

4.3.3.



**Internet bandwidth
available in the
Institution.**

4.3.3.1

Index



Sr.no.	Name Of the Facility Documents
1	Internet - speed
2	Internet Bill yearly
3	Year wise Internet- Five year Income Expenditure (A/C)



4.3.3 Internet bandwidth available in the institution

Internet Speed:- 50MBPS

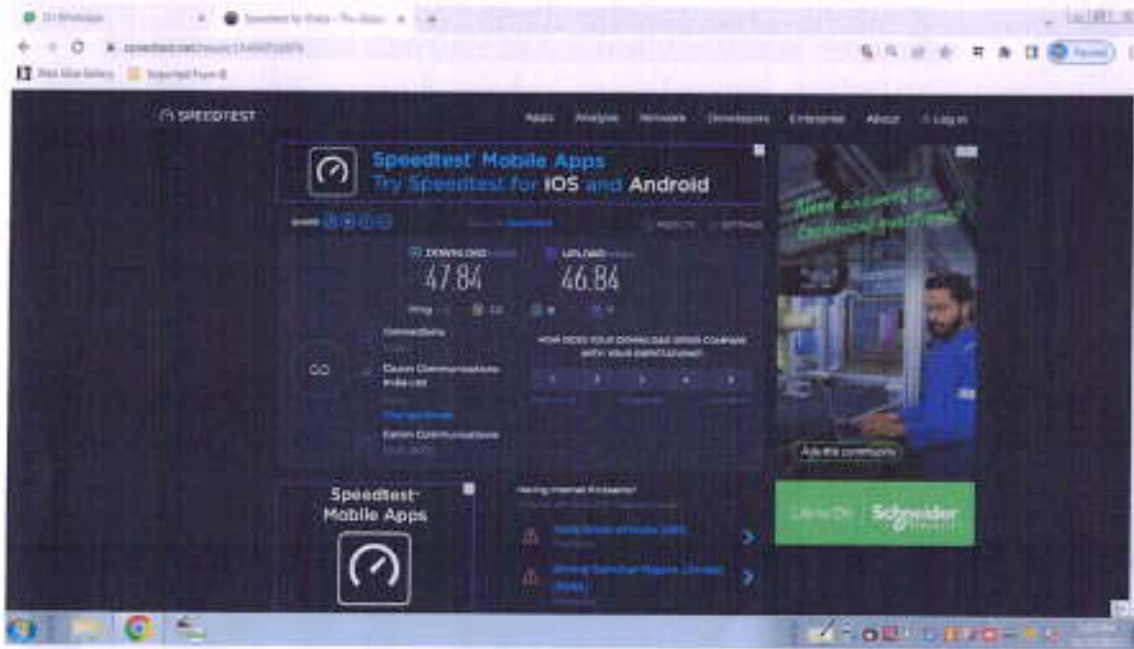


[Handwritten Signature]
Principal

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



Internet Speed :



[Signature]
Principal

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



4.3.3 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



[Signature]
Principal

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

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	22786.05	BY ADVERTISEMENT EXPS.	24344.00
JANATA SAH. BANK LTD. A/C 907	1618.90	BY ADMISSION REGULATING AUTHORITY FEE	1000.00
JANATA SAH. BANK LTD. A/C 16200	9.00	BY AFFILIATION & CONTINUATION FEE	173400.00
BANK OF MAHARASTRA A/C 60053546201	2430.65	BY BANK COMMISSION & CHARGES	2823.02
ORIENTAL BANK OF COMMERCE A/c 1294	100597.00	BY MODRATHION FINE	10000.00
JANATA SAH. BANK LTD. A/C 22606	1109.00	BY ISO FEE	15000.00
		BY POSTAGE	100.00
		BY INTERNET CHARGES	22000.00
		BY STAFF REMUNERATION	18000.00
		BY EMPLOYEES PROVIDEND FUND EXPS.	588208.00
		BY ELECITRICITY BILL	64339.00
		BY E MONITERING FEE	3160.00
TO FEES RECEIVED FROM STUDENTS	1817000.00	BY GUEST LECTURER REMUNARATION	253000.00
TO SCHLOARSHIP PAYABLE	12433.00	BY MISC. EXPS.	3140.00
TO PROFESSIONAL TAX	25575.00	BY NON TEACHING STAFF SALARY	824435.00
TO SALARY PAYABLE	352716.00	BY PRAVESH NIYANTRAN PROCESSING FEE	20000.00
TO BANK INTEREST RECEIVED	39.00	BY PRINTING & STATIONERY	36632.00
TO DISCOUNT RECEIVED	258.00	BY PRO RATA CONTRIBUTION	11776.00
		BY TEACHING STAFF SALARY	1813900.00
TO LOAN'S & ADVANCES		BY TEA & REFRESHMENT	1965.00
*SHRI GAJANAN MAHARAJ	2646964.00	BY TRAVELLING & CONVEYANCE	65908.00
SHIKSHAN PRASARAK MANDAL		BY REPAIRS & MAINTANCE	56432.00
		BY STAFF APPROVAL	800.00
TO T.D.S	5500.00	BY TELEPHONE BILL	2783.00
TO SUNDRY DEBTORS	39081.00	BY XEROX EXPS.	161.00
TO EMPLOYEES PROVIDEND FUND	457489.00	BY LIBRARY BOOK	10005.00
		BY SOLAR POWAR PACK	650000.00
		BY SUNDRY CREDITORS	5968.00
		BY EMPLOYEES PROVIDEND FUND	457489.00
		BY SCHLOARSHIP RECEIVABLE	250000.00
		BY CLOSING BALANCE	
		CASH IN HAND	66474.39
		JANATA SAH. BANK LTD. A/C 907	6667.90
		BANK OF MAHARASTRA A/C 60053546201	6529.29
		ORIENTAL BANK OF COMMERCE A/c 1294	18018.00
		JANATA SAH. BANK LTD. A/C 22606	1148.00
TOTAL RS.	5485605.60	TOTAL RS.	5485605.60

18 AUG 2018



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak S. Sasar
DEEPAK S. SASAR
F.C.A.

Principal

Vilas Tambe Women's College of Education (B.Ed.)
Dumberwadi (Tq.) 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			
CASH IN HAND	66474.39	BY ADVERTISEMENT EXPS.	450.00
JANATA SAH. BANK LTD. A/C 907	6667.90	BY ADMISSION REGULATING FEE	23000.00
BANK OF MAHARASTRA A/C 60053546201	6529.29	BY AFFILIATION & CONTINUATION FEE	15000.00
ORIENTAL BANK OF COMMERCE 16561131001	18018.00	BY BANK COMMISSION & CHARGES	1266.80
JANATA SAH. BANK LTD. A/C 22606	1148.00	BY CET REGISTRATION FEE	1500.00
		BY CONSULTANCY FEE	16500.00
TO FEES RECEIVED FROM STUDENTS	2627000.00	BY EMPLOYEES PROVIDEND FUND EXPS.	50980.00
TO SCHLOARSHIP PAYABLE	132553.00	BY EMPLOYEES PROVIDEND FUND	77980.00
TO SCHLOARSHIP RECEIVABLE	26221.00	BY MISC. EXPS.	3415.00
TO PROFESSIONAL TAX	61935.00	BY NON TEACHING STAFF SALARY	826760.00
TO BANK INTEREST RECEIVED	40.00	BY PLUMBING MATERIAL	6048.00
TO DISCOUNT RECEIVED	590.00	BY PRINTING & STATIONERY	64430.00
		BY PROFESSIONAL TAX	115825.00
TO LOAN'S & ADVANCES		BY PRO RATA CONTRIBUTION	15616.00
SHRI GAJANAN MAHARAJ	908167.00	BY TEACHING STAFF SALARY	1642556.00
SHIKSHAN PRASARAK MANDAL		BY TEA & REFRESHMENT	1410.00
		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	24023.00	BY SALARY PAYABLE	421796.00
TO EMPLOYEES PROVIDEND FUND	83380.00	BY STAFF APPROVAL	400.00
		BY T.D.S.	29523.00
		BY REPAIRS & MAINTANCE	57434.00
		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	50746.99
		JANATA SAH. BANK LTD. A/C 907	4787.90
		BANK OF MAHARASTRA A/C 60053546201	190568.89
		ORIENTAL BANK OF COMMERCE 16561131001294	17924.00
		JANATA SAH. BANK LTD. A/C 22606	1188
TOTAL RS.	3962746.58	TOTAL RS.	3962746.58

13 JUL 2019



(Signature)
Principal

DEEPAK S. SASAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

(Signature)
DEEPAK S. SASAR
 F.C.A.

Vilas Tambe Women's 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 31/03/2020

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	4787.90	BY AFFILIATION & CONTINUATION FEE	15000.00
BANK OF MAHARASTRA A/C 60053546201	190668.89	BY BANK COMMISSION & CHARGES	2074.63
ORIENTAL BANK OF COMMERCE 165611310012	17924.00	BY COMPUTER EXPS.	1200.00
JANATA SAH. BANK LTD. A/C 22606	1188.00	BY EMPLOYEES PROVIDEND FUND EXPS.	287017.00
TO FEES RECEIVED FROM STUDENTS	3000000.00	BY FEE REGULATING AUTHORITY FEE	47540.00
TO OTHER RECEIPTS	5885.00	BY POSTAGE	700.00
TO SCHLOARSHIP RECEIVABLE	170000.00	BY MISC. EXPS.	4800.00
TO PROFESSIONAL TAX	20900.00	BY NON TEACHING STAFF SALARY	719190.00
TO MOU EXAM GRANT	2000.00	BY NCTE FEE	15000.00
TO SALARY PAYABLE	281358.00	BY PRINTING & STATIONERY	72790.00
TO BANK INTEREST RECEIVED	42.00	BY PROFESSIONAL FEE	14000.00
TO LOAN'S & ADVANCES			
SHRI GAJANAN MAHARAJ SHIKSHAN PRASARAK MANDAL	780220.00	BY PRO RATA CONTRIBUTION	16560.00
		BY EXAMINATION EXPS.	59246.00
		BY TEACHING STAFF SALARY	1971878.00
		BY TEA & REFRESHMENT	1570.00
		BY TRAVELLING & CONVEYANCE	22367.00
		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
		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
		BY INVERTOR BATTERY	11500.00
		BY COMPUTER MATERIAL	9800.00
		BY EMPLOYEES PROVIDEND FUND	100320.00
		BY PROFESSIONAL TAX	20900.00
		BY SCHLOARSHIP PAYABLE	5407.00
		BY T.D.S.	20000.00
		BY SUNDRY DEBTORS	223946.75
BY CLOSING BALANCE			
		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
		JANATA SAH. BANK LTD. A/C 22606	1230.00
TOTAL RS.	4640640.78	TOTAL RS.	4640640.78

11 MAY 2020



(Signature)
Principal

DEEPAK S. SASAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

(Signature)
DEEPAK S. SASAR

Vilas Tambe Women's College of Education, 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 31/03/2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE			
CASH IN HAND	87185.17	BY ADVERTISEMENT EXPS.	24398.00
JANATA SAH. BANK LTD. A/C 907	186257.90	BY AMOUNT WRITTEE OFF	84714.00
BANK OF MAHARASTRA A/C 60053546201	436806.73	BY AFFILIATION & CONTINUATION FEE	15000.00
ORIENTAL BANK OF COMMERCE A/c 1294	17829.60	BY BANK COMMISSION & CHARGES	1629.52
JANATA SAH. BANK LTD. A/C 22606	1230	BY COMPUTER EXPS.	6950.00
		BY EMPLOYEES PROVIDEND FUND EXPS.	51000.00
TO FEES RECEIVED FROM STUDENTS	3310000.00	BY POSTAGE	189.00
TO OTHER RECEIPTS	4495.25	BY MISC. EXPS.	3972.00
TO SCHLOARSHIP RECEIVABLE	5364.00	BY NON TEACHING STAFF SALARY	638640.00
TO PROFESSIONAL TAX	23200.00	BY NEWSPAPER BILL	3549.00
TO BANK INTEREST RECEIVED	34.00	BY PRINTING & STATIONERY	41535.00
TO EXAM GRANT RECDIVED	47886.00	BY PROFESSIONAL FEE	26300.00
TO FEES REGULATION AUTHORITY FEE	17510.00	BY TEACHING STAFF SALARY	2805146.00
		BY TEA & REFRESHMENT	2620.00
TO LOAN'S & ADVANCES		BY TRAVELLING & CONVEYANCE	22898.00
SHRI GAJANAN MAHARAJ	839080.00	BY FUNCTION EXPS.	560.00
SHIKSHAN PRASARAK MANDAL		BY REMUNERATION	16000.00
		BY REPAIRS & MAINTANCE	32990.00
TO T.D.S	20000.00	BY STAFF APPROVAL	1800.00
TO EMPLOYEES PROVIDEND FUND	94200.00	BY TELEPHONE BILL	2567.00
		BY LIBRARY BOOK	4292.00
		BY INTERNET EXPS.	26000.00
		BY GUEST LECTURER EXPS.	64000.00
		BY ELECTRICITY BILL	30130.00
		BY STAFF REMUNERATION	18500.00
		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	
		CASH IN HAND	68827.67
		JANATA SAH. BANK LTD. A/C 907	17634.84
		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

12 JUN 2021



DEEPAK S. SASAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

Deepak S. Sasar
 DEEPAK S. SASAR
 F.C.A.

Principal
 Principal

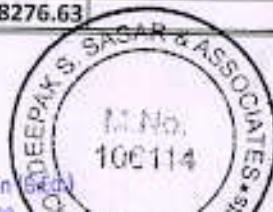
Vilas Tambe Women's College of Education (B.Ed.)
 Dumberwadi(Chur) Tal. Junnar, Dist. Pune.

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY ADVERTISEMENT EXPS.	46780.00
CASH IN HAND	68827.67	BY ADMISSION REGULATING AUTHORITY FEE	47000.00
JANATA SAH. BANK LTD. A/C 907	17634.84	BY AMOUNT WRITTEE OFF	172695.00
BANK OF MAHARASTRA A/C 60053546201	88504.52	BY AFFILIATION & CONTINUATION FEE	30000.00
ORIENTAL BANK OF COMMERCE 165611310012	17711.60	BY BANK COMMISSION & CHARGES	1528.36
JANATA SAH. BANK LTD. A/C 22606	1264.00	BY POSTAGE	80.00
		BY EMPLOYEES PROVIDEND FUND EXPS.	51000.00
TO FEES RECEIVED FROM STUDENTS	5600000.00	BY COMPUTER EXPS.	16280.00
TO AMOUNT WRITTE BACK	903918.00	BY FIRE	1700.00
TO OTHER RECEIPTS	5518.00	BY MISC. EXPS.	5115.00
TO SCHLOARSHIP RECEIVABLE	19523.00	BY NON TEACHING STAFF SALARY	638640.00
TO PROFESSIONAL TAX	25000.00	BY NEWSPAPER BILL	7004.00
TO SUNDRY CREDITORS	17375.00	BY PRINTING & STATIONERY	173475.00
		BY PROFESSIONAL FEE	14800.00
TO LOAN'S & ADVANCES		BY PRO RATA CONTRIBUTION	26600.00
SHRI GAJANAN MAHARAJ	2308800.00	BY TEACHING STAFF SALARY	3107952.00
SHIKSHAN PRASARAK MANDAL		BY TEA & REFRESHMENT	1412.00
		BY TRAVELLING & CONVEYANCE	209672.00
T.D.S	20000.00	BY FUNCTION EXPS.	25000.00
TO EMPLOYEES PROVIDEND FUND	94200.00	BY REMUNERATION	240000.00
		BY REPAIRS & MAINTANCE	154239.00
		BY STAFF APPROVAL	1800.00
		BY WEBSITE EXPENCCESS	6699.00
		BY INTERNET EXPS.	36850.00
		BY GUEST LECTURER EXPS.	68000.00
		BY ELECTRICITY BILL	124350.00
		BY STAFF REMUNERATION	19000.00
		BY COLOUR EXPS.	256000.00
		BY GARDEN EXPS.	42850.00
		BY ELECTRICAL MATERIAL	10600.00
		BY FURNITURE	239160.00
		BY ELECTRICAL EQUIPMENT	77601.00
		BY PHYSICAL EQUIPMENT	9580.00
		BY MUSICAL EQUIPMENT	33950.00
		BY RO SYSTEM	62400.00
		BY LIBRARY BOOK	7334.00
		BY EDUCATION EQUIPMENT	124040.00
		BY PRINTER	13380.00
		BY COMPUTER	279306.00
		BY SANITARY VINDING MACHINE	8496.00
		BY C.C.T.V. CAMERA	60837.00
		BY SALARY PAYABLE	903918.00
		BY EMPLOYEES PROVIDEND FUND	94200.00
		BY PROFESSIONAL TAX	25000.00
		BY SCHLOARSHIP PAYABLE	46335.50
		BY T.D.S.	20000.00
		BY SUNDRY DEBTORS	1397527.25
		BY CLOSING BALANCE	
		CASH IN HAND	182417.67
		JANATA SAH. BANK LTD. A/C 907	28011.98
		PUNJAB NATIONAL BANK 16561131001294 Rs.	17711.60
		BANK OF MAHARASTRA A/C 60053546201	18651.27
		JANATA SAH. BANK LTD. A/C 22606	1298.00
TOTAL RS.	9188276.63	TOTAL RS.	9188276.63



Principal



DEEPAK S. SASAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Deepak S. Sasar