



Balasaheb desai Foundation's

Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y.J/

Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)

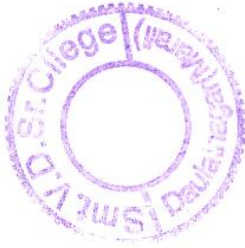
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
(कला , वाणिज्य ,विज्ञान)

Tal .Patan Dist. Satara (Maharashtra

Tel- 02372-295050 Email- Vddc490.cl@unishivaji.ac.in

Ref.No.

Date : / /



TRAVELLING EXPENSES (Bills)

Sr no.	Year	Total Amount
1.	2018-2019	1560
2.	2019-2020	780
3.	2020-2021	780
4.	2021-2022	3230
5.	2022-2023	6070
	Total =	12420

I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
BALANCE SHEET AS AT 31ST MARCH 2019



Particulars as at 31st March	Sch. No.	31.03.2019	31.03.2018
<u>CAPITAL OF THE TRUST</u>		4141198	3938793
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	348,497	285,953
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2	-	-
Total Funds Employed		4,489,695	4,224,746
<u>FIXED ASSETS</u>			
Balance as per last Account	3	819,857	778,936
Additions during the year	4	97,676	40,921
		917,533	819,857
Deductions during the year		-	-
Total Fixed Assets at year end		917,533	819,857
<u>CURRENT ASSETS</u>			
Other Receivables		-	-
Sundry Debtors - Tuition fees receivable	5	39,833	23,700
Closing Stock		-	-
Advance		-	-
Cash & Bank Balances	6	319,202	375,382
Total Current Assets (A)		359,035	399,082
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	336,615	292,361
Total Current Liabilities (B)		336,615	292,361
Working Capital (A-B)		22,420	106,721
<u>ACCUMULATED LOSS</u>			
As per last Account		3,298,168	2,477,053
Loss / (Surplus) for the year		251,574	821,115
		3,549,742	3,298,168
Total Funds Deployed		4,489,695	4,224,746

As per Separate Report Attached
For A C DOSHI & CO
Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF
SCIENCE & COMMERCE

Abhijit C. Doshi
Proprietor

Place : Satara
Date : 13/07/2020



[Signature]
Accountant

[Signature]
Principal

[Signature]
Secretary



BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2019



Particulars	Schedule	31.03.2019	31.03.2018
<u>REVENUES</u>			
Fees from Students	8	1,210,075	511,902
Other Receipts	9	59,547	23,485
Interest		4,047	3,194
Total Revenues		1,273,669	538,581
<u>EXPENSES</u>			
Staff Emoluments	10	988,725	820,247
Consumables		102,880	234,265
Council \ University Allied Fees	11	69,030	38,175
Establishment Expenses	12	118,170	121,240
Electricity Exps		3,859	1,132
Printing & Stationery		180,035	82,218
Depreciation	13	62,544	62,419
Total Expenses		1,525,243	1,359,696
Surplus of Revenues over Expenses (Carried to Accumulated Loss in Balance Sheet)		(251,574)	(821,115)

As per Separate Report Attached
 For A C DOSHI & CO
 Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
 Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF

Abhijit C. Doshi
 Abhijit C. Doshi
 Proprietor
 Place : Satara
 Date : 13/07/2020



Accountant
 Accountant

Principal
 Principal

Secretary
 Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE



Depreciation Fund	Sch.	1	31.03.2019	31.03.2018
Furniture & Deadstock			61446	52003
Lab Equipments			143584	109840
Library Books			80758	72711
Machinery			62709	51399
Total Depreciation			348,497	285,953
Opening Fixed Assets	Sch.	3	31.03.2019	31.03.2018
Furniture & Deadstock			146,434	131,284
Lab Equipments			404,030	404,030
Library Books			104,899	100,478
Machinery			164,494	143,144
Total Opening Fixed Assets			819,857	778,936
Addition Fixed Asset During the Year	Sch.	4	31.03.2019	31.03.2018
Furniture & Deadstock			0	15150
Lab Equipments			43247	0
Library Books			54429	4421
Machinery			0	21350
Total Addition to Fixed Assets			97,676	40,921
Tution Fees Receivable	Sch.	5	31.03.2019	31.03.2018
Tution Fees Receivable			39,833	23,700
Total Tution Fees Receivable			39,833	23,700
Cash & Bank Balances	Sch.	6	31.03.2019	31.03.2018
Shivdaulat Sah.Bank Ltd.			180847	259174
Bank of Maharashtra			137393	112201
Cash in Hand			963	4007
Total Cash & Bank Balances			319,202	375,382
Other Liabilities	Sch.	7	31.03.2019	31.03.2018
Provisions :				
Audit Fees payable			15340	18880
Vikramsinh Mane			23500	30500
Salary Payable			78764	78918
Manoj Deshpande			10500	10500
Sundry Creditors :				
Nikhil Scientific Suppliers			23616	12383
Shivshakti Printing Press			15536	15671
Shree Samarth Trading Co.			103,497	123,009
Shree Software solutions			2,500	2,500
Mehta Book Sales			40,472	-
Shourya Computers			2,890	-
Student Welfare Fund			20,000	-
Total Other Liabilities			336,615	292,361





Fees From Students				
	Sch.	8	31.03.2019	31.03.2018
Tuition Fees			1,210,075	
Total Fees from Students			1,210,075	511,902
Other Receipts				
	Sch.	9	31.03.2019	31.03.2018
Exam Form Fees			27,872	14,900
Other Fees			9565	1835
Brekages			22110	6750
Prospectus Fees			0	0
Total other receipts			59,547	23,485
Staff Emoluments				
	Sch.	10	31.03.2019	31.03.2018
Salaries & Allowances			988725	820247
Total Staff Emoluments			988,725	820,247
Council / University Allied Fees				
	Sch.	11	31.03.10	31.03.09
Affiliation Fee			55680	28800
Elegibility Fees			10,350	9,375
Internet Charges			3,000	-
Total Council/ university Allied Fees			69,030	38,175
Establishment Expenses				
	Sch.	12	31.03.2019	31.03.2018
Audit fees			5900	4720
Advertisements			3288	11808
Bank charges			202	519
Miscellaneous Exps.			9096	6579
Postage & Telephone			14,309	17,562
Repairs & Maintenance			50795	1550
Travelling Exps.			23744	69447
News Paper & Periodicals			6978	5355
Function and festival exp			2415	3700
Other Expenses			1443	0
Total Establishment Expenses			118,170	121,240
Depreciation				
	Sch.	13	31.03.2019	31.03.2018
Furniture & Deadstock			9443	8809
Lab Equipments			33744	32687
Library Books			8047	10729
Machinery			11310	10194
Total Depreciation			62,544	62,419





Date	Particulars	Vch Type	Vch No.	Debit	Cre
Tools and Equipment 10% (Continued)					
1-4-2018	Cr Opening Balance			1,21,450.00	
2-2-2019	Cr Shri Samarth Trading Co. <i>B.No. 250, 251 & 252 (potentiometer and digital balance Rs.11741 & 31506 respectively)</i>	Journal	21	43,247.00	
				1,64,697.00	
	Dr Closing Balance				1,64,697.00
				1,64,697.00	1,64,697.00

Travelling Exps

11-5-2018	Cr Cash <i>sameer khondu travelling exps a sper log sheet</i>	Payment	24	306.00	
28-5-2018	Cr Cash <i>Jyoti Prabhakar Kadam (Librarian)</i>	Payment	27	94.00	
13-6-2018	Cr Cash <i>vaibhav kamble</i>	Payment	33	142.00	
14-6-2018	Cr Cash <i>vaibhav kamble</i>	Payment	35	388.00	
3-7-2018	Cr Cash <i>kadam jyoti, Liabrarian</i>	Payment	44	370.00	
7-7-2018	Cr Cash <i>S J Mathane</i>	Payment	48	220.00	
31-7-2018	Cr Cash <i>V N Kamble</i>	Payment	53	290.00	
2-8-2018	Cr Cash <i>Kadam Jyoti</i>	Payment	58	370.00	
4-8-2018	Cr Cash <i>Vaibhav Kamble</i>	Payment	64	184.00	
7-8-2018	Cr Cash <i>v.m. kamble / s.j. mathane</i>	Payment	71	640.00	
8-8-2018	Cr Shihdaulat Bank C/A 31 <i>Ch. No. :7141 exam remuneration and Travelling exps paid as per list attached</i>	Payment	74	1,800.00	
11-8-2018	Cr Cash <i>as per voucher</i>	Payment	75	620.00	
14-8-2018	Cr Cash <i>as per voucher</i>	Payment	78	340.00	
16-8-2018	Cr Cash	Payment	82	470.00	
20-8-2018	Cr Cash	Payment	85	310.00	
21-8-2018	Cr Cash	Payment	87	110.00	
14-9-2018	Cr Cash <i>adsule</i>	Payment	104	150.00	
	Cr Cash <i>v.n. kamble</i>	Payment	105	290.00	
17-9-2018	Cr Cash <i>kadam jyoti</i>	Payment	108	370.00	
19-9-2018	Cr Cash <i>s.m. khondu</i>	Payment	110	350.00	
27-9-2018	Cr Cash <i>a.t. shinde</i>	Payment	113	280.00	
28-9-2018	Cr Cash <i>a.v. patil</i>	Payment	115	330.00	
29-9-2018	Cr Cash	Payment	117	250.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Travelling Exps (Continued)					
3-1-2019	Cr Cash mane S.V.	Payment	154	650.00	
7-1-2019	Cr Cash Exam Oct. 18 remuneration paid as per list	Payment	156	10,320.00	
27-2-2019	Cr Cash vaibhav kamble	Payment	181	290.00	
				23,744.00	
	Dr Closing Balance				23,744.00
				23,744.00	23,744.00

Tuition Fees

20-6-2018	Dr Cash R.No. 13 to 31	Receipt	10		64,500.00
21-6-2018	Dr Cash R.No. 33 to 38	Receipt	22		12,000.00
22-6-2018	Dr Cash R.No. 39 to 50	Receipt	34		41,200.00
25-6-2018	Dr Cash R.No. 52 to 71	Receipt	46		57,400.00
27-6-2018	Dr Cash R.No. 72 to 84	Receipt	58		46,500.00
28-6-2018	Dr Cash R.No. 85 to 93	Receipt	69		23,700.00
30-6-2018	Dr Cash R.No. 95 to 114	Receipt	82		66,400.00
2-7-2018	Dr Cash R.No. 116 to 126	Receipt	95		35,500.00
4-7-2018	Dr Cash R.No. 127 to 136	Receipt	107		30,000.00
6-7-2018	Dr Cash R.No. 138 to 148	Receipt	118		27,000.00
11-7-2018	Dr Cash R.No. 149 to 158	Receipt	128		26,500.00
16-7-2018	Dr Cash R.No. 160 to 166	Receipt	142		28,200.00
25-7-2018	Dr Cash R.No. 167 to 177	Receipt	153		39,600.00
27-7-2018	Dr Cash R.No. 178 to 193 & 195	Receipt	165		54,150.00
31-7-2018	Dr Cash R.No. 196 to 206	Receipt	177		27,000.00
4-8-2018	Dr Cash R.No. 207 to 217	Receipt	189		23,400.00
7-8-2018	Dr Cash R.No. 218 to 227	Receipt	201		28,000.00
13-8-2018	Dr Cash R.No. 228 to 238	Receipt	213		32,400.00
20-8-2018	Dr Cash R.No. 239 to 245	Receipt	226		33,000.00
24-8-2018	Dr Cash R.No. 247 to 259, 261, 262	Receipt	237		30,150.00
27-8-2018	Dr Cash	-			

बाळासाहेब देसाई फौंडेशन संचलित
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
ता. पाटण जि. सातारा
सेवक प्रवास खर्च भत्ते विल



सेवकाचे नाव श्री/श्रीमती प्रा. शेजवळ फुन. जे.

हुदा प्रा. शेजवळ फुन. जे.

केलेल्या कामाचा तपशील Workshop उपस्थिती (CBCS practical syllabus)

तारीख	कोठून	कोठे	प्रवासास निघालेची वेळ	पोहचलेली वेळ	वस, शिक्षा, टॅक्सी भाडे व इतर	एकूण		
						रूपये	पैसे	
20/8/18	दौलतनगर	नवारस्ता	8:00	-	10	10	00	
	नवारस्ता	सातारा			70	70	00	
	सातारा	कोरेगाव			25	25	00	
	कोरेगाव	D.P. Bhosale College	-	11:00	50	50	00	
	D.P. Bhosale Ctg	कोरेगाव	5:00	-	50	50	00	
	कोरेगाव	सातारा			25	25	00	
	सातारा	नवारस्ता			70	70	00	
	नवारस्ता	दौलतनगर		7:15	10	10	00	
सही ... शेजवळ ... विल तपासले एकूण विलाची रक्कम . 340/- (अक्षरी रू. तीनशे. वर. 40/-)						एकूण प्रवास भत्ता	310	00
						एकूण विलाची रक्कम रूपये		

सेवकाचे नाव

अकौंटंट

प्राचार्य


I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

बाळासाहेब देसाई फौंडेशन संचलित
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
ता. पाटण जि. सातारा
सेवक प्रवास खर्च भत्ते बिल



सेवकाचे नाव श्री/श्रीमती प्रा. शेजवळ मम. जे. हुदा माध्यापक

केलेल्या कामाचा तपशील Workshop उपास्थिती (CBCS Physics Theory syllabus)

तारीख	कोठून	कोठे	प्रवासास निघालेची वेळ	पोहचलेली वेळ	बस, रिक्शा, टॅक्सी भाडे व इतर	एकूण		
						रुपये	पैसे	
21-8-2018	दौलतनगर	नवारस्ता	8:00	-		10	00	
	नवारस्ता	कराड				35	00	
	कराड	YC College		10:00		10	00	
	YC Ctg	कराड	5:00	-		10	00	
	कराड	नवारस्ता	-	-		35	00	
	नवारस्ता	दौलतनगर	-	7:00		10	00	
सही ... <u>Shejwal</u> ... विल तपासले एकूण विलाची रक्कम . 110 /-						एकूण प्रवास भत्ता	110	00
(अक्षरी रू. ... <u>मम. जे. देसाई</u> ...)						एकूण विलाची रक्कम रूपये		

Shejwal
तपासणार

अकौंटंट

प्रतिपद

W. D. S.
I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
BALANCE SHEET AS AT 31ST MARCH 2020



Particulars as at 31st March	Sch. No.	31.03.2020	31.03.2019
<u>CAPITAL OF THE TRUST</u>		4241348	4141198
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	456,877	348,497
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2	-	-
Total Funds Employed		4,698,225	4,489,695
<u>FIXED ASSETS</u>			
Balance as per last Account	3	917,533	819,857
Additions during the year	4	226,520	97,676
		1,144,053	917,533
Deductions during the year		-	-
Total Fixed Assets at year end		1,144,053	917,533
<u>CURRENT ASSETS</u>			
Other Receivables		-	-
Sundry Debtors - Tuition fees receivable	5	98,158	39,833
Closing Stock		-	-
Advance		-	-
Cash & Bank Balances	6	687,551	319,202
Total Current Assets (A)		785,709	359,035
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	977,424	336,615
Total Current Liabilities (B)		977,424	336,615
Working Capital (A-B)		(191,715)	22,420
<u>ACCUMULATED LOSS</u>			
As per last Account		3,549,742	3,298,168
Loss / (Surplus) for the year		196,145	251,574
		3,745,887	3,549,742
Total Funds Deployed		4,698,225	4,489,695

As per Separate Report Attached
For A C DOSHI & CO
Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF
SCIENCE & COMMERCE

Abhijit C. Doshi
Proprietor

Place : Satara
Date : 16/10/2020



Accountant

Principal

Secretary



BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2020



Particulars	Schedule	31.03.2020	31.03.2019
REVENUES			
Fees from Students	8	1,369,550	1,210,075
Other Receipts	9	37,296	59,547
Interest		4,747	4,047
Total Revenues		1,411,593	1,273,669
EXPENSES			
Staff Emoluments	10	934,949	988,725
Consumables		250,868	102,880
Council\University Allied Fees	11	57,305	69,030
Establishment Expenses	12	98,223	118,170
Electricity Exps		280	3,859
Printing & Stationery		157,733	180,035
Depreciation	13	108,380	62,544
Total Expenses		1,607,738	1,525,243
Surplus of Revenues over Expenses (Carried to Accumulated Loss in Balance Sheet)		(196,145)	(251,574)

As per Separate Report Attached
 For A C DOSHI & CO
 Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
 Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF

Test
 Abhijit C. Doshi
 Proprietor
 Place : Satara
 Date : 16/10/2020



[Signature]
 Accountant

[Signature]
 Principal

[Signature]
 Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE



Depreciation Fund				
	Sch.	1	31.03.2020	31.03.2019
Furniture & Deadstock				
Lab Equipments			74095	61,446
Library Books			181096	143,584
Machinery			109186	80758
Computer			72888	62709
			19612	-
Total Depreciation			456,877	348,497
Opening Fixed Assets				
	Sch.	3	31.03.2020	31.03.2019
Furniture & Deadstock				
Lab Equipments			146,434	146,434
Library Books			447,277	404,030
Machinery			159,328	104,899
			164,494	164,494
Total Opening Fixed Assets			917,533	819,857
Addition Fixed Asset During the Year				
	Sch.	4	31.03.2020	31.03.2019
Furniture & Deadstock				
Lab Equipments			41500	-
Library Books			71430	43247
Machinery			35143	54429
Computer			-	-
			78447	-
Total Addition to Fixed Assets			226,520	97,676
Tuition Fees Receivable				
	Sch.	5	31.03.2020	31.03.2019
Tuition Fees Receivable			98,158	39,833
Total Tuition Fees Receivable			98,158	39,833
Cash & Bank Balances				
	Sch.	6	31.03.2020	31.03.2019
Bank of Maharashtra				
Shivdaulat Sah.Bank Ltd.			403546	137393
Cash in Hand			282980	180847
			1025	963
Total Cash & Bank Balances			687,551	319,202
Other Liabilities				
	Sch.	7	31.03.2020	31.03.2019
Provisions :				
Audit Fees payable			15340	15340
Vikramsinh Mane			47500	23500
Salary Payable			127408	78764
Manoj Deshpande			-	10500
Sundry Creditors :				
Akshay Digital Photos			10650	-
Mehta Book Sales			6,140	40,472
Nikhil Scientific Suppliers			23928	23616
Pushkaraj Bhandi Stores			20500	-
Shaurya Computers			58,500	2,890
Shivshakti Printing Press			4589	15536
Shree Software solutions			2,500	2,500
Shri Samarth Trading Co.			289,189	103,497
Siddhi Boards			21000	-
Student Welfare Fund			-	20,000
NSS Programme Grant			26,280	-



Scholarship Payable 148,900
Weak College Grant 175,000

Total Other Liabilities 977,424 336,615

Fees From Students Sch. 8 31.03.2020 31.03.2019

Tution Fees 1,369,550 1,210,075

Total Fees from Students 1,369,550 1,210,075

Other Receipts Sch. 9 31.03.2020 31.03.2019

Exam Form Fees 16,020 27,872

Other Fees 6726 9565

Brekages 14550 22110

Prospectus Fees

Total other receipts 37,296 59,547

Staff Emoluments Sch. 10 31.03.2020 31.03.2019

Salaries & Allowances 934949 988725

Total Staff Emoluments 934,949 988,725

Council / University Allied Fees Sch. 11 31.03.2020 31.03.2019

Affiliation Fee 53280 55680

Elegibility Fees 525 10,350

Internet Charges 3,500 3,000

Total Council/ university Allied Fees 57,305 69,030

Establishment Expenses Sch. 12 31.03.2020 31.03.2019

Advertisements 4740 3288

Audit fees - 5900

Bank charges 198 202

Function and festival exp 11909 2415

Miscellaneous Exps. 2290 9096

News Paper & Periodicals 6290 6978

Other Expeses 17298 1443

Postage & Telephone 16,078 14,309

Repairs & Maintenance 8700 50795

Travelling Exps. 9200 23744

Liabrary Exps. 21520

Total Establishment Expenses 98,223 118,170

Depreciation Sch. 13 31.03.2020 31.03.2019

Furniture & Deadstock 12649 9443

Lab Equipments 37512 33744

Library Books 28428 8047

Machinery 10179 11310

Computer 19612

Total Depreciation 108,380 62,544





Date Particulars Vch Type Vch No. Debit Credit

Tools and Equipment 10% (Continued)

1,90,874.00
 1,90,874.00
 1,90,874.00 1,90,874.00

Dr Closing Balance

		Travelling Exps	
24-6-2019	Cr Cash	Payment	19 320.00
20-8-2019	Cr Cash <i>as per voucher</i>	Payment	37 370.00
21-8-2019	Cr Cash <i>as per voucher</i>	Payment	39 420.00
22-8-2019	Cr Cash <i>as per voucher</i>	Payment	43 490.00
30-8-2019	Cr Cash <i>as per voucher</i>	Payment	45 370.00
12-9-2019	Cr Cash <i>as per bill</i>	Payment	52 400.00
24-9-2019	Cr Cash <i>as per voucher</i>	Payment	62 2,500.00
7-10-2019	Cr Cash <i>as per voucher</i>	Payment	69 620.00
9-10-2019	Cr Cash <i>As per voucher and bill attached</i>	Payment	71 580.00
18-10-2019	Cr Cash <i>as per voucher</i>	Payment	75 380.00
23-10-2019	Cr Cash <i>as per bill</i>	Payment	78 120.00
24-12-2019	Cr Cash <i>as per voucher</i>	Payment	98 620.00
26-12-2019	Cr Cash <i>As per Bills attached with the vouchers</i>	Payment	102 370.00
1-1-2020	Cr Cash <i>as per bill</i>	Payment	103 320.00
6-1-2020	Cr Cash <i>as per bill</i>	Payment	106 510.00
7-1-2020	Cr Cash <i>As per bills attached</i>	Payment	111 110.00
26-2-2020	Cr Cash <i>paid a sper voucher</i>	Payment	127 350.00
19-3-2020	Cr Cash <i>as per bill</i>	Payment	134 350.00

9,200.00
 9,200.00 9,200.00

Dr Closing Balance

Tution Fees

16-5-2019	Dr Cash <i>R.No. 449 to 461</i>	Receipt	14 48,250.00
24-6-2019	Dr Cash <i>R No. 332 to 348</i>	Receipt	16 56,250.00
25-6-2019	Dr Cash <i>R No. 349 to 359</i>	Receipt	18 25,200.00
27-6-2019	Dr Cash	Receipt	19 33,550.00



श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
 ता. पारने जि. सातारा
 सेवक प्रवास खर्च भत्ते विल

सेवकाचे नाव : श्री. शिवजी माधवजी एकडे
 पदा : Asst Prof

केलेल्या कामाचा वर्णन : Accounting Workshop

दिनांक	वर्तून	कोटि	प्रमाणित किंमत रु.	गोळावणी रु.	वय, पिका, रुक्या भाडे व इतर		
12-9-2019	कॉलेज	इंमलकस्ती	8:00 PM	11:00		200	-
	इंमलकस्ती	कॉलेज	5:00 PM	9:00 PM		200	-

गती : Menthor
 आण : चारही जण

एकूण खर्च : 400
 मजुरी : 400

[Signature]
 I/C Principal
 Smt. Vijayadevi Desai Sr. College
 Daultnagar, Tal. Patan, Dist. Satara

बाळासाहेब देसाई फौंडेशन संचलित
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
ता. पाटण जि. सातारा
सेवक प्रवास खर्च भत्ते बिल



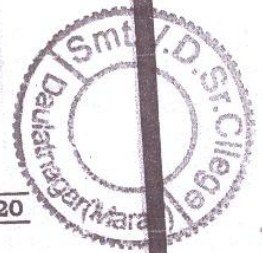
सेवकाचे नाव श्री/श्रीमती माटील अमोल वसंतराव हुदा लेकटर

केलेल्या कामाचा तपशील एच.वाय वी कॉम इंग्रजी विषयाचे बदललेल्या अभ्यासक्रमा
द्वारे

तारीख	कोठून	कोठे	प्रवासास निघालेची वेळ	पोहचलेली वेळ	बस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
						रुपये	पैसे
18-10-2019	दौलतनगर	नवारस्ता	6.45am		रिक्शा	10.00	
	नवारस्ता	कराड			बस	35.00	
	कराड	सांगली			बस	120.00	
	सांगली	मिरज		11.00 pm	रिक्शा	30.00	
	मिरज	सांगली	4.30pm		रिक्शा	30.00	
	सांगली	कराड			बस	120.00	
	कराड	नवारस्ता			बस	35.00	
	नवारस्ता	दौलतनगर			रिक्शा	10.00	
सही <u>पति</u> .. बिल तपासले एकूण बिलाची रक्कम .380 (अक्षरी रु. ... <u>तीलशे. ऐंशी. रूपये</u> ..)						एकूण प्रवास भत्ता	
						एकूण बिलाची रक्कम रूपये	380.00

Principal
I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
BALANCE SHEET AS AT 31ST MARCH 2021



Particulars as at 31st March	Sch. No.	31.03.2021	31.03.2020
<u>CAPITAL OF THE TRUST</u>		4071018	4241348
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	5,47,213	4,56,877
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2		
<u>ACCUMULATED SURPLUS</u>			
As per last Account		(37,45,887)	(35,49,742)
Add: Surplus/(Deficit) for the year		10,04,986	(1,96,145)
		(27,40,901)	(37,45,887)
Total Funds Employed		18,77,330	9,52,338
<u>FIXED ASSETS</u>			
Balance as per last Account	3	11,44,053	9,17,533
Additions during the year	4	22,208	2,26,520
		11,66,261	11,44,053
Deductions during the year		11,66,261	11,44,053
Total Fixed Assets at year end			
<u>CURRENT ASSETS</u>			
Other Receivables	5	3,06,858	98,158
Sundry Debtors - Tuition fees receivable			
Closing Stock			
Advance	6	10,56,800	6,87,551
Cash & Bank Balances		13,63,658	7,85,709
Total Current Assets (A)			
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	6,52,589	9,77,424
Total Current Liabilities (B)		6,52,589	9,77,424
Working Capital (A-B)		7,11,069	(1,91,715)
Total Funds Deployed		18,77,330	9,52,338

As per Separate Report Attached
 For A C DOSHI & CO
 Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
 Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF
 SCIENCE & COMMERCE

Abhijit C.Doshi
 Proprietor
 Place : Satara
 Date : 27/12/2021



[Signature]
 Accountant

[Signature]
 Principal

[Signature]
 Secretary



BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2021



Particulars	Schedule	31.03.2021	31.03.2020
REVENUES			
Fees from Students	8	18,51,395	13,69,550
Other Receipts	9	24,370	37,296
Interest		11,658	4,747
Total Revenues		18,87,423	14,11,593
EXPENSES			
Staff Emoluments	10	5,86,698	9,34,949
Consumables		-	2,50,868
Council \ University Allied Fees	11	81,981	57,305
Establishment Expenses	12	47,095	98,223
Electricity Exps		5,548	280
Printing & Stationery		70,779	1,57,733
Depreciation	13	90,336	1,08,380
Total Expenses		8,82,437	16,07,738
Surplus of Revenues over Expenses (Carried to Accumulated Loss in Balance Sheet)		10,04,986	(1,96,145)

As per Separate Report Attached
 For A C DOSHI & CO
 Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
 Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF

Abhijit C. Doshi
 Proprietor
 Place : Satara
 Date : 27/12/2021



Accountant

Principal

Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE

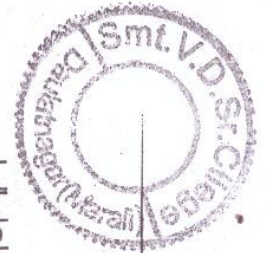


Depreciation Fund		Sch.	1	31.03.2021	31.03.2020
Furniture & Deadstock				74095	74095
Lab Equipments				181096	181096
Library Books				109186	109186
Machinery				72888	72888
Computer				19612	19612
Total Depreciation				4,56,877	4,56,877
Opening Fixed Assets		Sch.	3	31.03.2021	31.03.2020
Furniture & Deadstock				1,87,934	1,46,434
Lab Equipments				5,18,707	4,47,277
Library Books				1,94,471	1,59,328
Machinery				1,64,494	1,64,494
Computer				78,447	-
Total Opening Fixed Assets				11,44,053	9,17,533
Addition Fixed Asset During the Year		Sch.	4	31.03.2021	31.03.2020
Furniture & Deadstock				10850	41500
Lab Equipments				-	71430
Library Books				11358	35143
Computer				-	78447
Total Addition to Fixed Assets				22,208	2,26,520
Tution Fees Receivable		Sch.	5	31.03.2021	31.03.2020
Tution Fees Receivable				3,06,858	98,158
Total Tution Fees Receivable				3,06,858	98,158
Cash & Bank Balances		Sch.	6	31.03.2021	31.03.2020
Bank of Maharashtra				38599	403546
Shivdaulat Sah. Bank Ltd.				1013470	282980
Cash in Hand				4731	1025
Total Cash & Bank Balances				10,56,800	6,87,551
Other Liabilities		Sch.	7	31.03.2021	31.03.2020
Provisions :					
Audit Fees payable				15340	15340
Vikramsinh Mane				32000	47500
Salary Payable				98474	127408
Sundry Creditors :					
Akshay Digital Photos				-	10650
Mehta Book Sales				-	6,140
Nikhil Scientific Suppliers				-	23928
Pushkaraj Bhandi Stores				-	20500
Shaurya Computers				-	58,500
Shivshakti Printing Press				59056	4589
Shree Software solutions				2,500	2,500
Shri Samartha Trading Co.				2,19,189	2,89,189
Siddhi Boards				-	21000



SS Programme Grant
Scholarship Payable
Weak College Grant

26,280
24,750
1,75,000



Total Other Liabilities 6,52,589 9,77,424

Fees From Students Sch. 8 31.03.2021 31.03.2020

Tution Fees 18,51,395 13,69,550

Total Fees from Students 18,51,395 13,69,550

Other Receipts Sch. 9 31.03.2021 31.03.2020

Exam Form Fees 17,745 16,020

Other Fees 2125 6726

Brekages - 14550

Miscellaneous Income 4,500.00 -

Total other receipts 24,370 37,296

Staff Emoluments Sch. 10 31.03.2021 31.03.2020

Salaries & Allowances 586698 934949

Total Staff Emoluments 5,86,698 9,34,949

Council / University Allied Fees Sch. 11 31.03.2020 31.03.2019

Affiliation Fee 63856 53280

Elegibility Fees 14,625 525

Internet Charges 3,500 3,500

Total Council/ university Allied Fees 81,981 57,305

Establishment Expenses Sch. 12 31.03.2021 31.03.2020

Advertisements - 4740

Bank charges 164 198

Function and festival exp 2805 11909

Miscellaneous Exps. 7717 2290

News Paper & Periodicals 750 6290

Other Expenses 3980 17298

Postage & Telephone 14,536 16,078

Repairs & Maintenance 7109 8700

Travelling Exps. 8710 9200

Liabrary Exps. 1324 21520

Total Establishment Expenses 47,095 98,223

Depreciation Sch. 13 31.03.2021 31.03.2020

Furniture & Deadstock 11384 12649

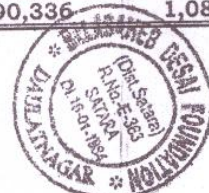
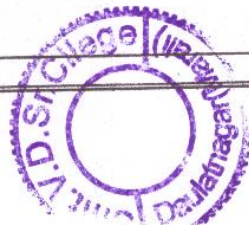
Lab Equipments 33761 37512

Library Books 21321 28428

Machinery 9161 10179

Computer 14709 19612

Total Depreciation 90,336 1,08,380





Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Closing Balance			2,89,189.00	2,89,189.00
				2,19,189.00	
				2,89,189.00	2,89,189.00

Shri Samarth Trading Co. (Continued)

Siddhi Boards

1-4-2020	Dr	Opening Balance			21,000.00
26-8-2020	Cr	BOM S/a 13200 Ch. No. 82165	Payment	13	21,000.00
				21,000.00	21,000.00

Tea and Lunch Exps

14-9-2020	Cr	Cash as per bill	Payment	18	420.00
18-9-2020	Cr	Cash a sper bill	Payment	28	1,330.00
18-11-2020	Cr	Cash As per bill	Payment	52	850.00
25-3-2021	Cr	Cash as per bill	Payment	109	1,380.00
	Dr	Closing Balance			3,980.00
				3,980.00	3,980.00

Telephone Exps

18-6-2020	Cr	BOM S/a 13200 Ch. No. as per bill	Payment	2	4,809.00
26-8-2020	Cr	BOM S/a 13200 Ch. No. 82166 as per bill	Payment	12	2,382.00
18-9-2020	Cr	Cash as per bill	Payment	29	1,214.00
21-10-2020	Cr	BOM S/a 13200 Ch. No. : 82174 as per bill	Payment	36	1,214.00
12-11-2020	Cr	Cash as per bill	Payment	46	1,214.00
31-12-2020	Cr	Cash as per bill	Payment	69	1,215.00
1-2-2021	Cr	Cash as per bill	Journal	16	1,238.00
18-2-2021	Cr	Cash as per bill	Payment	92	1,250.00
	Dr	Closing Balance			14,536.00
				14,536.00	14,536.00

Tools and Equipment 10%

1-4-2020	Cr	Opening Balance			1,90,874.00
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Travelling Exps

18-6-2020	Cr	Cash as per voucher	Payment	3	350.00
28-8-2020	Cr	Cash as per voucher	Payment	16	400.00
8-9-2020	Cr	Cash	Payment	17	...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Travelling Exps (Continued)					
1-2-2021	Cr Cash <i>as per bill</i>	Journal	17	780.00	
10-3-2021	Cr Cash <i>as per voucher</i>	Payment	98	350.00	
24-3-2021	Cr Cash <i>as per voucher</i>	Payment	106	300.00	
31-3-2021	Cr Cash <i>as per voucher</i>	Payment	114	390.00	
				8,710.00	
	Dr Closing Balance				8,710.00
				8,710.00	8,710.00

Tution Fees

21-8-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 7 to 32</i>	Receipt	10		55,200.00
24-8-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R. No. 33 to 41</i>	Receipt	11		18,800.00
26-8-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :</i>	Receipt	12		14,000.00
27-8-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 53 to 60</i>	Receipt	14		15,350.00
31-8-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 61 to 80</i>	Receipt	15		35,700.00
2-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 81 to 92</i>	Receipt	16		17,300.00
4-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 93 to 108</i>	Receipt	17		18,850.00
7-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 109 to 122</i>	Receipt	18		24,550.00
8-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 123 to 138</i>	Receipt	19		20,650.00
11-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 139 to 152</i>	Receipt	20		27,950.00
14-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 153 to 162</i>	Receipt	21		20,800.00
16-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 163 to 174</i>	Receipt	22		12,050.00
18-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 175 to 177</i>	Receipt	23		3,700.00
19-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 178 to 181</i>	Receipt	24		7,500.00
21-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 182 to 184</i>	Receipt	26		4,450.00
22-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 185 to 187</i>	Receipt	27		5,850.00
24-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 188 to 195</i>	Receipt	29		15,350.00
25-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 196 to 199</i>	Receipt	30		5,500.00
28-9-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 200 to 206</i>	Receipt	31		14,250.00
30-9-2020	Dr Shivdaulat Bank C/A 31				



बाळासाहेब देसाई फौंडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भले बिल

सेवकाचे नाव श्री/श्रीमती इंगळे ए.जे / माने ए. व्ही हुद्दा शिशनक/विद्यार्थी
केलेल्या कामाचा तपशील कुठ्या महाविद्यालय मिरज येथे एकात्रत्व स्पष्टीत

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	वस,रिक्षा,टॅक्सी भाडे व इतर	एकूण	
1/2/2021	दौलतनगर	नवारस्ता	स. 800	11.30		20	-
	नवारस्ता	कराड				70	-
	कराड	मिरज				250	-
	मिरज	कन्ये महाविद्यालय			50	50	
	कन्ये महाविद्यालय	मिरज			50	50	
	मिरज	कराड				250	
	कराड	नवारस्ता				70	
	नवारस्ता	दौलतनगर				20	
सही.....							
बिल तपासले एकूण विलाची रक्कम <u>780</u>							Rs.
(अक्षरी <u>रु. सातश. अठराश. पन्नास</u>)							Total.

dm
clock

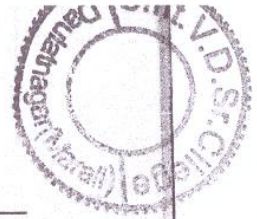
Accountant

Ingale
Ingale A.S
19/2/2021.

Principal

V/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
BALANCE SHEET AS AT 31ST MARCH 2022



Particulars as at 31st March	Sch. No.	31.03.2022	31.03.2021
<u>CAPITAL OF THE TRUST</u>			
		4197148	4071018
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	653,168	547,213
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2	-	-
<u>ACCUMULATED SURPLUS</u>			
As per last Account		(2,740,901)	(3,745,887)
Add: Surplus/(Deficit) for the year		1,132,787	1,004,986
		(1,608,114)	(2,740,901)
Total Funds Employed		3,242,202	1,877,330
<u>FIXED ASSETS</u>			
Balance as per last Account	3	1,166,261	1,144,053
Additions during the year	4	217,803	22,208
		1,384,064	1,166,261
Deductions during the year		-	-
Total Fixed Assets at year end		1,384,064	1,166,261
<u>CURRENT ASSETS</u>			
Other Receivables		-	-
Sundry Debtors - Tuition fees receivable	5	1,129,125	306,858
Closing Stock		-	-
Advance		-	-
Cash & Bank Balances	6	1,364,786	1,056,800
Total Current Assets (A)		2,493,911	1,363,658
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	635,772	652,589
Total Current Liabilities (B)		635,772	652,589
Working Capital (A-B)		1,858,139	711,069
Total Funds Deployed		3,242,202	1,877,330

As per Separate Report Attached
For A C DOSHI & CO
Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF
SCIENCE & COMMERCE

Abhijit C. Doshi
Proprietor



Accountant

Principal

Secretary

Place : Satara
Date : 27/09/2022



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE



Depreciation Fund	Sch.	1	31.03.2022	31.03.2021
Furniture & Deadstock			109290	74095
Lab Equipments			245243	181096
Library Books			149338	109186
Machinery			96694	72888
Computer			52603	19612
Total Depreciation			653,168	456,877
Opening Fixed Assets	Sch.	3	31.03.2022	31.03.2021
Furniture & Deadstock			198,784	187,934
Lab Equipments			518,707	518,707
Library Books			205,829	194,471
Machinery			164,494	164,494
Computer			78,447	78,447
Total Opening Fixed Assets			1,166,261	1,144,053
Addition Fixed Asset During the Year	Sch.	4	31.03.2022	31.03.2021
Furniture & Deadstock			124803	10850
Lab Equipments			-	-
Library Books			-	11358
Computer			29,000	-
Machinery			64,000	-
Total Addition to Fixed Assets			217,803	22,208
Tution Fees Receivable	Sch.	5	31.03.2022	31.03.2021
Tution Fees Receivable			1,129,125	306,858
Total Tution Fees Receivable			1,129,125	306,858
Cash & Bank Balances	Sch.	6	31.03.2022	31.03.2021
Bank of Maharashtra			52364	38599
Shivdaulat Sah.Bank Ltd.			1255366	1013470
Cash in Hand			57055	4731
Total Cash & Bank Balances			1,364,786	1,056,800
Other Liabilities	Sch.	7	31.03.2022	31.03.2021
Provisions :				
Audit Fees payable			0	15340
Remuneration Payable			7000	32000
Salary Payable			89974	98474
Sundry Creditors :				
Akshay Digital Photos			20,410	-
Shivshakti Printing Press			71046	59056
Shree Software solutions			2,500	2,500
Shri Samarth Trading Co.			166,632	219,189
Siddhi Boards			-	-
NSS Programme Grant			31,110	26,280
Scholarship Payable			72,100	24,750
Weak College Grant			175,000	175,000
Total Other Liabilities			635,772	652,589





Fees From Students	Sch.	8	31.03.2022	31.03.2021
Tution Fees			2,480,309	1,851,395
Total Fees from Students			2,480,309	1,851,395

Other Receipts	Sch.	9	31.03.2022	31.03.2021
Exam Form Fees			23,600	17,745
Other Fees			2825	2125
University Reserch Grant			9000	-
Miscellaneous Income			-	4,500
Weak Collage Grant Received			175,000	-
Total other receipts			210,425	24,370

Staff Emoluments	Sch.	10	31.03.2022	31.03.2021
Salaries & Allowances			1030657	586698
Total Staff Emoluments			1,030,657	586,698

Council / University Allied Fees	Sch.	11	31.03.2020	31.03.2019
Affiliation Fee			61920	63856
Elegibility Fees			12,375	14,625
Internet Charges			8,300	3,500
Total Council/ university Allied Fees			82,595	81,981

Establishment Expenses	Sch.	12	31.03.2022	31.03.2021
Advertisements			470.00	-
Bank charges			299	164
Function and festival exp			4480	2805
Miscellaneous Exps.			11279	7717
News Paper & Periodicals			-	750
Other Expeses			2150	3980
Postage & Telephone			16,051	14,536
Repairs & Maintenance			52155	7109
Travelling Exps.			16045	8710
Liabrary Exps.			60,591.00	1324
Certificate fees			1580	-
Total Establishment Expenses			165,100	47,095

Depreciation	Sch.	13	31.03.2022	31.03.2021
Furniture & Deadstock			23811	11384
Lab Equipments			30386	33761
Library Books			18831	21321
Machinery			14645	9161
Computer			18282	14709
Total Depreciation			105,955	90,336





Date	Particulars	Vch Type	Vch No.	Debit	Credit
Travelling Exps (Continued)					
24-11-2021	Cr Cash as per voucher and bill	Payment	55	210.00	
26-11-2021	Cr Cash as per voucher for maternal tpt	Payment	60	700.00	
8-12-2021	Cr Cash as per voucher	Payment	75	480.00	
9-12-2021	Cr Cash as per voucher	Payment	76	400.00	
15-12-2021	Cr Cash as per bill and voucher	Payment	80	370.00	
17-12-2021	Cr Cash pipe and fitting tpt chgs paid	Payment	85	800.00	
	Cr Cash as per voucher	Payment	86	250.00	
28-12-2021	Cr Cash As per bill and voucher	Payment	90	350.00	
21-1-2022	Cr Cash As per Bill of NSS Audit Fees	Payment	96	410.00	
31-1-2022	Cr Cash as per voucher	Payment	104	250.00	
2-2-2022	Cr Cash as per voucher	Payment	106	320.00	
14-2-2022	Cr Cash as per voucher	Payment	111	750.00	
16-2-2022	Cr Cash As per Bill and voucher	Payment	118	80.00	
17-2-2022	Cr Cash	Payment	119	470.00	
23-2-2022	Cr Cash	Journal	27	750.00	
19-3-2022	Cr Cash As per bills and vouchers	Payment	128	750.00	
	Cr Cash as per bill	Payment	130	500.00	
23-3-2022	Cr Cash as per voucher	Payment	133	1,650.00	
25-3-2022	Cr Cash as per voucher	Payment	135	400.00	
				16,045.00	
Dr	Closing Balance				16,045.00
				16,045.00	16,045.00

Tution Fees

2-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 71 to 80	Receipt	26		9,300.00
3-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 81 to 88	Receipt	27		10,700.00
6-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 89 to 97	Receipt	30		8,800.00
7-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 98 to 104	Receipt	31		3,800.00
8-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 105 to 112	Receipt	32		4,200.00
9-9-2021	Dr Shivdaulat Bank C/A 31	Receipt	33		11,800.00



बाळासाहेब देसाई फाँडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भले बिल

सेवकाचे नाव श्री/श्रीमती प्रिन्सिपल श्री. वि. वि. देसाई जि. पाटण डि. सातारा दौलतनगर / श्री. वि. देसाई जि. पाटण
केलेल्या कामाचा तपशील भाडी पटण कर टिप प्रोजेक्ट

तारीख	कोटून	कोटे	प्रवासास नियालेली वेळ	पोलोचलेली वेळ	वस, शिक्षा, टॅक्सी भाडे व इतर	एकूण
19/12/2022	रंजनागि पुणे	भाडी				₹ 175.75
	भाडी	पुणे				₹ 1085.200
	भाडी	पुणे				₹ 1085.100
	भाडी	पुणे				₹ 1085.100
	भाडी	पुणे				₹ 1085.200
	भाडी	पुणे				₹ 1085.275

सही: प्रिन्सिपल श्री. वि. देसाई
विला तपासले एकूण विलाची रक्कम
(अक्षरी रू.)

अक्षरी

अक्षरी

₹ 650

प्रिन्सिपल

VC Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
BALANCE SHEET AS AT 31ST MARCH 2023

Particulars as at 31st March	Sch. No.	31.03.2023	31.03.2
<u>CAPITAL OF THE TRUST</u>		4340600.00	4197148
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	755125.00	653168
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2	0.00	0
<u>ACCUMULATED SURPLUS</u>			
As per last Account		-1608113.36	-2740900
Add: Surplus/(Deficit) for the year		526547.06	1132787
		-1081566.30	-1608113
Total Funds Employed		4014158.70	3242202
<u>FIXED ASSETS</u>			
Balance as per last Account	3	1384064.00	1166261
Additions during the year	4	99000.00	217803
		1483064.00	1384064
Deductions during the year		0.00	0
Total Fixed Assets at year end		1483064.00	1384064
<u>CURRENT ASSETS</u>			
Other Receivables		0.00	0
Sundry Debtors - Tuition fees receivable	5	656805.00	1129125
Closing Stock		0.00	0
Advance		0.00	0
Cash & Bank Balances	6	2438513.70	1364785
Total Current Assets (A)		3095318.70	2493910
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	564224.00	635772
Total Current Liabilities (B)		564224.00	635772
Working Capital (A-B)		2531094.70	1858138
Total Funds Deployed		4014158.70	3242202

As per Dependent Report Attached
For A. C. Doshi & Co
Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF
SCIENCE & COMMERCE

Abhishek Doshi
Proprietor
Place: Satara
Date: 20/10/2023



Accountant

Principal

Secretary



BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
BALANCE SHEET AS AT 31ST MARCH 2023

Particulars as at 31st March	Sch. No.	31.03.2023	31.03.2
<u>CAPITAL OF THE TRUST</u>		4340600.00	4197148
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	755125.00	653168
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2	0.00	0
<u>ACCUMULATED SURPLUS</u>			
As per last Account		-1608113.36	-2740900
Add: Surplus/(Deficit) for the year		526547.06	1132787
		-1081566.30	-1608113
Total Funds Employed		4014158.70	3242202
<u>FIXED ASSETS</u>			
Balance as per last Account	3	1384064.00	1166261
Additions during the year	4	99000.00	217803
		1483064.00	1384064
Deductions during the year		0.00	0
Total Fixed Assets at year end		1483064.00	1384064
<u>CURRENT ASSETS</u>			
Other Receivables		0.00	0
Sundry Debtors - Tuition fees receivable	5	656805.00	1129125
Closing Stock		0.00	0
Advance		0.00	0
Cash & Bank Balances	6	2438513.70	1364785
Total Current Assets (A)		3095318.70	2493910
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	564224.00	635772
Total Current Liabilities (B)		564224.00	635772
Working Capital (A-B)		2531094.70	1858138
Total Funds Deployed		4014158.70	3242202

As per Dependant Report Attached
For A. C. Doshi & Co
Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE (C)
SCIENCE & COMMERCE

Abhishek Doshi
Proprietor
Place: Satara
Date: 20/10/2023



Accountant

Principal

Secretary



BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	Schedule	31.03.2023	31.03.2022
<u>REVENUES</u>			
Fees from Students	8	2847012.00	2480308.50
Other Receipts	9	36010.00	210425.00
Interest		9276.00	8340.00
Total Revenues		2892298.00	2699073.50
<u>EXPENSES</u>			
Staff Emoluments	10	1735534.00	1030657.00
Consumables		145917.00	71103.00
Council\University Allied Fees	11	97605.00	82595.00
Establishment Expenses	12	134141.94	172387.04
Electricity Exps		6376.00	10800.00
Printing & Stationery		144220.00	92789.00
Depreciation	13	101957.00	105955.00
Total Expenses		2365750.94	1566286.04
Surplus of Revenues over Expenses (Carried to Accumulated Loss in Balance Sheet)		526547.06	1132787.46

As per Separate Report Attached
For A C DOSHI & CO
Chartered Accountants

For BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF

Abhijn U. Desai
Proprietor

Place : Satara
Date : 20/10/2023




Accountant


Principal

Secretary



BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2022



Particulars	Schedul	31.03.2022	31.03.2021
<u>REVENUES</u>			
Fees from Students	8	2,480,309	1,851,395
Other Receipts	9	210,425	24,370
Interest		8,340	11,658
Total Revenues		2,699,074	1,887,423
<u>EXPENSES</u>			
Staff Emoluments	10	1,030,657	586,698
Consumables		71,103	-
Council \ University Allied Fees	11	82,595	81,981
Establishment Expenses	12	165,100	47,095
Electricity Exps		18,087	5,548
Printing & Stationery		92,789	70,779
Depreciation	13	105,955	90,336
Total Expenses		1,566,286	882,437
Surplus of Revenues over Expenses (Carried to Accumulated Loss in Balance Sheet)		1,132,787	1,004,986

As per Separate Report Attached
For A C DOSHI & CO
Chartered Accountants

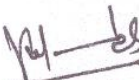
For BALASAHEB DESAI FOUNDATION'S
Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF

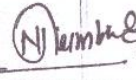
Abhijit C. Doshi
Proprietor

Place : Satara
Date : 27/09/2022




Accountant


Principal


Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE

Depreciation Fund	Sch.	1	31.03.2023	31.03.2022
Furniture & Deadstock			139110.00	10929
Lab Equipments			272589.00	24524
Library Books			163463.00	14933
Machinery			109874.00	9669
Computer			70089.00	5260
Total Depreciation			755125.00	65316
Opening Fixed Assets	Sch.	3	31.03.2023	31.03.2022
Furniture & Deadstock			323587.00	19878
Lab Equipments			518707.00	51870
Library Books			205829.00	20582
Machinery			228494.00	16449
Computer			107447.00	7844
Total Opening Fixed Assets			1384064.00	116626
Addition Fixed Asset During the Yr	Sch.	4	31.03.2023	31.03.2022
Furniture & Deadstock			33900.00	12480
Lab Equipments			0.00	
Library Books			0.00	
Machinery			0.00	6400
Computer			15100.00	2900
Total Addition to Fixed Assets			99000.00	21780
Tuition Fees Receivable	Sch.	5	31.03.2023	31.03.2022
Tuition Fees Receivable			656805.00	112912
Total Tuition Fees Receivable			656805.00	112912
Cash & Bank Balances	Sch.	6	31.03.2023	31.03.2022
Bank of Maharashtra			443191.50	5236
Shivdatta S. Ch. Bank Ltd.			1990261.20	125536
Cash in Hand			5061.00	5705
Total Cash & Bank Balances			2438513.70	136478





Other Liabilities	Sch.	7	31.03.2023	31.03.2022
Provisions :				
Audit Fees payable			0.00	()
Remuneration payable			0.00	7000
Salary Payable			140832.00	89974
Sundry Creditors				
Akshay Digital Photos			12500.00	20410
Mehra Book Sellers			27832.00	()
Shri Sakshi Printing Press			68674.00	71040
Shree Software solutions			2500.00	2500
Shri Samarth Trading Co.			48789.00	166630
NSS Programme Grant			36297.00	31110
Scholarship Payable			51800.00	72100
Weak College Grant			175000.00	175000
Total Other Liabilities			564224.00	635772

Fees From Students	Sch.	8	31.03.2023	31.03.2022
Tuition Fees			2847012.00	2480308
Total Fees from Students			2847012.00	2480308

Other Receipts	Sch.	9	31.03.2023	31.03.2022
Exam Form Fees			31080.00	23600
Other Fees			2975.00	2825
University Research Grant			0.00	9000
Agrani Manojyogya			1955.00	0
Miscellaneous Income			0.00	0
Weak College Grant Received			0.00	175000
Total other receipts			36010.00	210425

Staff Expenditures	Sch.	10	31.03.2023	31.03.2022
Salaries & Allowances			1735534.00	1030657
Total Staff Expenditures			1735534.00	1030657

Council / University Allied Fees	Sch.	11	31.03.2020	31.03.2022
Affiliation Fee			68230.00	61920
Eligibility Fee			25575.00	12375
Internet Charges			3800.00	8300
Total Council / University Allied Fees			97605.00	82595





Establishment Expenses		Sch.	12	31.03.2023	31.03.2022
Advertisements				0.00	470.00
Bank charges				551.94	299.00
Certificate fees				0.00	1580.00
Function and festival exp				1445.00	4480.00
Library Exps.				29522.00	60591.00
Miscellaneous Exps.				12160.00	11279.00
News Paper & Periodicals				3610.00	0.00
Other Expenses				8410.00	2150.00
Postage & Telephone				14912.00	16051.00
Repairs & Maintenance				17099.00	59442.00
Travelling Exps.				46432.00	16045.00
Total Establishment Expenses				134141.94	172387.00
Depreciation		Sch.	13	31.03.2023	31.03.2022
Furniture & Woodwork				29820.00	23811.00
Lab Equipments				27346.00	30386.00
Library Books				14125.00	18831.00
Machinery				13180.00	14645.00
Computer				17486.00	18282.00
Total Depreciation				101957.00	105955.00



Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
Ledger Account : 1-Apr-2022 to 31-Mar-2023



Date	Particulars	Vch Type	Vch No.	Debit	Cre
Travelling Exps (Continued)					
14-7-2022	To Cash <i>as per voucher</i>	Payment	40	250.00	
18-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	43	440.00	
30-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	46	440.00	
31-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	47	150.00	
30-8-2022	To Cash <i>A sper voucher and bills attached</i>	Journal	17	480.00	
1-9-2022	To Cash <i>Ch. No. : As per voucher and bills attached</i>	Payment	58	1,080.00	
7-9-2022	To Cash <i>As per Bills attached with voucher</i>	Payment	62	440.00	
16-9-2022	To Cash <i>paid as per remuneration sheet attached with voucher</i>	Payment	63	5,600.00	
17-10-2022	To Cash <i>as per bills and voucher attached.</i>	Payment	73	3,200.00	
18-10-2022	To Cash <i>as per bills and voucher</i>	Payment	75	440.00	
19-10-2022	To Cash <i>As per bills and voucher</i>	Payment	76	250.00	
15-11-2022	To Cash <i>as per bills and voucher</i>	Payment	82	190.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	150.00	
15-12-2022	To Cash <i>as per voucher</i>	Payment	94	450.00	
17-12-2022	To Cash <i>as per bill and voucher</i>	Payment	95	420.00	
27-12-2022	To Cash <i>as per bill and voucher</i>	Payment	96	750.00	
28-12-2022	To Cash <i>as per voucher</i>	Payment	98	440.00	
11-1-2023	To Cash <i>a sper bills and vouchers attached</i>	Payment	101	1,650.00	
18-1-2023	To Cash <i>as per voucher</i>	Payment	107	450.00	
8-2-2023	To Cash <i>as per bill and voucher</i>	Payment	109	440.00	
10-2-2023	To Cash <i>a sper voucher</i>	Payment	111	750.00	
1-3-2023	To Cash <i>paid as per statement</i>	Payment	113	3,960.00	

continuec

Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art

Ledger Account : 1-Apr-2022 to 31-Mar-2023



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Travelling Exps (Continued)					
1-3-2023	To Cash <i>as per bills and voucher</i>	Payment	114	420.00	
20-3-2023	To Cash <i>as per bills and voucher</i>	Payment	117	480.00	
27-3-2023	To Shivdaulat Bank C/A 31 <i>Ch. No. : 16397 paid as per remuneration sheet</i>	Payment	119	12,742.00	
	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	190.00	
				46,432.00	
By	Closing Balance				46,432
				46,432.00	46,432

Tution Fees

1-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 793 to 808</i>	Receipt	41		11,200
5-7-2022	By Cash <i>R.No. 808 to 831</i>	Receipt	42		27,700
7-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 832 to 852</i>	Receipt	44		21,200
8-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 853 to 861</i>	Receipt	45		18,600
11-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 862 to 878</i>	Receipt	46		22,100
12-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 879 to 892</i>	Receipt	47		24,500
14-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 893 to 909</i>	Receipt	48		26,200
18-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 910 to 926</i>	Receipt	49		24,000
26-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 927 to 940</i>	Receipt	50		31,100
30-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 941 to 964</i>	Receipt	51		32,000
2-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 965 to 973</i>	Receipt	52		15,100
6-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 974 to 987</i>	Receipt	54		30,300
9-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 988 to 1004</i>	Receipt	56		23,100
20-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1005 to 1014</i>	Receipt	59		31,800
25-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1015 to 1038</i>	Receipt	60		35,950

continues

Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
 Ledger Account : 1-Apr-2022 to 31-Mar-2023



Date	Particulars	Vch Type	Vch No.	Debit	Cre
Telephone Exps (Continued)					
20-9-2022	To Cash <i>paid as per bill</i>	Payment	65	1,120.00	
18-10-2022	To Cash <i>as per bills and voucher</i>	Payment	75	1,120.00	
19-11-2022	To Cash <i>as per bill</i>	Payment	88	1,120.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	1,120.00	
16-1-2023	To Cash <i>as per bill</i>	Payment	106	1,119.00	
20-2-2023	To Cash <i>as per bill</i>	Journal	33	1,120.00	
18-3-2023	To Cash <i>as per bill</i>	Payment	116	1,120.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	679.00	
				14,912.00	
	By Closing Balance				14,912
				14,912.00	14,912

Tools and Equipment 10%

1-4-2022 To Opening Balance 1,90,874.00

Travelling Exps

16-4-2022	To Cash <i>As per Bills and supporting vouchers</i>	Payment	3	450.00	
21-4-2022	To Cash <i>Paid as per Bills and Vouchers attached (reg. fees as per bill dr. to suspense)</i>	Payment	6	590.00	
13-5-2022	To Cash <i>A sper Bill and chitrarath banner tpt chgs.</i>	Payment	12	1,000.00	
31-5-2022	To Cash <i>As per bill and voucher attached</i>	Payment	22	440.00	
3-6-2022	To Cash <i>A sper Bills attached with the vouchers</i>	Payment	23	1,200.00	
13-6-2022	To Cash <i>Paid as per voucher</i>	Payment	26	2,170.00	
23-6-2022	To Cash <i>paid as per vouchers and R.No. 21669 for Certificate Chgs.</i>	Payment	29	460.00	
30-6-2022	To Cash <i>paid as per voucher</i>	Payment	30	680.00	
5-7-2022	To Cash <i>paid as per bills and vouchers</i>	Payment	32	2,450.00	
13-7-2022	To Cash <i>paid as per vouchers</i>	Payment	39	740.00	

continues



बाळासाहेब देसाई फौंडेशन संचालित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती साहेब (स. ए. ए.) सिंदे जी. ए. ए. / मो. को. के. ए. ए. हुदा जहा प्राचार्य

केलेल्या कामाचा तपशील पुठ व डी. ग्रा. प. लादी S. D. M. College करास

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	वस, रिक्षा, टॅक्सी भाडे व इतर	एकूण	
						45	-
16-4-2022	दौलतनगर	नवादाका				120	-
	नवादाका	करास				60	-
	करास	S. D. M. College				60	-
	S. D. M. College	करास				120	-
	करास	नवादाका				45	-
	नवादाका	दौलतनगर					
						450	-

सही...
विल तपासले एकूण विलाची रक्कम
(अक्षरी रु. 450.)

वेवाक

अकोट

प्राचार्य

I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



बाळासाहेब देसाई फाँडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती ~~वेणव नानासाहेब कांबळे~~ हुद्दा ~~प्र. प्राचार्य~~

केलेल्या कामाचा तपशील ~~राष्ट्रीय शैक्षणिक धोरण - 2020 कार्यशाळा, शिवाजी विद्यापीठ कोल्हा~~

तारीख	कोठून	कोटे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	वस, रिक्षा, टॅक्सी भाडे व इतर	एकूण
18/7/2022	दौलतनगर	नवारस्ता			94.00	94.00
	नवारस्ता	कराड			80.00	80.00
	कराड	कोल्हापूर			904.00	904.00
	कोल्हापूर	विद्यापीठ			60.00	60.00
	विद्यापीठ	कोल्हापूर			60.00	60.00
	कोल्हापूर	कराड			904.00	904.00
	कराड	नवारस्ता			80.00	80.00
	नवारस्ता	दौलतनगर			94.00	94.00
					880.00	880.00

सही.....

तपासले एकूण विलाची रक्कम

री रु.....

प्रिन्सिपल

प्रवाय

I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



बाळासाहेब देसाई फाँडेशन संचलित
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती प्रा. शास्त्री पी. प्रकाश / प्रा. पाणकर हनुमंत / प्रा. शिंदे राजेंद्र हुवा महा. प्रा. वि. प. 3
केलेल्या कामाचा तपशील नेड मार्गदर्शन कार्यशाळा लवडी

तारीख	कोटून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	वस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
15/12/2022	श्रीमती	महा. वि. प. 3	09:00	10:00	3715	45	-
	श्रीमती	श्रीमती			3740	120	-
	श्रीमती	S.G.M. College			3720	60	-
	S.G.M. College	श्रीमती			3720	60	-
	श्रीमती	श्रीमती			3740	120	-
	श्रीमती	श्रीमती			3715	45	-
सही.....							
विल तपासले एकूण विलाची रक्कम.....						450	+
(अक्षरी रू.)							

कर्मिक

अकॉउंट

प्रचार्य

I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



बाळासाहेब देसाई फौंडेशन संचलित

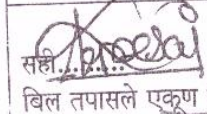

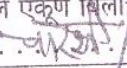
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

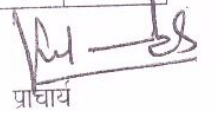
सेवकाचे नाव श्री/श्रीमती ~~देसाई कोमल पंडितराव~~ इदा प्राध्यापक

केलेल्या कामाचा तपशील ~~सुद्धम धर्मशास्त्र विषयाच्या सुधारित प्रथ्या लक्ष्मणवर~~ कायशाळा

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	बस, शिक्षा, टॅक्सी भाडे व इतर	एकूण
17/11/2022	दौलतनगर	नवारास्ता	7.30	7.45	15	15
	नवारास्ता	कराड	7.45	8.15		40
	कराड	कोल्हापूर	8.20	10.30		105
	कोल्हापूर	कोल्हापूर	10.30	10.40		40
	कोल्हापूर	कराड	3.00	3.10		40
	कराड	नवारास्ता	3.20	5.00		105
	नवारास्ता	दौलतनगर	5.10	5.50		40
			5.50	6.00		15
सही:  बिल तपासले एकूण विलाची रक्कम  (अक्षरी रू. )						400


क्लाक


अकाउंट


प्राचार्य


I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



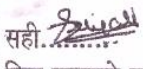
बाळासाहेब देसाई फौंडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती प्रा. सौ. बाळासाहेब देसाई / ज्योतिष आद्य. प्र. हुद्दा शिक्षक / विद्यार्थी
बोर्ड एम. ए. / पठित प्र. / सर्वोपस्थी. सी.
केलेल्या कामाचा तपशील रि. स. च. प्रोजेक्ट मार्गदर्शन कार्यशाळा.

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	बस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
27/12/2022	दौलतनगर	नवशक्ती			15 x 5	75	00
	नवशक्ती	कराड इ.ग.			40 x 5	200	00
	कराड इ.ग.	8 G.M.			20 x 5	100	00
	8 G.M.	कराड इ.ग.			20 x 5	100	00
	कराड इ.ग.	नवशक्ती			40 x 5	200	00
	नवशक्ती	दौलतनगर			15 x 5	75	00
सही.  बिल तपासले एकूण बिलाची रक्कम 750/- (अक्षरी रु. सातशे पचासपत्तर)						750	00

प्रस्तावक

अचारीट

प्रचार्य

I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



बाळासाहेब देसाई फौंडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर:

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती श्री. बाळासाहेब देसाई पु. प्रजा नावळे पु. जोगी मोठे हुदा प्राध्यापक / विद्यार्थी
केलेल्या कामाचा तपशील श्री. बाळासाहेब देसाई - अ. क. ग. वि. डायरी

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	बस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
10/2/2023	दौलतनगर	सातारा			1575	75	-
	सातारा	दौलतनगर			4075	200	-
	सातारा	दौलतनगर			2075	100	-
	दौलतनगर	सातारा			2075	100	-
	सातारा	दौलतनगर			4075	200	-
	दौलतनगर	सातारा			1575	75	-
सहो <u>बाळासाहेब देसाई</u> व <u>बाळासाहेब देसाई</u> बिल तपासले एकूण बिलाची रक्कम <u>7500</u> (अक्षरी रु.)						7500	-

बाळासाहेब देसाई
विलाक

बाळासाहेब देसाई
अकाउंट

बाळासाहेब देसाई
प्राचार्य

बाळासाहेब देसाई
V/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



बाळासाहेब देसाई फौंडेशन संचलित
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती समीर महमद खोई हुद्दा असिस्टंट
केलेल्या कामाचा तपशील सोबतच २०१२ सम ० बिना देवादेवा

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	बस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
२/२/२०१९	दौलतनगर	नवाळुनी				१५	-
	नवाळुनी	उजळपुर				१४५	-
	उजळपुर	विठ्ठलपुणे				६०	-
	विठ्ठलपुणे	उजळपुर				६०	-
	उजळपुर	नवाळुनी				१४५	-
	नवाळुनी	दौलतनगर				१५	-
सही.....							
बिल तपासले एकूण विलाची रक्कम.....							
(अक्षरी रू.....)						४१०	-

बलाक

अकॉउंट

प्राचार्य

Principal

Smt. Vijayadevi Desai Sr. College
Daulatabad, Tal. Patan, Dist. Satara



बाळासाहेब देसाई फौंडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती प्रा. डिंगोडे एक/प्रा. पंडित दीप/प्रा. पंडित पु. हुदा साहेब प्राध्यापक
केलेल्या कामाचा तपशील मंडळ मासिकी कार्यवाही बंधूची

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	वस, रिक्षा, टॅक्सी भाडे व इतर	एकूण	
18/1/2017	दौलतनगर	मवाळी	मि. 29.01	10.00	3715	45	-
	मवाळी	मवाळी			3740	120	-
	मवाळी	S.G.M college			3720	60	-
	S.G.M college	मवाळी			3720	60	-
	मवाळी	मवाळी			3740	120	-
	मवाळी	मवाळी			3715	45	-
सही..... बिल तपासले एकूण विलाची रक्कम 450 (अक्षरी रू.)						450	-

केसाक

अकाउंट

प्राचार्य

Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date : 1/6/2018

From Balasaheb Desai Foundation

To,
Shri/ smt Kamble Vaibhar Nanasaheb

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as ITC Principal

Rs 2200 per month in the scale of Rs _____

With effect from 01/06/2018 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness

Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of _____ months/year

From _____ to _____ in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sansthas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated

The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully

Phes
Secretary

Balasaheb Desai Foundation
Secretary and principal of the school
Daulatnagar, Tal. Patan

Committe (in the case of appointment

Order of teaching non teaching staff of the

School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Sr. College
Daulatnagar (Marali), Tal. Patan, Dist. Satara

Ref No : _____

Date : 1/6/2018

The Secretary,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 01 _____

Dated 01/06/2018 i have to report that Shri/smt Kamble Vaibhav
Nanasaheb (Qualification) M.A.B.Ed, NET

As joined his/her duties as HC principal in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

[Signature]

Copy F.W.Cs For information to :

1) The Secretary Balasaheb Desai Foundation

[Signature]
Secretary
Balasaheb Desai Foundation
Daulatnagar, Tal. Patan

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date : 15/06/2018

From Balasaheb Desai Foundation

To ,

Shri/ smt Patil Amol Vasant Rao

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Asst. lect. (C.H.B.)

Rs 4000/- per month in the scale of Rs _____

With effect from 15/06/2018 ofr the date you report for duty .you will be Entiteled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of one months/year
From 15/06/18 to 30/04/19 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sanstha's

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated
The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5
The order shall be treated as cancelled.

Your Faithfully


Secretary

Balasaheb Desai Foundation
Daulatnagar, Tal. Patan

Secretary and principal of the school

Committe (in the case of appointment

Order of teaching non teaching staff of the

School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Sr. College
Daulatnagar(Maral), Tal. Patan, Dist. Satara

Ref No : _____

Date : 15/06/18

The Secretary ,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 12

Dated _____ i have to report that Shri/smt Patil Amal
Vasantrao (Qualification) M.A. B.Ed. (English)

As joined his/her duties as Asst. Lect. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

Dated

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation
Daulatnagar, Tal- Patan, Dist- Satara

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date 15/6/18

From Balasaheb Desai Foundation

To,

Sr/ /smt Desai Komal panditrao

With reference to your application dated / / i have pleasure to inform you that you are here by appointed as Asst Lect. C.H.B

Rs 42091 per month in the scale of Rs _____

With effect from 15/6/2018 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 11 months/year
From 15/6/2018 to 30/4/19 in the leave /deputation vacancy

After expiry of the above period ,your services shall stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

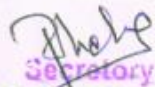
4) You shall have to undergo a medical examination by Dr. Sanshas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary
Balasaheb Desai Foundation
Secretary and principal of the school
Committe (in the case of appointment
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Sr. College
Daulatnagar (Marali), Tal. Patan, Dist. Satara

Ref No : _____

Date : 15/6/18

The Secretary,

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 03

Dated _____ i have to report that Shri/smt Desai Komal
panditrao (Qualification) M.A. BEd (Economics)

As joined his/her duties as Asst. Prof. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody. Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed



Yours Faithfully


I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balabheb Desai Foundation
Daulatnagar, Tal. Patan Dist. Satara

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date 15/ 6/ 18

From Balasaheb Desai Foundation

To,

Sr/ri/ smt Patil Tejaswini Adhikrao

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Asst. lect - C.H.B

Rs 4000/- per month in the scale of Rs _____

With effect from 15/06/18 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness

Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 11 months/year

From 15/6/2018 to 30/4/2019 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sansthas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated

The accept within 7 days from the date of receipt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5

The order shall be treated as cancelled.

Your Faithfully



Secretary

Balasaheb Desai Foundation

Secretary and principal of the school

Committe (in the case of appointment

Order of teaching non teaching staff of the

School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt.

Smt. Vijayadevi Desai Sr. College
Daulatnagar (Marafi), Tal. Patan, Dist. Satara

Ref No : _____

Date : 1/7/2018

The Secretary,

Sir,

With refrence to your appointment Transfer Order No. EST/Apt/ 12

Dated _____ i have to report that Shri/smt Patil Tejaswini
Adhikrao (Qualification) M.com (Accountancy)

As joined his/her duties as Asset. Lect in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

[Signature]
I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

[Signature]
Copy F.W.Cs For information to :

1) The Secretary Balasaheb Desai Foundation
Daulatnagar Tal. Patan Dist. Satara.

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 15/06/2018

From Balasaheb Desai Foundation

To,

Shri/ smt Shinde Pratik Sandip

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Assit Leat (C.H.B)

Rs 4000/- per month in the scale of Rs _____

With effect from 15/06/2018 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness

Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 11 months/year

From 15/06/18 to 30/04/19 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sansthas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above


5) You are requested to acknowledge receipt of this order of appointment and commincated

The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5

The order shall be treated as cancelled.

Your Faithfully


Secretary
Balasaheb Desai Foundation
Daulatnagar, Tal. Patan
Committe (in the case of appointment

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior College
Daulatnager Tal - Patan Dist - Satara

Ref No : _____

Date : 15/08/2018

The Secretary ,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 08

Dated _____ i have to report that Shri/smt shinde Pritam Sandip
_____ (Qualification) Msc. Bed (Zoology)

As joined his/her duties as Assist in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Pshinde

Yours Faithfully

Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation
Daulatnager, Tal - Patan Dist - Satara

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 15/06/18

From Balagobeh Desai Foundation

To ,

Shri/ smt Pawā Shubhangi Rājaram

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Assist. Lect. (C.H.B)

Rs 4500/- per month in the scale of Rs _____

With effect from 15/06/18 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness

Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 11 months/year

From 15/06/18 to 30/04/19 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sonsthas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated

The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5

The order shall be treated as cancelled.

Your Faithfully

Phebo
Secretary

Balagobeh Desai Foundation
Secretary and principal of the school
Daulatnagar, Tal. Patan
Committe (in the case of appointment

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

smt. Vijayadevi Desai senior college
Daulatnagar, Tal - Patan, Dist - Satara.

Ref No : _____

Date : 15/08/18

The Secretary ,

Balasaheb Desai foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 08

Dated _____ i have to report that Shri/smt Pawar Shubhangi
Rajaram (Qualification) Msc. (Zoology)

As joined his/her duties as Assist. Lect in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Shubhangi

Yours Faithfully

[Signature]

I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

1) The Secretary Balasaheb Desai foundation
Daulatnagar, Tal - Patan, Dist. Satara.

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date 15/6/2018

From Balasaheb Desai Foundation

To,

Shri/ smt Shejwal Mayuraj Jagannath.

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Asst. Prof. (C.H.B)

Rs 4945 per month in the scale of Rs _____

With effect from 15/06/2018 ofr the date you report for duty .you will be

Entiteled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 11 months/year
From 15/06/18 to 30/04/19 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

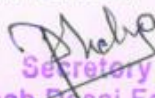
4) You shall have to undergo a medical examination by Dr. Sanstha

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated
The accept within 7 days from the date of receipt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5
The order shall be treated as cancelled.

Your Faithfully


Secretary
Balasaheb Desai Foundation
Daulatnagar Tal Pavan
Secretary and principal of the school
Committe (in the case of appointment
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior College, Daulatnagar
Tal - Patan, Dist - Satara.

Ref No : _____

Date : 21/06/2018

The Secretary ,

Balasaheb Desai Foundation,

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 05

Dated _____ i have to report that Smt/smt Shejwal Mayurvi
Jagannath (Qualification) M. Sc. (Phy).

As joined hfs/her duties as Asst. Prof in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Shejwal

Your Faithfully

I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundations
Daulatnagar, Tal - Patan, Dist - Satara

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 15/6/18

From Balasaheb Desai Foundation

To,

Shri/ smt Patil Sonali Shankar

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Assit. lect- C-H.B.

Rs 4000/- per month in the scale of Rs _____

With effect from 15/06/18 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness

Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 11 months/year

From 15/06/18 to 30/04/19 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sanshas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated

The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5

The order shall be treated as cancelled.

Your Faithfully

Dhees
Secretary
Balasaheb Desai Foundaon
Balasaheb Desai Found
Daulatabad Tal. Palan

Secretary and principal of the school

Committe (in the case of appointment

Order of teaching non teaching staff of the

School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior college,
Daulatanagar, Tal-Patan, Dist-Satara,

Ref No : _____

Date : 15/05/18

The Secretary ,

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 05

Dated _____ i have to report that Shri/smt Patil Sonali
Shankar (Qualification) Msc. (Mathematics)

As joined his/her duties as Assit. Lect. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours faithfully

J.S.S.

[Signature]
I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatanagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

1) The Secretary Balasaheb Desai foundation
Daulatanagar, Tal-Patan, Dist-Satara.

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date : 15/6/18.

From Balasaheb Desai foundation.

To ,

Shri/ smt Shirke Reshma Manuti.

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Assist. Lect (C.H.B)

Rs 5000/- per month in the scale of Rs _____

With effect from 15/06/2018 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 11 months/year
From 15/06/18 to 30/04/19 in the leave /deputation vacancy

After expiry of the above period ,your services shall stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under


4) You shall have to undergo a medical examination by Dr. Somsthas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated
The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5
The order shall be treated as cancelled.

Your Faithfully


Balasaheb Desai Foundation
Secretary and principal of the school
Committe (in the case of appointment
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior College
Daultnagar, Tal - Patan, Dist - Satara.

Ref No : _____

Date : 15 / 06 / 2018

The Secretary ,

Balasaheb Desai foundation.

Sir,

With refrence to your appointment Transfer Order No. EST/Apt/ 07

Dated _____ i have to report that Shri/smt ~~Pooja~~ Shirke Reshma
Meruti (Qualification) Msc. Bed. (Chemistry)

As joined his/her duties as Assit. Lect. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Shirke

Yours Faithfully

[Signature]
I/C Principal
Smt. Vijayadevi Desai Sr. College
Daultnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai foundation
Daultnagar, Tal - Patan, Dist - satara.

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 15/06/2018

From Balasaheb Desai Foundation

To ,

Shri/ smt Shejaval Priti Krishnat

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Asst. Lect. - C.H.B.

Rs 5000/- per month in the scale of Rs _____

With effect from _____ ofr the date you report for duty .you will be Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 1 months/year
From 18/06/2018 to 30/04/2019 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under


4) You shall have to undergo a medical examination by Dr. Sanshtas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary and principal of the school
Balasaheb Desai Foundation
Daulatabad Tal Patta
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior college, Daulatnagar.
Tal. - Patan Dist. - Satara

Ref No : _____

Date : 18/06/2018

The Secretary ,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ 13

Dated _____ i have to report that Shri/smt Shejaval Priti
Krishnat (Qualification) M.Sc. (Chemistry)

As joined his/her duties as Asst. Lect. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Shejaval

Yours Faithfully

[Signature]
I/C Principal

Smt. Vijayadevi Desai S: College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation
Daulatnagar, Tal. - Patan, Dist. - Satara.

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

01/07/019
Date 21/08/019

From Balasaheb Desai Foundation.

To,

Shri/ smt Patil Madhusi Eknath.

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Asst. Lect.

Rs 5000/- per month in the scale of Rs _____

With effect from 01/07/019 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year
From 01-07-09 to 30-6-2020 in the leave /deputation vacancy

After expiry of the above period ,your services shall stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

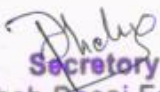
4) You shall have to undergo a medical examination by Dr. Sansthas

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincate
The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5
The order shall be treated as cancelled.

Your Faithfully


Secretary
Balasaheb Desai Foundation
Secretary, Balasaheb Desai Foundation school
Committee (in the case of appointment
Order of teaching non teaching staff of
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior college, Daulatnagar.
Tal. - Patan, Dist. - Satara.

Ref No : _____

Date : 01/07/2019

The Secretary,

Balasaheb Desai Foundation

Sir,

With refrence to your appointment Transfer Order No. EST/Apt/ _____

Dated _____ i have to report that Shri/smt Des. Patil Madhuri
Eknath (Qualification) M.Sc-Tech (Mathematics)

As joined his/her duties as Asst. prof. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

[Signature]
I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

[Signature]
Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation, Daulatnagar,
Tal - Patan, Dist Satara.

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date : 11/7/2019

From Balasaheb Desai Foundation

To ,

Shri/ smt Mathane Shivaji Jagannath

With reference to your application dated / / i have pleasure to inform you that you are here by appointed as Assit. Lectured

Rs 6000/- per month in the scale of Rs _____

With effect from 11/7/2019 ofr the date you report for duty .you will be Entitled to allowance such as compensatory local allowance house rent allowance and dearness

Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year
From 11/7/2019 to 30/4/2020 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and conditions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sansha's

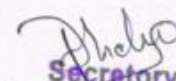
Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated

The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph
The order shall be treated as cancelled.

Your Faithfully


Secretary
Balasaheb Desai Foundation
Secretary and principal of the school
Daulatnagar, Tal. Patan
Committe (in the case of appointment
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Sr. College
Daulatnagar (Marali), Tal. Patan, Dist. Satara

Ref No : _____

Date : 1/7/2019

The Secretary,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated _____ i have to report that Shri/smt Pati Mathane shivaji
Jagannath (Qualification) M.COM. B.Ed

As joined his/her duties as Asst. Lect in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

Mathane
I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation's
Daulatnagar Tal-Patan Dist-Satara.

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date : 4/7/2019

From Balashahab Desai foundation

To,
Shri/smt Ingale Arvita Jaysing

With reference to your application dated / / i have pleasure to inform you that you are here by appointed as Assit. Lect.

Rs 4000/- per month in the scale of Rs _____

With effect from 4/7/2019 of the date you report for duty .you will be Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year
From 1/7/2019 to 30/4/2020 in the leave /deputation vacancy

After expiry of the above period ,your services shall stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and conditions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rule Made there under


4) You shall have to undergo a medical examination by Dr. Sansthal

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary
Balashahab Desai Foundation
Daulatnagar, Tal. Patan
Committee (in the case of appointment)
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Sr. College
Daulatnagar (Marali), Tal. Patan, Dist. Satara

Ref No : _____

Date : 4/7/2019

The Secretary,

Balashahab Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated _____ i have to report that Shri/smt Ingale Anita
Jayshingrao (Qualification) M. sc. M. Ed. M. phil (edu comm)

As joined his/her duties as Assit. Lec. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Ingale

Ingale
Yours Faithfully
I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

1) The Secretary Balashahab Desai Foundation

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date : 1/7/2019

From Balasaheb Desai Foundation

To,

Shri/ smt Patil Sonali Shankar

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Assit. Lecturer

Rs 5000/- per month in the scale of Rs _____

With effect from 01/07/2019 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year
From 01/07/2019 to 30/04/2020 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sunsthas


Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincate:

The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary
Balasaheb Desai Foundation
Secretary and principal of the school
Daulanagar, Tal. Patan

Committe (in the case of appointment:

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Sr. College
Daulatnagar (Marali), Tal. Patan, Dist. Satara

Ref No : _____

Date : 17/2019

The Secretary,

Balasaheb Desai Foundation

Sir,

With refrence to your appointment Transfer Order No. EST/Apt/ _____

Dated _____ i have to report that Shri/smt Patil Sondli
Shankar (Qualification) Msc. Tech (Mathematics)

As joined his/her duties as Assit. Lect. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond execute.

By him/her will be sent to you as it is executed

J.S.S.
Yours Faithfully

[Signature]
I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation
Daulatonagar, Tal- Patan, Dist. Satara.

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date 14/12/ 2020

From Balasaheb Desai Foundation

To ,

Shri/ smt Jadhav Reshma Shekang

With refrence to your application dated 01/12/2020 have pleasure to inform you that you are here by appointed as _____

Rs 3000/- per month in the scale of Rs _____

With effect from 14/12/2020 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness

Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year

From 14/12/2020 to 30/09/2021 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. sanstha

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated The accept within _____ days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary

Balasaheb Desai Foundation School
Secretary and principal
Daulatnagar, Tal. Patan
Committe (in the case of appointment)

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai senior college

Daulatnagar Tal. Patan Dist. Satara

Ref No : _____

Date : 14 / 12 / 2020

The Secretary,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

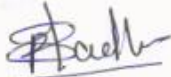
Dated 14/12/2020 i have to report that Sri/smt Jadhav Reshma
shejare (Qualification) M.A. B.Ed. D.S.M

As joined his/her duties as _____ in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

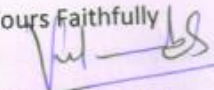
By him/her will be sent to you as it is executed



Copy F.W.Cs For information to :

1) The Secretary _____

Yours Faithfully


I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date : 14/12/2020

From Balasaheb Desai Foundation

To ,

Shri/ sri^{mt} Dr. Sunil Sambhaji Sattre

With refrence to your application dated 1/12/20i have pleasure to inform you that you are here by appointed as asst. lecturer

Rs 4500/- per month in the scale of Rs _____

With effect from 14/12/2020 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year
From 14/12/2020 to 30/09/2021 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. sanstha's
Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated
The accept within _____ days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5
The order shall be treated as cancelled.

Your Faithfully



Secretary

Balasaheb Desai Foundation
Secretary and principal of the school
Daulatnagar, Tal. Patan
Committe (in the case of appointment

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior college
Daulatnagar Tal-Patan Dist-Satara.

Ref No : _____

Date : 14/12/2020

The Secretary ,

Balasaheb Desai foundation

Sir,

With refrence to your appointment Transfer Order No.EST/Apt/ _____

Dated 14/12/2020 i have to report that Shri/smt Dr. Sunil Sambhaji
Sattre (Qualification) M.A. Ph.d

As joined his/her duties as _____ in the institution Before/after/during office hours

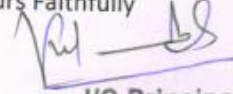
The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed



Yours Faithfully



I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary _____

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 14/12/2020

From Balasaheb Desai Foundation

To,

Shri/ smt Ghone Poja Milind

With reference to your application dated 1/12/20 i have pleasure to inform you that you are here by appointed as Asst. lecturer

Rs 8000 per month in the scale of Rs _____

With effect from 14/12/2020 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year

From 4/12/2020 to 30/09/2021 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sanstha's

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated The accept within _____ days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary

Balasaheb Desai Foundation
Daulatnagar Tal Patan
Committee (in the case of appointment

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior, College Daulatnagar.
Tal- Patan Dist - Satara

Ref No : _____

Date : 14/12/2020

The Secretary ,

Balarahab Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated 14/12/2020 i have to report that Shri/smt Ghone Poja Milind

_____ (Qualification) M.Sc. Mathematics

As joined his/her duties as _____ in the institution Before/after/during office hours

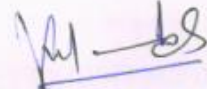
The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed



Yours Faithfully



Copy F.W.Cs For information to :

1) The Secretary _____

I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar Tal Patan Dist Satara

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date : 1/02/2021

From Balasaheb Desai foundation

To ,

Shri/ smt Amol Tukaram Bhisre

With reference to your application dated 1/2/21 i have pleasure to inform you that you are here by appointed as Assit. Lecturer

Rs 8,000/- per month in the scale of Rs _____

With effect from 01/02/2021 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 1 months/year
From 1/2/2021 to 30/09/2021 in the leave /deputation vacancy

After expiry of the above period ,your services shall stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and conditions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

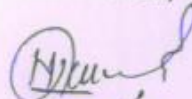
4) You shall have to undergo a medical examination by Dr. Sansthal

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and communcated The accept within _____ days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully



Secretary

Balasaheb Desai Foundation of Education
Daulatnagar Tal Patan
Committee (In the case of appointment)

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior college Daulatnagar,
Tal-patan, Dist-Satara.

Ref No : _____

Date : 01/02/2021

The Secretary ,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated 01/02/2021 i have to report that Shri/smt Amol Tukaram Bhise
_____ (Qualification) M.Sc B.Ed (physics)

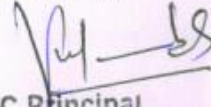
As joined his/her duties as _____ in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully



I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

1) The Secretary _____

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 14/12/20

From Balasaheb Desai Foundation

To ,

Shri/ smt Bhole Amol Manuti

With reference to your application dated 1/11/20 have pleasure to inform you that you are here by appointed as Asst Lecturer

Rs 3500 per month in the scale of Rs _____

With effect from 14/12/2020 of the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year

From 14-12-20 to 30-9-21 in the leave /deputation vacancy

After expiry of the above period ,your services shall stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and conditions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sangtha's

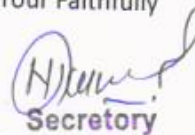
Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and communicated

The accept within _____ days from the date of receipt of the same

6) If No reply accepting the appointment is received within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary

Balasaheb Desai Foundation
Daulatnagar, Tal. Patan
Committee (in the case of appointment)

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior College
Daulatnagar Tal-patan Dist-satara

Ref No : _____

Date : 14/12/2020

The Secretary ,

Balasahab Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated 14/12/2020 i have to report that Shri/smt Bhale Amol Maruti

_____ (Qualification) _____

As joined his/her duties as _____ in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully



I/C Principal

Smt. Vijayadevi Desai Sr College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary _____



SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date 14/12/2020

From Balasaheb Pesai Foundation

To ,

Shri/ smt Pisal Tejasvini Machhindranath

With reference to your application dated 4/12/2020 I have pleasure to inform you that you are here by appointed as Asst. Lecturer

Rs 6000 per month in the scale of Rs _____

With effect from 14/12/2020 of the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year
From 14/12/2020 to 30/09/2021 in the leave /deputation vacancy

After expiry of the above period ,your services shall stand terminated without any notice

OR

Your appointment is on probation for a period of two years

3) The terms of your employment and conditions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

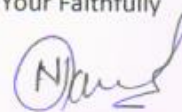
4) You shall have to undergo a medical examination by Dr. Sanstha's

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and communicate The accept within _____ days from the date of receipt of the same

6) If No reply accepting the appointment is received within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary

Secretary and principal of the school
Dajalnagar, Tal. Patan
Committee (in the case of appointment)

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai, Senior College Daulatnagar
Tal - Patan, Dist - Satara

Ref No : _____

Date : 14/12/2020

The Secretary ,

Balasaheb Desai foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated 14/12/2020 i have to report that Shri/smt Pisal Tejarvini Machhindranath

_____ (Qualification) M.Sc. Chemistry

As joined his/her duties as _____ in the institution Before/after/during office hours

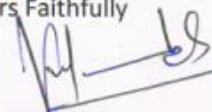
The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Pisal

Yours Faithfully



I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary _____

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 15/12/2020

From

Balasaheb Desai Foundation

To,

Shri/ smt Shinde Shradha Ajit.

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Assistant Lecturer.

Rs 4000/- per month in the scale of Rs _____

With effect from 15/12/2020 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 10 months/year
From 15/12/2020 to 30/9/2020 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

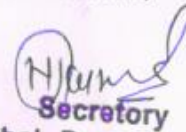
4) You shall have to undergo a medical examination by Dr. Sandhan

Within three months from the date of joining the post your appointment shall be conditional pending the recpt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated The accept within _____ days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.

Your Faithfully


Secretary

Balasaheb Desai Foundation
Secretary and Principal of the school
Daulatnagar, Tal. Patan
Committe (in the case of appointment

Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Balasaheb Desai Foundation's
Smt. Vijayadevi Desai Senior College, Daulatnagar.

Ref No : _____

Date : 15/12/2020

The Secretary,

Balasaheb Desai Foundation.

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated _____ i have to report that Shri/smt Shinde Shradelha
Ajit (Qualification) M.A. B.ed.

As joined his/her duties as _____ in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

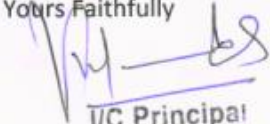
By him/her will be sent to you as it is executed



Copy F.W.Cs For information to :

- 1) The Secretary _____

Yours Faithfully


I/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 20/10/21

From Balasaheb Desai foundation

To,

Sri/ smt Sonawale Mamta Sanjaykumar.

With refrence to your application dated 11/10/21 i have pleasure to inform you that you are here by appointed as Assistant Lechurer.

Rs 3000 per month in the scale of Rs _____

With effect from 20/10/2021 ofr the date you report for duty .you will be

Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 01 months/year

From 20/10/2021 to 30/06/2022 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharastra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

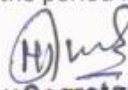
4) You shall have to undergo a medical examination by Dr. Sanstha's

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated

The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.


Secretary
Balasaheb Desai Foundation
Daulatnagar, Tal. Patan

Secretary and principal of the school
Committe (in the case of appointment
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior college, Daulatnagar
Tal - Patan, Dist - Satara.

Ref No : _____

Date : 20/10/21

The Secretary,

Balasaheb Desai foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated 20/10/2021 i have to report that Sri/smt Sonawale Mamta
Sanjaykumare. (Qualification) M.sc (physics)

As joined his/her duties as Asst. Lect. in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

V. S.
H/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai foundation
Daulatnagar, Tal - patan, Dist - satara.

SCHEDULE D
(See Rule 9 (5))

Order Of Appointment

No :

Date 27/10/2021

From Balasaheb Desai Foundation

To ,

Shri/ smt Shewale. Komal Nirvutti

With refrence to your application dated / / i have pleasure to inform you that you are here by appointed as Assistant lecturer

Rs 5000/- per month in the scale of Rs _____

With effect from 27/10/2021 ofr the date you report for duty .you will be

Entiteled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 01 months/year
From 27/10/2021 to 30/06/22 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. _____

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated
The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5
The order shall be treated as cancelled.


Your Faithfully
Secretary

Balasaheb Desai Foundation
Daulatnagar, Tal. Patan

Secretary and principal of the school
Committe (in the case of appointment
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

smt. vijayadevi Desai Senior College,
Daulatabad, Tal. Patan Dist. Satara

Ref No : _____

Date : / /

The Secretary,

Balasaheb Desai Foundation

Sir,

With reference to your appointment Transfer Order No. EST/Apt/ _____

Dated _____ i have to report that Shri/smt shewale karnal
Nivartti (Qualification) M.com

As joined his/her duties as Asst. teacher in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

M. B.

W.C Principal

Smt. Vijayadevi Desai Sr. College
Daulatabad Tal. Patan, Dist. Satara

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation
Daulatabad Tal. Patan Dist. Satara

SCHEDULE D

(See Rule 9 (5))

Order Of Appointment

No :

Date 17/12/2021

From Balasaheb Desai Foundation

To ,

Sh/ /smt Yadav Pratika Rajendra

With refrence to your application dated 11/10/21 i have pleasure to inform you that you are here by appointed as Assistant Lecturer

Rs 9000 per month in the scale of Rs _____

With effect from 17/12/2021 ofr the date you report for duty ,you will be Entitled to allowance such as compensatory local allowance house rent allowance and dearness Allowance as specifically sanctioned by government from time to time

2) Your appointment is purely temporary for a period of 01 mo/ths/year

From 17/12/2021 to 30/06/2022 in the leave /deputation vacancy

After expiry of the above period ,your services shal stand stand terminated without any notice

OR

Your appointments is on probation for a period of two years

3) The terms of your employment and condicions of service shall be as laid down in the Maharashtra employee of Private schools (Condition of Service) Regulation act 1977 And the rules Made there under

4) You shall have to undergo a medical examination by Dr. Sanstha's

Within three months from the date of joining the post your appointment shall be conditional pending the receipt of physical fitness certificate from the Doctor whose name is mentioned above

5) You are requested to acknowledge receipt of this order of appointment and commincated The accept within 7 days from the date of recpt of the sama

6) If No reply accepting the appointment is recived within the period is mentioned in paragraph 5 The order shall be treated as cancelled.


Secretary

Balasaheb Desai Foundation
Daulatnagar, Tal. Patan

Secretary and principal of the school
Committe (in the case of appointment
Order of teaching non teaching staff of the
School excluding principal ,vice principal

JOINING REPORT

Name of the institution

Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan, Dist - Satara

Ref No : _____

Date 17 /12/ 2021

The Secretary ,

Balasaheb Desai Foundation

Sir,

With refrence to your appointment Transfer Order No.EST/Apt/ _____

Dated 17/12/2021 i have to report that ~~Mr~~/smt Yadav Pratika
Rajendra (Qualification) M.Sc. (Botany)

As joined his/her duties as Asst. Lect in the institution Before/after/during office hours

The Agreement Bond on stamps Paper Worth Rs 3/- will be got executed from him/her

Immediately and will be kept in the safe custody .Report regarding Agreement Bond executed

By him/her will be sent to you as it is executed

Yours Faithfully

[Signature]
I/C Principal

Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal.Patan, Dist.Satara

[Signature]

Copy F.W.Cs For information to :

- 1) The Secretary Balasaheb Desai Foundation
Daulatnagar, Tal-Patan, Dist - Satara

Balasaheb Desai Foundation's



Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y./
Smt. Vijayadevi Desai Senior College Daulatnagar
(Arts ,Commerce ,Science)

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
(कला , वाणिज्य ,विज्ञान)

Tal. Palghar Dist. Satara (Maharashtra)

Tel- 02372-295050 Email- Ydde490.cl@unishivaji.ac.in

Ref.No.

Date: / /2023

Organogram of the Organizational Structure of the College

The Organizational Structure of the college

