



Dadasaheb Tirodkar Educational Academy's
**PADMASHRI BABASAHEB VENGURLEKAR MAHAVIDYALAYA,
PANDURTITHA**
(Affiliated to University of Mumbai)
Tal- Kudal, Dist- Sindhudurg, Pin – 416812, Phone: 02362-248077

Establishment
1st July 2011

Email: pbvmpandur@gmail.com

Website: www.pbvm.co.in

Date: 06/02/2024

DVV Clarification

Metric Level Deviations

6.3.2. Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years





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Date: 06/02/2024

INDEX

Sr. No.	Particulars
1	Self Declaration
2	Yearwise Financial Support Data
3	Financial Support Policy
4	Yearwise Teachers List and supporting Documents
5	Audited Statements

पणदूरतिठा, ता. कुडाळ, जि. सिंधुदुर्ग.




Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha



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1st July 2011

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Date: 06/02/2024

DVV Declaration

This is to certify that the information supplied in the enclosed PDF Files have been verified and found correct.





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Establishment

1st July 2011

Email: pbvmpandur@gmail.com

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Date: 06/02/2024

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	02	00	00	02	0


Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha
ता. कुडाळ, जि. सधुदुर्ग

D.T.E. Academy's
Padmashri Babasaheb Vengurlekar Mahavidyalaya Pandurtitha
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Pandur, Tal- Kudal, Dist - Sindhudurg, 416812, Office Tel - 02362-248077



Deputation of teachers for conferences, seminars, workshops, fdps

1. Those teachers who will come forward with a proposal, shall be deputed on duty leave for summer and winter workshops (of minimum two weeks only) at reputed institution only.
2. The teachers shall be deputed with on duty leave to all related and useful FDPs conducted by the University of Mumbai and recommended by the head of the department. For such deputation, all expenses shall be borne by the institution.
3. The teachers shall be deputed with on duty leave to present papers in all national and international conferences at his/her own cost. However, for reputed international conferences in India, 50% of registration fees and TA-DA as per institution's norms shall be sanctioned for reputed international conferences outside India, RAC shall assist the faculty member to apply for travel grant to funding agencies. The institution shall bear 50 % of remaining expenses if the travel grant is sanctioned and 20% of total approved expenses if travel grant is not sanctioned. Recommendation regarding the repute of conference could be judged by the expert teacher outside the institute.
4. Upon completion of workshop, conference, seminar, FDP, the teacher has to submit a copy of certificate to institute office and give presentation to the Principal. Interested teachers in the institute can attend the same.


Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya Pandurtitha

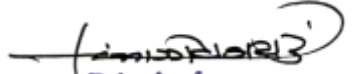
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Academic Year 2019-20

Sr. No.	Name of Teacher	Name of Conference/ Workshop	Amount Received
1.	Mr. Amaresh Pundlik Satode	Online Examination Workshop	1000/-
2.	Mr. Amaresh Pundlik Satode	NAAC Workshop	500/-




Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha



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Establishment

1st July 2011

Email: pbvmpandur@gmail.com

Website: www.pbvm.co.in

Ref No. : PBVM/GENERAL/ 30 /2019-20

Date: 21/ 01/ 2020

To,
Hon. Chariman
Dadadaheb Tirodkar Educational Academy,
Pandurtitha.



Sub. Permission for attend workshop...

Hon. Sir,

I herewith request the permission to participate in Online Examination Workshop held at Shri Pancham Khemraj Mahavidyalaya Sawantwadi on 22nd January, 2020.

Therefore I request you to give permission for attend said Workshop.

Yours faithfully,

साधुविद्या, न. कर्मणः, सा. विदुषः

**I/C Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha**

**Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha**



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Establishment

1st July 2011

Email: pbvmpandur@gmail.com

Website: www.pbvm.co.in

Ref No. : PBVM/GENERAL/ 36 /2019-20

Date: 06/ 03/ 2020

To,
Hon. Chariman
Dadadsaheb Tirodkar Educational Academy,
Pandurtitha.



Sub. Permission for attend workshop...

Hon. Sir,


I herewith request the permission to participate in NAAC Workshop held at Kankavli College Kankavli on 07th March, 2020.

Therefore I request you to give permission for attend said Workshop.

Yours faithfully,




I/C Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha


Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha

D.T.E. Academy's
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DADASAHEB TIRODKAR EDUCATIONAL ACADEMY
PADMASHRI BABASAHEB VENGURLEKAR MAHAVIDYALAYA
A/P- PANDURTITHA, TAL- KUDAL, DIST- SINDHUDURG, 416812

Payment Voucher (124)

Voucher No: 721 Voucher Date: 23/01/2020

Pay To: Amaresh P. Satose, Kalsuli

Debit Travelling Expense PAID & CANCEL

Credit/Debit	Ledger Name	Credit	Debit
Credit	Cash In Hand	500.00	
Debit	Travelling Expense		500.00
Total		500.00	500.00

Cheque Date: Bank Name:

Cheque No.: Bank Name:

Amt. In Words: Five Hundred

Narration: Paid travelling allowance for exam meeting to sawantwadi

Clerk Sup. Principal Receivers Signature

Padmashri Babasaheb Vengurlekar Mahavidyalaya, Pandurtitha

DADASAHEB TIRODKAR EDUCATIONAL ACADEMY
PADMASHRI BABASAHEB VENGURLEKAR MAHAVIDYALAYA
A/P- PANDURTITHA, TAL- KUDAL, DIST- SINDHUDURG, 416812

Payment Voucher (124)

Voucher No: 856 Voucher Date: 03/03/2020

Pay To: Amaresh P. Satose, Kalsuli

Debit Workshop Exps PAID & CANCEL

Credit/Debit	Ledger Name	Credit	Debit
Credit	Cash In Hand	500.00	
Debit	Workshop Exps		500.00
Total		500.00	500.00

Cheque Date: Bank Name:

Cheque No.: Bank Name:

Amt. In Words: Five Hundred

Narration: for attending University exam workshop travelling and chaha nashta

Clerk Sup. Principal Receivers Signature

Padmashri Babasaheb Vengurlekar Mahavidyalaya, Pandurtitha



(Signature)
Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha

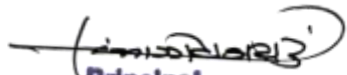
**D.T.E. Academy's
Padmashri Babasaheb Vengurlekar Mahavidyalaya Pandurtitha
(Affiliated to University of Mumbai)**

Pandur, Tal- Kudal, Dist - Sindhudurg, 416812, Office Tel - 02362-248077

DADASAHEB TIRODKAR EDUCATIONAL ACADEMY PADMASHRI BABASAHEB VENGURLEKAR MAHAVIDYALAYA A/P- PANDURTITHA, TAL- KUDAL, DIST- SINDHUDURG, 416812			
Payment Voucher			
Voucher No : 874		Voucher Date : 07/03/2020	
Pay To : Amaresh P Satose			
Debit Workshop Exps			
PAID & CANCEL			
Credit/Debit	Ledger Name	Credit	Debit
Credit	Cash In Hand	500.00	
Debit	Workshop Exps		500.00
Cheque Date :		Total	500.00
Cheque No. :		Bank Name :	
Amt. In Words : Five Hundred			
Narration : Travelling and lunch exps for naac workshop at at kankavli college by JD office pan			
Clerk	Sup.	Principal	Receiver's Signature

Principal
Padmashri Babasaheb Vengurlekar Mahavidyalaya, Pandurtitha




Principal
 Padmashri Babasaheb Vengurlekar
 Mahavidyalaya, Pandurtitha


D.T.E. Academy's
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Academic Year 2022-23

Sr. No.	Name of Teacher	Name of Conference/ Workshop	Amount Received
1.	Miss. Smita Vilas Parab	NEP 2020	735/-
2.	Mrs. Tanvi Rahul Singhan	AVISHKAR - 2022	500/-




Principal
Padmashri Babasaheb Vengurlekar
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Establishment

1st July 2011

Email: pbvmpandur@gmail.com

Website: www.pbvm.co.in

Ref No. : PBVM/GENERAL/ 41 /2022-23

Date: 02 /12/ 2022

To,
Miss. Smita Vilas Parab
Asst. Professor,
Padmashri Babasaheb Vengurlekar Mahavidyalaya,
Pandurtitha.



Sub. Relieve Order...


Madam,

I herewith relieving you to attend National Seminar on NEP 2020 arranged at S. H. Kelkar College, Devgad on 03rd December 2022.

Therefore, I directly inform you that attend above said Seminar and reporting same to college.



Yours faithfully,


Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha



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Establishment

1st July 2011

Email: pbvmpandur@gmail.com

Website: www.pbvm.co.in

Ref No. : PBVM/GENERAL/ 42 /2022-23

Date: 19/ 12/ 2022

To,
Mrs. Tanvi Rahul Singhan
Asst. Professor,
Padmashri Babasaheb Vengurlekar Mahavidyalaya,
Pandurtitha.



Sub. Relieve Order...

Madam,

I herewith releasing you to attend AVSHKAR Workshop arranged at Anandibai Raorane Arts, Commerce & Science, and College Vaibhavwadi College on 20th December, 2022.

Therefore I directly inform you that attend above said Workshop and reporting same to college.

Yours faithfully,

**Principal
Padmashri Babasaheb Vengurlekar
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वृत्त क्र. _____ **पावती** तारीख : 09/12/2022 (98)

श्री. Padmashri Babasaheb Vengurlekar Mahavidyalaya Pandurtitha रा. _____ चांस

पावती लिहून देणार **श्रीम. स्निगा विलास वरद** रा. **वरड**

पावती देतो की, खालील तपशिलाप्रमाणे तुमचेकडून रक्कम रूपये **735/-** पैसे -

अक्षरी रूपये **सातशे पन्नास मात्र** पैसे - _____ रोख मिळाले.

तपशील	रूपये	पैसे
देवगड महाविद्यालयामध्ये रिसर्च पेपर	735/-	
प्रेसंटेशनसाठी जाहीर येण्याचा खर्च		
मिळाला.		
एकूण		

Principal
 Padmashri Babasaheb Vengurlekar
 Mahavidyalaya, Pandurtitha

पैसे घेणाऱ्याची सही/अगर अंगठ्याचा ठसा

वृत्त क्र. _____ **पावती** तारीख : 25/01/2023 (110)

श्री. Padmashri Babasaheb Vengurlekar Mahavidyalaya Pandurtitha रा. _____ चांस

पावती लिहून देणार **श्री. तन्वी बाहुल सिंधत** रा. **वुडाळ**

पावती देतो की, खालील तपशिलाप्रमाणे तुमचेकडून रक्कम रूपये **500/-** पैसे

अक्षरी रूपये **पाचशे मात्र** पैसे - _____ रोख मिळाले.

तपशील	रूपये	पैसे
वैभवगड कॉलेज येथील जाविळार	500/-	
संमेलनामध्ये सहभागी होण्याची फी		
पोच झाली.		
एकूण		

Principal
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 Mahavidyalaya, Pandurtitha

पैसे घेणाऱ्याची सही/अगर अंगठ्याचा ठसा



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 Mahavidyalaya, Pandurtitha

D.T.E. Academy's
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Pandur, Tal- Kudal, Dist - Sindhudurg, 416812, Office Tel - 02362-248077

Audited Statement
2019-20

Padmashri Babasaheb Vengurlekar Mahavidyalay, Pandurtitha

At & Post - Pandur,
Tal - Kudal, Dist. - Sindhudurg

Receipt & Payment Account For The Year Ended 31st March, 2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance :		By Establishment Exps.	2,408,289.54
Cash In Hand 11.00		(As per Schedule Overleaf)	
Cash at Bank :		" Audit Fees	20,000.00
SDCC Bank-6213 101,052.02		" Expt. on object of the trust	603,282.00
BOI -0304 1,289,770.07	1,390,833.09	(As per Schedule Overleaf)	
" Bank Interest	49,865.00	" Profession Tax	27,425.00
" Fees & Fines	4,293,454.00	" FDR Loan	206,348.00
" Admission Processing Fee	65,500.00	" Furniture	50,000.00
" Fine-Breakage	15,223.00	" Books	50,888.00
" Group Insurance	7,060.00	" Sports Material	27,910.00
" Convocation	1,750.00	" Printer	8,500.00
" Student Welfare Fund	17,940.00	" Accounting Software	34,500.00
" Disaster Fund	3,560.00	" Admission Software	22,600.00
" V. C. Fund	6,560.00	" Student Attendance Soft-ware	35,000.00
" Profession Tax	27,425.00	" D T E Academy	1,506,000.00
" Scholarship	489,372.50	" Scholarship	1,132,685.00
" FDR Loan	400,000.00	" NSS A/c	20,000.00
" D T E Academy	130,000.00	" Closing Balance :	
		Cash In Hand - 281.00	
		Cash at Bank :	
		SDCC Bank 87,540.44	
		BOI -0304 657,293.61	745,115.05
Total	6,898,542.59	Total	6,898,542.59

Verified and found correct.

**For JEEVAN GAWAS & CO
CHARTERED ACCOUNTANTS**


सचिव

Place : Sawantwadi.
Date : 05.10.2020



Chartered Accountants

**JEEVAN A. GAWAS
(PROPRIETOR)**

दादासाहेब तिरोडकर शैक्षणिक अकादमी
पणवडि


Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha

Padmashri Babasaheb Vengurlekar Mahavidyalay, Pandurtitha

Rashtriya Seva Yojana

At & Post - Pandur,
Tal - Kudal, Dist. - Sindhudurg

Receipt & Payment Account For The Year Ended 31st March, 2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance :		By Printing & Stationery	110.00
Cash In Hand	-	" Bank Commission	25.00
Cash at Bank :		" Travelling Exps.	13,924.00
SDCC Bank-0881	1,473.00	" Refreshment	1,520.00
	1,473.00		
" University Grant	31,350.00	" Audit Fees	-
" Bank Interest	207.00		
" Regn. Fees	1,000.00	" NSS Reg.	1,000.00
" Sundry Creditors	-	" NSS Camp Exps	30,222.00
" P B V Mahavidyalaya	20,000.00	" Program Officer's Honorarium	5,760.00
" Advances		" Closing Balance :	
Principal	25.00	Cash In Hand	-
		" Cash at Bank :	
		SDCC Bank-088	1,494.00
			1,494.00
Total	54,055.00	Total	54,055.00

Verified and found correct.

Place : Sawantwadi.

Date : 05.10.2020



**For JEEVAN GAWAS & CO.
CHARTERED ACCOUNTANTS**

Chartered Accountants

**JEEVAN A. GAWAS
(PROPRIETOR)**

(Signature)

सचिव

दादासाहेब तिरोडकर शैक्षणिक अकादमी
पुस्तकालय

(Signature)
Principal

**Padmashri Babasaheb Vengurlekar
Mahavidyalaya Pandurtitha**

Padmashri Babasaheb Vengurlekar Mahavidyalay, Pandurtitha

At & Post - Pandur,
Tal - Kudal, Dist. - Sindhudurg

Income & Expenditure Account For The Year Ended 31st March,2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To <u>Establishment Exps.</u>		By University Grant - NSS	31,350.00
PBVM	2,408,289.54		
NSS Account	15,579.00	" Donation In Kind	-
	<u>2,423,868.54</u>	" Bank Interest	50,072.00
" <u>Audit Fees</u>		" <u>Income from other sources</u>	
PBVM	20,000.00	Fees & Fines	4,293,454.00
NSS Account	-	Admission Processing Fee	65,500.00
	<u>20,000.00</u>	Fine-Breakage	15,223.00
" <u>Expt. on object of the trust</u>		Group Insurance	7,060.00
PBVM	603,282.00	Convocation	1,750.00
NSS Account	36,982.00	Regn. Fees - NSS	1,000.00
	<u>640,264.00</u>		
" Depreciation	256,098.00	" Deficit during the yr.	-
" Scholarship A/c - Transfer	643,312.50		
" Surplus during the yr.	481,865.96		
	<u>4,465,409.00</u>		
Total	4,465,409.00	Total	4,465,409.00

Verified and found correct.

For JEEVAN GAWAS & CO.
CHARTERED ACCOUNTANTS

Chartered Accountants

JEEVAN GAWAS
(PROPRIETOR)

सचिव
दादासाहेब तिरुडकर शैक्षणिक अकादमी
पणदुरतिठा
Trustee

Place : Sawantwadi

Date : 05.10.2020



Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya Pandurtitha

Padmashri Babasaheb Vengurlekar Mahavidyalay, Pandurtitha

At & Post - Pandur,
Tal - Kudal, Dist. - Sindhudurg

Balance Sheet As On 31st March, 2020

FUNDS & LIABILITIES	Amount (Rs.)	ASSETS & PROPERTIES	Amount (Rs.)
Trusts Funds or corpus	-	<u>Immovable Properties (at cost)</u>	-
Other Earmarked Funds	28,060.00	<u>Fixed Assets</u> (As Per Depr. Statement Overleaf)	1,380,114.00
Loans (Secured or Unsecured)		<u>Deposits</u>	
From Trustees		Electricity Deposit	10,625.00
FDR Loan		F D - SDDC Bank	100,000.00
Loan Taken	400,000.00		110,625.00
Less : Repaid	206,348.00	<u>D.T.E Academy</u>	
	193,652.00	Opening Balance	2,938,123.00
<u>V. B. V. S. P. Mandal</u>		Add : During The Year	1,506,000.00
Opening Balance	306,096.00	Less : Reveived	130,000.00
			4,314,123.00
<u>Scholarship</u>		Advance	22,000.00
Opening Balance	643,312.50	Profession Tax	800.00
Add : During the yr.	489,372.50		
	1,132,685.00	<u>Petty Cash Book A/c</u>	
Less : Repaid	1,132,685.00	Op. Balance	3,975.00
<u>Other Payables</u>		<u>Cash & Bank Balance</u>	
Siddhivinayak Infotech	41,000.00	Cash In Hand	281.00
Microsys	22,600.00	<u>Cash at Bank :</u>	
Abhay Prakashan	25,100.00	SDCC Bank	87,540.44
	88,700.00	BOI -0304	657,293.61
Principal - NSS A/C	7,310.00	SDCC Bank-0881	1,494.00
Add : During The Year	25.00		746,609.05
Sundry Creditors	3,360.00		
Income & Expt. Account			
Balance as per last B S	5,469,177.09		
Add : Surplus during the yr.	481,865.96		
	5,951,043.05		
Total	6,578,246.05	Total	6,578,246.05

Verified and found correct.

For JEEVAN GAWAS & CO.
CHARTERED ACCOUNTANTS

Place : Sawantwadi
Date : 05.10.2020



Chartered Accountants
JEEVAN GAWAS
(PROPRIETOR)

सचिव
दादासाहेब तिमोडकर शैक्षणिक अकादमी
पणदुरतिठा
Trustee

Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya Pandurtitha

Padmashri Babasaheb Vengurlekar Mahavidyalay, Panduritha

At & Post - Pandur,
Tal - Kudal, Dist. - Sindhudurg

Statement Showing Depreciation Chart For The F Y - 2019 - 20

Particulars	Op. Bal.	Additions	Total	%	Depr	Amount (Rs.)
						Cl. Bal.
Furniture	416,684.00	50,000.00	466,684.00	10%	46,668.00	420,016.00
Books	591,638.00	50,888.00	642,526.00	10%	64,253.00	578,273.00
Micro Controller Kit	4,627.00	-	4,627.00	10%	463.00	4,164.00
Flexi Board	21,132.00	-	21,132.00	10%	2,113.00	19,019.00
Electric Material	15,191.00	-	15,191.00	15%	2,279.00	12,912.00
Sports Material	23,224.00	27,910.00	51,134.00	15%	7,670.00	43,464.00
Invertor	119,221.00	-	119,221.00	15%	17,883.00	101,338.00
Water Tank	2,440.00	-	2,440.00	15%	366.00	2,074.00
Deadstock	6,539.00	-	6,539.00	10%	654.00	5,885.00
Xerox Machine	26,884.00	-	26,884.00	15%	4,033.00	22,851.00
CCTV	8,870.00	-	8,870.00	15%	1,331.00	7,539.00
Printer	392.00	8,500.00	8,892.00	40%	3,557.00	5,335.00
Computer	156,756.00	-	156,756.00	40%	62,702.00	94,054.00
Computer Software	13,216.00	92,100.00	105,316.00	40%	42,126.00	63,190.00
Total	1,406,814.00	229,398.00	1,636,212.00		256,098.00	1,380,114.00




Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya Panduritha

D.T.E. Academy's
Padmashri Babasaheb Vengurlekar Mahavidyalaya Pandurtitha
(Affiliated to University of Mumbai)

Pandur, Tal- Kudal, Dist - Sindhudurg, 416812, Office Tel - 02362-248077

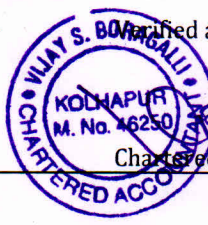
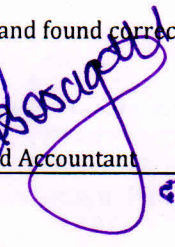
Audited Statement
2022-23


**Padmashri Babasaheb Vengurlekar Mahavidyalay, Pandurtitha
At & Post - Pandur, Tal - Kudal, Dist - Sindhudurg
Receipt & Payment Account For The Year Ended 31st March, 2023**

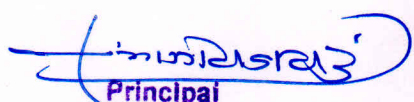
Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance :		By Establishment Exps. (As per Schedule Overleaf)	198895.30
Cash in Hand	281.00		
<u>Cash at Bank :</u>		By Expt.on object of the trust (As per Schedule Overleaf)	2636329.67
SDCC Bank - 6213	1766.68		
BOI -0304	254598.03	By Scholarship Paid	396573.00
Bank of India 7304	51348.45		
	307994.16		
To Bank Interest	43111.00	By Assets Purchases	
Scholarship A/c Interest	8643.00	By Computer Purchases	256500.00
	51754.00	By Furntiure	32450.00
To Fees & Fines	3726601.00	By Books	156059.00
To Other Fees	120280.00		
To ATKT Exam Fees	60730.00	By Printer Repairs	9501.00
To Fine - Breakage	2000.00	By University Share	429261.00
To Group Insurance	7530.00	By Misc Exps	72.00
To Convocation	10500.00	By A/c Software AMC	10000.00
To Prospectus fees	37020.00	By Audit Fees	19000.00
To TC Fees	1580.00	By old FDR Loan	327671.00
To Bonafide Fees	920.00	By Avishkar Entry Fees MU	
To Library Donation	28539.00	By DTE Academy	535000.00
To consumer Guidance Society of india	2000.00	by Aarati News Agency	28539.00
To Exam Exps reimbursement MU	24094.00	By NSS A/c	49100.00
To GST Fees Receipts	28000.00	By FDR Loan Interest	27671.00
To ICSSR Grant for research	19432.00	New FDR Loan Interest	1140.00
To DTE Academy	320000.00	By Student Fees Refund	7150.00
To Profession Tax	26150.00	By Closing Balance :	
TO NEW FDR LOAN	301140.00	Cash In Hand	454.00
To Old FDR Loan	27671.00	Cash at Bank :	
To scholarship Grants	1165121.80	SDCC Bank 6213	173580.5
		BOI -00246	25372.18
		BOI 7304	828458.35
Total	6148776.96	Total	6148776.96

Place :Pandur Titha
Date :

Verified and found correct
Chartered Accountant


 Trustee
 दादासाहेब तिराडकर शैक्षणिक अकादमी
 पणदुरतिठा


 Principal
 Padmashri Babasaheb Vengurlekar
 Mahavidyalaya, Pandurtitha

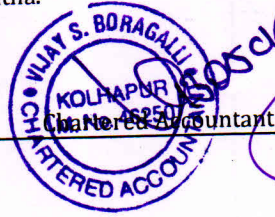
Padmashri Babasaheb Vengurlekar Mahavidyalay, Pandurtitha
At & Post - Pandur, Tal- Kudal, Dist - Sindhudurg
Income & Expenditure Account For The Year Ended 31st March 2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Establishment Exps.	198895.30	By Bank Interest	51863.00
To Audit Fees	19000.00	By Income From	
TO Expt. On Object of the Trust		Fees from Students	3726601.00
PBVM 2636329.67		By Consumer Guidance	2000.00
NSS Account 56307.00	2692636.67	Society of india	
To University Share	429261.00	By Exam Exps reimbursement MU	24094.00
To FDR Loan Interest	28811.00	By GST Fees Receipts	28000.00
To Misc Exps	72.00	By ICSSR Grant for research	19432.00
To Repairs & Maint		Other Fees	120280.00
Software AMC 10000.00			
Printer 9501.00	19501.00		
To student Fees Refund	7150.00		
To Depreciation	295722.00		
To Surplus - [Deficit]	281221.03		
Total	3972270.00	Total	3972270.00

Verified and found correct

Place : Pandur Titha.

Date :



Trustee
सचिव

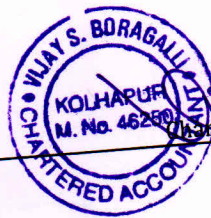
दादासाहेब तिराडकर शैक्षणिक अकादमी
पणदुरतिठा

Principal
 Padmashri Babasaheb Vengurlekar
 Mahavidyalaya, Pandurtitha

Padmashri Babasaheb Vengurlekar Mahavidyalay, Pandurtitha
At & Post - Pandur, Tal - Kudal, Dist - Sindhudurg
Balance Sheet As On 31st March, 2023

FUNDS & LIABILITIES		Amount	ASSETS & PROPERTIES	Amount
Trusts Funds or corpus			Immovable Properties (at cost)	
Other Earmarked Funds		28060.00	Fixed Assets	1566629.00
Library Donation		28539.00	(As per Schedule)	
V.B.V.S.P Mandal		306096.00	Investments	
Opening Balance		301140.00	FD- SDDC Bank	100000.00
FDR LOAN		22000.00	FD- SDDC Bank	500000.00
NSS Advances		10695.00	Deposits	
Principal - NSS A/c		31284.00	Electricity Deposit	10625.00
Advances 2021-22		38575.00	Advances :	
Prof Tax Payable 21-22		26150.00	D.T. E Academy	4199123.00
Prof Tax Payable 22-23		768548.80	Opening Balance	535000.00
Scholarship Payable			Add: During The Year	320000.00
			Less : Received	
Income & Expt. Account			Profession Tax Receivable 20-21	800.00
Balance as per last Bs	5783065.16	6064286.19	Petty Cash A/c	3975.00
Add-Surplus	281221.03		Op. Balance	
			Cash & Bank Balance	
			Cash in Hand	454.00
			Cash at Bank :	
			BOI - 0246	25372.18
			SDCC Bank 6213	173580.46
			BOI - 0304	828458.35
			SDCC Bank - 0881	1357.00
				1029221.99
Total		7625373.99	Total	7625373.99

Place : Pandur Titha
 Date :
 Verified and found correct



(Signature)
 Chartered Accountant

(Signature)
 Trustee

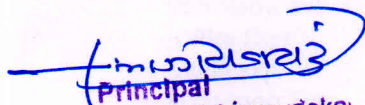
दादासाहेब तिरोटकर शैक्षणिक अकादमी
 पणदुरतिठा

(Signature)
 Principal
 Padmashri Babasaheb Vengurlekar
 Mahavidyalaya, Pandur



Padmashri Babasaheb Vengurlekar		
At & Post - Pandur, Tal - Kudal,		
Dist - Sindhudurg		
01/04/2022 TO 31/03/2023		
Schedule- Educational Fees Receipts		
Sr.No	Particular	Amt
1	Admission Fees	74370.00
2	Computer Practical Fee	86926.00
3	Development Fee	171356.00
4	Disaster Fund	3760.00
5	E- Charges	7320.00
6	E- Suvidha	17980.00
7	Enrollment Fee	27629.00
8	Exam Fee	524419.00
9	Gymkhana Fee	126241.00
10	Id Card Fee	18440.00
11	Laboratory Fee	418503.00
12	Library Fee	128995.00
13	Magazine Fee	25450.00
14	NSS Fee	4854.00
15	Other Fee	62500.00
16	Project Fee	100029.00
17	Sports Fee	21330.00
18	Student Welfare Fund	12820.00
19	Tuition Fee	1799984.00
20	Utility Fee	86645.00
	V C FUND	7050.00
GRAND TOTAL		3726601.00


सचिव
दादासाहेब तिरोडकर शैक्षणिक अकादमी
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Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha



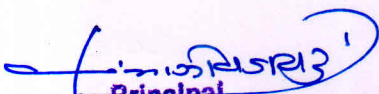
Padmashri Babasaheb Vengurlekar	
At & Post - Pandur, Tal - Kudal,	
Dist - Sindhudurg	
31-03-2023	
Expenses on Objects	
Staff Salary	2232241.67
Advertisement Exps	23801.00
Function - Festival	17265.00
Lab Maintance	5650.00
Fkexi Boards	1800.00
Exam exps	22500.00
I D Card exps	16221.00
Practical Exam exps	8100.00
Youth Festival Exps	43700.00
Sports Material Exps	15600.00
T Y Viva Exps	48280.00
Magazine exps	66450.00
News Paper exps	7493.00
Convocation xps	3324.00
Library Software Renewal	5500.00
DLE Udan Festival exps	5000.00
Website Renewal & design Exps	14623.00
Gathering Exps	75790.00
Guest Lecturer Honorarium	1000.00
Avishkar exps	13800.00
Sarswati pooja Exps	4731.00
Computer Repairs & Maint	2700.00
Internet Hub	760.00
Total	2636329.67

31-03-2023

Establishment Exps	Amount
Bank commission	830.40
Electricity charges	37010.00
Printing & stationery	91075.00
Repairs & Maint	19766.00
Travelling Exps	5488.00
Internet Charges	17000.00
Zerox Machine Repairs	850.00
Work shop exps	1735.00
Fire extinguisher exps	2365.90
Bio Metric Software Renewal Exps	985.00
Office Exps	8893.00
Audit exps	11397.00
Transport Exps	1500.00
Total	198895.30

Schedule- University Share Exps

Sr.No	Particular	Amt
1	Affiliation Fee	44500.00
2	College Exam Uni Share	1316.00
4	TY Exam Uni Share	259325.00
5	Yearly Affiliation Fee	2000.00
	F Y Adm Share	78200.00
	S Y Adm share	43920.00
GRAND TOTAL		429261.00


Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurthi


सचिव
दादासाहेब तिरोडकर शैक्षणिक अकादमी
पणदुरतिठा

Padmashri Babasaheb Vengurlekar Mahavidyalaya, Pandurthitha
At & Post - Pandur,
Tal - Kudal, Dist - Sindhudurg

Particulars	Statement of Fixed Assets & Depreciation for the year 31/03/2023				Total	%	Dep	Cl. Bal
	Op. Bal	Additions	01-10-2022	Deletions				
Furniture	509944.00	32450.00			542394.00	10%	54239.00	488155.00
Books	652822.00	156059.00			808881.00	10%	80888.00	727993.00
Micro Controller Kit	3373.00				3373.00	10%	337.00	3036.00
Flexi Board	17457.00				17457.00	10%	1746.00	15711.00
Deadstock	4766.00				4766.00	10%	477.00	4289.00
Electric Material	9329.00				9329.00	15%	1399.00	7930.00
Sports Material	38627.00				38627.00	15%	5794.00	32833.00
Invertor	73216.00				73216.00	15%	10982.00	62234.00
Water Tank	1499.00				1499.00	15%	225.00	1274.00
Xerox machine	16510.00				16510.00	15%	2477.00	14033.00
CCTV	5447.00				5447.00	15%	817.00	4630.00
Printer	12901.00				12901.00	40%	5160.00	7741.00
Computer	56839.00	256500.00			313339.00	40%	125336.00	188003.00
Computer Software	14612.00				14612.00	40%	5845.00	8767.00
Total	1417342.00	445009.00	0.00	0.00	1862351.00		295722.00	1566629.00

Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurthitha

सचिव
दादासाहेब विरोडकर शैक्षणिक अकादमी
मणदुरथिता

