2022/4/12 10:32

Tilak College of Education
Annual Gathering . . . .
GPS Map Camera
Pune, Maharashtra, India
37, Late ML Chapekar Rd, Lokamanya Nagar, Sadashiv Peth,
Pune, Maharashtra 411030, India
Lat 18.505448°
Long 73.847199°
GMT +05:30
Google

GPS Map Camera
Pune, Maharashtra, India
GR4W+8V3, Lokamanya Nagar, Sadashiv Peth, Pune,
Maharashtra 411030, India
147° SE
31/10/23 03:10 PM GMT +05:30
8.96 m
Google

शि.प्र.मंडळी, पुणे
टिळक शिक्षण महाविद्यालय, पुणे ४११ ०३०.

सूचना

दि. 12.02.2020

विषय : Educational tour to Solar Project 'Suryashibir'

An Educational tour is arranged for All B.Ed & ME students. All students should participate in this tour. Tilak college of Education is giving you a form where you need to mention your parents mobile no & duely sign permission from them. It is compulsory to submit this form, only such students will be permitted & allowed to join the tour.

विषय: शैक्षणिक सहल २०१९-२०२०

सर्व प्रथम वर्ष बी.एड् व द्वितीय वर्ष बी.एड् आणि एम.एड् विद्यार्थ्यांकरिता टिळक शिक्षण महाविद्यालयाच्या वतीने शैक्षणिक सहल सूर्यशिबीर येथे आयोजित करण्यात आली आहे. सर्व विद्यार्थ्यांनी सहलीत सहभागी व्हावे. महाविद्यालयाद्वारे दिलेल्या फॉर्मवर विद्यार्थ्यांने आपली सही व पालकांचा Mobile No नोंदवावा. फॉर्म भरून देणाऱ्या विद्यार्थ्यांना सहलीची परवानगी देण्यात येईल (वेळ स. 7.15 ते सायं 7.15 वा.)

Bahare
सहल प्रमुख

Pradhan
प्राचार्य

Marathi Medium : D.

English Medium : 12th Feb 20

पुनर्वापर । पुनर्संचय । पुनर्निम
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10
SUGGESTION BOX
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ओला कचरा
DRY GARBAGE
सुका कचरा

MAJHI VASUNDHARA (MY EARTH)

Environment & Climate Change Department

Government of Maharashtra

MAJHI VASUNDHARA

MITRA

CERTIFIED

MAJHI VASUNDHARA MITRA

NAME :

CHANDRAHAS SONPETHKAR

DATE : 09/01/2021

Shri. Aaditya Thackeray

Minister

Tourism, Protocol & Environment and Climate Change Department

Government of Maharashtra

श्री गोवर्धन

लॅण्डस्केप डिझाईन आणि गार्डन कॉन्ट्रॅक्टर

प्रो.प्रा. : संभाजी शिवाजी गावडे
पॅन : AQPPM7972C
रजिस्टर नं : ७

पत्ता : मु. पो. कुसगाव, ता. मोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८१

प्रति,
मा. प्राचार्य
टिळक कॉलेज Bed.
सदाशिव पेठ. पुणे. ३०.

बिल क्र. : 129

दिनांक 15/2/19

अ.	तपशील	नग	दर	एकूण नग	एकूण किंमत
	कुंड्या काढणे. लेबर कॉन्ट.	1	100	65	6500/-
	एकूण 65 कुंड्या				

840
Date 18/2/19

6500 Bill Amt
65 TDS 1%.
6435 Bank payment

BOM A/c 7217
chq No. 210768
dt.

एकूण किंमत	6500/-

श्री गोवर्धन करिता

प्रो. प्रा.

TILAK COLLEGE OF EDUCATION * ID. NO. PU/PN/Edn/1409/1941 * PUNE-30

chq No - 210767 dt 13/2/19

श्री गोवर्धन

लँण्डस्केप डिझाईन आणि गार्डन कॉन्ट्रॅक्टर

प्रो.प्रा. : संभाजी शिवाजी गाढ
पॅन : AQPPM7972C
रजिस्टर नं : ७
पत्ता : मु. पो. कुसगाव, ता. मोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६५३६५

प्रति,
मा. प्राचार्य
शिक्षणशास्त्र महाविद्यालय (T.C)
सदाशिव पेठ पुणे 30.

बिल क्र. : 327

दिनांक 3/9/19

क्र.	तपशील	नग	दर	एकूण नग	एकूण किंमत
	महाविद्यालय आवारातील बागकाम बील	प्रति महिना	6000/-	आकारणी	6000/-
	दिनांक ऑगस्ट 19				
	आवारातील रस्त्या पाणी देणे, झोडपणे झोरपणी, छाटणी औषधे फवारणे इ.		6000 60 TDS 1%. 5940	Bank payment	

Tilak College of Education
Pune 411030
Invoice No 342
Date 9/9/19

श्री. कसमळकर यांचे नावाने चेक क्र. 000134 दि. 11/9/19 रु. 5940/- चा चेक कार्यालयात प्राप्त

एकूण किंमत	6000/-

श्री गोवर्धन करिता

प्रो. प्रा.

TILAK COLLEGE OF EDUCATION * PUNE-30 * ID. No PU/PN/Edu/1969/1941

श्री गोवर्धन

लॅण्डस्केप डिझाईन आणि गार्डन कॉन्ट्रॅक्टर

पत्ता : मु. पो. कुसगाव, ता. मावळ, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६-३६५

प्रो.प्रा. संभाजी शिवाजी म्हस्के

पॅन : AQPPM7972C

रजिस्ट्रेशन :

बिल क्र.

दिनांक : 02/11/2020

प्रति, मा. प्राचार्य

टिळक महाविद्यालय ऑफ एज्युकेशन

रायसोनी पिंट पुणे ४१.

क्र.	तपशील	नग	दर	एकूण नग	एकूण किंमत
	कॉलेज आवारातील बागेकामी देखभाल नीटनेटके ऑक्टोबर 2020 कामाचे स्वरूप झाडे - ३५ संख्या कटींग, खोदणी, औषधे फवारणी, वगैरे	-			

Tilak College of Education

एकूण किंमत 6000/-

श्री गोवर्धन करिता

प्रो. प्रा.

TILAK COLLEGE OF EDUCATION ID. NO. PUPUNE Edn. 1969 1941 PUNE

श्री गोवर्धन

लॅण्डस्केप डिझाईन आणि गार्डन कॉन्ट्रॅक्टर

प्रो.प्रा. : संभाजी शिवाजी मांजरे
पॅन : AQPPM7972C
रजिस्टर नं : ७
पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६५३६५

प्रति, मा. प्राचार्य
टिळक कॉलेज ऑफ एज्युकेशन, मुळशी

बिल क्र. :

दिनांक 14/9/2020

क्र.	तपशील	नग	दर	एकूण नग	एकूण किंमत
	T.C कॉलेज परिसर, बोर्ड लॉन, लॅबोरी परिसर व अंतिम सर्व बाग रेगिंटाईसर केले बीन सलफस व कुण खर्च	-	-	-	14,000/-

Tilak College of Education
Pune 411030
Inware No 906
Date 14/9/2020

एकूण किंमत

श्री गोवर्धन करिता

प्रो. प्रा.

श्री गोवर्धन

लॅण्डस्केप डिझाईन आणि गार्डन कॉन्ट्रॅक्टर

पत्ता : मु. पो. कुसगाव, ता. भोर, जि. पुणे - ४१२ २०५ फोन : ९८६०३८००८२, ८६६८५६५३६५

प्रो.प्रा. : संभाजी शिवाजी म

पॅन : AQPPM7972C

रजिस्टर नं : ७

प्रति,
मा प्रत्यार्थी
टिळक महाविद्यालय (शिक्षणशास्त्र)
सदाशिव पेठ पुणे ३०.

बिल क्र. : 383

दिनांक 2/3/2020

क्र.	तपशील	नग	दर	एकूण नग	एकूण किंमत
1	कॉलेज आवारातील बागकाम देखभाल काम	प्रति महा	6000/-	प्रत्येकी 20	6000/-

दिनांक : 1/2/2020 ते 29/2/2020

Tilak College of Education
Pune 411030
Voucher No 767
Date 2/3/2020

कामाचे स्वरूप:
पाणी देणे, स्वच्छता, अतिरिक्त छाटणी, औषधे फवारणे, इ.

काम चोख केले नसल्यास चोख काढावी

Bhivandi
6/3/2020

6000
60 TDS 1%
5940 Bank payment

	एकूण किंमत	6000/-

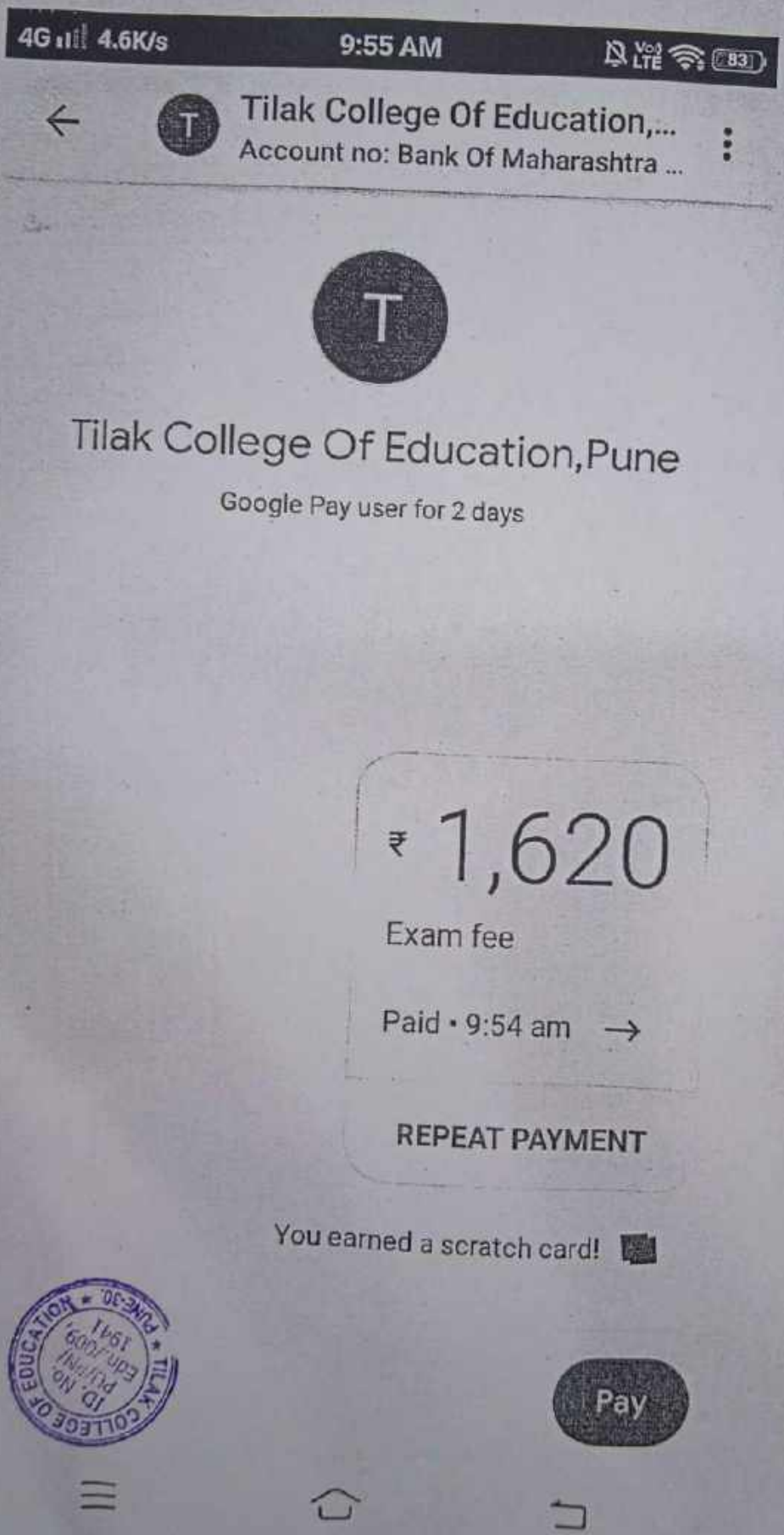
काम नोंदविले आहे
पूर्ण झाले आहे
6/3/2020

6/3/2020

श्री गोवर्धन करिता

Screenshot_20200314_095545.jpg

माधुरी
B.Ed 1st



TILAK COLLEGE OF EDUCATION PUNE-30 ID. No. PUNE/ Edn./2009 1941

14-03-2020,

S.P.

GREENTHOUGHTS HORTI AND AGRO PVT LTD

ORIGINAL
TRANSPORTER
ASSESSEE

Sr. 23,2 Nivara Society,Gokul Siddh Apt., Balaji Nagar,Pune-43
Tel. +91 9890315353/9420315353

GSTN:27AAHCG8887H1ZW

Tax Invoice

Invoice No: 15	Project Name: TILAK COLLEGE OF EDUCATION
Invoice date: 27:10:2021	Workorder Number: 80/2020-21/135
Reverse Charge (Y/N):	Date of Workorder: 24/08/2021
State: MAHARASHTRA Code 27	Place of Supply: S. P. COLLEGE

Bill to Party	Ship to Party
Name: TILAK COLLEGE OF EDUCATION,	Name:
Address: TILAK ROAD, PUNE-411 030	Address:
GSTIN:	GSTIN: Code
State: MAHARASHTRA Code 27	State:

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amt	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	BILL FOR GARDEN MAINTANANCE AT TILAK COLLEGE OF EDUCATION PUNE MONTH OF- OCT-2021	998597				6500	0	6500	9	585	9	585	7670
Total													

Total invoice amount in words

SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY.

Total Amount before Tax	6500
Add: CGST	585
Add: SGST	585
Total Tax Amount	1170
Total Amount after Tax:	7670
GST on Reverse Charge	0

Bank Details
Bank A/C: 0588102000011945
Bank IFSC: IBKL0000588
Pan No : AAHCG8887H

GREENTHOUGHTS HORTI AND AGRO PVT LTD PUNE
Common Seal

Certified that the particulars given
For GREENTHOUGHTS HORTI AND AGRO PVT LTD
Authorised signatory

Tilak College of Education
Pune 411030
Inward No 306
Date 27/10/21

TILAK COLLEGE OF EDUCATION ID. No. PU/PU/Edn./009/1941 PUNE-30.

6,500
130 (-) 2% TDS
6,370
585 CGST
585 SGST
7,540 /-

CHEQUE DRAWN
No - 249729
Date - 9/11/2021

GREENTHOUGHTS HORTI AND AGRO PVT LTD

ORIGINAL

TRANSPORTER

ASSESSEE

Sr. 23,2 Nivara Society,Gokul Siddh Apt., Balaji Nagar,Pune-43
Tel: +91 9890315353/9420315353

GSTN:27AAHCG8887H1ZW

Tax Invoice

Invoice No: 14			Project Name: TILAK COLLEGE OF EDUCATION
Invoice date: 01:08:2022			Workorder Number: 80/2020-21/135
Reverse Charge (Y/N):			Date of Workorder: 24/08/2021
State: MAHARASHTRA	Code	27	Place of Supply: S. P. COLLEGE

Bill to Party			Ship to Party		
Name: TILAK COLLEGE OF EDUCATION,			Name:		
Address: TILAK ROAD, PUNE-411 030			Address:		
GSTIN:			GSTIN:		
State: MAHARASHTRA	Code	27	State:	Code	

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amt	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amt	Rate	Amt	
1	BILL FOR GARDEN MAINTANANCE AT TILAK COLLEGE OF EDUCATION PUNE MONTH OF-JULY-2022	998597				6500	0	6500	9	585	9	585	7670
	Total												

Total Invoice amount in words

SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY.

Total Amount before Tax	6500
Add: CGST	585
Add: SGST	585
Total Tax Amount	1170
Total Amount after Tax:	7670
GST on Reverse Charge	0

Bank Details

Bank A/C: 0588102000011945
Bank IFSC: IBKL0000588
Pan No : AAHCG8887H

GREENTHOUGHTS HORTI AND AGRO PVT LTD PUNE Common Seal

Ceritified that the particulars given above

For GREENTHOUGHTS HORTI AND AGRO PVT LTD

Authorised signatory

Tilak College of Education
Pune 411030
Inward No 1015
Date 1/9/22

TILAK COLLEGE OF EDUCATION ID. No. PU/PN/Edn./009/1941 PUNE-30.

TCE B.ED. (REGULAR) - 2017-18

Garden Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2018	Cr	**(as per details)**	BANK PAYMENT	42	10,800.00	
		Bank of Maharashtra C/A 175	**10,692.00 Cr**			
		TDS Contractor	**108.00 Cr**			
		Ch No 184853 Being amount paid to Shree Govardhan for tree Plantation programme organise by maharashtra				
					10,800.00	
	Dr	**Closing Balance**				10,800.00
					10,800.00	**10,800.00**

TILAK COLLEGE OF EDUCATION * PUNE-30 * ID. NO. PU/PN/Edn./009/1941

PRINCIPAL
Tilak College of Education
Pune-411030.

TCE DSEHI & OtherA/c 2017-18

Garden Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
3-7-2018	Cr	**Bank of Maharashtra CA 60294087217** *Ch No :189200 Being amount paid to Shree Gowardhan for garden lawn work at campus*	Bank Payment	58	30,000.00	
24-7-2018	Cr	**Bank of Maharashtra CA 60294087217** *Ch No :189209 Being amount paid to Shree Gowardhan for cutting of tree at college campus*	Bank Payment	65	4,000.00	
14-8-2018	Cr	**Bank of Maharashtra CA 60294087217** *Ch No :189215 Being amount paid to Bhawani Traders for 20 plant pots*	Bank Payment	87	4,800.00	
	Cr	**Input CGST** *BEING GST AMOUNT REVERSED TO RESPECTIVE EXP. A/C*	Journal	23	864.00	
7-9-2018	Cr	**Bank of Maharashtra CA 60294087217** *Ch No :270993 Being amount paid to Shree Govardhan for tree cutting charges and cleaning campus charges*	Bank Payment	107	22,500.00	
7-12-2018	Cr	**Bank of Maharashtra CA 60294087217** *Ch No :197544 Being amount paid to Shree Govardhan for Garden work*	Bank Payment	177	20,000.00	
24-12-2018	Cr	**Bank of Maharashtra CA 60294087217** *Ch No :197555 Being amount paid to shree govardhan for cleaning behing library building and Maintainance of garden near college campus for the period 15/11/2018 to 30/11/2018*	Bank Payment	187	7,000.00	
24-1-2019	Cr	**Cash** *BEING CASH PAID TO NAIK KRISHI UDYOG & CO FOR PURCHAESD OF FORATOX ,Z VEG SEED KGP AGAINST BILL NO-120218*	Cash Payment	295	138.64	
	Cr	**Input CGST** *BEING GST AMOUNT REVERSED TO RESPECTIVE EXP. A/C*	Journal	65	21.36	
25-1-2019	Cr	**Bank of Maharashtra CA 60294087217** *CHQ NO-197570 BEING PAYMENT PAID TO SHREE GOVARDHWAN AGAINST BILL NO-106 DT-29.12.18 LAWN,DIGGING, EGING PLANTATAION & BILL NO-109 DT -31.12.2018 MAINTANANCE OF COLLEGE CAMPUS GARDEN FOR THE MONTH OF DEC-2018*	Bank Payment	224	39,000.00	
25-2-2019	Cr	**Bank of Maharashtra CA 60294087217** *CHQ NO-210768 BEING PAYMENT PAID TO SHREE GOVARDHAN AGAINST BILL NO-129 DT-15.02.19 CUTTING OF FLOWER POTS & LABOUR BILL*	Bank Payment	244	6,500.00	
		Carried Over			1,34,824.00	

continued ...

Date		Particulars	Vch Type	Vch No	Debit	Credit
		Brought Forward			1,34,824.00	
28-2-2019	Cr	**Bank of Maharashtra CA 60294087217** *CHQ NO-210770 BEING PAYMENT PAID TO SHREE GOVARDHAN AGAINST BILL NO-122 DT-01.02.2019 TOWARDS GARDEN MAINTANANCE IN COLLEGE CAMPUS FOR THE MONTH OF JANUARY -2019 & 1% TDS DEDUCTED.*	Bank Payment	249	6,000.00	
	Cr	**Bank of Maharashtra CA 60294087217** *CHQ NO-210771 BEING PAYMENT PAID TO SHREE GOVRDHAN AGAINST BILL NO -114 & 115 DT-11.01.2019 & 1% TDS DEDUCTED ON AMT RS. 36000+14400 =50400*	Bank Payment	250	50,400.00	
22-3-2019	Cr	**Bank of Maharashtra CA 60294087217** *CHQ NO-210790 BEING PAYMENT PAID TO SHREE GOVARDHAN AGAINST BILL NO-133 DT-12.03.19*	Bank Payment	275	4,190.00	
					1,95,414.00	
	Dr	**Closing Balance**				1,95,414.00
					1,95,414.00	**1,95,414.00**

TILAK COLLEGE OF EDUCATION ID. No. PU/PN/Edn./009, 1941 PUNE-30.

PRINCIPAL
Tilak College of Education
Pune-411030.

TCE DSEHI & OtherA/c 2019-20

Garden Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr **Shree Govardhan**	Purchase-Revenue	2	6,000.00	
	On Account 6,000.00 Dr				
	BEING GARDEN ALLOWANCE FOR THE MONTH OF FEB-2019 AGAINST BILL NO -124 DT-01.03.19				
	Cr **Shree Govardhan**	Purchase-Revenue	3	6,000.00	
	On Account 6,000.00 Dr				
	BEING GARDEN ALLOWANCE FOR THE MONTH OF MARCH-2019 AGAINST BILL NO-136 DT-01.04.19				
30-4-2019	Cr **Shree Govardhan**	Purchase-Revenue	51	6,000.00	
	On Account 6,000.00 Dr				
	BEING GARDEN ALLOWANCE FOR THE MONTH OF APRIL-2019 AGAINST BILL NO -146 DT-30.04.19				
15-6-2019	Cr **Shree Govardhan**	Purchase-Revenue	116	6,000.00	
	On Account 6,000.00 Dr				
	BEING GARDEN ALLOWANCE FOR THE MONTH OF MAY-2019 AGAINST BILL NO -301 DT-15.06.19				
1-7-2019	Cr **Shree Govardhan**	Purchase-Revenue	126	6,000.00	
	On Account 6,000.00 Dr				
	BEING GARDEN ALLOWANCE FOR THE MONTH OF JUNE-2019 AGAINST BILL NO -310 DT-01.07.19				
3-7-2019	Cr **Cash**	Purchase-Revenue	129	10.00	
	On Account 10.00 Dr				
	BEING CASH EXP. INCURRED TOWARDS PURCHASED OF HAKSO BLADE				
4-7-2019	Cr **Cash**	Purchase-Revenue	135	100.00	
	On Account 100.00 Dr				
	BEING CASH EXP. INCURRED TOWARDS GARDEN EXP. PAID TO BABAN KAMBLE				
22-7-2019	Cr **Shree Govardhan**	Purchase-Revenue	164	10,800.00	
	On Account 10,800.00 Dr				
	PURCHASED OF 16 POT				
7-8-2019	Cr **Shree Govardhan**	Purchase-Revenue	171	6,000.00	
	On Account 6,000.00 Dr				
	BEING GARDEN ALLOWANCE FOR THE MONTH OF JULY-2019 AGAINST BILL NO -323 DT-05.08.19				
8-8-2019	Cr **Cash**	Purchase-Revenue	181	200.00	
	On Account 200.00 Dr				
	BEING CASH EXP. INCURRED TOWARDS GARDEN EXP. PAID TO BABAN KAMBLE				
	Carried Over			47,110.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,110.00	
9-9-2019	Cr **Shree Govardhan** On Account *BILL NO327 BEING GARDEN ALLOWANCE FOR THE MONTH OF AUGUST-2019*	Purchase-Revenue **6,000.00 Dr**	229	6,000.00	
4-10-2019	Cr **Shree Govardhan** On Account *BILL NO-340 BEING GARDEN ALLOWANCE FOR THE MONTH OF SEPTEMBER-2019*	Purchase-Revenue **6,000.00 Dr**	270	6,000.00	
11-11-2019	Cr **Shree Govardhan** On Account *BILL NO-340 BEING GARDEN ALLOWANCE FOR THE MONTH OF OCTOBER-2019*	Purchase-Revenue **6,000.00 Dr**	321	6,000.00	
2-12-2019	Cr **Shree Govardhan** On Account *BILL NO-360 BEING GARDEN ALLOWANCE FOR THE MONTH OF NOVEMBER-2019*	Purchase-Revenue **6,000.00 Dr**	362	6,000.00	
3-1-2020	Cr **Shree Govardhan** On Account *BILL NO-367 BEING GARDEN ALLOWANCE FOR THE MONTH OF DECEMBER-2019*	Purchase-Revenue **6,000.00 Dr**	414	6,000.00	
1-2-2020	Cr **Shree Govardhan** On Account *BILL NO-376 BEING GARDEN ALLOWANCE FOR THE MONTH OF JANUARY-2020*	Purchase-Revenue **6,000.00 Dr**	518	6,000.00	
1-3-2020	Cr **Shree Govardhan** On Account *BILL NO-370 CLEANING ALL COLLEGE CAMPUS & PICKING UP GARBAGE*	Purchase-Revenue **5,700.00 Dr**	685	5,700.00	
2-3-2020	Cr **Shree Govardhan** On Account *BILL NO-383 BEING GARDEN ALLOWANCE FOR THE MONTH OF FEBRUARY-2020*	Purchase-Revenue **6,000.00 Dr**	691	6,000.00	
31-3-2020	Cr **Shree Govardhan** On Account *BILL NO-387 BEING GARDEN ALLOWANCE FOR THE MONTH OF MARCH-2020*	Purchase-Revenue **6,000.00 Dr**	720	6,000.00	
				1,00,810.00	
	Dr **Closing Balance**				1,00,810.00
				1,00,810.00	**1,00,810.00**

TILAK COLLEGE OF EDUCATION * PUNE-30. * ID. NO. PU/PN/Edn./009/1941

PRINCIPAL
Tilak College of Education
Pune-411030.

TCE DSEHI & OtherA/c 2020-21

Garden Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-6-2020	Cr **Shree Govardhan**	Purchase-Revenue	2	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-401 GARDEN EXP. FOR THE MONTH OF APRIL-2020				
	Cr **Shree Govardhan**	Purchase-Revenue	5	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-402 GARDEN EXP. FOR THE MONTH OF MAY-2020				
3-7-2020	Cr **Shree Govardhan**	Purchase-Revenue	21	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-411 GARDEN EXP. FOR THE MONTH OF JUNE-2020				
11-8-2020	Cr **Shree Govardhan**	Purchase-Revenue	35	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-421 GARDEN EXP. FOR THE MONTH OF JULY-2020				
2-9-2020	Cr **Shree Govardhan**	Purchase-Revenue	55	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-425 GARDEN EXP. FOR THE MONTH OF AUG-2020				
14-9-2020	Cr **Shree Govardhan**	Purchase-Revenue	62	14,000.00	
	On Account **14,000.00 Dr**				
	BILL NO-435 GARDEN EXP. CLEANING COLLEGE CAMPUS LIBRARY CAMPUS, GARDEN SANITIZER CHARGES				
5-10-2020	Cr **Shree Govardhan**	Purchase-Revenue	71	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-425 GARDEN EXP. FOR THE MONTH OF SEPTEMBER-2020				
2-11-2020	Cr **Shree Govardhan**	Purchase-Revenue	94	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-449 GARDEN EXP. FOR THE MONTH OF OCTOBER-2020				
2-12-2020	Cr **Shree Govardhan**	Purchase-Revenue	105	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-458 GARDEN EXP. FOR THE MONTH OF NOVEMBER-2020				
4-1-2021	Cr **Shree Govardhan**	Purchase-Revenue	152	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-467 GARDEN EXP. FOR THE MONTH OF DECEMBER-2020				
1-2-2021	Cr **Shree Govardhan**	Purchase-Revenue	235	6,000.00	
	On Account **6,000.00 Dr**				
	BILL NO-474 BEING GARDEN ALLOWANCE FOR THE MONTH OF JANUARY-2021				
	Carried Over			74,000.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			74,000.00	
1-3-2021	Cr **Shree Govardhan**	Purchase-Revenue	289	6,000.00	
	On Account	6,000.00 Dr			
	BILL NO-489 BEING GARDEN ALLOWANCE FOR THE MONTH OF FEBRUARY 2021				
15-3-2021	Cr **Shree Govardhan**	Purchase-Revenue	304	7,000.00	
	On Account	7,000.00 Dr			
	BILL NO-493 SANITIZ COLLEGE & CAMPUS TDS PAID ON 7/4/2021				
31-3-2021	Cr **TDS Contractor 0.75%**	Journal	92	6,000.00	
	On Account	6,000.00 Dr			
	BEING PROVISION FOR GARDEN EXP. FOR THE MONTH OF MARCH-2021				
				93,000.00	
	Dr **Closing Balance**				93,000.00
				93,000.00	**93,000.00**

TILAK COLLEGE OF EDUCATION ★ PUNE-30 ★ ID. NO. PU/PN/Edn./009/1941

PRINCIPAL
Tilak College of Education
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TCE B.ED. (07) - 2021-2022

Garden Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No	Debit	Credit
5-7-2021	Cr	**Shree Govardhan** *BILL NO-193 GARDEN EXP. FOR THE MONTH OF JUNE-2021*	Purchase-Revenue	17	4,291.00	
2-8-2021	Cr	**Shree Govardhan** *BILL NO-170 GARDEN EXP. FOR THE MONTH OF MAY-2021*	Purchase-Revenue	30	4,291.00	
	Cr	**Shree Govardhan** *BILL NO-658 GARDEN EXP. FOR THE MONTH OF JULY-2021*	Purchase-Revenue	31	4,291.00	
3-9-2021	Cr	**Shree Govardhan** *BILL NO-661 GARDEN EXP. FOR THE MONTH OF AUGUST 2021*	Purchase-Revenue	47	4,291.00	
1-10-2021	Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 12 DATE 1/10/2021 GARDEN MAINTANANCE FOR THE MONTH SEPTEMBER 2021*	Purchase-Revenue	61	5,818.00	
	Cr	**Vikas Garden Developers** *BILL NO 646 DATE 27/9/2021 FOR SANITARISATION OF PLANTS AT LIBRARY AND MAIN BUILDING*	Purchase-Revenue	62	7,151.00	
9-11-2021	Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 15 DATE 27/10/2021 GARDEN MAINTANANCE FOR THE MONTH OCTOBER 2021*	Purchase-Revenue	74	5,818.00	
1-12-2021	Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 18 DATE 01/12/2021 GARDEN MAINTANANCE FOR THE MONTH NOVEMBER-2021*	Purchase-Revenue	87	5,818.00	
1-1-2022	Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 23 DATE 01/1/2022 GARDEN MAINTANANCE FOR THE MONTH DECEMBER 2021*	Purchase-Revenue	127	5,818.00	
2-2-2022	Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 26 DATE 01/1/2022 GARDEN MAINTANANCE FOR THE MONTH JANUARY 2022*	Purchase-Revenue	166	5,818.00	
3-3-2022	Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 32 DATE 01/3/2022 GARDEN MAINTANANCE FOR THE MONTH FEBRUARY 22*	Purchase-Revenue	205	5,818.00	
31-3-2022	Cr	**TDS Contractor 2%** *BEING PROVISION FOR GARDEN EXP. FOR THE MONTH OF MARCH-2022 GREENTHOUGHTS*	Journal	118	7,670.00	
					66,893.00	
	Dr	**Closing Balance**				66,893.00
					66,893.00	**66,893.00**

TILAK COLLEGE OF EDUCATION ID No. PU/PN/Edn/009/1941 PUNE-30

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TCE B.ED. (07) - 2022-2023

Garden Expenses

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 01 DATE 02/5/2022 GARDEN MAINTANANCE FOR THE MONTH OF APRIL-2022*	Purchase-Revenue	18	5,818.00	
1-6-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 08 DATE 01/6/2022 GARDEN MAINTANANCE FOR THE MONTH OF MAY -2022*	Purchase-Revenue	25	5,818.00	
2-7-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 11 DATE 01/7/2022 GARDEN MAINTANANCE FOR THE MONTH OF JUNE-22*	Purchase-Revenue	34	5,818.00	
1-8-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 14 DATE 01/8/2022 GARDEN MAINTANANCE FOR THE MONTH OF JULY-2022*	Purchase-Revenue	43	5,818.00	
1-9-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 17 DATE 01/9/2022 GARDEN MAINTANANCE FOR THE MONTH OF AUGUST-2022*	Purchase-Revenue	54	5,818.00	
1-10-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 20 DATE 01/10/2022 GARDEN MAINTANANCE FOR THE MONTH OFSEPTEMBER-2022*	Purchase-Revenue	72	5,818.00	
1-11-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 24 GARDEN MAINTANANCE FOR THE MONTH OF OCTOBER-2022*	Purchase-Revenue	81	5,818.00	
18-11-2022 Cr	**Cash** *BEING AMOUNT PAID TO SHAH VINODKUMAR MANEKLAL FOR 1 BUNDLE HEAVY WATER PIPE AND 2 SOCKETS*	Purchase Revenue Cash	309	1,550.00	
3-12-2022 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 28 GARDEN MAINTANANCE FOR THE MONTH OF NOVEMBER-2022*	Purchase-Revenue	89	5,818.00	
15-12-2022 Cr	**Cash** *BEING AMOUNT PAID TO SHIVSAI HARDWARE AND SANITARYWARE FOR PURCHASE OF WATER PIPE CONNECTOR*	Purchase Revenue Cash	336	30.00	
3-1-2023 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 32 GARDEN MAINTANANCE FOR THE MONTH OF DECEMBER-2022*	Purchase-Revenue	98	5,818.00	
2-2-2023 Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 38 GARDEN MAINTANANCE FOR THE MONTH OF JANUARY-2023*	Purchase-Revenue	109	5,818.00	
	Carried Over			59,760.00	

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			59,760.00	
2-3-2023	Cr	**Greenthoughts Horti and Agro Pvt Ltd** *BILL NO 42 GARDEN MAINTANANCE FOR THE MONTH OF FEBRUARY-2023*	Purchase-Revenue	126	5,818.00	
29-3-2023	Cr	**Sidheshwar Manchak Bargire** *BILL NO-28 CUTTING OF TREES*	Purchase-Revenue	133	9,000.00	
31-3-2023	Cr	**TDS Contractor 2%** *BEING PROVISION FOR GARDEN EXP FOR THE MONTH OF MARCH-2023 GREENTHOUGHTS*	Journal	170	7,670.00	
					82,248.00	
	Dr	**Closing Balance**				82,248.00
					82,248.00	**82,248.00**

TILAK COLLEGE OF EDUCATION * PUNE-30. * ID. No. PU/PM/Edn/009/1941

PRINCIPAL
Tilak College of Education
Pune-411030.

GPS Map Camera
Pune, Maharashtra, India
37, Late ML Chapekar Rd, Lokamanya Nagar, Sadashiv Peth,
Pune, Maharashtra 411030, India
Lat 18.505448°
Long 73.847199°
GMT +05:30
Google

GPS Map Camera
Pune, Maharashtra, India
37, Late ML Chapekar Rd, Lokamanya Nagar, Sadashiv Peth,
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Lat 18.505448°
Long 73.847199°
GMT +05:30
Google

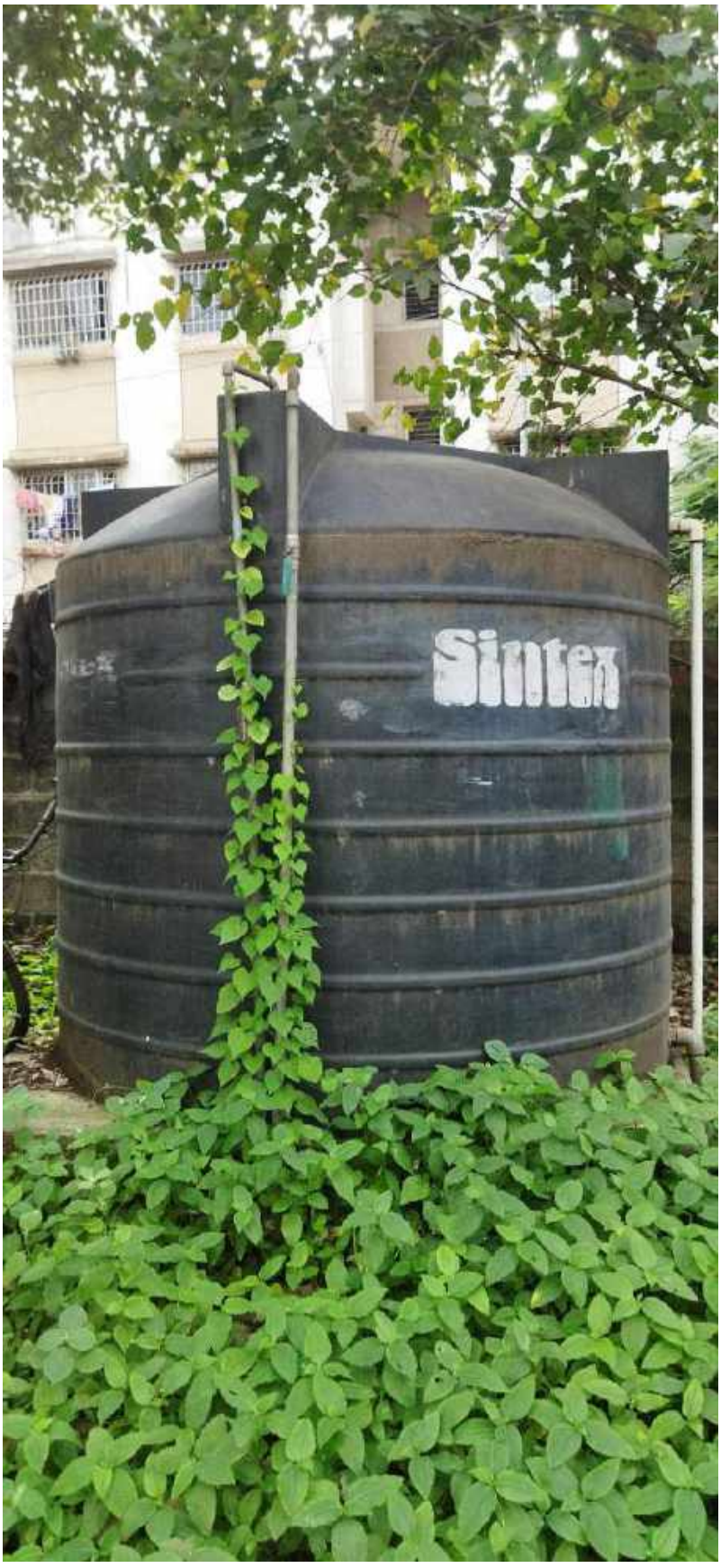
LED LAMP & FLUROSCENT LAMP

Main Building			Library Building			Method Lab Wing		
First Floor	**LED**	**Fluorescent Lamp**	**First Floor**	**LED**	**Fluorescent Lamp**		**LED**	**Fluorescent Lamp**
Office	**3**	**4**	Reading Room	**29**	**16**			
Principal Office		**8**	Research Room		**2**	Lab No-1	**2**	
Common Room	**8**	**1**	M.Ed. Dept.	**2**		Lab No-2	**2**	
Passage	**7**		Reference Room		**1**	Lab No-3	**2**	
NAAC Room	**6**		Passage	**2**	**3**	Lab No-4	**2**	
Sports Room		**1**			**1**	Lab No-5	**2**	
Peon Room	**1**					Lab No-6	**2**	
Lavatory	**1**	**2**		**2**	**1 CFL**			
Second Floor			**Second Floor**		**1**			
Room No - 12	**5**	**7**	ICT Lab	**12 CFL**				
Room No - 17	**5**		Room No - 7	**4**				
Room No - 16	**7**	**5**	Room No - 8	**3**				
Room No - 18	**2**	**3**	Room No - 9	**1**				
PAJ Room	**1**							
DGD Room	**1**	**1**						
Store Room		**1**						
Passage		**2**						
Lavatory	**2**	**2**						
Third Floor						**Recreation Hall**		
Room No - 23	**2**	**2**					**LED**	**Bulbs**
Room No - 24	**2**	**2**				Main Hall	**60**	
Common Room		**2**				Stage	**2**	**3**
Toilet		**1**				Toilet	**2**	

WATER COOLER & WATER TANK & RAIN WATER HARVEST

WW

WATER COOLER & WATER TANK & RAIN WATER HARVEST

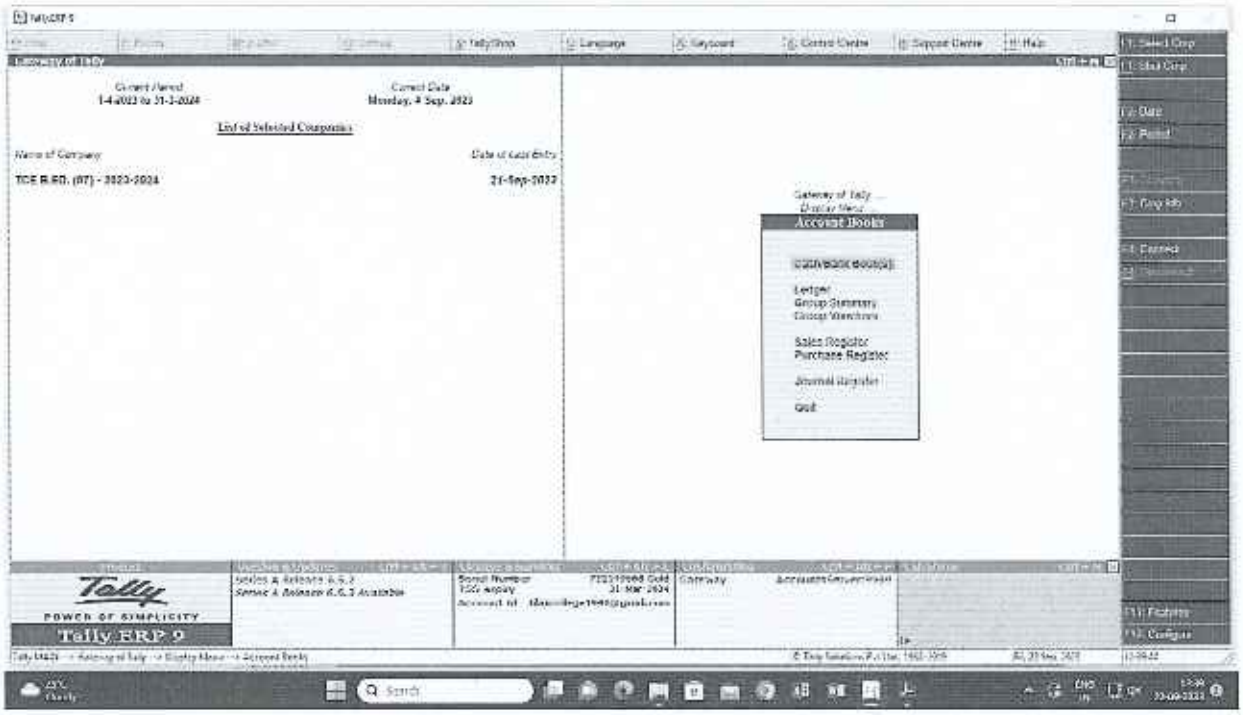


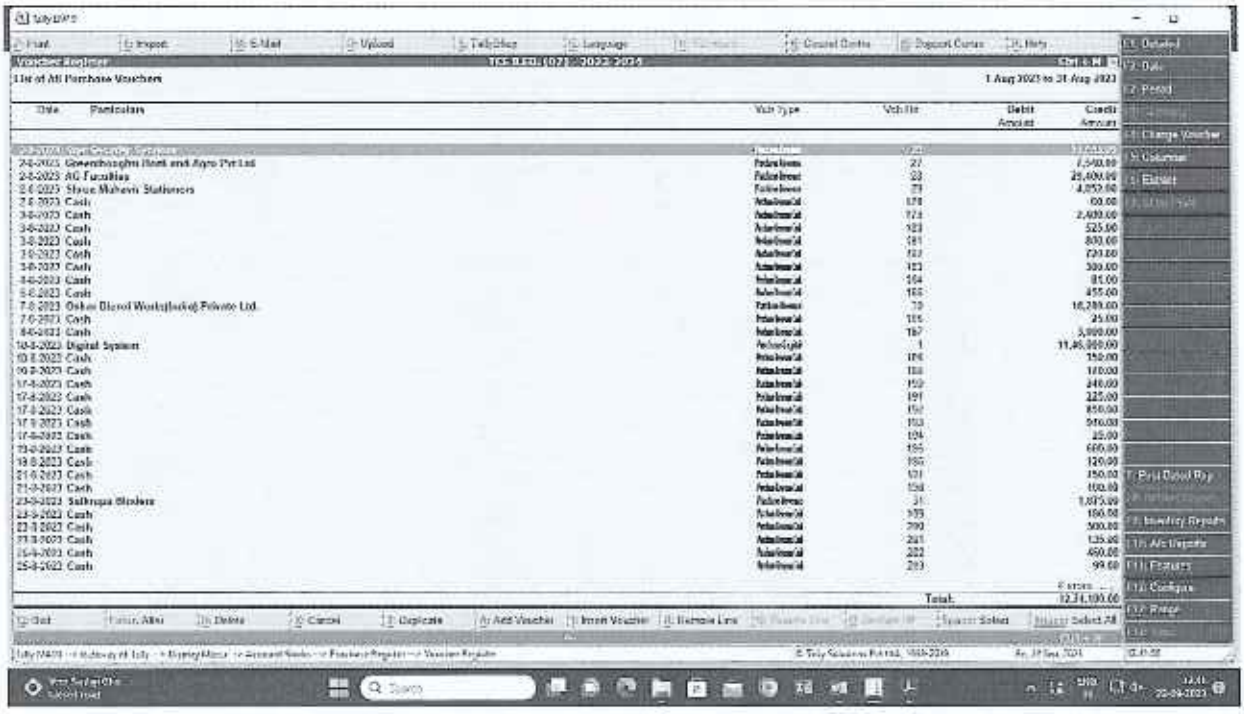
WATER COOLER & WATER TANK & RAIN WATER HARVEST

WATER COOLER & WATER TANK & RAIN WATER HARVEST

WATER COOLER & WATER TANK & RAIN WATER HARVEST

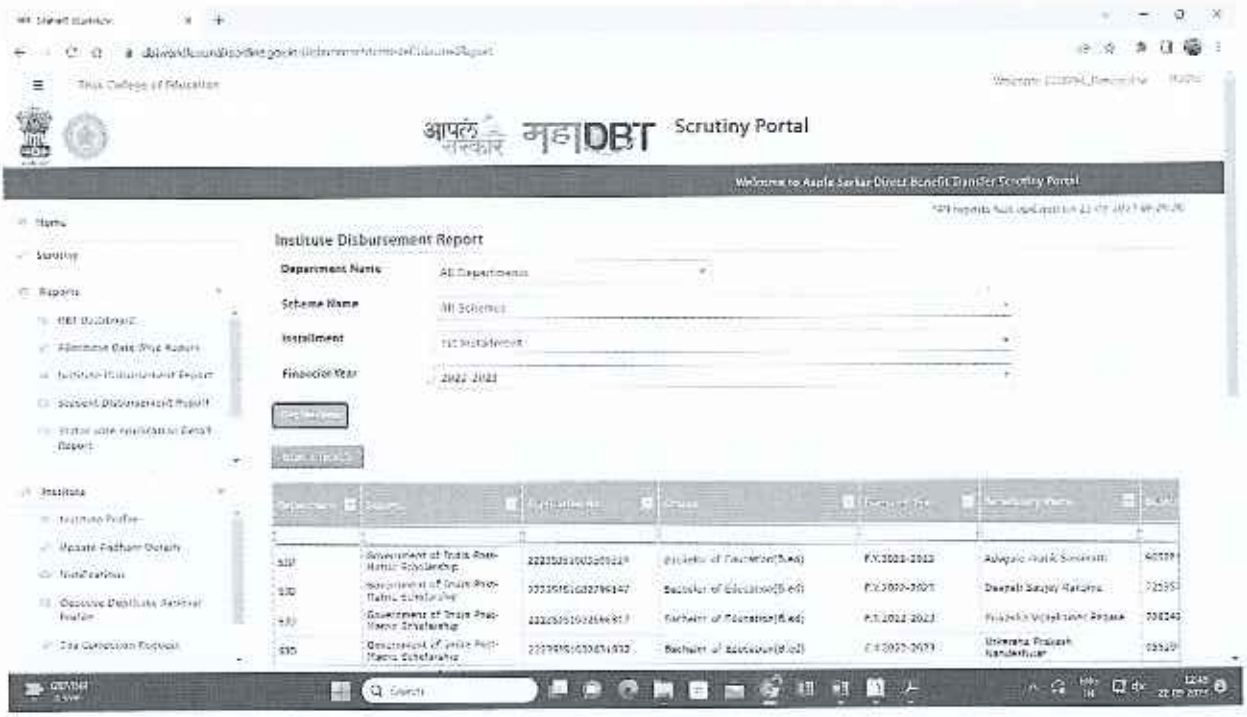
OFFICE DATA ENTRY(TALLY SOFTWARE)





Dr. Radhika Inamdar
Principal
PRINCIPAL
Tilak College of Education
Pune-411030.

SCHOLARSHIP



Dr. Radhika Inamdar
Principal

PRINCIPAL
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Pune-411030.

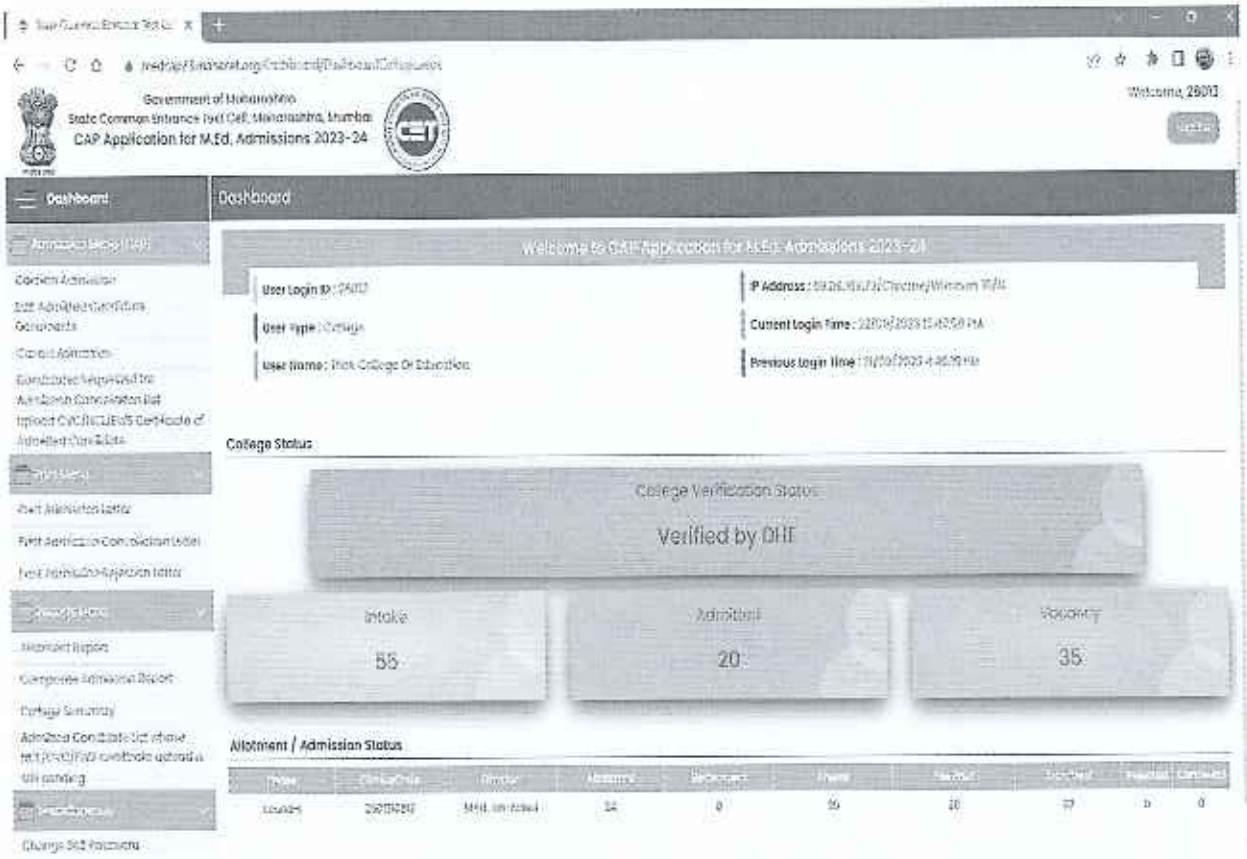
SALARY PAYBILL

Dr. Radhika Inamdar

Principal

PRINCIPAL
Tilak College of Education
Pune-411030.

M.ED ADMISSION PROEDURE



Dr. Radhika Inamdar
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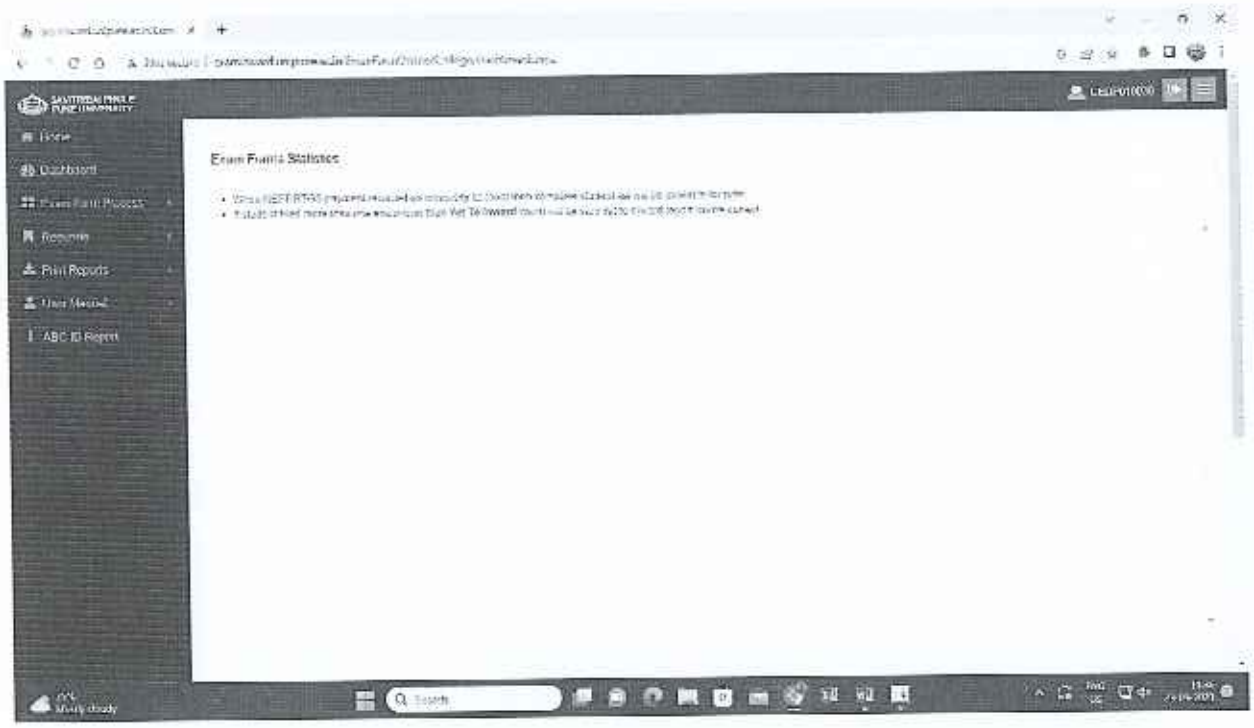
TILAK COLLEGE OF EDUCATION * PUNE-30 *
ID. No. PU/PN/Edn./009/1941

SPPU Exam form Inward College Login



Dr. Radhika Inamdar
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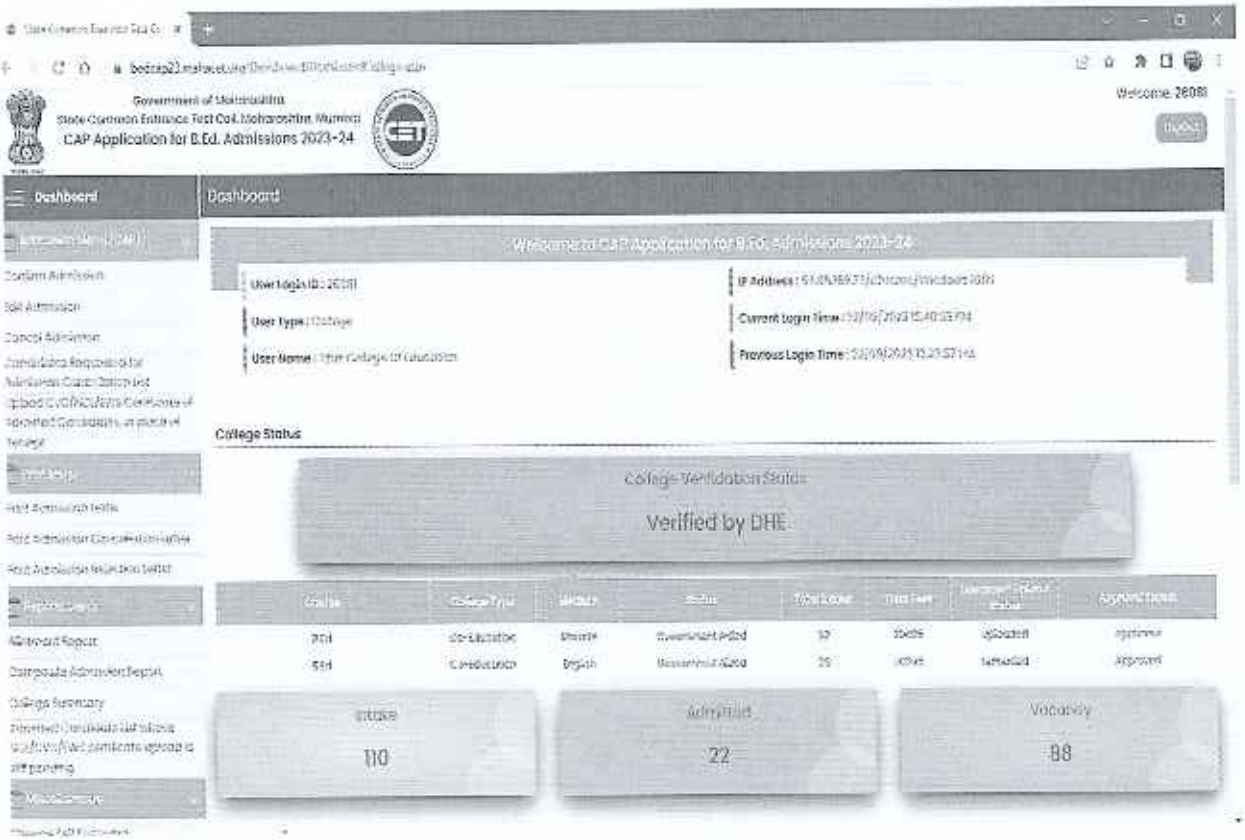
TILAK COLLEGE OF EDUCATION * PUNE-30. * ID. No. PU/PNJ/Edn./008/1941

B.ED ADMISSION PROEDURE



Dr. Radhika Inamdar
Principal

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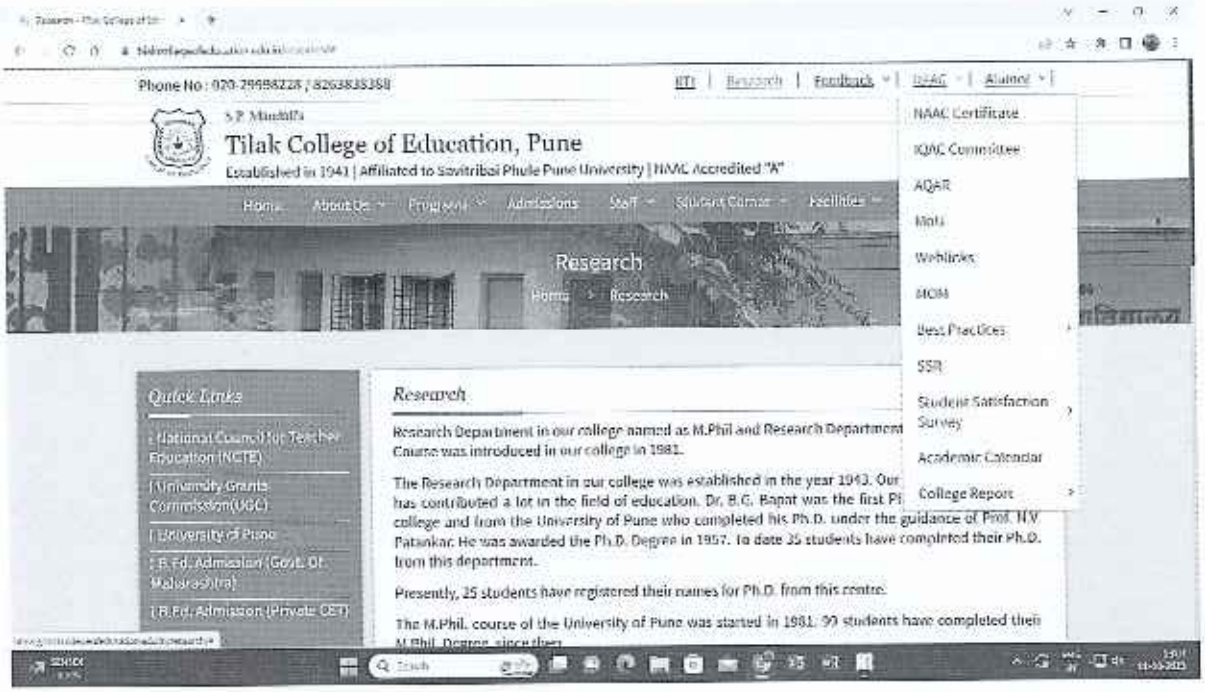

Dr. Radhika Inamdar
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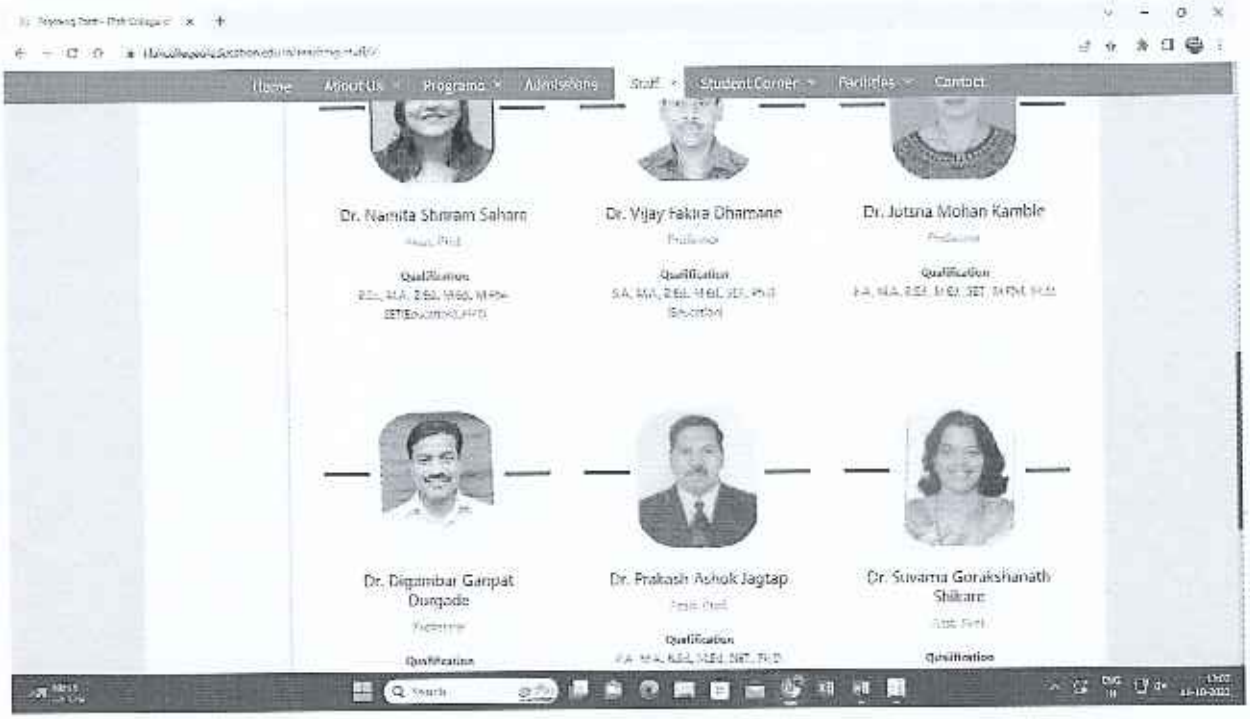
TILAK COLLEGE OF EDUCATION * PUNE-30 * 1941 ID. No. PU/PN/Edn./009



Dr. Radhika Inamdar
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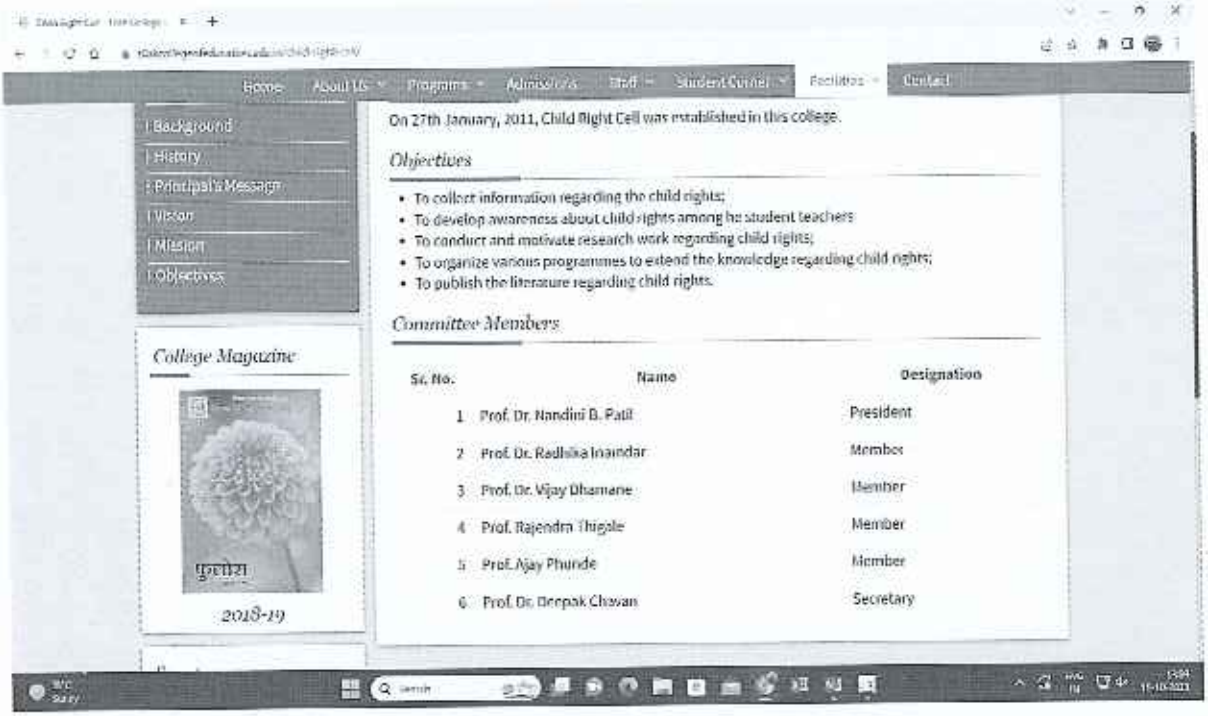

Dr. Radhika Inamdar

Principal

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020 - 24331316
020 - 24332029

Email : shikshanapmandali@spm.education
Website : spmandali.org.in

Shikshana Prasaraka Mandali
Sharada Sadhagriha
S. P. College Campus
Pune - 411030

TILAK COLLEGE OF EDUCATION ID. No. PU/PN/Edn./009/1941 PUNE-30

№ 1254

5 OCT 2023

To whomsoever it may concern

This is to certify that all the sports facilities (cricket, football, swimming, kho kho, kabbadi, softball, tennis, etc.) located in the campus of S.P. College, 1658, Sadashiv Peth, Pune 411030 are used on sharing basis by the institutes of Shikshana Prasaraka Mandali, Pune 30

R N Inamdar

(Dr. Radhika Inamdar)
Secretary
Shikshana Prasaraka Mandali
Pune 411 030

Tilak College of Education
Pune 411030
Inward No 493 /1
Date 5/10/2023

SECRETARY
SHIKSHANA PRASARAKA MANDALI
PUNE - 30

Shikshana Prasaraka Mandali Pune 1888

R N Inamdar

TILAK COLLEGE OF EDUCATION ID. No. PU/PN/Edn./009/1941 PUNE-30

R N Inamdar

Principal, Tilak College of Education