra**बैंक ऑफ बड़ौदा**
Bank of Baroda

Bank of Baroda Sunder Nagar Malad Mumbai Maharashtra

Address: Rajsathani Sammelan, SV Road, Malad(W)**ZIP:** 400064**Phone Contact Number:** 022-28710913**Fax:** 022-28670912**Email Id:** Sungor@Bankofbaroda.Com**Website:** <http://www.bankofbaroda.com/>**Branch Code:** SUNGOR**Bank Timings:** 9.00 am to 4.15 pm**IFSC Code:** BARB0SUNGOR**MICR Code:** 400012144**Swift Codes:** N/A**City:** Mumbai**State:** Maharashtra**Map Location:**

Post Views: 183

Tags : Bank of Baroda,Banks in Maharashtra,Banks in Mumbai,Branch Code SUNGOR,IFSC Code BARB0SUNGOR,MICR Code 400012144
Views (420)

RE

Loan Write (Confused?)

SBI Cards If Brokerages

Banks To Re In March

GDP Data C To Look Out

RBI Flags R Telecom Cri



Report

Staff Academy Committee 2018-19

Learning and developing oneself is the secret of continuous progress. And when it comes to teachers, it becomes much more essential to learn new things which will not only benefit themselves but also to the students at large. With such motive, Staff Academy Committee has organized such events which inculcates personal growth in a teacher.

Staff Academy: Event 1

A session on "Yoga and Detox" was arranged by the Staff Academy Committee on Tuesday, 11th July, 2018 in the Learning Centre. An internationally acclaimed trainer, Mr. Kush Panchal conducted the session for teaching staff of B.Com. and Self Finance section. He demonstrated various exercises, asanas, pranayam in which faculty members participated with great enthusiasm. He also touched upon several aspects of nutrition in daily life. This programme instilled a motivation to lead life in a healthy manner.

Staff Academy: Event 2

Staff Academy organized a programme for teachers on 'Awareness and Sensitization about Drug Addiction, Alcoholism, Smoking and Depression' on 20th Dec. 2018. The speaker for this programme was Dr. Gaurav Kulkarni, noted psychiatrist.

Dr. Gaurav Kulkarni touched upon various aspects of stress management, and causes of depression in college students. He elaborated on the signs and symptoms of anxiety and depression and ways to prevent/report student behaviour relating to suicidal tendencies. He also touched upon various ways of de-addiction, positive parenting and positive living. He brought to light mental health issues of children specially those having Autistic and ADHD tendencies. In his presentation, he interacted with faculty members on how to cope with crisis and psychological issues in students. He also stressed on keeping a non-judgemental approach towards mental health issues and treatment. Dr. Kulkarni also made the faculties aware of different drugs available near college campuses and emphasised that children nowadays have easy access to drugs and alcohol and that they can easily get addicted without them realising it. He spoke about the signs of addiction, alcoholism and how it is important for parents/teachers to identify them and nip these tendencies in the bud.

Many faculty members started adapting yoga in their daily life. Also, many adopted a nutritional diet. There was a different approach towards students after the session of Dr. Kulkarni. As a teacher with broad mind can bring a change in the society, the same attempt was made by Staff Academy Committee.

SV



A session on “Yoga and Detox” conducted by acclaimed trainer

Mr. Kush Panchal



8/

“Awareness and Sensitization about Drug Addiction, Alcoholism, Smoking and Depression” conducted by noted psychiatrist

Dr. Gaurav Kulkarni



87

Report

Staff Academy Committee 2019-20

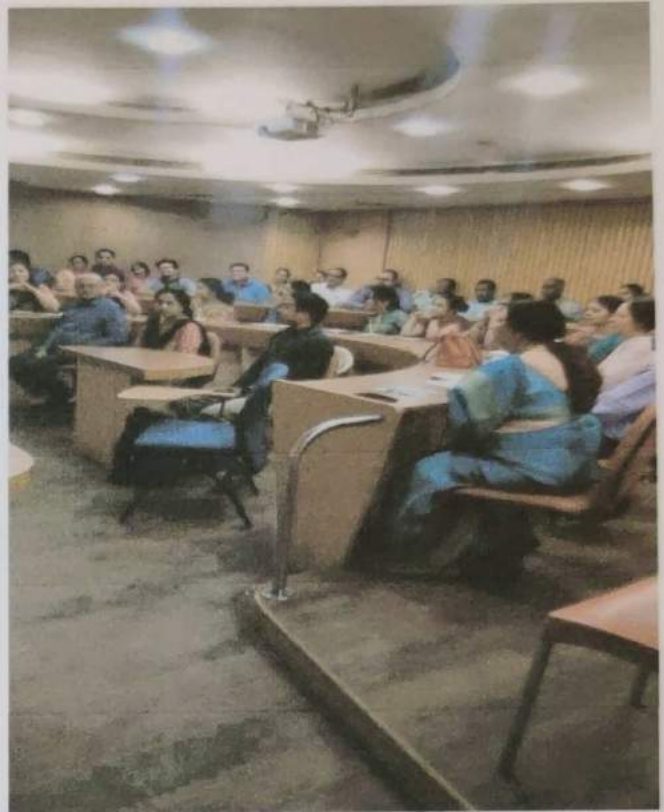
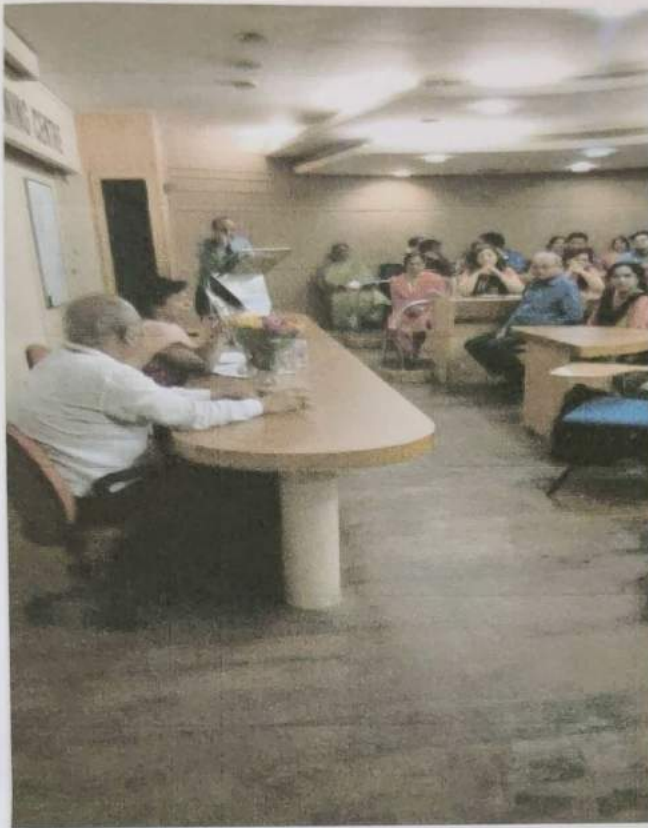
Learning and developing oneself is the secret of continuous progress. And when it comes to teachers, it becomes much more essential to learn new things which will not only benefit themselves but also to the students at large. With such motive, Staff Academy Committee has organized such events which inculcates personal growth in a teacher. Dr. Shripad Joshi was the Convener and Prof. Kamala Shriram and Prof. Nilesh Gadoya were the staff members of the Committee for the A.Y. 2019-20.

The Staff Academy Committee organized a guest lecture on various Retail Products of Bank of Maharashtra for benefits of salaried individuals by the Branch Manager of Goregaon West Branch. Ms. Prachi Deshmukh, Chief Manager, Bank of Maharashtra, highlighted about Bank of Maharashtra. Mr. Munish Garg, Officer, briefed about various investment arenas wherein a salaried person can be benefited. Also question and answer session was conducted between the Bank Officials and the audience.

SV



Guest lecture on various Retail Products of Bank of Maharashtra



8/



During college Annual Day Celebrations, teachers those who have acquired Ph.D. are appreciated and felicitated







District 3141
Rotaract
Club Id- 213286



Report.
7
**Club of
Ghanshyamdas Saraf College**
Rotary Club of Mumbai West Coast

Project Name

Anemia Check-up Camp

Details:

Date: 24th February 2020

Time: 10.45 Am – 01.00 Pm

Venue: Saraf Collage Auditorium

Chairperson's Name:

- Rtr. Nirav Joshi
- Rtr. Divya Poojary

Attendance:

- Rotaractors: 9 (Volunteers)
- Non-Rotaractors: 00
- Rotarians: 02
- Other club Rotaractors: 00
- Beneficiary: 120

Why was the project carried out?

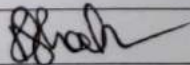
1. To spread awareness regarding Anemia and encourage people to take their health seriously.
2. To provide guidance about hemoglobin and red cell balance.
3. To make available the medical guidance to our college students and teachers.

How was the project carries out?

1. The event started by 10.45 am and It was conducted for female Rotaractors and Non-Rotaractors.
2. Two Doctors came for the check-up and set up the booth. Volunteers help the doctors in setting up Booth and registration
3. Our volunteers guided the participants and registered the crowd and assist the doctors in Check-up. While giving results doctors gave suggestions regarding diet to them.
4. The camp ended by appreciating the Doctors and volunteers.

Impact analysis of the Project?

1. We successfully examine 135 Rotaractors, Non-Rotaractors, Teaching/Non-teaching staff.
2. Due to Check up Camp, people come to know about the hemoglobin and red cell control level and regarding diet.
3. We received positive responses from college students and teachers.

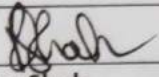

Dr. Rupa Shah.
Convenor - RCGSCC

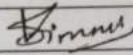
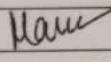
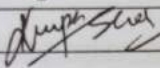

Co – Committee Teachers:	
Prof. Simmi Vikas Mulgaonkar	Prof. Mansi Dangarwala
Prof. Krupa Shah	Prof. Shruti Sharma



Impact analysis of the Project?

1. It helped us to promote our local markets and culture by purchasing precious stones and diyas and distributing them to the ones we are thankful to
2. This project also encourages people to celebrate Diwali in an Eco-friendly way.
3. It was an overwhelming experience for our members.


Dr. Rupa Shah.
Convenor - RCGSCC

Co – Committee Teachers:	
Prof. Simmi Vikas Mulgaonkar 	Prof. Mansi Dangarwala 
Prof. Krupa Shah 	Prof. Shruti Sharma 





Project Name: Oculus
[Free Eye Check up Camp]

Details:

Date: 19th September, 2018 Time: 9:00 am - 2:00 pm Venue: Saraf auditorium

Attendance:

- Rotaractors: 150 NonRotaractor: 120 Teaching and Non teaching staff : 50
- Lotus Eye Hospital Representatives : 8

Why was this project carried out?

1. The Community Health Project known as Oculus i.e Free eye checkup Camp covers an array of regular eye issues that affect all of us.
2. The eye checkup camp was conducted for students in order to let them know if they are facing any issues with their one of the most important body senses
3. The purpose of this camp was to make the students know their problem if they have any before it turns out to a big issue
4. Eye check up camps are conducted to benefit the community by providing them information, do's and don'ts as well

How was the Project carried out?

1. The project was carried out practically with the help of lotus Eye Hospital representatives
2. All the arrangements required for an eye Checkup were made on prior basis to avoid uncertainties during the event.
3. A formal procedure was followed while conducting the eye checkup camp.
4. The Lotus Eye Hospital Representatives showed equal care and effecting towards every participant
5. We have setup of 3 both to checkup the eye according to need of students
6. Also we offer Spectacles to Students at discounted rates

Impact Analysis of the Project?

1. Around 200 Students got benefited for this free eye check up camp
2. Teaching & Non-teaching staff also took the advantage of this eye checkup camp
3. To few students we have provided spectacles at very lower rate of 300 Rs

Teacher Co-ordinator:

Dr. Rupa Shah

Prof. Preeti Jha

Core Team:

Rtr. Ganesh Kadam[President]

Rtr. Shubham Dubey[Secretary]





Details:
Project Name: Oculus
Date: 19/9/18
Time: 10-2
Venue: Saraf College

Teachers

Sr No	Name	Designation	Email ID	Contact No.	Sign
1	Dr. Shripad	Teacher			
2	Dr. Ameya Topawale	Teacher			
3	Angima Nrusankar	Teacher			
4	Dr. Ashwat R. Desai	Teacher			
5	Prasad	Teacher			
6	Aarti Borkar	Teacher			
	Ashwathi	Teacher			
	Ramakant	Clerk			
9	Pramod Pawar	Clerk			
10	Sanjay Purohit	—			
11	Pooja More	Teacher			
12	Ragini Pandey	Teacher			
13	Pooja D. Jha	Teacher			
14	Shruti Mulgaonkar	Teacher			
15	Sonal Khade	Teacher			
16	Pratull Khandare	Staff			
17	Sudhir K. Huras	Staff			
18	Ashish Gaman	Staff			
19	Shruti Suresh	Teacher			
20	Chavala Pandey	Staff			
21	Jyoti Kulkarni	Staff			
22	Suhagini Rai	Staff			
23	Prasanna C	Teacher			
24	Bhakti More	Staff			
25	Pranav Purikar	Staff			
26	R. Jadhav	Teacher			
27	Dakshinapathy	"			
28	Anita S. Agamwal	Professor			
29	B. R. Ghadke				
30	Jugal Kishor				
31	Keshav M	—			
32	Garv S.	Staff			
33	Mansi D	Staff Teacher			
34	Shilpa Shinde	Professor			
35	Sunil Kamble	Dean			
36	Ravindranath Yadav				

Rtr. Ganesh Kadam
President 2018-19



Rtr. Shubham Dubey
Secretary 2018-19

Shubham Dubey



District 3141
Rotaract
Club ID - 213286



Club of
Ghanshyamdas Saraf College
Rotary Club of Mumbai West Coast

TEACHERS.

Details:

Project Name: Oculis

Date: 19/09/18

Time: 10-2

Venue: Saraf College

Sr No	Name	Designation	Email ID	Contact No.	Sign
35	Seelina S. Patil	Staff		7756059645	
36	Joseph Cingra				
37	Yogita M.			8082665641	
38	Sandhya Chalke	Staff		8869192888	
39	Dr. Meha Jeshi	Librarian		9833916174	
40	Kupale Sawant	Asst. Librarian		9867173249	
41	P. Anshika				
42	31 D. J. N. T.			9892322401	
43	Anand Rakhund	Mr. Teachy staff		9920737191	
44	Sarjey	Staff		9594242800	
45	Rahul	Plumber		9969859923	
46	Balu Kaor	Fi. T. M.			
47	Mitali Shet	Faculty	shah.mitali6@gmail.com	8082524823	
48					
49					
50					

Shah



EXPENSE STATEMENT

TEACHERS' DAY CELEBRATION ON 17TH SEPTEMBER, 2019

24th September, 2019

Please find below the Expense statement of Teachers' Day Celebration which was held in Room No.105 on 17th September, 2019, between 7.30am to 11.00am for B.Com & SELF-Finance Students.

Expense statement

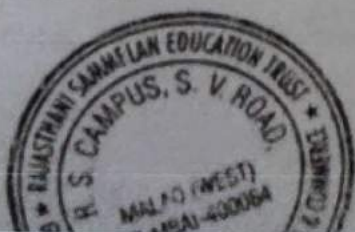
Sr. No.	Details	Budgeted 2019-20	Actuals 2019-20	Remarks
1.	Cake (7 Kg)	-	-	-
2.	Purchase of Paper plates, glasses, tissue paper, etc.(Miscellaneous Expenses)	300	30	Miss. Sahana Acharya, student of S.Y.B.COM - A, Roll No.4 purchased Rangoli material amounting to Rs. 30/-
3.	Gift & Card for Teachers (Saplings for Teachers - Annexure -1 & 2)	2000	1800 400	Prof. Alok Hardikar, paid transport charges amounting to Rs. 400/-
4.	Decoration material for decorating Auditorium & for preparation of cards for Teachers (Annexure -3)	1000	988.12	(Inclusive of GST)
5.	Refreshment for Teaching, Non-Teaching staff, Volunteers & Performers (Annexure - 4)	7200 (120 @60/-)	7245	(Inclusive of GST)
6.	Sound System	-	-	-
	Total	10,500	10,463.12	

Ashwat Desai
Dr. Ashwat Desai 24/9/2019
(In-charge - Students' Council)

Ashwat Desai

Jayant P 24/9
PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



RSET

Ghanshyamdas Saraf College

Statement of Accounts of Teachers Day Celebration (B.com and Self Finance Courses) – 05/09/2018

Sr. No.	Particulars	Budgeted Amount	Actual Amount	Voucher no.
1	Cake (7kg)	7,700	7,000	1
2	Purchase of Paper Plats, glasses, Tissue paper etc	825	30	2
			224	3
			254	
3	Gift & Cards for Teachers	3,920	3,920	4
4	Decoration Materials	1,375	384	5
			800	6
			1,184	
5	Refreshments	5,400	5,400	7
6	Sound System	4,000	3,200	8
	Total	23,220	20,958	

Blair
11/9/18

Ashwat Desai

Ashwat Desai
Dr. Ashwat Desai

(Students' Council In - Charge)

for
11/09





Ghanshyamdas Saraf
college of arts & commerce

R.S. Campus, S.V. Road
Malad (W), Mumbai - 400064
Tel No. : +91 22 6681 2545 / 6681 2330
www.sarafcollege.org
gsac@rajasthan.org.in

Students' Council

List of Expenditures incurred for teachers' Day Celebration (8th September, 2017)

Sr. No.	Particulars	Voucher No.	Amount (Rs.)	Amount (Rs.)
1	Cake & Chocolates for Teachers	1	4,900	
		2	760	5,660
2	Purchase of Paper Plates, Glasses, tissues papers	3	60	
		4	105	165
3	Gift for Teachers (3,420 + Transport 100 + 18% GST)	5		4,154
4	Decoration Materials (Rs. 1,368 = 170)	6		1,538
5	Refreshments	7		4,200
6	Sound System	8		3,000
			TOTAL	18,717

Ashwat Desai

Ashwat Desai
(Dr. Ashwat R. Desai)
Students' Council Incharge.



12. Dr. Rupa Shah
Commerce Department

Sr No	From / On	To	Casual Leave	Medical Leave	1/2 Pay Leave	Lwp	Duty Leave	Any other Specify	Signature of Teacher	Vice Principal	Remarks, if any
1.	11/06/19	11/06/19					01		Shah	Ajmer	
2.	20/06/19	20/06/19	01						Shah	Ajmer	
3.	21/06/19	21/06/19	01						Shah	Ajmer	
4.	09/07/19	09/07/19	01						Shah	Ajmer	
5.	18/07/19	18/07/19	01						Shah	Ajmer	
6.	02/08/19	02/08/19	01						Shah	Ajmer	
7.	23/08/19	24/08/19		02					Shah	Ajmer	
8.	13/09/19	13/09/19	01						Shah	Ajmer	
9.	09/10/19	09/10/19					01		Shah	Ajmer	Electron Duty
10.	20/11/19	20/11/19	01						Shah	Ajmer	
11.	04/12/19	05/12/19		02					Shah	Ajmer	
12.	16/12/19	16/12/19	01						Shah	Ajmer	
13.	18/12/19	18/12/19					01		Shah	Ajmer	Industrial Visit
14.	24/12/19	24/12/19	-	-	-	-	01	-	Shah	Ajmer	
15.	08/01/20	08/01/20	01						Shah	Ajmer	
16.	18/01/20	20/01/20	-	-	-	-	02	-	Shah	Ajmer	AYLA Camp 10th March
17.	06/02/20	06/02/20	-	-	-	-	01	-	Shah	Ajmer	Cham 10th Jan for 10th Jan 2020
18.	05/02/20	05/02/20	01	-	-	-	-	-	Shah	Ajmer	
19.	12/12/2020	-						Miss Panch	Shah	Ajmer	
20.	14/02/2020	-	01	-	-	-	-	-	Shah	Ajmer	
21.	23/02/20	24/02/20	-	02	-	-	-	-	Shah	Ajmer	
22.	01/07/20	01/07/20	01	-	-	-	-	-	Shah	Ajmer	
23.	03/08/20	06/08/20	-	-	-	-	04	-	Shah	Ajmer	Refresher Course after 10th Jan 2020



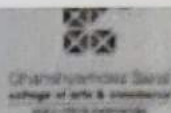
Ajmer

B. Dr. Shripad Joshi
Commerce Department

Sr. NO	From / On	To	Casual Leave	Medical Leave	1/2 Pay Leave	LWP	Duty Leave	Any other Specify	Signature of Teacher	Vice Principal	Remarks, if any
1	24/6/2019	-	01	-	-	-	-	-	St. 24/6/2019	St. 24/6/2019	
2	03/07/2019	06/07/2019	-	04	-	-	-	-	St. 03/07/2019	St. 03/07/2019	
3	15/7/2019	-	01	-	-	-	-	-	St. 15/7/2019	St. 15/7/2019	
4	16/08/2019	16/08/2019	01	-	-	-	-	-	St. 16/08/2019	St. 16/08/2019	
5	24/8/2019	20/08/2019	02	-	-	-	-	-	St. 24/8/2019	St. 24/8/2019	
6	19/9/2019	-	-	-	-	-	-	Guest lecture: Grant	St. 19/9/2019	St. 19/9/2019	
7	26/9/2019	-	-	-	-	-	-	B.O.S. meeting	St. 26/9/2019	St. 26/9/2019	
8	30/9/2019	-	-	-	-	-	-	Sub-Expert DTSS	St. 30/9/2019	St. 30/9/2019	
9	01/10/2019	-	-	-	-	-	-	DTT J & B. Com - Sem 5	St. 01/10/2019	St. 01/10/2019	
10	09/10/2019	-	-	-	-	-	01	Eng. Marketing Training	St. 09/10/2019	St. 09/10/2019	
11	12/10/2019	-	-	-	-	-	01	Electron duty training	St. 12/10/2019	St. 12/10/2019	
12	11/10/2019	-	-	-	-	-	-	1	St. 11/10/2019	St. 11/10/2019	
13	12/10/2019	-	-	-	-	-	01	Electron training	St. 12/10/2019	St. 12/10/2019	
14	22/10/2019	-	-	-	-	-	01	Electron duty	St. 22/10/2019	St. 22/10/2019	
15	03/12/2019	-	01	-	-	-	-	-	St. 03/12/2019	St. 03/12/2019	
16	11/12/2019	-	-	-	-	-	-	V.C. nominee-sub exp. charge	St. 11/12/2019	St. 11/12/2019	
17	10/1/2020	-	01	-	-	-	-	BMS - Com - 1st time	St. 10/1/2020	St. 10/1/2020	
18	28/1/2020	06/02/2020	-	10	-	-	-	Illness	St. 28/1/2020	St. 28/1/2020	
19	14/2/2020	-	01	-	-	-	-	Personal	St. 14/2/2020	St. 14/2/2020	
20	04/03/2020	-	-	-	-	-	01	N.M. college BOS meeting	St. 04/03/2020	St. 04/03/2020	
	13/06/2020	13/06/2020	-	-	-	-	-	Quarantine holiday	St. 13/06/2020	St. 13/06/2020	
	17/06/2020	17/06/2020	-	-	-	-	-	-	St. 17/06/2020	St. 17/06/2020	



St. 20/1/2020



Financial Planning
Academy
Nurturing Careers

**Rajasthani Sammelan Education Trust's
Ghanshyamdas Saraf College of Arts & Commerce
Accredited twice by NAAC with "A" Grade**

**Organises
Inter-Disciplinary National Conference**

On

**ICT AND AI IN BUSINESS, ACCOUNTING AND FINANCE:
THE GAME CHANGERS FOR ECONOMIC GROWTH**

Jointly organised By

IQAC CELL AND FINANCIAL PLANNING ACADEMY

On

February 15, 2020

Venue

**Durgadevi Saraf Hall, Ghanshyamdas Saraf College,
R. S. Campus, S. V. Road, Malad (West), Mumbai – 400 064**

**Website: www.sarafcollege.org
www.fpa.edu.in**





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Rajasthan Education Trust's
Ghanshyamdas Saraf College of Arts & Commerce

Re-accredited by NAAC with "A" Grade

organises

UGC SPONSORED INTER-DISCIPLINARY NATIONAL CONFERENCE

ON

"CONTEMPORARY ISSUES IN
NEW GOVERNANCE WITH A PERSPECTIVE
VISION-2020"

By

Department of Commerce

ON

Monday - 1st February 2016

&

Tuesday - 2nd February 2016

Venue :

Durgadevi Saraf Hall, Ghanshyamdas Saraf College,
R. S. Campus, S.V. Road, Malad (W),
Mumbai - 400 064 Website : www.sarafcollege.org

88





SPORTS COMMITTEE REPORT

TEACHERS V/S ALUMINI CRICKET MATCH

Held on 25th January, 2020

The **Cricket match between alumini and teachers** was conducted on 25th January, 2020 in the Pravinchandra D Shah Sports Academy of the college. 12 teachers and 12 alumini actively participated and enthuciastically played . Being the first cricket match between alumini and teachers in the sports department of the college, the event was a grand success.

The event began at 10.30 am by tossing a coin and was successfully completed by 11.30 a.m. Santosh yadav and Harish paralkar were the umpire of the match. Alumini won the match by 5 wickets and awarded them with rotating trophy sponsored by Alumnus Mr. Kiran Gammi.

Prof Prasanna Choudhary won best bat's man trophy and best bowler was awarde given to Mr.Vishwas Shinde. Event In charge was Prof. Pratik Purohit and Prof. Aswathi Nair and all other sports committee members were presentr for the event. Sports representatives were actively involved in conducting the event.

Principal Jayant Apte and Chief Co-coordinator Dr. Lipi Mukherjee were presaent for distributing prizes to the winners.



ALUMNI V/S TEACHING STAFF CRICKET TOURNAMENT



Shah

NON-TEACHING

①

Rajasthani Sammelan's
GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE

S.V.Road, Malad (West), Mumbai -400064

To Transfer from Bank of Baroda S.B. A/c No. 35020100000005

Washing Allowance January, 2019 to December, 2019

Sr. No.	Name	S.B. A/C	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov.	Dec	Net Amount
1	Mr. J. K. Saini	35020100000331	50	50	50	50	50	50	50	50	50	50	50	50	600
2	Mr. S. L. Dubey	35020100000173	50	50	50	50	50	50	50	50	50	50	50	50	600
3	Mr. R. Kothawale	35020100000380	50	50	50	50	50	50	50	50	50	50	50	50	600
4	Mrs. N. Mane	35020100000322	50	50	50	50	50	50	50	50	50	50	50	50	600
5	Mr. S. Kamble	35020100000323	50	50	50	50	50	50	50	50	50	50	50	50	600
6	Mr. S. Jadhav	35020100000387	50	50	50	50	50	50	50	50	50	50	50	50	600
7	Mr. R. Yadav	35020100000325	50	50	50	50	50	50	50	50	50	50	50	50	600
8	Mr. U. Pandey	35020100000324	50	50	50	50	50	50	50	50	50	50	50	50	600
9	Mr. R. Gawde	35020100000361	50	50	50	50	50	50	50	50	50	50	50	50	600
10	Mr. D. Sawant	35020100000369	50	50	50	50	50	50	50	50	50	50	50	50	600
11	Mr. J. Samgiskar	35020100000345	50	50	50	50	50	50	50	50	50	50	50	50	600
12	Mr. Agnihotri	35020100000332	50	50	50	50	50	50	50	50	50	50	50	50	600
13	Mr. C. Pandey	35020100000339	50	50	50	50	50	50	50	50	50	50	50	50	600
Total															7800

(Rupees Seven Thousand Eight Hundred Only)

Bmore
Prepared By

KR
Checked By



Jayant
Principal

Rajasthani Sammelan's
GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE

S.V.Road, Malad (West), Mumbai -400064

To Transfer from Bank of Baroda S.B. A/c No. 35020100000005

Washing Allowance January, 2018 to December, 2018

Sr. No.	Name	S.B. A/C	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov.	Dec	Net Amount
1	Mr. J. K. Saini	35020100000331	50	50	50	50	50	50	50	50	50	50	50	50	600
2	Mr. S. L. Dubey	35020100000173	50	50	50	50	50	50	50	50	50	50	50	50	600
3	Mr. R. Kothawale	35020100000380	50	50	50	50	50	50	50	50	50	50	50	50	600
4	Mrs. N. Mane	35020100000322	50	50	50	50	50	50	50	50	50	50	50	50	600
5	Mr. S. Kamble	35020100000323	50	50	50	50	50	50	50	50	50	50	50	50	600
6	Mr. S. Jadhav	35020100000387	50	50	50	50	50	50	50	50	50	50	50	50	600
7	Mr. R. Yadav	35020100000325	50	50	50	50	50	50	50	50	50	50	50	50	600
8	Mr. U. Pandey	35020100000324	50	50	50	50	50	50	50	50	50	50	50	50	600
9	Mr. R. Gawde	35020100000361	50	50	50	50	50	50	50	50	50	50	50	50	600
10	Mr. D. Sawant	35020100000369	50	50	50	50	50	50	50	50	50	50	50	50	600
11	Mr. J. Samgiskar	35020100000345	50	50	50	50	50	50	50	50	50	50	50	50	600
12	Mr. Agnihotri	35020100000332	50	50	50	50	50	50	50	50	50	50	50	50	600
13	Mr. C. Pandey	35020100000339	50	50	50	50	50	50	50	50	50	50	50	50	600
Total															7800

(Rupees Seven Thousand Eight Hundred Only)

Prepared By *Bmore*

Checked By *[Signature]*



Principal *[Signature]*

Rajasthan Sammelan's
GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE

S.V Road, Malad (West), Mumbai -400064

To Transfer from Bank of Baroda S.B. A/c No. 35020100000005

Washing Allowance January, 2017 to December, 2017

Sr. No.	Name	S.B. A/C	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov.	Dec	Net Amount
1	Mr. J. K. Saini	35020100000331	50	50	50	50	50	50	50	50	50	50	50	50	600
2	Mr. S. L. Dubey	35020100000173	50	50	50	50	50	50	50	50	50	50	50	50	600
3	Mr. R. Kothawale	35020100000380	50	50	50	50	50	50	50	50	50	50	50	50	600
4	Mrs. N. Mane	35020100000322	50	50	50	50	50	50	50	50	50	50	50	50	600
5	Mr. S. Kamble	35020100000323	50	50	50	50	50	50	50	50	50	50	50	50	600
6	Mr. S. Jadhav	35020100000387	50	50	50	50	50	50	50	50	50	50	50	50	600
7	Mr. R. Yadav	35020100000325	50	50	50	50	50	50	50	50	50	50	50	50	600
8	Mr. U. Pandey	35020100000324	50	50	50	50	50	50	50	50	50	50	50	50	600
9	Mr. R. Gawde	35020100000361	50	50	50	50	50	50	50	50	50	50	50	50	600
10	Mr. D. Sawant	35020100000369	50	50	50	50	50	50	50	50	50	50	50	50	600
11	Mr. J. Samgiskar	35020100000345	50	50	50	50	50	50	50	50	50	50	50	50	600
12	Mr. Agnihotri	35020100000332	50	50	50	50	50	50	50	50	50	50	50	50	600
13	Mr. C. Pandey	35020100000339	50	50	50	50	50	50	50	50	50	50	50	50	600
	Total														7800

(Rupees Seven Thousand Eight Hundred Only)

B. N. S.
Prepared By

B. N. S.
Checked By



Sh. N. S.
Principal

Rajasthani Sammelan's
GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE

S.V.Road, Malad (West), Mumbai -400064

To Transfer from Bank of Baroda S.B. A/c No. 35020100000005

Washing Allowance January, 2016 to December, 2016

Sr. No.	Name	S.B. A/C	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov.	Dec	Net Amount
1	Mr. J. K. Saini	35020100000331	50	50	50	50	50	50	50	50	50	50	50	50	600
2	Mr. S. L. Dubey	35020100000173	50	50	50	50	50	50	50	50	50	50	50	50	600
3	Mr. R. Kothawale	35020100000380	50	50	50	50	50	50	50	50	50	50	50	50	600
4	Mrs. N. Mane	35020100000322	50	50	50	50	50	50	50	50	50	50	50	50	600
5	Mr. S. Kamble	35020100000323	50	50	50	50	50	50	50	50	50	50	50	50	600
6	Mr. S. Jadhav	35020100000387	50	50	50	50	50	50	50	50	50	50	50	50	600
7	Mr. R. Yadav	35020100000325	50	50	50	50	50	50	50	50	50	50	50	50	600
8	Mr. U. Pandey	35020100000324	50	50	50	50	50	50	50	50	50	50	50	50	600
9	Mr. R. Gawde	35020100000361	50	50	50	50	50	50	50	50	50	50	50	50	600
10	Mr. D. Sawant	35020100000369	50	50	50	50	50	50	50	50	50	50	50	50	600
11	Mr. J. Samgiskar	35020100000345	50	50	50	50	50	50	50	50	50	50	50	50	600
12	Mr. Agnihotri	35020100000332	50	50	50	50	50	50	50	50	50	50	50	50	600
13	Mr. C. Pandey	35020100000339	50	50	50	50	50	50	50	50	50	50	50	50	600
	Total														7800

(Rupees Seven Thousand Eight Hundred Only)

Brook
Prepared By

BB
Checked By



Sharma
Principal

Rajasthan Sammelan's
GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE

S.V.Road, Malad (West), Mumbai -400064

To Transfer from Bank of Baroda S.B. A/c No. 35020100000005

Washing Allowance January, 2015 to December, 2015

Sr. No.	Name	S.B. A/C	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov.	Dec	Net Amount
1	Mr. J. K. Saini	35020100000331	50	50	50	50	50	50	50	50	50	50	50	50	600
2	Mr. S. L. Dubey	35020100000173	50	50	50	50	50	50	50	50	50	50	50	50	600
3	Mr. R. Kothawale	35020100000380	50	50	50	50	50	50	50	50	50	50	50	50	600
4	Mrs. N. Mane	35020100000322	50	50	50	50	50	50	50	50	50	50	50	50	600
5	Mr. S. Kamble	35020100000323	50	50	50	50	50	50	50	50	50	50	50	50	600
6	Mr. S. Jadhav	35020100000387	50	50	50	50	50	50	50	50	50	50	50	50	600
7	Mr. R. Yadav	35020100000325	50	50	50	50	50	50	50	50	50	50	50	50	600
8	Mr. U. Pandey	35020100000324	50	50	50	50	50	50	50	50	50	50	50	50	600
9	Mr. R. Gawde	35020100000361	50	50	50	50	50	50	50	50	50	50	50	50	600
10	Mr. D. Sawant	35020100000369	50	50	50	50	50	50	50	50	50	50	50	50	600
11	Mr. J. Samgiskar	35020100000345	50	50	50	50	50	50	50	50	50	50	50	50	600
12	Mr. Agnihotri	35020100000332	50	50	50	50	50	50	50	50	50	50	50	50	600
13	Mr. C. Pandey	35020100000339	50	50	50	50	50	50	50	50	50	50	50	50	600
	Total														7800

(Rupees Seven Thousand Eight Hundred Only)

B. Brode
Prepared By

B. Brode
Checked By



[Signature]
Principal