2				

	¥		
8			



#### ShriGajananMaharajShikshanPrasarakMandal's

## VILAS TAMBEWOMENSCOLLEGE OF EDUCATION (B.ED.)

Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409



## 4.3.1 Internet bandwidth available in the institution



# Year wise Internet Expenditure

Sr. No	Year	Expenditure On Internet in Rs.
1	2021-22	36850
2	2020-21	26000
3	2019-20	22000
4	2018-19	16000
5	2017-18	22000

Vilas Tambe Womens College of Education (B.Ed.) Gumbarwad (Otur) Tal. Junnar, Dist. Pune,

Flat No1, 1st Floor, Jijamata Complex, Po Otur, Tal Junnar, Dist Pune 412 409 Mo 7770063122 e-mail shrisaidigitalservices@gmail.com To Invoice No A 030 09-04-2021 Vilas Tambe Womens College Of Education Date 01-04-2021 Renewal Date Dumberwadi To 31-03-2022 Amount Sr No Particulars Qty Rate 36850 36850 1 50 Mbps UL (Yearly) 1 0 0 0 0 0 0 0 0 0 0 0 0 36850.00 In Words: Thirty Six Thousand Eight Hundred Fifty INR/-Total For Shree Sai Digital PAN No: ACPFS5111H Services All the Cheque and Draft will be in the favour of "Shree Sai Digital Services". Full Payment Must be made to us on the presentation of the bill other wise intrest will be charged @18 % per annum Past dues are to be paid immeediately in order to avoid disconnection.

PU/PN/B.ED 245 / 2006

Principal

Vilas Tambe Womens College of Education (B.Ed.) Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

Flat No1, 1st Floor, Jijamata Complex, Po Otur, Tal Junnar, Dist Pune 412 409 Mo 7770063122 e-mail shrisaidigitalservices@gmail.com To Invoice No A 004 10-04-2017 Vilas Tambe Womens College Of Education Date 01-04-2017 Renewal Date Dumberwadi To 31-03-2018 Amount Rate Sr No Particulars Qty 22000 22000 1 50 Mbps UL (Yearly) 1 0 0 0 0 0 0 0 0 0 0 0 0 0 In Words: Twenty Two Thousand INR/-22000.00 Total PAN No: ACPFS5111H For Shree Sal Digital All the Cheque and Draft will be in the favour of "Shree Sai Digital Services" Services Full Payment Must be made to us on the presentation of the bill other wise intrest will be charged @18 % per annum Past dues are to be paid immeediately in order to avoid disconnection.



Vilas Tambe Womens College of Education (B.Ed.) Dumbarwadi (Otur) Tal. Junnar, Dist. Pune.

Flat No1, 1st Floor, Jijamata Complex, Po Otur, Tal Junnar, Dist Pune 412 409 Mo 7770063122 e-mail shrisaidigitalservices@gmail.com A 013 To Invoice No Vilas Tambe Womens College Of Education 05-04-2020 Date Dumberwadi Renewal Date 01-04-2020 To 31-03-2021 **Particulars** Amount Sr No Qty Rate 26000 50 Mbps UL (Yearly) 1 26000 1 0 0 0 0 0 0 0 0 0 0 0 0 0 26000.00 In Words: Twenty Six Thousand INR/-Total PAN No: ACPFS5111H For Shree Sai Digital Services All the Cheque and Draft will be in the favour of "Shree Sai Digital Services" Full Payment Must be made to us on the presentation of the bill other wise intrest will be charged @18 % per annum Past dues are to be paid immeediately in order to avoid disconnection.



Vilas Tambe Womens College of Education (8.Ed.) Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

Flat No1, 1st Floor, Jijamata Complex, Po Otur, Tal Junnar, Dist Pune 412 409 Mo 7770063122 e-mail shrisaidigitalservices@gmail.com To Invoice No A 019 02-04-2019 Vilas Tambe Womens College Of Education Date Dumberwadi Renewal Date 01-04-2019 To 31-03-2020 Qty Rate Amount Sr No Particulars 22000 1 50 Mbps UL (Yearly) 1 22000 0 0 0 0 0 0 0 0 0 0 0 0 0 In Words: Twenty Two Thousand INR/-Total 22000.00 For Shree Sai Digital PAN No: ACPFS5111H Services All the Cheque and Draft will be in the favour of "Shree Sai Digital Services" Full Payment Must be made to us on the presentation of the bill other wise intrest will be charged @18 % per annum Past dues are to be paid immeediately in order to avoid disconnection. WEST'S COTTO



Principal

Vilas Tambe Womens College of Education (B.Ed.)

Dumbarwad/(Otur) Tal. Junnar, Dist. Pune.

Flat No1, 1st Floor, Jijamata Complex, Po Otur, Tal Junnar, Dist Pune 412 409 Mo 7770063122 e-mail shrisaidigitalservices@gmail.com Invoice No A 011 To 05-04-2018 Vilas Tambe Womens College Of Education Date Renewal Date 01-04-2018 Dumberwadi To 31-03-2019 Amount Rate Particulars Qty Sr No 16000 16000 1 1 50 Mbps UL (Yearly) 0 0 0 0 0 0 0 0 0 0 0 0 0 Total 16000.00 In Words: Sixteen Thousand INR/-For Shree Sai Digital PAN No: ACPFS5111H Services All the Cheque and Draft will be in the favour of "Shree Sai Digital Services" Full Payment Must be made to us on the presentation of the bill other wise intrest will be charged @18 % per annum Past dues are to be paid Immeediately in order to avoid disconnection.



Vilas Tambe Womens College of Education (B.Ed.) Dumbarwadi(Otur) Tal. Junnar, Dist. Puna.

### VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE

# RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE CASH IN HAND JANATA SAH, BANK LTD. A/C 907 JANATA SAH, BANK LTD. A/C 16200	1618,9 9.0	BY ADVERTISEMENT EXPS. 5 BY ADMISSION REGULATING AUTHORITY FEE 6 BY AFFILIATION & CONTINUTION FEE 6 BY BANK COMMISSION & CHARGES	24344.0 1000.0 173400.0 2823.0
BANK OF MAHARASTRA A/C 60053546201 ORIENTAL BANK OF COMMERCE A/c 1294 JANATA SAH. BANK LTD. A/C 22606	100597.0	5 BY MODRATION FINE 0 BY ISO FEE 0 BY POSTAGE	10000.0 15000.0
		BY INTERNET CHARGES BY STAFF REMUNERATION BY EMPLOYEES PROVIDEND FUND EXPS.	22000.00 18000.00 588208.00
FO FEES RECEIVED FROM STUDENTS	1817000.00	BY ELECTRICITY BILL BY E MONITERING FEE BY GUEST LECTURER REMUNARATION	64339.00 3160.00 253000.00
TO PROFESSIONAL TAX TO SALARY PAYABLE	25575.00	BY MISC. EXPS. BY NON TEACHING STAFF SALARY BY PRAVESH NIYANTRAN PROCESSING FEE	3140.00 824435.00 20000.00
O BANK INTEREST RECEIVED O DISCOUNT RECEIVED	39.00	BY PRINTING & STATIONERY BY PRO RATA CONTRIBUTION BY TEACHING STAFF SALARY	36632.00 11776.00
O LOAN'S & ADVANCES "SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL	2646964.00	BY TEA & REFRESHMENT BY TRAVELLING & CONVEYANCE BY REPAIRS & MAINTANCE	1813900.00 1965.00 65908.00 56432.00
O T.D.S O SUNDRY DEBTORS O EMPLOYEES PROVIDEND FUND	39081.00	BY STAFF APPROVAL BY TELEPHONE BILL BY XEROX EXPS.	800.00 2783.00 161.00
	0.34483253	BY LIBRARY BOOK BY SOLAR POWAR PACK BY SUNDRY CREDITORS BY EMPLOYEES PROVIDEND FUND	10005.00 650000.00 5968.00
		BY SCHLOARSHIP RECEIVABLE	457489.00 250000.00
	1 1	BY CLOSING BALANCE CASH IN HAND IANATA SAH: BANK LTD. A/C 907	65474.39
		BANK OF MAHARASTRA A/C 60053546201 DRIENTAL BANK OF COMMERCE A/c 1294 ANATA SAH. BANK LTD. A/C 22606	6667.90 6529.29 18018.00 1148.00
TOTAL RS.	5485605.60	TOTAL RS.	5485605.60

1 8 AUG 2018

PU/PN/B.ED



**DEEPAK S. SASAR & ASSOCIATES** 

DEEPAK S. SASAR F.C.A

VIPas Tambe Womens College of Education (B.Ed.) Dumbarwadi(Otur) Tal. Junnar, Dist. Pune.

### SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION DUMBARWADI POST KHAMUNDI, TAL: JUNNAR, DIST: PUNE

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		DV ADVEDTICATION OF THE	
CASH IN HAND	CC 474 2	BY ADVERTISEMENT EXPS.	450.00
JANATA SAH, BANK LTD, A/C 907		9 BY ADMISSION REGULATING FEE	23000.00
BANK OF MAHARASTRA A/C 60053546201		0 BY AFFILIATION & CONTINUTION FEE	15000.00
ORIENTAL BANK OF COMMERCE 165611310012		9 BY BANK COMMISSION & CHARGES	1266.80
JANATA SAH. BANK LTD. A/C 22606		0 BY CET REGISTRATION FEE	1500.00
3011 BAIN EID. A/C 22006	1148.0	0 BY CONSULTANCY FEE	16500.00
TO FEES RECEIVED FROM STUDENTS		BY EMPLOYEES PROVIDEND FUND EXPS.	50980.00
TO SCHLOARSHIP PAYABLE		BY EMPLOYEES PROVIDEND FUND	77980.00
TO SCHLOARSHIP RECEIVABLE		D BY MISC. EXPS.	3415.00
TO PROFESSIONAL TAX		BY NON TEACHING STAFF SALARY	826760.00
		BY PLUMBING MATERIAL	6048.00
O BANK INTEREST RECEIVED		BY PRINTING & STATIONERY	64430.00
O DISCOUNT RECEIVED	590.0	BY PROFESSIONAL TAX	115825.00
TO LOAN'S B. ADVANCES		BY PRO RATA CONTRIBUTION	15616.00
TO LOAN'S & ADVANCES		BY TEACHING STAFF SALARY	1642556.00
SHRI GAJANAN MAHARAJ	908167.00	BY TEA & REFRESHMENT	1410.00
SHIKSHAN PRASARAK MANDAL		BY TRAVELLING & CONVEYANCE	21223.00
		BY INTERNET EXPS.	16000.00
		BY GUEST LECTURER EXPS.	72000.00
		BY ELECTRICITY BILL	76500.00
		BY STAFF REMUNERATION	16000.00
		BY XEROX EXPS.	213.00
TO T.D.S		BY SALARY PAYABLE	421796.00
O EMPLOYEES PROVIDEND FUND	83380.00	BY STAFF APPROVAL	400.00
		BY T.D.S.	29523.00
		BY REPAIRS & MAINTANCE	57434.00
1		BY TELEPHONE BILL	6574.00
		BY INVERTOR BATTERY	8600.00
		BY SUNDRY DEBTORS	95729.00
		BY SUNDRY CREDITORS	12702.00
		BY CLOSING BALANCE	
		CASH IN HAND	F0746.00
	3	JANATA SAH, BANK LTD. A/C 907	50746.99
	3	BANK OF MAHARASTRA A/C 60053546201	4787.90
		ORIENTAL BANK OF COMMERCE 16561131001294	190668.89
		JANATA SAH. BANK LTD. A/C 22605	17924.00 1188
TOTAL RS.	3962746.58	TOTAL RS.	3962746.58

1 3 JUL 2019

PU/PN/B.ED

245 / 2006

AA NO 106 174 SON ACCOUNTAINT DURING

Principal

DEEPAK S. SASAR & ASSOCIATES CHARTERED ACCOUNTANTS

DEEPAK S. SASAR

Nambe Womens College of Education (B.Ed.) Dumbarwadi(Otur) Ial. Junnar, Dist. Pune.

F.C.A.

#### SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION DUMBARWADI POST KHAMUNDI, TAL: JUNNAR, DIST: PUNE

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE			
CASH IN HAND	50746.99	BY ADMISSION REGULATING AUTHORITY FEE	20000.00
JANATA SAH. BANK LTD. A/C 907		BY AFFILIATION & CONTINUTION FEE	15000.00
BANK OF MAHARASTRA A/C 60053546201		BY BANK COMMISSION & CHARGES	2074.63
ORIENTAL BANK OF COMMERCE 165611310012		BY COMPUTER EXPS.	1200.00
JANATA SAH. BANK LTD. A/C 22606		BY EMPLOYEES PROVIDEND FUND EXPS.	287017.00
	2200.00	BY FEE REGULATING AUTHORITY FEE	47540.00
TO FEES RECEIVED FROM STUDENTS	3000000.00	BY POSTAGE	700.00
TO OTHER RECEIPTS		BY MISC. EXPS.	4800.00
TO SCHLOARSHIP RECEIVABLE		BY NON TEACHING STAFF SALARY	719190.00
TO PROFESSIONAL TAX		BY NCTE FEE	15000.00
T( 'MOU EXAM GRANT		BY PRINTING & STATIONERY	72790.00
TO SALARY PAYABLE		BY PROFESSIONAL FEE	14000.00
TO BANK INTEREST RECEIVED		BY PRO RATA CONTRIBUTION	16560.00
	100000	BY EXAMINATION EXPS.	59246.00
TO LOAN'S & ADVANCES		BY TEACHING STAFF SALARY	1971878.00
SHRI GAJANAN MAHARAJ	780220.00	BY TEA & REFRESHMENT	1570.00
SHIKSHAN PRASARAK MANDAL	A COLOR OF THE STREET	BY TRAVELLING & CONVEYANCE	22367.00
The state of the s		BY XEROX EXPS.	324.00
TO T.D.S	20000.00	BY REPAIRS & MAINTANCE	35300.00
TO EMPLOYEES PROVIDEND FUND	94920.00	BY STAFF APPROVAL	400.00
ASSESSMENT OF A STATE	0.000	BY REMUNIRATION	11225.00
		BY TELEPHONE BILL	5246.00
		BY INTERNET EXPS.	22000.00
		BY GUEST LECTURER EXPS.	78000.00
		BY ELECTRICITY BILL	77030.00
		BY STAFF REMUNERATION	19000.00
	1	BY INVERTOR BATTERY	11500.00
0		BY COMPUTER MATERIAL	9800.00
		BY EMPLOYEES PROVIDEND FUND	100320.00
	- 1	BY PROFESSIONAL TAX	20900.00
1		BY SCHLOARSHIP PAYABLE	5407.00
		BY T.D.S.	20000.00
	1	BY SUNDRY DEBTORS	223946.75
		BY CLOSING BALANCE	4
		CASH IN HAND	87185.17
		JANATA SAH. BANK LTD. A/C 907	186257.90
		BANK OF MAHARASTRA A/C 60053546201	436806.73
		ORIENTAL BANK OF COMMERCE 16561131001294	17829.60
	J	ANATA SAH. BANK LTD. A/C 22606	1230.00
TOTAL RS.	4640640.78	TOTAL RS.	4640640.78

1 1 MAY 2020

245 / 2006

M. No. 106114 Prin

DEEPAK S. SASAR & ASSOCIATES CHARTERED ACCOUNTANTS

També Womens College of Education (BS Demographic Oturi Tal. Junnar, Dist. Pune.

DEEPAKS SASAR

#### SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL'S VILAS TAMBE WOMEN'S COLLEGE OF EDUCATION DUMBARWADI POST KHAMUNDI, TAL: JUNNAR, DIST: PUNE

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY ADVERTISEMENT EXPS.	24398.00
CASH IN HAND	87185.1	7 BY AMOUNT WRITTEE OFF	84714.00
JANATA SAH, BANK LTD, A/C 907		BY AFFILIATION & CONTINUTION FEE	15000.00
BANK OF MAHARASTRA A/C 60053546201		3 BY BANK COMMISSION & CHARGES	1629.52
ORIENTAL BANK OF COMMERCE A/c 1294	C. N. P. C. S. C.	0 BY COMPUTER EXPS.	6950.00
JANATA SAH. BANK LTD. A/C 22506	1,000	BY EMPLOYEES PROVIDEND FUND EXPS.	51000.00
	502	BY POSTAGE	189.00
TO FEES RECEIVED FROM STUDENTS	3310000.0	D BY MISC. EXPS.	3972.00
TO OTHER RECEIPTS	4495.2	BY NON TEACHING STAFF SALARY	638640.00
TO SCHLOARSHIP RECEIVABLE		BY NEWSPAPER BILL	3549.00
TO PROFESSIONAL TAX	1,000,000,000	BY PRINTING & STATIONERY	41535.00
TO BANK INTEREST RECEIVED	2000000	BY PROFESSIONAL FEE	26300.00
TO EXAM GRANT RECDIVED		BY TEACHING STAFF SALARY	2805146.00
TO FEES REGULATION AUTHORITY FEE	1 - CYTACOSCOS	BY TEA & REFRESHMENT	2620.00
		BY TRAVELLING & CONVEYANCE	22898.00
TO LOAN'S & ADVANCES		BY FUNCTION EXPS.	560.00
SHRI GAJANAN MAHARAJ	839080.00	BY REMUNIRATION	16000.00
SHIKSHAN PRASARAK MANDAL	100000000000000000000000000000000000000	BY REPAIRS & MAINTANCE	32990.00
*		BY STAFF APPROVAL	1800.00
TO T.D.S	20000.00	BY TELEPHONE BILL	2567.00
TO EMPLOYEES PROVIDEND FUND	94200.00	BY LIBRARY BOOK	4292.00
	1	BY INTERNET EXPS.	26000.00
		BY GUEST LECTURER EXPS.	64000.00
	0 0	BY ELECTRICITY BILL	30130.00
		BY STAFF REMUNERATION	18500.00
	1	BY EDUCATIONAL EQUIPMENT	20450.00
		BY EMPLOYEES PROVIDEND FUND	94200.00
		BY PROFESSIONAL TAX	23200.00
		BY SCHLOARSHIP PAYABLE	227966.00
		BY T.D.S.	31860.00
		BY SUNDRY DEBTORS	574080.50
		BY CLOSING BALANCE	1
	1	CASH IN HAND	68827.67
Market and the second s	9	JANATA SAH. BANK LTD. A/C 907	17634.84
**	10	BANK OF MAHARASTRA A/C 60053546201	88504.52
		ORIENTAL BANK OF COMMERCE A/c 1294	17711.60
		JANATA SAH. BANK LTD. A/C 22606	1264.00
TOTAL RS.	5091078.65	TOTAL RS.	5091078.65

1 2 JUN 2021

PU/PN/B.ED

245 / 2006



DEEPAK S. SASAR & ASSOCIATES CHARTERED ACCOUNTANTS

> DEEPAK S. SASAR F.C.A.

Vitas Tambe Womens College of Education (B.Ed.) Dumbarwad (Otur) Tal. Junnar, Dist. Pune: DUMBARWADI POST KHAMUNDI, TAL : JUNNAR, DIST : PUNE

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY ADVERTISEMENT EXPS.	7.2200
CASH IN HAND	68927 67	BY ADMISSION REGULATING AUTHORITY FEE	46780.0
JANATA SAH, BANK LTD, A/C 907		BY AMOUNT WRITTEE OFF	47000.0
BANK OF MAHARASTRA A/C 60053546201		BY AFFILIATION & CONTINUTION FEE	172695.0
ORIENTAL BANK OF COMMERCE 165611310012		BY BANK COMMISSION & CHARGES	30000.0
JANATA SAH. BANK LTD. A/C 22606		BY POSTAGE	1528.3
A STATE OF THE PARTY OF THE PAR	44,04,00	BY EMPLOYEES PROVIDEND FUND EXPS.	80.0
TO FEES RECEIVED FROM STUDENTS	5600000 00	BY COMPUTER EXPS.	51000.0
TO AMOUNT WRITTE BACK	903918.00	THE PROPERTY OF THE PROPERTY O	16280.0
TO OTHER RECEIPTS		BY MISC. EXPS.	1700.0
TO SCHLOARSHIP RECEIVABLE		BY NON TEACHING STAFF SALARY	5115.0
TO PROFESSIONAL TAX		BY NEWSPAPER BILL	638640,0
TO SUNDRY CREDITORS		BY PRINTING & STATIONERY	7004.0
	17373.00	BY PROFESSIONAL FEE	173475.0
TO LOAN'S & ADVANCES			14800.0
SHRI GAIANAN MAHARAJ	2200000 00	BY PRO RATA CONTRIBUTION	26600.00
SHIKSHAN PRASARAK MANDAL	200000000	BY TEACHING STAFF SALARY	3107952.00
The state of the s		BY TEA & REFRESHMENT	1412.00
T.D.S	20000.00	BY TRAVELLING & CONVEYANCE	209672.00
O EMPLOYEES PROVIDEND FUND		BY FUNCTION EXPS, BY REMUNIRATION	25000.00
S S S S S S S S S S S S S S S S S S S			240000.00
		BY REPAIRS & MAINTANCE	154239.00
		BY STAFF APPROVAL	1800.00
		BY WEBSITE EXPENCESS	6699.00
		BY INTERNET EXPS.	35850.00
		BY GUEST LECTURER EXPS, BY ELECTRICITY BILL	68000.00
		BY STAFF REMUNERATION	124350.00
		BY COLOUR EXPS.	1,9000.00
		BY GARDEN EXPS.	256000.00
		BY ELECTRICAL MATERIAL	42850.00
	- 1	BY FURNITURE	10600,00
	1.0		239160.00
		SY ELECTRICAL EQUIPMENT	77501.00
		SY PHYSICAL EQUIPMENT	9580.00
		Y MUSICAL EQUIPMENT Y RO SYSTEM	33950.00
		Y LIBRARY BOOK	62400.00
		Y EDUCATION EQUIPMENT	7334.00
		Y PRINTER	124040.00
	30	Y COMPUTER	13380.00
		Y SANITARY VINDING MACHINE	279306.00
		Y C.C.T.V. CAMERA	8495.00
	10.0	Y SALARY PAYABLE	60837.00
	1.0		903918.00
0		Y EMPLOYEES PROVIDEND FUND Y PROFESSIONAL TAX	94200.00
		Y SCHLOARSHIP PAYABLE	25000.00
	100	YT.D.S.	46335.50
Maria Maria	8000	Y SUNDRY DEBTORS	20000.00
7		SONURT DEBTORS	1397527.25
	B	CLOSING BALANCE	
The second secon	100	ASH IN HAND	20,255,555,500
	100		182417.67
100		NATA SAH, BANK LTD. A/C 907	28011.98
		JNIAB NATIONAL BANK 16561131001294 Rs.	17711.60
		ANK OF MAHARASTRA A/C 60053546201	18651.27
	1,5	NATA SAH, BANK LTD. A/C 22606	1298.00

PU/P2 40 JUL 2022 Principal

M.No. 10€114 DEEPAK S. SASAR & ASSOCIATES CHARTER DO ACCOUNTANTS



ShriGajananMaharajShikshanPrasarakMandal's

# VILAS TAMBEWOMENSCOLLEGE OF EDUCATION (B.ED.)

Dumbarwadi, Otur, Tal - Junnar, Dist - Pune - 412409



4.3.1 Institution updates its ICT facilities including Wi-Fi

Any other information

youtube.com/@DrVasudevVRaut/videos

PU/PN/B.ED 245 / 2005

Principal

Vilas Tambe Womens College of Education (B.Ed.)

Dumbarwad (Otur) Tal. Junnar, Dist. Pune.