



Shri Tuljabhavani Bahuuddeshiya Samajsevi Sanstha, Vetalwadi's

**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**

#### **7.1.7**

**Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years**

Income Expenditure statement on green initiatives, energy and waste management





**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-14000 (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 01-04-2018 to 31-03-2019

EXPENDITURE	2018-2019	INCOME	2018-2019
<u>To Expenses on the object of Education</u>		<u>By Rent</u>	NIL
Advertisement	14746.00		
Affiliation Expenses	31,520.00		
Bank Charges	1373.86	<u>By Annual Membership Fees</u>	NIL
Depreciation on fixed assets	21056.00	<u>By Bank Interest</u>	
Electricity Expenses	13090.00	Accrued Interest on FDR	116829.00
<b>General Expenses</b>	<b>13826.00</b>	Interest on Saving A/c	1286.09
Intrest on Od	36387.00		
P.T. Paid	6011.80	<u>By Donation In Cash or Kind</u>	NIL
Printing & Stationery	17450.00		
Repairs & Maintenance	30590.00	<u>By Grants</u>	NIL
Salary Expenses	1453901.00		
Staff PF	52980	<u>By Other Income</u>	
Telephone Expenses	3855.00	College Fees Received	1537870.55
Travelling Expenses	14546.00	Other Receipts	5530.00
University Charges Exp.	199300.00		
	1910632.66	<u>By Deficit for the current year</u>	1661515.64
			249117.02
<b>TOTAL</b>	<b>1910632.66</b>	<b>TOTAL</b>	<b>1910632.66</b>

Place:- Solapur

Date :-19.09.2019

Shri Magan P. Survase  
(Secretary)

Secretary

Shri Tuljabhavani B.S.S.Vetalwadi  
Tq. Madha, Dist Solapur



Per my report of even date.

Bahubali A. Shah & Co.  
Chartered Accountants

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



*Signature*  
**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 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	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		NIL
Bank Charges	1907.72	By Annual Membership Fees	
Depreciation on fixed assets	33063.17	By Bank Interest	126554.00
Electricity Expenses	12520.00	Accrued Interest on FDR	
College Event Expenses	10207.00		1210.86
General Expenses	35287.00	Interest on Saving A/c	
Library Book Expenses	5142.00		
Committee Expenses	12000.00		NIL
Exam Fee	13735.00	By Donation In Cash or Kind	
Remuneration	10000.00		NIL
Printing & Stationery	28945.00	By Grants	
Repairs & Maintenance	59928.00		
Salary Expenses	1888220.00	By Other Income	1726993.26
Wifi Expenses	4530.00	College Fees Received	1000.00
Petrol Expenses	1800.00	Other Receipts	1855758.12
Mobile Expenses	3710.00		
University Charges	145600.00		
Travelling Expenses	10862.00		
College Processing Fee	39553.00	By Deficit for the current year	538343.77
<b>TOTAL</b>	<b>2394101.89</b>	<b>TOTAL</b>	<b>2394101.89</b>

As Per my report of even date.

Place:- Solapur

Date :-14-09-2021

Shri Magan P. Survase  
(Secretary)

**Secretary**  
Shri Tuljabhavani B.S.S. Vetalwadi  
Tq. Madha, Dist. Solapur



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)



CA

**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 &amp; F-14900 (SOLAPUR)

Name of the Public Trust :-

Shri Tuljabhavanl 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	126554.00
Electricity Expenses	22400.00	Accrued Interest on FDR	
College Event Expenses	3000.00		999.00
General Expenses	53740.00	Interest on Saving A/c	
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		
Petrol Expenses	2810.00	By Other Income	
Mobile Expenses	5033.00	College Fees Received	1470242.23
Travelling Expenses	1133.00	Other Receipts	200.00
			1597995.23
		By Deficit for the current year	245495.31
<b>TOTAL</b>	<b>1843490.54</b>	<b>TOTAL</b>	<b>1843490.54</b>

Place:- Solapur

Date :-24-09-2021

Shri Magan P. Survase  
(Secretary)

Secretary  
Shri Tuljabhavanl B.S.S.Vetalwadi  
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)





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

Place: Solapur

Date: 07-01-2023

Shri Magan P. Sarvase  
(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)





**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 01-04-2021 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	26532.35	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		
Interest on Loan	8421.00		
Exam Fee	82210.00	By Donation In Cash or Kind	NIL
Remuneration	14750.00		
Printing & Stationery	44856.00	By Grants	NIL
Repairs & Maintenance	58785.00		
Salary Expenses	1804726.00	By Other Income	
Petrol Expenses	5831.00	College Fees Received	2172566.25
Mobile Expenses	1773.00	Other Receipts	82210.00
Travelling Expenses	4764.00		2313553.86
Library Books	16035.00		
ARA Fee	27000.00		
Audit Fee	31860.00	By Deficit for the current year	216233.45
<b>TOTAL</b>	<b>2529787.31</b>	<b>TOTAL</b>	<b>2529787.31</b>

Place:- Solapur

Date :- 07-01-2023

Shri Magan P. Survase  
(Secretary)

Shri Tuljabhavani B.S.S.Vetalwadi  
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



*Signature*  
**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 Bahuddeshiya Samajsevi Sanstha, Vetalwadi.

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

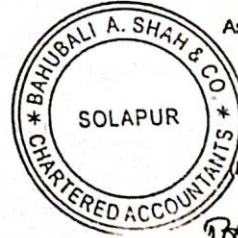
EXPENDITURE	2022-2023	INCOME	2022-2023
To Expenses on the object of Education		By Rent	NIL
Advertisement			
Committee Expenses	24,500.00	By Annual Membership Fees	NIL
Bank Charges	829.99	By Bank Interest	53,471.00
Depreciation on fixed assets	36,495.26	Accrued Interest on FDR	
Electricity Expenses	22,070.00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

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)



चारलोणी.

विश्वी मूल्यवाक्यन स्वीकारणेबाबत.

अरिहंत भोजनो द्युत्तमो भोजो, पुण्यभाजो

उद्योगविधि पाठ्यपुस्तक

“ विविक्त, ज्ञान-अभूत व मोक्षप्राप्ति के साधन स्वप्न की निम्नलिखित -  
 श्री तुलजाभावानी बहुवचनिक रूपान्तरों की संरक्षा, वैतालनाडी संरक्षित, -  
 डॉ. दी. व. सुपुत्र, -

अथ दशमोऽङ्कः

195

दिनांक 11/12/2024

पावती लिटिल देवार  
- 501 21878. वी. 226

2110112

25/5/20

पावती लिहून देतो की, खालील तपशिलाप्रमाणे

आज रोजी धैरे निळाले कांही तक्रार नाही.

वपशील	रुपये	पैसे
मि. अन्ना दानावाज	250	00
माईपु दुकली साहिब दानावाज	60	00
एकूण (अक्षरी व अंकी रुपये)	310	00

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.  
दिनांक / / २०


अकौट

शार्दूल

ਧੰਨ ਦੇਵਾਰਾਜੀ ਸਦੀ

संवेणारवी सही



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



CASH MEMO

# SHREE ANIRUDDHA KRUPA Nursery & Garden Shoppe

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

Bed - college - kurduwadi  
9921845999

Date : 7/9/2021

Bill No. : 10542

Sr. No.	Particulars	Qty.	Rate	Amount
1	orchid pot 14'	4	252	1008
2	Dulex plate 12	4	43	172
3	Jade pot 12'	<del>2</del>	<del>480</del>	<del>960</del>
4	seeds	1	25	25
5	flower seeds	2	65	130
cash paid 1200/-				
one thousand two hundred only				
2295/-				1335
TOTAL				1200/-

## TERMS &amp; CONDITIONS :

- 1) As per high plants are packed & transported.
- 2) No Taxes can liable.

For SHREE ANIRUDDHA KRUPA NURSERY  
& GARDEN SHOPEE

G. Kshirsagar

Proprietor



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



# उवर्चाची पावती

“ विवेक, ज्ञान अमृत व मोक्षप्राप्तीचे साधन म्हणजे शिक्षण ” - प्रा. डॉ. म. पं. सुरसे.  
श्री तुळजाभवानी बहुउद्देशीय समाजसेवी संस्था, वेताळवाडी संचालित,

स्वर्ग वहावचर नं.

41

दिनांक 20 / 6 / 2021

पावती लिहून देणार Maadh Vishwanath Pawar / 90 Dabhi Bhairav  
राहणार Kurduwadi पावती लिहून देतो की, खालील तपशिलाप्रमाणे  
आज रोजी पैसे मिळाले कांही तक्रार नाही.

तपशील	रुपये	पैसे
14 Thacker Nakhli Eoli	3500	200
2 House JCB.	1800	200
उत्तरे जार्जगवाडी मारी राहणे व खोचवणी		
एकूण (अक्षरी व अंकी रूपये)	5300	200

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.  
दिनांक 20 / 6 / 2021

अकॉण्ट

प्राचार्य



पैसे देणाऱ्याची सही

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





॥ श्री.गुरिह प्रसाथ ॥

त्रिमुर्ती कन्स्ट्रक्शन (पुणेबिग)

आमच्याकडे सर्वप्रकारची प्लंबिंगची (गळ फिटिंगची) कामे  
योग्य दरात करून मिळतील.

पावती नं. 073

दिनांक 10/04/2022

प्रो.सचिन बिभीयण चव्हाण(मदरेकर)  
Mob.No.9822745893 / 7499238790

श्री. कॉलेज ऑफ एज्यु फॉर वूमन, कुर्डूवाडी  
ड्रेमज पार्सल लाईम आगून  
उरुस्ती घरणे.

1000/-

2  
1000/-

संपर्क:- स्टेट बँके खाली, माढा रोड, कुर्डूवाडी

*[Signature]*



*[Signature]*  
Principal  
Shri.T.B.S.Sansta's  
College of Education For Women  
Kurduwadi (Madha)



॥ श्री.गुरुदेव प्रसाद ॥

# त्रिमूर्ती कन्वेंशन (प्लंबिंग)

आमच्याकडे सर्वप्रकारची प्लंबिंगची (मळ पिटींगची) कामे  
सोम्य दरात करून मिळतील.

पावती नं. 073

दिनांक 29/3/2023

प्रो.सचिन विभीषण चव्हाण (मल्टीकर)  
Mob.No.9922745893 / 7499238090

श्री. \_\_\_\_\_

① मळ उकस्ती व पाणी  
पाईप स्वच्छ करणे

2000/-

7  
2000/-

संपर्क: -स्टेट बँके खाली, माढा रोड, कुडूवाडी

*Signature*

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





अध्यक्ष  
मु.पो.कुई, कुईवाडी टेंपूणी रोड ता.माडा  
जि सोलापूर मो-८८८८७७४९०७

15/07/2019

College of Education  
for women, Kurduwadi;

गार्डिन लयार करणे - 10,000  
व माजूरी 2000

12,000

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

Chhajibhakar



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





Maharashtra Krushi Agro, Akulj  
Ajay Bhange  
Akulj  
Maharashtra  
India

## RECEIPT

Receipt# 360

Bill To:  
College of Education For Women, Kurduwadi  
Kurduwadi  
Maharashtra  
India

Issue Date : Jun 23, 2023

Due Date : Jun 23, 2023

Place of Supply: Maharashtra

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Vermi Composot bed		1	6000	360.00 6	360.00 6	0.00 0	6000.00
Sub Total								6000.00
SGST (6%)								360.00
CGST (6%)								360.00
TOTAL								Rs.6,720.00


### Notes

It was great doing business with you.

### Terms & Conditions

Thank You For Making Payment.



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



## स्वर्चाची पावती

”विवेक, ज्ञान अमृत व मोक्षपातीचे साधन म्हणजे शिक्षण” - प्रा. डॉ. म. पं. सुखसे.  
श्री तुळजाभवानी बहुउद्देशीय समाजसेवी संस्था, वेताळवाडी संचालित,

स्वयं दहावचर नं.

128

दिनांक 5/10/2021

पावती लिहून देणार दादा राजशेखर 8328012714

राहणार पुणे पावती लिहून देतो की, खालील तपशिलाप्रमाणे

आज रोजी पैसे मिळाले कांही तक्रार नाही.

तपशील	रुपये	पैसे
Coconut Trees Fertilization & weeding	3150	रु
एकूण (अक्षरी व अंकी रूपये) Three thousand one hundred & fifty	3150	रु

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.

दिनांक 5/10/2021

*[Signature]*

8328012714



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



## छवर्चाची पावती

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

श्री तुळजाभवानी बहुउद्देशीय समाजसेवी संस्था, वेताळवाडी संचालित,

स्वर्च व्हावचर नं.

दिनांक २५/०६/२०२३

पावती लिहून देणार स्वाति हापरा वदने  
 राहणार कुडवाडा पावती लिहून देतो की, स्वातील तपशिलाप्रमाणे

आज रोजी पैसे मिळाले काही तक्रार नाही.

तपशील	रुपये	पैसे
स्वर्चछात्रा छात्रीय स्वर्च		
किनेल, झेंझिड, झाडू, पोछा,	3600	
निरमा, लोपडामान, झेंझिडामान	7	
एकूण (अक्षरी व अंकी रूपये)	स्वाति हापरा वदने	3600

वरील प्रमाणे रक्कम आदा करून ही पावती रद्द केली.

दिनांक / / २०

अर्काट

प्राचार्य

पैसे देणाराची सही



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



