



Shri Swami Vivekanand Shikshan Sanstha , Kolhapur

(Affiliated To Shivaji University, Kolhapur)

Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra Mahavidyalaya Tasgaon

7.1.7

DOCUMENTS UPLOAD

Sr. No.	Documents
1.	Audit reports 2018-2023

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA
MAHAVIDYALAYA TASGAON

CERTIFICATE NO.03

Certified that the Expenditure on Provident Fund Contribution & contribution to the Gratuity Funds has been incurred at the rates prescribed & already approved by the Govt. from Time to Time & Rs.NIL for Provident Fund & Rs.NIL for Gratuity Fund have been contributed by the college.

Dr. B.M. Patil
Dr. B.M. Patil
I/c. Principal,

Sansthamata Sushiladevi Salunkhe
Mahila Shikshanshasthra Mahavidyala,
Tasgaon, Dist. Sangli. Pin. 416 312.

CERTIFICATE 4

This is to certify that there is Rs.34700/- sundry Creditors outstanding payments & credit purchased merged in the expenditure of the Sansthamata Sushiladevi Salunkhe Mahila Shikshanshasthra Mahila Mahavidyalaya Tasgaon Dist:- Sangli during the year 2022.2023 as seen their accounts for the year.

UDIN : 23137548 B G W N A 67237

For P V Phatak & Associates
Chartered Accountants

Vrushali Phatak

CA Vrushali Phatak
Partner
Membership No. 137548



Dr. B.M. Patil
Dr. B.M. Patil
I/c. Principal,

Sansthamata Sushiladevi Salunkhe
Mahila Shikshanshasthra Mahavidyala,
Tasgaon, Dist. Sangli. Pin. 416 312.

FORM NO. 1

SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON

AUDITED STATEMENT OF SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON
FOR THE YEAR ENDING 2022.2023 (31st MARCH 2023)

ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
DIRECT / RECURRING RECEIPTS		
1 OPENING BALANCES		55,69,964.29
Cash in Hand	5,714.00	
NON SALARY BANK (IDBI) A/C.NO.03532	29,82,703.89	
SALARY BANK A/C (BOM) A/C.NO.0732	15,31,995.15	
SCHOLARSHIP BANK (BOM) A/C NO.5447	10,49,551.25	
NON SALARY BANK (BOM) A/C.NO.4285	-	
ABHAY RESERCH CENTRE (BOM) NO.5400	-	
2 TO DIRECT RECURRING RECEIPTS		
TO GOVT.GRANTS		1,82,02,239.00
Salary grants	1,66,54,491.00	
Medical Reimbursement	-	
C.H.B. Salary Grant	2,16,000.00	
Non-salary grants	13,31,748.00	
3 TO FEES FROM STUDENTS		20,56,537.90
Admission Fee	2,100.00	
Tution Fee	7,96,043.90	
EBC Tution Fee	4,58,689.00	
Library Fee	73,000.00	
Identity card Fee	4,700.00	
Bonafide Fee	630.00	
T.C.Fee	250.00	
Stationery fee	2,43,000.00	
Uni.Exam Home Pattern Fee	9,555.00	
Vikas Nidhi (Student)	4,650.00	
Other Competitive Exam	2,84,705.00	
Uni.Exam Home Pattern Exp.	59,215.00	
Practical fee	73,000.00	
Computer Fee	47,000.00	
4 OTHER RECEIPTS		13,275.00
Magazine Advertisement	6,600.00	
Sale of Prospectus	5,100.00	
Cost of Library Books	1,575.00	
5 INCOME FROM ENDOWMENT FUNDS FOR THE MAINTENANCE OF THE COLLEGE		96,550.00
A) Any charges collected from the students for Specific services (cycle stand charges etc.) (details to be shown under separate heads)		
B) Rent received in respect of any other college Buildings proper (Excluding Hostel & Gymkh.)		
C) Fees for extra curricular activities (ie.Gathering) College socities , Exclusions Tours Etc.) (To be shown under separate head)		
a) Co-Curr.Activity Fee		
D) Any other miscellenious receipts for the maintainance of the college , (Details to be given on a separete head		
a) Gymkhana Fees	73,000.00	
b) College Magazine Fees	23,550.00	
6 Bank Interest		
TOTAL DIRECT RECEIPTS		1,31,340.00
		2,60,69,906.19



ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
INDIRECT / NON RECURRING RECEIPTS		
7 LOAN		3,06,500.00
From Management (S.S.V.S.S.SANSTHA)	3,06,500.00	
8 OTHER INDIRECT / NON RECURRING RECEIPTS		20,02,170.00
Provident Fund Deposit A.O.	14,13,121.00	
D.C.P.S Regular	5,54,138.00	
D.C.P.S Delayed	12,311.00	
Professional Tax	22,600.00	
9 SALARY DEDUCTIONS		40,70,196.00
Income Tax	32,84,000.00	
Path Sanstha	5,02,800.00	
L.I.C.	1,37,487.00	
Krutadnyata Nidhi	1,45,909.00	
10 UNIVERSITY FEES & OTHERS		1,67,447.00
University Exam Fee	96,435.00	
Eligibility Fee	10,700.00	
University Pro- rata	2,970.00	
Apalkalin Nidhi	990.00	
Ashwamedh Nidhi	2,850.00	
Lead College Fee	4,950.00	
Group Insurance Student	9,650.00	
Youth Hostel	4,900.00	
University Centre Exp	15,777.00	
E-Suvidha Fee	4,950.00	
Sell Finance Unit (NSS)	990.00	
Jubilee Fund	2,475.00	
University Medical Fee	1,980.00	
Y.M.Nidhi	7,830.00	
11 INTRA BRANCH		
Prin.Ladies Hostel	-	
12 SCHOLARSHIPS		12,40,922.65
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	8,89,358.75	
VJNT Scholarship	1,29,941.50	
BC Scholarship	63,010.40	
OBC Scholarship	1,24,103.00	
SBC Scholarship	34,509.00	
13 OTHER RECEIPTS		75,342.00
T.D.S.	1,642.00	
Dealers Payable	34,700.00	
S A Fund	5,000.00	
Omkar Offset printers karad	-	
Om Computer Servises Tasgaon	-	
Pat pedhi Dividend	34,000.00	
Bank Fixed Deposit	-	
14 INDIVIDUAL A/C		1,37,446.00
TOTAL OF INDIRECT RECEIPTS		80,00,023.65
TOTAL OF DIRECT RECEIPTS		2,60,69,906.19
GRAND TOTAL		3,40,69,929.84

UPIN: 2313754864WNA67237 For P V Phatak & Associates

Chartered Accountants

Vrushali Phatak
CA Vrushali Phatak
 Partner
 Membership No. 137548



FORM NO. 1

SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON
 AUDITED STATEMENT OF SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA TASGAON
 FOR THE YEAR ENDING 2022.2023(31st MARCH 2023)

ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
DIRECT / RECURRING PAYMENTS		
1 SALARY EXP.		1,73,11,281.00
PAY	99,66,438.00	
D.A.	35,62,912.00	
H.R.A.	8,81,010.00	
T.A.	1,83,300.00	
Cash Allowance	450.00	
Washing Allowance	1,200.00	
7th Pay Diff (2nd Installment)	16,02,583.00	
7th Pay Diff (3rd Installment)	4,57,881.00	
C.H.B.Salary	2,38,300.00	
Medical Reimbursement	4,17,207.00	
2 FURNITURE & DEADSTOCK		4,58,169.00
Furniture	3,41,657.00	
Other Deadstock	30,700.00	
Laboratory Equipment	60,312.00	
Music Instruments	11,500.00	
Gyankhana Equipments	14,000.00	
3 LIBRARY BOOKS		21,616.00
Library Book	21,616.00	
4 GYAMKHANA EXP.		78,259.00
Gymkhana current Exp.	43,309.00	
College Magezine Exp.	34,950.00	
5 OTHER EDUCATIONAL EXP.		10,47,732.55
Stationary Exp.	1,51,354.00	
Printing Exp.	21,950.00	
Travling Exp.	26,675.00	
Electric Material Exp.	8,163.00	
Affiliation Fee	26,420.00	
News Paper Exp.	7,838.00	
Electricity Charges	53,078.00	
Misc.Expenditure	36,761.55	
Telephone Exp.	15,822.00	
Periodicals Exp.	8,475.00	
Supervision Charges	1,98,000.00	
Postage Exp.	80.00	
Repairs to Dead Stock	26,350.00	
Identity Card Exp	5,695.00	
AMC Charges	9,900.00	
Audit Fee	23,252.00	
Advertisement Exp.	1,900.00	
Internet Exp.	5,000.00	
Corporation Tax	19,747.00	
Cultural / Other Activity Exps	28,704.00	
Computer Exp.	36,850.00	
Book Binding Exp.	370.00	
Uni.Exam Home Pattern Fee	9,555.00	
Uni.Exam Home Pattern Exp.	22,281.00	
Conference Contribution/Registration	2,600.00	
Remuneration	8,000.00	
College Garden Exp.	3,950.00	
Purchase of prospectus	5,000.00	
Water charges	32,432.00	
Infrastructure Agumentation	1,14,980.00	
Green Initiative	10,000.00	
Other Competitive Exam	86,550.00	
Processing Fee	40,000.00	
6 Tuition Fee Tr. to Non Salary Grant		13,31,748.00
TOTAL DIRECT PAYMENTS		2,02,48,805.55



	ITEMS	AMOUNT UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
	INDIRECT / NON RECURRING PAYMENTS		
7	REPAYMENT OF LOAN TO		3,11,408.00
	Management (S.S.V.S.S.SANSTHA)	3,11,408.00	
8	OTHER INDIRECT / NON RECURRING PAYMENTS		20,01,970.00
	Provident Fund Deposit A.O.	14,13,121.00	
	D.C.P.S Regular	5,54,138.00	
	D.C.P.S Delayed	12,311.00	
	Professional Tax	22,400.00	
9	SALARY DEDUCTIONS		40,70,196.00
	Income Tax	32,84,000.00	
	Path Sanstha	5,02,800.00	
	L.I.C.	1,37,487.00	
	Krutadnyata Nidhi	1,45,909.00	
10	UNIVERSITY FEES & OTHERS		1,64,789.00
	University Exam Fee	96,435.00	
	Eligibility Fee	6,000.00	
	University Pro- rata	2,970.00	
	Apalkalin Nidhi	990.00	
	Ashwamedh Nidhi	2,382.00	
	Lead College Fee	4,950.00	
	Group Insurance Student	4,950.00	
	Youth Hostel	4,900.00	
	University Centre Exp	22,987.00	
	E-Suvidha Fee	4,950.00	
	Sell Finance Unit (NSS)	990.00	
	Jubilee Fund	2,475.00	
	University Medical Fee	1,980.00	
	Y.M.Nidhi	7,830.00	
11	INTRA BRANCH		2,236.00
	Prin.Ladies Hostel	2,236.00	
12	SCHOLARSHIP ACCOUNTS		7,68,831.40
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC) Grantable	4,58,689.00	
	VJNT Scholarship	91,642.50	
	BC Scholarship	63,837.90	
	OBC Scholarship	1,16,652.00	
	SBC Scholarship	38,010.00	
13	OTHER PAYMENTS		3,60,142.00
	T.D.S.	1,642.00	
	Dealers Payable	-	
	S A Fund	5,000.00	
	Omkar Offset printers karad	60,000.00	
	Om Computer Servises Tasgaon	2,34,500.00	
	Pat pedhi Dividend	34,000.00	
	Bank Fixed Deposit	25,000.00	
14	INDIVIDUAL A/C		96,236.00
15	CLOSING BALANCES		60,45,315.89
	Cash in Hand	6,655.00	
	NON SALARY BANK (IDBI) A/C.NO.03532	-	
	SALARY BANK A/C (BOM) A/C.NO.0732	10,91,638.15	
	SCHOLARSHIP BANK (BOM) A/C NO.5447	8,86,497.50	
	NON SALARY BANK (BOM) A/C.NO.4285	38,50,031.96	
	ABHAY RESERCH CENTRE (BOM) NO.5400	2,10,493.28	
	TOTAL OF INDIRECT PAYMENTS		1,38,21,124.29
	TOTAL OF DIRECT PAYMENTS		2,02,48,805.55
	GRAND TOTAL		3,40,69,929.84



Principal,
Sansthamata Sushiladevi Saiunkhe
Mahila Shikshanshasttra Mahavidyala,
Tasgaon, Dist. Sangli. Pin. 416 312.

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
SANSTHAMATA SUSHILADEVI SALUNKHE MAHILA SHIKSHANSHATRA MAHAVIDYALAYA, TASGAON
RECEIPTS & PAYMENT A/C FOR THE YEAR ENDED 31st MARCH 2023

DIRECT RECEIPTS	AMOUNT	AMOUNT	DIRECT PAYMENTS	AMOUNT	AMOUNT
TO GOVT. GRANTS		1,82,02,239.00	SALARY EXP.		1,73,11,281.00
Salary grants	1,66,54,491.00		PAY	99,66,438.00	
Medical Reimbursement	-		D.A.	35,62,912.00	
C.H.B. Salary Grant	2,16,000.00		H.R.A.	8,81,010.00	
Non-salary grants	13,31,748.00		T.A.	1,83,300.00	
			Cash Allowance	450.00	
			Washing Allowance	1,200.00	
			7th Pay Diff (2nd Installment)	16,02,583.00	
			7th Pay Diff (3rd Installment)	4,57,881.00	
			C.H.B.Salary	2,38,300.00	
			Medical Reimbursement	4,17,207.00	
FEES FROM STUDENTS		21,53,087.90	FURNITURE & DEADSTOCK		4,58,169.00
Admission Fee	2,100.00		Furniture	3,41,657.00	
Tution Fee	7,96,043.90		Other Deadstock	30,700.00	
EBC Tution Fee	4,58,689.00		Laboratory Equipment	60,312.00	
Library Fee	73,000.00		Music Instruments	11,500.00	
Gymkhana Fee	73,000.00		Gyamkhana Equipments	14,000.00	
College Magezine Fee	23,550.00				
Identity card Fee	4,700.00		LIBRARY BOOKS		21,616.00
Bonafide Fee	630.00		Library Books	21,616.00	
T.C.Fee	250.00				
Stationery fee	2,43,000.00		GYAMKHAHA EXP.		78,259.00
Uni.Exam Home Pattern Fee	9,555.00		Gymkhana current Exp.	43,309.00	
Vikas Nidhi (Student)	4,650.00		College Magezine Exp.	34,950.00	
Other Competitive Exam	2,84,705.00				
Uni.Exam Home Pattern Exp.	59,215.00		OTHER EDUCATIONAL EXP.		10,47,732.55
Practical fee	73,000.00		Stationary Exp.	1,51,354.00	
Computer Fee	47,000.00		Printing Exp.	21,950.00	
			Travlling Exp.	26,675.00	
OTHER RECEIPTS		13,275.00	Electric Material Exp.	8,163.00	
Magazine Advertisement	6,600.00		Affiliation Fee	26,420.00	
Sale of Prospectus	5,100.00		News Paper Exp.	7,838.00	
Cost of Library Books	1,575.00		Electricity Charges	53,078.00	
			Misc.Expenditure	36,761.55	
Bank Interest		1,31,340.00	Telephone Exp.	15,822.00	
			Periodicals Exp.	8,475.00	
			Supervision Charges	1,98,000.00	
			Postage Exp.	80.00	
			Repairs to Dead Stock	26,350.00	
			Identity Card Exp	5,695.00	
			AMC Charges	9,900.00	
			Audit Fee	23,252.00	
			Advertisement Exp.	1,900.00	
			Internet Exp.	5,000.00	
			Corporation Tax	19,747.00	
			Cultural / Other Activity Exps	28,704.00	
			Computer Exp.	36,850.00	
			Book Binding Exp.	370.00	
			Uni.Exam Home Pattern Fee	9,555.00	
			Uni.Exam Home Pattern Exp.	22,281.00	
			Conference Contribution/Registration	2,600.00	
			Remuneration	8,000.00	
			College Garden Exp.	3,950.00	
			Purchase of prospectus	5,000.00	
			Water charges	32,432.00	
			Infrastrcture Agumentation	1,14,980.00	
			Green Initiative	10,000.00	
			Other Competitive Exam	86,550.00	
			Processing Fee	40,000.00	
			Tution Fee Tr. to Non Salary Grant		13,31,748.00
TOTAL DIRECT RECEIPT		2,04,99,941.90	TOTAL DIRECT PAYMENT		2,02,48,805.55



INDIRECT RECEIPTS	AMOUNT	AMOUNT	INDIRECT PAYMENTS	AMOUNT	AMOUNT
Secretary SSVSS,Kolhapur		3,06,500.00	Secretary SSVSS,Kolhapur		3,11,408.00
SALARY DEDUCTIONS		60,72,366.00	SALARY DEDUCTIONS		60,72,166.00
Provident Fund Deposit A.O.	14,13,121.00		Provident Fund Deposit A.O.	14,13,121.00	
D.C.P.S Regular	5,54,138.00		D.C.P.S Regular	5,54,138.00	
D.C.P.S Delayed	12,311.00		D.C.P.S Delayed	12,311.00	
Income Tax	32,84,000.00		Income Tax	32,84,000.00	
Professional Tax	22,600.00		Professional Tax	22,400.00	
Path Sanstha	5,02,800.00		Path Sanstha	5,02,800.00	
L.I.C.	1,37,487.00		L.I.C.	1,37,487.00	
Krutadnyata Nidhi	1,45,909.00		Krutadnyata Nidhi	1,45,909.00	
UNIVERSITY FEES		1,67,447.00	UNIVERSITY FEES		1,64,789.00
University Exam Fee	96,435.00		University Exam Fee	96,435.00	
Eligibility Fee	10,700.00		Eligibility Fee	6,000.00	
University Pro- rata	2,970.00		University Pro- rata	2,970.00	
Apalkalin Nidhi	990.00		Apalkalin Nidhi	990.00	
Ashwamedh Nidhi	2,850.00		Ashwamedh Nidhi	2,382.00	
Lead College Fee	4,950.00		Lead College Fee	4,950.00	
Group Insurance Student	9,650.00		Group Insurance Student	4,950.00	
Youth Hostel	4,900.00		Youth Hostel	4,900.00	
University Centre Exp	15,777.00		University Centre Exp	22,987.00	
E-Suvidha Fee	4,950.00		E-Suvidha Fee	4,950.00	
Sell Finance Unit (NSS)	990.00		Sell Finance Unit (NSS)	990.00	
Jubilee Fund	2,475.00		Jubilee Fund	2,475.00	
University Medical Fee	1,980.00		University Medical Fee	1,980.00	
Y.M.Nidhi	7,830.00		Y.M.Nidhi	7,830.00	
INTRA BRANCH			INTRA BRANCH		2,236.00
Prin.Ladies Hostel	-		Prin.Ladies Hostel	2,236.00	
OTHER RECEIPTS		75,342.00	OTHER PAYMENTS		3,60,142.00
T.D.S.	1,642.00		T.D.S.	1,642.00	
Dealers Payable	34,700.00		Dealers Payable	-	
S A Fund	5,000.00		S A Fund	5,000.00	
Omkar Offset printers karad	-		Omkar Offset printers karad	60,000.00	
Om Computer Servises Tasgaon	-		Om Computer Servises Tasgaon	2,34,500.00	
Pat pedhi Dividend	34,000.00		Pat pedhi Dividend	34,000.00	
Bank Fixed Deposit	-		Bank Fixed Deposit	25,000.00	
SCHOLARSHIPS		12,40,922.65	SCHOLARSHIPS		7,68,831.40
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	8,89,358.75		Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulk Shishyavrutti (EBC)Grantable	4,58,689.00	
VJNT Scholarship	1,29,941.50		VJNT Scholarship	91,642.50	
BC Scholarship	63,010.40		BC Scholarship	63,837.90	
OBC Scholarship	1,24,103.00		OBC Scholarship	1,16,652.00	
SBC Scholarship	34,509.00		SBC Scholarship	38,010.00	
INDIVIDUAL ACCOUNT		1,37,446.00	INDIVIDUAL ACCOUNT		96,236.00
OPENING BALANCES		55,69,964.29	CLOSING BALANCES		60,45,315.89
Cash in Hand	5,714.00		Cash in Hand	6,655.00	
NON SALARY BANK (IDBI) A/C.NO.03532	29,82,703.89		NON SALARY BANK (IDBI) A/C.NO.03532	-	
SALARY BANK A/C (BOM) A/C.NO.0732	15,31,995.15		SALARY BANK A/C (BOM) A/C.NO.0732	10,91,638.15	
SCHOLARSHIP BANK (BOM) A/C NO.5447	10,49,551.25		SCHOLARSHIP BANK (BOM) A/C NO.5447	8,86,497.50	
NON SALARY BANK (BOM) A/C.NO.4285	-		NON SALARY BANK (BOM) A/C.NO.4285	38,50,031.96	
ABHAY RESERCH CENTRE (BOM) NO.5400	-		ABHAY RESERCH CENTRE (BOM) NO.5400	2,10,493.28	
TOTAL INDIRECT RECEIPTS		1,35,69,987.94	TOTAL INDIRECT PAYMENTS		1,38,21,124.29
TOTAL DIRECT RECEIPTS		2,04,99,941.90	TOTAL DIRECT PAYMENTS		2,02,48,805.55
GRAND TOTAL		3,40,69,929.84	GRAND TOTAL		3,40,69,929.84

PLACE:-

DATE :-

UDIN :23 137548 B G W N A G 7237
For P V Phatak & Associates
Chartered Accountants

Hatan



CA Vrushali Phatak
Partner
Membership No. 137548

Hatan
I/c. Principal,

Santhamata Sushiladevi Salunkhe
Mahila Shikshanshastra Mahavidyala,
Taagaon, Dist. Sangli. Pin. 416 312.



**Shri Swami Vivekanand Shikshan Sanstha ,
Kolhapur**

(Affiliated To Shivaji University, Kolhapur)


**Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra
Mahavidyalaya Tasgaon**

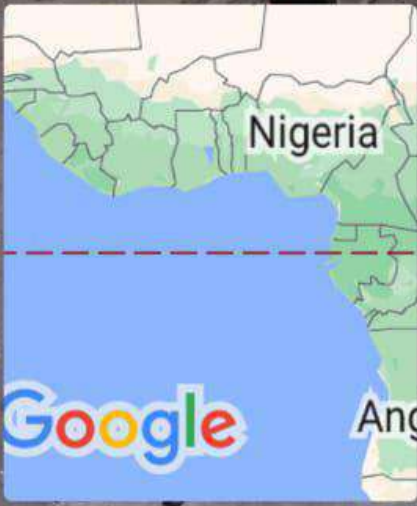
7.1.3

DOCUMENTS UPLOAD

Sr. No.	Documents
1.	Segregation of waste
2.	E-Waste management
3.	Vermicompost
4.	Sewage treatment



 GPS Map Camera



Tasgaon, Maharashtra, India
Shop no L3,Royal green hights, Vishnu Galli,
near jr Ideal school, Somwar Peth, Tasgaon,
Maharashtra 416312, India
Lat 17.037808°
Long 74.600053°
22/09/22 12:08 PM GMT +05:30

Certificate No.: 3641260



croma

Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra Mahavidyalaya, Tasgaon

has been honoured with a Bountiful Tree at
Trees for Villagers, Mahisagar,

Gujarat, India

September, 2022

By Croma

Honouring your participation in the Croma E-Care program.

Thank you for helping us build a Brighter Tomorrow!

We have planted a tree in your name, for the e-waste that you disposed of at Croma



Locate Your Tree Here



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<https://mail.google.com/mail/u/0/?ik=b721a76d00&view=pt&search=all&permmsgid=thread-F:1744784848117486744&simpl=msg-F:1744784848117486744>

1/3



प्रति
प्रकाशी प्राचार्य,
संस्थाभारता सुशिलादेवी साळुंखे
महिला शिक्षणशास्त्र महाविद्यालय
दासगांव, जि. सांगली



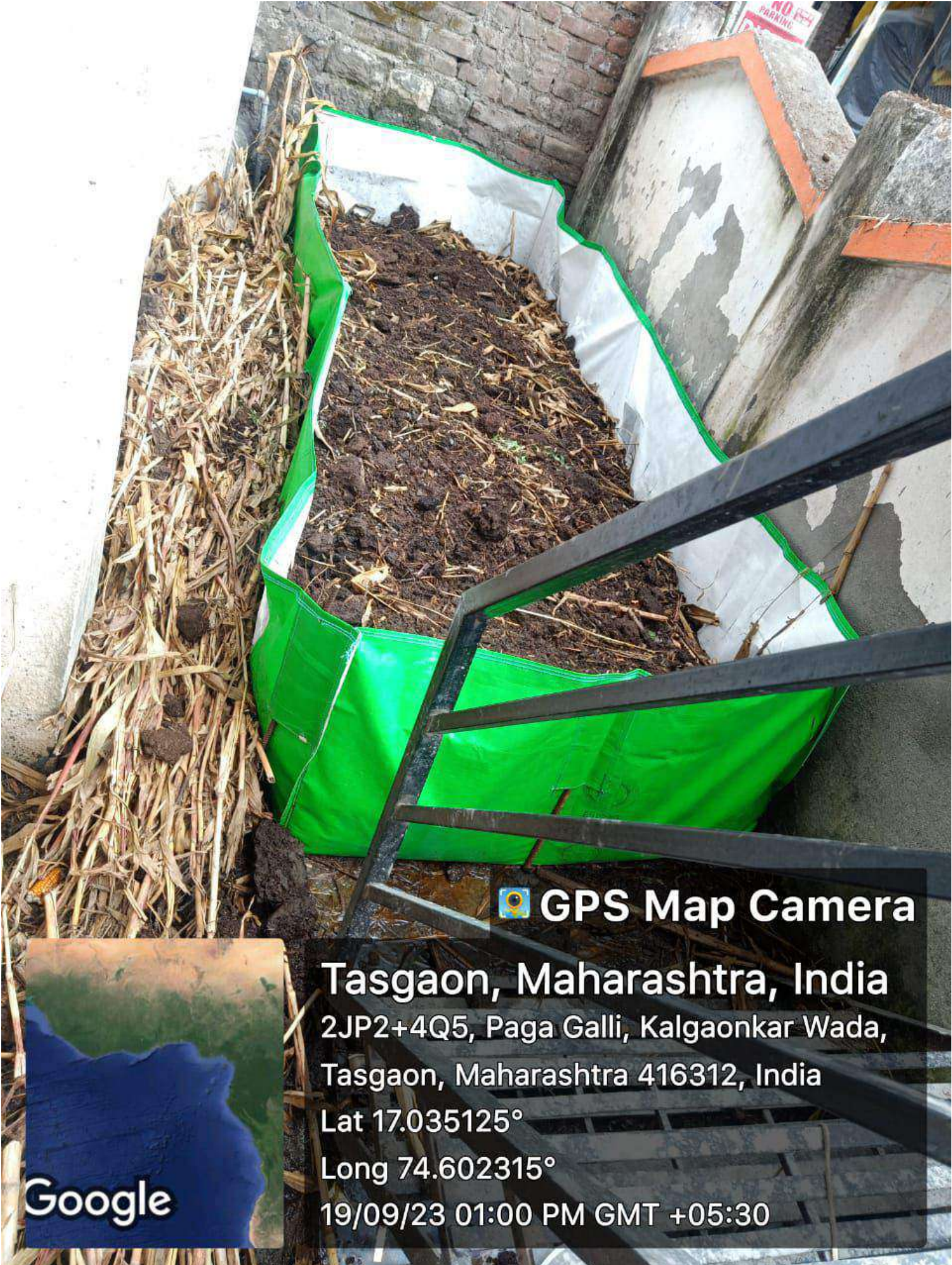
Turchi, Maharashtra, India

Unnamed Road, Maharashtra 416308, India

Lat N 17° 4' 1.704"

Long E 74° 31' 46.4952"

30/03/22 03:03 PM



 **GPS Map Camera**

Tasgaon, Maharashtra, India

2JP2+4Q5, Paga Galli, Kalgaonkar Wada,

Tasgaon, Maharashtra 416312, India

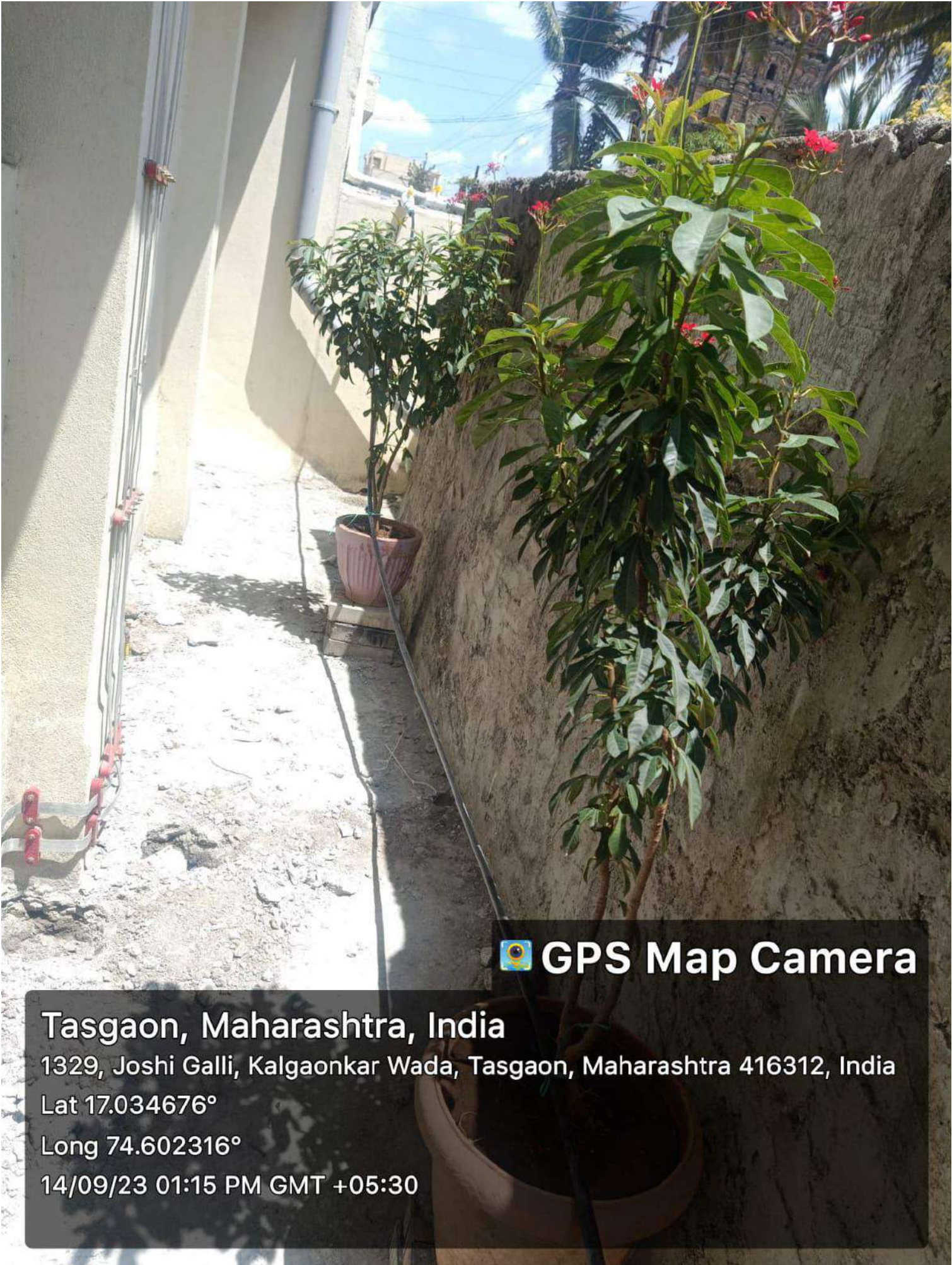
Lat 17.035125°

Long 74.602315°

19/09/23 01:00 PM GMT +05:30



Google



 **GPS Map Camera**

Tasgaon, Maharashtra, India

1329, Joshi Galli, Kalgaonkar Wada, Tasgaon, Maharashtra 416312, India

Lat 17.034676°

Long 74.602316°

14/09/23 01:15 PM GMT +05:30





**Shri Swami Vivekanand Shikshan Sanstha ,
Kolhapur**

(Affiliated To Shivaji University, Kolhapur)

**Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra
Mahavidyalaya Tasgaon**

7.1.3

DOCUMENTS UPLOAD

Sr. No.	Documents
1.	Segregation of waste
2.	E-Waste management
3.	Vermicompost
4.	Sewage treatment



तासगांव नगर परिषद

तासगांव, जि. सांगली - ४१६३१२

कार्यालय : (02346) 240125, टोल फ्री क्रमांक : 18002332385,

e-mail : tsagaon.co@gmail.com • www.nptasgaon.in



मुख्याधिकारिणी

कार्यालय : (02346) 242125, निवास : 240143

अध्यक्ष

कार्यालय : (02346) 240620, निवास : 240093

नं.तागा./बगी./२५८०/२०२२

दिनांक ११/१०/२०२२

प्रति,

मा. प्राचार्य,

संस्थामाता सुशिलादेवी सालुंखे महिला शिक्षणशास्त्र महाविद्यालय,
तासगाव, जि. सांगली.

विषय : प्लास्टिक कचरा संकलनाबाबत.

संदर्भ : आपले कार्यालयाकडील पत्र क्र.जावक क्र./संमुनामशिम/बी.एड./समभ्र/२०२२-२३
दिनांक ११/१०/२०२२ चे पत्र

बरीच संदर्भीय विषयानुसार, आपल्या महाविद्यालयामार्फत प्लास्टिक कचरा प्रशिक्षणाधीनीष्याकडून गोळा केला होता. सदर प्लास्टिक कचरा पुर्नबापरामाठी तासगाव नगरपरिषदेकडे २२ जुलै, २०२२ रोजी दिला होता. त्याचा म्बिकार तासगाव नगरपरिषदेच्या आरोग्य विभागाने केला आहे.




मुख्याधिकारी
तासगाव नगरपरिषद




I/c. Principal,
Santhamata Sushiladevi Salunke
Mahila Shikshanshastri Mahavidyala,
Tasgaon, Dist. Sangli, Pin. 416 312.

Certificate No.: 3641260



croma

Sansthamata Sushiladevi Salunkhe Mahila Shikshanshastra Mahavidyalaya, Tasgaon

has been honoured with a Bountiful Tree at
Trees for Villagers, Mahisagar,

Gujarat, India

September, 2022

By Croma

Honouring your participation in the Croma E-Care program.

Thank you for helping us build a Brighter Tomorrow!

We have planted a tree in your name, for the e-waste that you disposed of at Croma



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1/3



प्रति
प्रकाशी प्राचार्य,
संस्थाभारता सुशिलादेवी साळुंखे
महिला शिक्षणशास्त्र महाविद्यालय
दासगांव, जि. सांगली

कॅश/क्रेडिट मेमो

आर.के.गांडूळ खत व गांडूळ विक्री केंद्र

मु.पो.विडणी, ता.फलटण, जि.सातारा

मो. ९८५०९०५७९६, ९९२२७३९३२७

प्रो.प्रा.किशोर मनोहर ननावरे

नं. 253

दिनांक २३/०९/२०२३

श्री. प्राचार्य, संस्थाभाता सुशिकोदेवी काळुंखे महिला
शिक्षणशाळा मध्य विभाग, सांगली.
मालोचा तपशील किलो/लि. दर एकूण रुपये

अ.क्र.	मालोचा तपशील	किलो/लि.	दर	एकूण रुपये
१.	गांडूळ बीज / ठेड			४५००
२.	गांडूळ खत			}
३.	व्हर्मी वॉश			
४.	इतर			
			एकूण	४५००-

अक्षरी रु. चार हजार पाचशे पन्नास

माल घेणार

माल देणार

Seeds Lic. No.-LASD 13050011
Pesti. Lic. No.-LASD 13050011
Ferti. Lic No.-LAFD 13050014
VAT No. 27750835821 V
CST TIN No. 27750835821 C

कॅश मेमो

Mo. 9730398246

165

श्री बालाजी कृषि सेवा केंद्र

दि 23/06/23

No. 1897

मार्केट यार्डसमोर, विटा रोड, तासगांव (जि. सांगली)

श्री. ~~संभामा~~ ~~सुरिषीदी~~ ~~सुखे~~ ~~मं~~ ~~को~~ ~~पु~~ ~~सा~~ ~~सा~~ ~~सा~~

तपशील	उत्पा.	बॅच नं.	अंतिम मुदत	नग	दर	आकार रुपये	पैसे
19/19/18-119						184-	
13/0/15-500/13						70.	
						3	
						2500/-	

अक्षरी रुपवे ~~संभामा~~ ~~पन्नास~~ ~~मल~~

रोख मिळाले.

92

श्री बालाजी कृषि सेवा केंद्र करिता

एकदा विकलेला माल परत घेतला जाणार नाही.

००५



TAX INVOICE

28

दत्त सिमेंट प्रॉडक्ट्स

२२/२३ इंडस्ट्रियल इस्टेट, दत्तमाळ, तासगांव (जि.सांगली)

फॅ. २५०४३३, पी.पी. २४००३९, नि. २४०४३३ मो. ९४२२६९३६३३

■ सिमेंट पाईप्स ■ सेप्टिक टॉक्स ■ पाण्याचे हौद ■ हॅड्रॉलिक प्रेसवर तयार केलेल्या सिमेंट विटा ■ रोलिंग शटर्स व सर्व प्रकारचे फॅब्रिकेशन कामासाठी

No

03

दि. - २१/१२/२०२३

श्री.

श्री. जयचार्ड

संस्थाभान, सुशोभापेठ, सांगली म. महाराष्ट्र

अ.नं.	तपशील	नाग	दर	रुपये	पैसे
०	१२" पाईप २ १/२" सीटिंग मॉडर्न कटींग मॉडर्न पाईपलाईन	१		१९००१-	
			CST 5%	९५०१-	
			SST 5%	९५०१-	
<p>PAID & CANCELLED</p> <p>मार्गदर्शक दोन हजार दोनशे पचासशे रुपये क. म. २४०५७१ १५/१०/२३</p>					
GSTIN-27ABRPG7653B1ZJ				व्हॅट %	
VAT TIN -27820091744 V-w.e.f. 01-04-2006 CST TIN-27820091744 C-w.e.f. 01-04-2006				एकूण	२२४२१-

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

मंजूर
१५/१०/२३

दत्त सिमेंट प्रॉडक्ट्स करिता

Link of activity

<https://youtu.be/JayNOkvHwGE?si=iATffO9KN-XqzLE8>