



Shri Tuljabhavani Bahuuddeshiya Samajsevi Sanstha, Vetawadi's
College of Education For Women, Kurduwadi
Tq. Madha, Dist. Solapur 413208

Criteria : 6

Governance, Leadership and Management

6.3.2

Percentage of teachers provided with financial support to attend seminars / conferences / workshops and towards membership fees of professional bodies during the last five years



Bahubali A. Shah & Co.
Office no. 1, "Shashwat Heights"
Manik Chowk, Shukrawar Peth,
Solapur-413002
Phone no. (0217) 2320849

Register: MAH / 1010 / 04 / SOLAPUR & F-14900 (SOLAPUR)

Name of: Shri Tuljabhavani Bahuddeshiya Samajsevi Sanstha, Vetalwadi.

College of Education for Women, Kurduwadi
Income and Expenditure Account for the period from 01-04-2018 to 31-03-2019

EXPENDITURE	2018-2019	INCOME	2018-2019
To Expenses on the object of Education		By Rent	NIL
Advertisement	14746 00		
Affiliation Expenses	31,520 00		
Bank Charges	1373 66	By Annual Membership Fees	NIL
Depreciation on fixed assets	21056 00	By Bank Interest	
Electricity Expenses	13090 00	Accrued Interest on FDR	116829 00
General Expenses	13826 00	Interest on Saving A/c	1286 09
Interest on Od	36387 00		
P.T. Paid	6011 80	By Donation In Cash or Kind	NIL
Printing & Stationery	17450 00		
Repairs & Maintenance	30590 00	By Grants	NIL
Salary Expenses	1453901 00		
Staff PF	52980	By Other Income	
Telephone Expenses	3855 00	College Fees Received	1537870 55
Travelling Expenses	14546 00	Other Receipts	5530 00
University Charges Exp.	199300 00		1661515 64
	1910632 66	By Deficit for the current year	249117 02
TOTAL	1910632.66	TOTAL	1910632.66

Place - Solapur

Date :- 19 09 2019

Shri Magan P Survase
(Secretary)

Secretary
Shri Tuljabhavani B.S.S. Vetalwadi
Tal. Madha, Dist. Solapur

As Per my report of even date.

Bahubali A Shah & Co.
Chartered Accountants

(Partner) CA Bahubali A Shah
Chartered Accountant
M No 119243

Principal
Shri.T.B.S.Sanstha's
College of Education For Women
Kurduwadi (Madha)



Bahubali A. Shah & Co.
Office no 1, "Shashwat Heights"
Manik Chowk, Shukrawar Peth,
Solapur-413002
Phone nos. (0217) 2320849

Register: MAH / 1010 / 04 / SOLAPUR & F-14900 (SOLAPUR)

Name of: Shri Tuljabhavani Bahuddeshiya Samajsevi Sanstha, Vetalwadi.

College of Education for Women, Kurduwadi
Income and Expenditure Account for the period from 01-04-2019 to 31-03-2020

PENDITURE	2019-2020	INCOME	2019-2020
To Expenses on the object of Education		By Rent	NIL
Advertisement	35292 00		
Affiliation Expenses	30000 00		
Audit fee	11800 00		
Bank Charges	1907 72	By Annual Membership Fees	NIL
Depreciation on fixed assets	33063 17	By Bank Interest	
Electricity Expenses	12520 00	Accrued Interest on FDR	126554 00
College Event Expenses	10207 00	Interest on Saving A/c	1210 86
General Expenses	35287 00		
Library Book Expenses	5142 00	By Donation in Cash or Kind	NIL
Committee Expenses	12000 00	By Grants	NIL
Exam Fee	13735 00		
Remuneration	10000 00	By Other Income	
Printing & Stationery	28945 00	College Fees Received	1726993 26
Repairs & Maintenance	59928 00	Other Receipts	1000 00
Salary Expenses	1888220 00		1855758 12
Wifi Expenses	4530 00	By Deficit for the current year	538343 77
Petrol Expenses	1800 00		
Mobile Expenses	3710 00		
University Charges	145600 00		
Travelling Expenses	10862 00		
College Processing Fee	39553 00		
TOTAL	2394101 89	TOTAL	2394101 89

Place - Solapur

Date : 14-09-2021



Jagan P. Surave
(Secretary)

Shri Tuljabhavani Bahuddeshiya Samajsevi Sanstha,
Vetalwadi, Kurduwadi, Solapur.



As Per my report of even date

Bahubali A. Shah & Co.
Chartered Accountants
FRN NO. - 126159W

(Partner) CA Bahubali A. Shah
Chartered Accountant

M No 1192 Principal

Shri.T.B.S.Sanstha's
College of Education For Women

UDIN: 21113243 AAAA BW 4810



Bahubali A. Shah & Co.
Office no.1, "Shashwat Heights"
Manik Chowk, Shukrawar Peth,
Solapur-413002
Phone no. (0217) 2320849

Registered No.:-

MAH / 1010 / 04 / SOLAPUR & F-14900 (SOLAPUR)

Name of the Public Trust :-

Shri Tuljabhavanl Bahuddeshiya Samajsevl Sanstha,Vetalwadi.

College of Education for Women, Kurduwadi
Income and Expenditure Account for the period from 01-04-2021 to 31-03-2022

EXPENDITURE	2021-2022	INCOME	2021-2022
To Expenses on the object of Education			NIL
Advertisement	10469.00	By Rent	
Affiliation Expenses	36000.00		
Bank Charges	1355.96	By Annual Membership Fees	NIL
Depreciation on fixed assets	26532.35	By Bank Interest	56583.61
Electricity Expenses	19110.00	Accrued Interest on FDR	
University Charges	256980.00	Interest on Saving A/c	2194.00
General Expenses	64219.00		
Computer Repairs Expenses	14110.00	By Donation In Cash or Kind	NIL
Interest on Loan	8421.00	By Grants	NIL
Exam Fee	82210.00	By Other Income	
Remuneration	14750.00	College Fees Received	2172566.25
Printing & Stationery	44856.00	Other Receipts	82210.00
Repairs & Maintenance	58785.00		2313553.86
Salary Expenses	1804726.00	By Deficit for the current year	216233.45
Petrol Expenses	5831.00		
Mobile Expenses	1773.00		
Travelling Expenses	4764.00		
Library Books	16035.00		
ARA Fee	27000.00		
Audit Fee	31860.00		
TOTAL	2529787.31	TOTAL	2529787.31

Place:- Solapur

Date :- 07-01-2023

Shri Magan P. Survase
(Secretary)

Shri Tuljabhavanl B.S.S.Vetalwad
To Madha Dist Solapur



As Per my report of even date.

Bahubali A. Shah & Co.
Chartered Accountants
FRN NO.:- 128159W

(Partner) CA Bahubali A. Shah
Chartered Accountant
M.No.119243

Principal
Shri.T.B.S.Sanstha's
College of Education For Women
Kurduwadi (Mad)



Bahubali A. Shah & Co.
Office no.1, "Shashwat Heights"
Manik Chowk, Shukrawar Peth,
Solapur-413002
Phone no. (0217) 2320849

Register: MAH / 1010 / 04 / SOLAPUR & F-14900 (SOLAPUR)

Name of: Shri Tuljabhavani Bahuddeshiya Samajsevi Sanstha, Vetalwadi.

College of Education for Women, Kurduwadi
Income and Expenditure Account for the period from 01-04-2020 to 31-03-2021

EXPENDITURE	2020-2021	INCOME	2020-2021
To Expenses on the object of Education		By Rent	NIL
Advertisement	11340 00		
Affiliation Expenses	30000 00		
Bank Charges	1145 87	By Annual Membership Fees	NIL
Depreciation on fixed assets	30701 67	By Bank Interest	
Electricity Expenses	22400 00	Accrued Interest on FDR	126554 00
College Event Expenses	3000 00		
General Expenses	53740 00	Interest on Saving A/c	999 00
Computer Repairs Expenses	15400 00		
Committee Expenses	14000 00		
Exam Fee	68307 00	By Donation In Cash or Kind	NIL
Remuneration	8400 00		
Printing & Stationery	14595 00	By Grants	NIL
Repairs & Maintenance	141805 00		
Salary Expenses	1419680 00	By Other Income	
Petrol Expenses	2810 00	College Fees Received	1470242 23
Mobile Expenses	5033 00	Other Receipts	200 00
Travelling Expenses	1133 00		1597895 23
		By Deficit for the current year	245495.31
TOTAL	1843490.54	TOTAL	1843490.54

Place - Solapur

Date -24-09-2021

Magan P. Surve
(Secretary)

Secretary
Shri Tuljabhavani B.S.S. Vetalwadi
To Madha, Dist. Solapur



As Per my report of even date.

Bahubali A. Shah & Co.
Chartered Accountants
FRN NO. - 126159W

(Partner) CA Bahubali A. Shah
Chartered Accountant
M.No 119243

Principal
Shri.T.B.S.Sanstha's
College of Education For Women
Kurduwadi (Madha)



Bahubali A. Shah & Co.
Office no.1, "Shashwat Heights"
Manik Chowk, Shukrawar Peth,
Solapur-413002
Phone no. (0217) 2320849

Registered No.:-

MAH / 1010 / 04 / SOLAPUR & F-14900 (SOLAPUR)

Name of the Public Trust :-

Shri Tuljabhavani Bahuddoshiya Samajsevi Sanstha, Vetalwadi.

College of Education for Women, Kurduwadi
Income and Expenditure Account for the period from 01-04-2022 to 31-03-2023

EXPENDITURE	2022-2023	INCOME	2022-2023
To Expenses on the object of Education		By Rent	NIL
Advertisement			
Committee Expenses	24,500.00	By Annual Membership Fees	NIL
Bank Charges	829.99	By Bank Interest	
Depreciation on fixed assets	36,495.26	Accrued Interest on FDR	53,471.00
Electricity Expenses	22,070.00		
University Charges	31,130.00	Interest on Saving A/c	
General Expenses	58,111.48		
Computer Repairs Expenses	24,330.00	By Donation In Cash or Kind	NIL
Interest on Loan	12,611.00	By Grants	NIL
Exam Fee	117,550.00		
Remuneration	17,500.00	By Other Income	
Printing & Stationery	43,297.00	College Fees Received	2,981,677.95
Repairs & Maintenance	156,021.00	Other Receipts	2,700.00
Salary Expenses	2,450,556.00		
Petrol Expenses	6,110.00	By Deficit for the current year	3,037,848.95
Mobile Expenses	3,300.00		77,901.78
Travelling Expenses	49,069.00		
Event Expenses	11,120.00		
Audit Fee	23,600.00		
Garden Development Expenses	9,350.00		
Library Books	18,200.00		
TOTAL	3,115,750.73	TOTAL	3,115,750.73

Place:- Solapur

Date :- 22-01-2024

Shri Magan P. Survase
(Secretary)

Secretary
Shri Tuljabhavani B.S.S. Vetalwad
Tq. Madha, Dist. Solapur



As Per my report of even date.

Bahubali A. Shah & Co.
Chartered Accountants
FRN NO.: - 126159W

(Partner) CA Bahubali A. Shah
Chartered Accountant
M.No.119243

Principal

Shri.T.B.S.Sanstha's
College of Education for Women
Kurduwadi (Madha)

स्वर्चाची पावती

“ विवेक, ज्ञान, अमृत व मोक्षप्राप्तीचे साधन म्हणजे शिक्षण ” - मा.डॉ.म.प. सुरवसे.
श्री तुळजाभवानी बहुउद्देशीय समाजसेवी संस्था, वेताळवाडी संचलित,

स्वर्च व्हावचर नं.

दिनांक 26 / 2 / 2018

पावती लिहून देणार तळेकर सितल अरुण

राहणार वेताळवाडी पावती लिहून देतो की, खालील तपशिलाप्रमाणे

आज रोजी पैसे मिळाले कांही तक्रार नाही.

तपशील	रुपये	पैसे
सेमिनार करिता	200/-	
एकूण (अक्षरी व अंकी रूपे)	दोनशे रुपये फक्त / 200 / -	

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.

दिनांक 1 / 1 20

उत्कीट

प्रचार्य

पैसे घेणाराची सही

खर्चाची पावती

“ विवेक, ज्ञान अमृत व मोक्षप्राप्तीचे साधन म्हणजे शिक्षण ” - प्रा.डॉ.म.पं. सुरवसे.
श्री तुळजाभवानी बहुउद्देशिय समाजसेवी संस्था, वेताळवाडी संचलित,

खर्च व्हावचर नं.

दिनांक 12/8/2020

पावती लिहून देणार लक्ष्मेश्वर रेश्मा अविनाश

राहणार माढा पावती लिहून देतो की, खालील तपशिलाप्रमाणे

आज रोजी पैसे मिळाले कांही तक्रार नाही.

तपशील	रूपये	पैसे
सेमिनार करिता		
e-Confarence	200/-	
एकूण (अक्षरी व अंकी रूपये) <u>दोनशे रूपये फक्त /</u>		

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.

दिनांक 1 / 12/20

अकौंटंट

प्रचार्य

Yankeshwar
पैसे घेणाराची सही

खर्चाची पावती

“ विवेक, ज्ञान अमृत व मोक्षप्राप्तीचे साधन म्हणजे शिक्षण ” - प्रा.डॉ.म.पं. सुरवसे.
श्री तुळजाभवानी बहुउद्देशिय समाजसेवी संस्था, वेताळवाडी संचलित,

खर्च व्हावचर नं.

दिनांक 12/8/2020

पावती लिहून देणार लक्ष्मेश्वर रेश्मा अविनाश

राहणार माढा पावती लिहून देतो की, खालील तपशिलाप्रमाणे

आज रोजी पैसे मिळाले कांही तक्रार नाही.

तपशील	रूपये	पैसे
सेमिनार करिता		
e-Confarence	200/-	
एकूण (अक्षरी व अंकी रूपये) <u>दोनशे रूपये फक्त /</u>		

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.

दिनांक 1 / 12/20

अकौंटंट

प्रचार्य

Yankshur
पैसे घेणाराची सही

स्वर्चाची पावती

" विवेक, ज्ञान अमृत व मोक्षप्राप्तीचे साधन म्हणजे शिक्षण " - प्रा.डॉ.म.पं. सुरवसे.

श्री तुळजाभवानी बहुउद्देशिय समाजसेवी संस्था, वेताळवाडी संचालित,

स्वर्च व्हावचर नं.

दिनांक 2) 12/20 23

पावती लिहून देणार लंकेश्वर रेवमा क्षविनाश

राहणार ————— पावती लिहून देतो की, खालील तपशिलाप्रमाणे

आज रोजी पैसे मिळाले कांही तक्रार नाही.

तपशील	रुपये	पैसे
सेमिनार करिता	३००१	
एकूण (अक्षरी व अंकी रूपये) तीनशे रुपये फक्त।		

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.

दिनांक / / 20

अकौंट

~~प्रचार्य~~

20/12/2018
 वेस घेणाराची सही