



College of Education for Women, Kurduwadi

Tq. Madha, Dist. Solapur 413208

Criteria VII: Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.6

Institution is committed to encourage green practices that include 1. Encouraging use of bicycles /E-vehicles 2. Create pedestrian Friendly roads in the campus 3. develop Plastic-free campus 4. Move towards paperless office 5. Green landscaping with trees and plants

Income Expenditure Statement Highlighting the specific Components

खर्चाची पावती स्वचीची पावती

श्री तुळजाभवानी बहुउद्देशिय समाजसेवी संस्था, वेताळवाडी संचलित, " विवेक, जान अमृत व मोक्षप्रातीचे साधन म्हणजे शिक्षण " -प्रा.डॉ.म.पं. सुरवसे.

रवर्च व्हावचर नं.

आज रोजी पैसे मिळाले कांही तक्रार नाही. विनंक 20 1 6 1202 पावती लिहून देशार किस्सी पावती लिहून देशों की, स्वालील तपशिलाप्रमाण

दिनांक २० / ६ / २०२	एकूण (अक्षरी व अंकी रूपये) मार्थित में कार्य के क्रिक्टी पानिस्त उन के क्रिक्टी पानिस्त असी पा	निकार है। हिल्ह (पास (श्राट हिल्ह	C) C HOWE JCB.	4 Tractor treally soil	तपशील	
अरोर्ज	5300		0081	3500	रूपये	第一次の 場 ころを
Œ	9		30-1	2000	वैसे	

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अकीटंट

प्राचाय

पैसे घेणाराची सही



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 Samajsovi Sanstha,Vetalwadi.

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

	2242 2040	INCOME	2018-2019
EXPENDITURE	2018-2019	是一种的一种的一种的一种,我们就是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一	NIL
Co Expenses on the object of Education Advertisement Affiliation Expenses Bank Charges Depreciation on fixed assets Electricity Expenses General Expenses Intrest on Od P.T.Paid Printing & Stationery Repairs & Maintenance Salary Expenses Staff PF Telephone Expenses Travelling Expenses University Charges Exp.	14746.00 31,520.00 1373.86 21056.00 13090.00 13826.00 36387.00 6011.80 17450.00 30590.00 1453901.00 52980 3855.00 14546.00	By Donation In Cash or Kind By Grants By Other Income College Fees Received Other Receipts	116829.00 1286.09 NII NII 1537870.59 5530.00 1661515.6- 249117.00
TOTAL	1910632.6	6 TOTAL	1910632.6

Place:- Solapur

Date:-19.09.2019

Shri Magan P.Survase
(Secretary)

Secretary Shri Tuljabhavani B.S.S.Vetalwad To.Madha,DistSolanur LIA. SILAS Per my report of even date.

Bahubali A.Shah & Co. Chartered Accountants

(Partner) CA Bahubali A.Shah Chartered Accountant

M.No.119243

CASH MEMO

SHREE ANIRUDDHA KRUPA

Nursery & Garden Shopee

Indoor & Outdoor Plants, Vertical Garden, Landscaping, Garden Acceseries, Ornamental & Exotic Plants

Add.: Pune-Solapur Road, Manjari Farm, Opp. Swojas palace mangal Karyalay M.: 9359368825 / 7447437774 email: shreeaniruddhakrupanursery@gmail.com

Bel. college. Kurdunad i Date: 7/9/2021 9921845999

Bill No.: 10542

NA COLOR	CONTROL OF CONTROL OF STATE OF THE STATE OF			
Sr. No.	Particulars	Qty.	Rate	Amount
1	orchid Rot 14'	4	252	1008
2	Dylex Plate 12	4	43	172
3	Jade Pot 12'	2	480	960
4	Seeds	, %	25	25
5	flower seeds	2	65	130
		ty the	Y T	
	and the second s	- 1		
	cash Paid 1200/-		176	
9	A CAST A SECULAR SECUL			
		Ababi - Jan		
	one thousand two			
5.	one thousand two			1335
			TOTAL	2295/

TERMS & CONDITIONS:

FOR SHREE ANIRUDDHA

1) As per high plants are packed & transported. & GARDEN SHOPEE

2) No Taxes can liable

@ 148hissaggs

Proprietor



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

Registered No .:-

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

Name of the Public Trust :-

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

EXPENDITURE o Expenses on the object of Education	2019-2020	INCOME	NIL
dvertisement	35292.00 30000.00	By Rent	
Affiliation Expenses Audit fee	11800.00 1907.72	By Annual Membership Fees	NIL
Bank Charges Depreciation on fixed assets	22063 17	By Bank Interest Accrued Interest on FDR	126554.00
Electricity Expenses College Event Expenses	10207 00	Interest on Saving A/c	1210.86
General Expenses Library Book Expenses	5142.00 12000.00		
Committee Expenses Exam Fee	13735.00 10000.00	By Donation In Cash or Kind	NII
Remuneration Printing & Stationery	28945.00 59928.00	By Grants	NI
Repairs & Maintenance Salary Expenses	1888220.00 4530.00	N <mark>V</mark>	
Wifi Expenses Petrol Expenses	3710.00	By Other Income College Fees Received	1726993.2 1000.0
Mobile Expenses University Charges	145600.00 10862.00	Other Receipts	1855758.1
Travelling Expenses College Processing Fee	39553.00		538343.7
TOTAL	2394101.8	9 TOTAL	2394101.8

Place:- Solapur

Date :-14-09-2021

Shri Magan P.Survase (Secretary)

Secretary

Shri Tuljabhavani B.S.S.Vetalwao

Tq.Madha,Dist.Solapur

As Per my report of even date.

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



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 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

	0000 0004	INCOME	2020-2021
EXPENDITURE	2020-2021		NIL
To Expenses on the object of Education Advertisement Affiliation Expenses Bank Charges Depreciation on fixed assets Electricity Expenses College Event Expenses General Expenses Computer Repairs Expenses Committee Expenses Exam Fee Remuneration Printing & Stationery Repairs & Maintenance Salary Expenses Petrol Expenses Mobile Expenses Travelling Expenses	11340.00 30000.00 1145.87 30701.67 22400.00 3000.00 53740.00 15400.00 14000.00 68307.00 8400.00 14595.00 141805.00 1419680.00 2810.00	By Grants	NIL 126554.00 999.00 NIL NII 1470242.2: 200.0 1597995.2
		By Deficit for the current year	245495.3
TOTAL	1843490.54	TOTAL	1843490.5

Place:- Solapur

Date:-24-09-2021

Shri Magan P. Survase (Secretary)

Secretary
Shri Tuljabhayani B.S.S.Vetalwad
Tqikadna,Olat.Solapur

As Per my report of even date.

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



Bahubali A.Shah & Co.
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Manik Chowk, Shukrawar Peth,
Solapur-413002
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Wasse of the Public Trust :-

Shri Tuljabhavani Bahuddeshiya Samajsevi Sanstha, Vetalwadi.

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

		INCOME	2021-2022
EYPENDITURE	2021-2022		NIL
EXPENDITURE Expenses on the object of Education functisement Flation Expenses Function on fixed assets Function Expenses Function Expenses	10469.00 36000.00 1355.96 26532.35 19110.00 256980.00 64219.00 14110.00 82210.00 14750.00 44856.00 58785.00 1804726.00 5831.00 1773.00 4764.00 16035.00 27000.00	By Annual Membership Fees By Bank Interest Accrued Interest on FDR Interest on Saving A/c By Donation in Cash or Kind By Grants By Other Income College Fees Received Other Receipts	NIIL 56583.61 2194.00 NIII 2172566.2 82210.0 2313553.8
	31000,00	by Delicit for the Current year	
TOTAL	2529787.31	TOTAL	2529787.3

Place-Solapur

9-07-01-2023

Shri Magan P.Survase (Secre**5**97):181QTY

Sari Tuljabhavani B.S.S.Vetalwad To Madha Dist Solapur

As Per my report of even date.

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



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 Bahuddeshiya Samajsevi 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		By Rent	NIL
Advertisement	10469.00		
Affiliation Expenses	36000.00		
Bank Charges	1355.96	By Annual Membership Fees	NIL
Depreciation on fixed assets		By Bank Interest	
Electricity Expenses	19110.00	Accrued Interest on FDR	56583.61
University Charges	256980.00		
General Expenses	64219.00	Interest on Saving A/c	2194.00
Computer Repairs Expenses	14110.00	\sim	
Interest on Loan	8421.00	The second secon	and the same of th
Exam Fee	82210.00		
Remuneration	14750.00	By Donation In Cash or Kind	NIL
Printing & Stationery	44856.00		NIL
Repairs & Maintenance		By Grants	NIL
Salary Expenses	1804726.00		at the same of
Petrol Expenses		By Other Income	2172566.25
Mobile Expenses		College Fees Received	82210.00
Travelling Expenses		Other Receipts	2313553.86
Library Books	16035.00		2313333.00
ARA Fee	27000.00		216233.45
Audit Fee	31860.00	By Deficit for the current year	210233.43
		Paragraph Vill	NV.
			2.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL	2529787.3	TOTAL	2529787.31

Place:- Solapur

Date :- 07-01-2023

Javaraso M. F. Shri Magan P.Survase (Secretary)

Shri Tuljabhavani B.S.S.Vetalwad

As Per my report of even date.

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



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 Samajsovi Sanstha, Votalwadi.

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		
Bank Charges	829.99	By Annual Membership Fees	NIL
Depreciation on fixed assets	36,495.26		
Electricity Expenses	22,070.00		53,471.00
University Charges	31,130.00		
General Expenses	58,111.48	Interest on Saving A/c	
Computer Repairs Expenses	24,330.00		
Interest on Loan	12,611.00		T
Exam Fee	117,550.00		
Remuneration	17,500.00	By Donation In Cash or Kind	NIL
Printing & Stationery	43,297.00		
Repairs & Maintenance	156,021.00	By Grants	NIL
Salary Expenses	2,450,556.00	7	
Petrol Expenses	6,110.00	By Other Income	•
Mobile Expenses	3,300.00		2,981,677.95
Travelling Expenses	49,069.00	Other Receipts	2,700.00
Event Expenses	11,120.00		3,037,848.95
Audit Fee	23,600.00	By Deficit for the current year	77,901.78
Garden Development Expenses	9,350.00	,	
Library Books	18,200.00		
			production of the first have
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
Tg.Madha,Dist.Solapur

As Per my report of even date.

SOLAPUR

ERED ACCOUNT

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