



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 .Patan Dist. Satara (Maharashtra

Tel- 02372-295050 Email- [Vddc490.cl@unishivaji.ac.in](mailto:Vddc490.cl@unishivaji.ac.in)



Ref.No.

Date : / /

## Financial Support to Teachers for Attending Conference / Workshops

### Preamble

In order encourage academic enrichment and capacity building of faculty members, Smt. Vijayadevi Desai Senior College, Daulatnagar. The policy of providing the financial support to the teachers to attend the conferences and workshops organized by institutes of National Repute, universities and College.

### Objectives:

- To Facilitate teaching staff to attend faculty training programmes like Conferences Seminars Workshops / Refresher Course / Induction Programmes Orientation programmes/ Faculty Development programmes.
- To support teaching staff for academic growth and career advancement.
- To encourage the teaching staff for presentation of research paper in conference of national and International Repute.
- To support teaching staff to promote teaching learning , research extension activities and governance through participation in conference and workshops.
- To enhance their academic credential in line with expectations.
- To encourage teaching staff to join professional bodies and academic societies.

### Policy regarding attending of conference / Workshop / seminar

A regular faculty is allowed to attend Conference / Seminar / Workeshop at International national and state Level subject to fulfillment of the following conditions

1 The faculty member has to present a paper or chair a session and has been officially invited to this effect.

2 Funds are available for this purpose.

3 Conference / Seminar / Workshop is in public interest

4 50% of the faculty is on duty at a time in the College .

5 Registration fee TA only and no DA will be paid and faculty members will be granted academic Full Pay Duty Leave In case of local conferences etc. Only registration fee will be paid and academic leave granted.

6 fulfillment of instructions issued by the Govt. Of India from time to time for going abroad.

7 In case of attending International Conference The applicant should have cleared his/her probation successfully.



8 Subject to the condition that only 20% of teachers strength in a department would be deputed for such international conferences etc.

9 Faculty should submit certificate , paper and brief report of the Conference attended to the principal.

**Process and Procedure:**

1 The teaching staff will apply in writing to the principal seeking permission to attend / present paper in academic programmes.

2 The teaching staff will apply for full pay Duty leave and / or/ NOC , as required.

3 The "Initial Permission" will be granted by the principal.

4 The teaching staff will resume duty upon completion of the said programme.

5 The teaching staff will submit a fresh application seeking appropriate financial support with the following enclosures.

- a. Initial permission letter
- b. Proof of Duty leave
- c. NOC, if any

**Benefits:**

College follows the UGC guidelines for Travel Grant Scheme staff.

- Permanent ad hoc / Guest teaching staff of the College are reimbursed registration fee, upon submission of from and final approval of the Principal for attending Conferences / Seminars / Workshops / Refresher Course / Faculty development Programmes / Induction programmes Orientation Programmes.
- Permanent ad hoc / Guest teaching staff of the College are allowed Full pay Duty Leave to attend the academic programmes.
- College motivates its teaching staff to organize academic enrichment programmes in its campus Faculty members can apply for exemption / reimbursement of Registration Fee for attending such academic programmes organised by the College.
- Membership fee of professional bodies and academic societies.

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



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Tel- 02372-295050 Email- Vdde490.cl@unishivaji.ac.in

Ref.No.

Date : / /

**CERTIFICATE**

This is certify that following number of teachers have been given financial support to attend conference / workshops in the academic year 2018-19

Sr. No.	Name of Teachers	Title of Conference / Workshop	Organizing College	Amount
1	Mr. Matane S.J	One day Leading Workshop	S.G.M.College Karad	220
2	Miss. Shejwal .M.J	One day Leading Workshop (CBCS practical syllabus)	D. P. Bhosle College Koregaon	310
3	Miss.Mane V.S	Program under invention	Y.C.College Satara	630
4	Miss. Shejwal .M.J	One day Leading Workshop	Y.C.College Karad	110

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Sr. No.	Name of Teachers	Title of Conference / Workshop	Organizing College	Amount
1	Mrs. Patil T.A	One day Leading Workshop on S.Y B.Com	Dahivadi College Dahivadi	270
2	Mr. Matane S.J	One day Accounting Workshop	Ichalkaranji College Ichalkaranji	400
3	Miss.Engale A.J	Botany Seminar	Chikali College	290
4	Mr.Patil A.V	Training on changing syllabus s.y B.Com english	Miraj College	380

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Date: / /

**CERTIFICATE**

This is certify that following number of teachers have been given financial support to attend conference / workshops in the academic year 2020-21

Sr. No.	Name of Teachers	Title of Conference / Workshop	Organizing College	Amount
1	Miss. Ingale.A.J	Training on changing syllabus s.Y. B.com English	Miraj Girls College	780
2	Miss. Ingale.A.J	Training on Oratory Competition	Miraj Girls College	780
3	Mr. Kamble .V.N	one day Leading college Programme	S.G.M.College Karad	150

  
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**CERTIFICATE**

This is certify that following number of teachers have been given financial support to attend conference / workshops in the academic year 2021-22

Sr. No.	Name of Teachers	Title of Conference / Workshop	Organizing College	Amount
1	Mrs. Shinde .S.A	One day Programme on Receipe	S.G.M.College Karad	150
2	Mr. Sathe. S.S,Shinde P.S, Shewale K.M	Programme on Paak Workshop	S.G.M.College Karad	450
3	Mr. Kamble V.N ,Patil.A.V,Yadav P.R,Desai. K.p	Programme on Paak Workshop	S.G.M.College Karad	1650
4	Mr.Molavade V.P, Gosavi P.R	programme on Soil Analysis	Kalavade	750
5	Mr. Kamble V.N ,Patil.A.V,Yadav P.R,Desai. K.p	Programme on Paak Workshop	S.G.M.College Karad	1650
6	Vijayadevi Desai Senior college Daulatnagar Staff	MOU Programme workshop	Umbraj College	80
7	Mr.Molavade C.P. ,Kumbhar A.V ,Gosavi p.R	programme on Soil Analysis	Kalavade	750

  
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This is certify that following number of teachers have been given financial support to attend conference / workshops in the academic year 2022-23

Sr. No.	Name of Teachers	Title of Conference / Workshop	Organizing College	Amount
1	Mr.Kamble V. N.	One Day National Educational Standard 2020 Leading Workshop	shivaji Vidyapith kolhapur	440
2	Mr. Pawar S.R, Patil A.A	Programme on Youth Festival	B.D.C. College Patan	250
3	Miss Yadav .P.R,Panaskar S.A, Devkant D.G	One day Naac Guidance Workshop	S.G.M.College Karad	450
4	Miss Desai K.P.	One day programme on Micro Eco.Subject Sylla. Woekshop	shivaji Vidyapith kolhapur	400
5	Miss. Aagane S.S, Javed I.M.	Programme on Research project Guidance	S.G.M.College Karad	750
6	Miss. Yadav S.S, Gauri Mane	Programme on Zoology Department Leadind Workshop	S.G.M.College Karad	750
7	Mr. Dighe J.S.,Patil T.A, Patil A.V.	Programme on Naac Guidance Workshop	S.G.M.College Karad	450
8	Miss Desai .K.P ,Patil T.A	Programme on Naac Guidance Workshop	S.G.M.College Karad	1650

  
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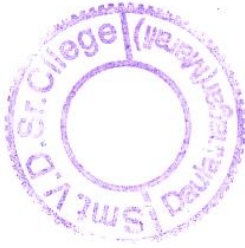
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**TRAVELLING EXPENSES (Bills)**

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

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**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
<b><u>CAPITAL OF THE TRUST</u></b>		4141198	3938793
<b><u>DEPRECIATION &amp; OTHER FUNDS</u></b>			
Depreciation Fund	1	348,497	285,953
<b><u>OTHER LIABILITIES</u></b>			
Advances Received for Value to be Given	2	-	-
<b>Total Funds Employed</b>		<b>4,489,695</b>	<b>4,224,746</b>
<b><u>FIXED ASSETS</u></b>			
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
<b><u>CURRENT ASSETS</u></b>			
Other Receivables		-	-
Sundry Debtors - Tuition fees receivable	5	39,833	23,700
Closing Stock		-	-
Advance		-	-
Cash & Bank Balances	6	319,202	375,382
<b>Total Current Assets (A)</b>		<b>359,035</b>	<b>399,082</b>
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			
Other Current Liabilities	7	336,615	292,361
Total Current Liabilities (B)		336,615	292,361
Working Capital (A-B)		22,420	106,721
<b><u>ACCUMULATED LOSS</u></b>			
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
<b>Total Funds Deployed</b>		<b>4,489,695</b>	<b>4,224,746</b>

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	Schedul	31.03.2019	31.03.2018
<b><u>REVENUES</u></b>			
Fees from Students	8	1,210,075	511,902
Other Receipts	9	59,547	23,485
Interest		4,047	3,194
<b>Total Revenues</b>		<b>1,273,669</b>	<b>538,581</b>
<b><u>EXPENSES</u></b>			
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
<b>Total Expenses</b>		<b>1,525,243</b>	<b>1,359,696</b>
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



*[Signature]*  
 Accountant

*[Signature]*  
 Principal

*[Signature]*  
 Secretary



**Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE**



<b>Depreciation Fund</b>	<b>Sch.</b>	<b>1</b>	<b>31.03.2019</b>	<b>31.03.2018</b>
Furniture & Deadstock			61446	52003
Lab Equipments			143584	109840
Library Books			80758	72711
Machinery			62709	51399
<b>Total Depreciation</b>			<b>348,497</b>	<b>285,953</b>
<b>Opening Fixed Assets</b>	<b>Sch.</b>	<b>3</b>	<b>31.03.2019</b>	<b>31.03.2018</b>
Furniture & Deadstock			146,434	131,284
Lab Equipments			404,030	404,030
Library Books			104,899	100,478
Machinery			164,494	143,144
<b>Total Opening Fixed Assets</b>			<b>819,857</b>	<b>778,936</b>
<b>Addition Fixed Asset During the Year</b>	<b>Sch.</b>	<b>4</b>	<b>31.03.2019</b>	<b>31.03.2018</b>
Furniture & Deadstock			0	15150
Lab Equipments			43247	0
Library Books			54429	4421
Machinery			0	21350
<b>Total Addition to Fixed Assets</b>			<b>97,676</b>	<b>40,921</b>
<b>Tution Fees Receivable</b>	<b>Sch.</b>	<b>5</b>	<b>31.03.2019</b>	<b>31.03.2018</b>
Tution Fees Receivable			39,833	23,700
<b>Total Tution Fees Receivable</b>			<b>39,833</b>	<b>23,700</b>
<b>Cash &amp; Bank Balances</b>	<b>Sch.</b>	<b>6</b>	<b>31.03.2019</b>	<b>31.03.2018</b>
Shivdaulat Sah.Bank Ltd.			180847	259174
Bank of Maharashtra			137393	112201
Cash in Hand			963	4007
<b>Total Cash &amp; Bank Balances</b>			<b>319,202</b>	<b>375,382</b>
<b>Other Liabilities</b>	<b>Sch.</b>	<b>7</b>	<b>31.03.2019</b>	<b>31.03.2018</b>
<b>Provisions :</b>				
Audit Fees payable			15340	18880
Vikramsinh Mane			23500	30500
Salary Payable			78764	78918
Manoj Deshpande			10500	10500
<b>Sundry Creditors :</b>				
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	-
<b>Total Other Liabilities</b>			<b>336,615</b>	<b>292,361</b>





<b>Fees From Students</b>				
	Sch.	8	31.03.2019	31.03.2018
Tuition Fees			1,210,075	
<b>Total Fees from Students</b>			<b>1,210,075</b>	<b>511,902</b>
<b>Other Receipts</b>				
	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
<b>Total other receipts</b>			<b>59,547</b>	<b>23,485</b>
<b>Staff Emoluments</b>				
	Sch.	10	31.03.2019	31.03.2018
Salaries & Allowances			988725	820247
<b>Total Staff Emoluments</b>			<b>988,725</b>	<b>820,247</b>
<b>Council / University Allied Fees</b>				
	Sch.	11	31.03.10	31.03.09
Affiliation Fee			55680	28800
Elegibility Fees			10,350	9,375
Internet Charges			3,000	-
<b>Total Council/ university Allied Fees</b>			<b>69,030</b>	<b>38,175</b>
<b>Establishment Expenses</b>				
	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
<b>Total Establishment Expenses</b>			<b>118,170</b>	<b>121,240</b>
<b>Depreciation</b>				
	Sch.	13	31.03.2019	31.03.2018
Furniture & Deadstock			9443	8809
Lab Equipments			33744	32687
Library Books			8047	10729
Machinery			11310	10194
<b>Total Depreciation</b>			<b>62,544</b>	<b>62,419</b>





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

**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
<b>Travelling Exps (Continued)</b>					
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
				<b>23,744.00</b>	<b>23,744.00</b>

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 बिल

सेवकाचे नाव श्री/श्रीमती इंगळे क्षनिता जयकिशोर हुदा प्रिन्सिपल

केलेल्या कामाचा तपशील बॉल्की केमिनालबाजण

तारीख	कोठून	कोठे	प्रवासास निघालेची वेळ	पोहचलेली वेळ	बस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
						रुपये	पैसे
	पारनेर						
21/10/2019	दाऊदग	दाऊदग				10	-
	दाऊदग	दाऊदग				35	-
	दाऊदग	दाऊदग				100	-
	दाऊदग	दाऊदग				100	-
	दाऊदग	दाऊदग				35	-
	दाऊदग	दाऊदग				10	-
सही <u>Alegate</u> बिल तपासले एकूण बिलाची रक्कम .....						एकूण प्रवास भत्ता	
(अक्षरी रु. <u>दोनशे. नव्वड</u> .....						एकूण बिलाची रक्कम रुपये	290 -

PC-BS  
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 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 ... वरुण ... /-)						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.</u> ...)						एकूण विलाची रक्कम रूपये		

Shejwal  
तपासणार

अकौंटंट

प्रतिपद

W. 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
<b><u>CAPITAL OF THE TRUST</u></b>		4241348	4141198
<b><u>DEPRECIATION &amp; OTHER FUNDS</u></b>			
Depreciation Fund	1	456,877	348,497
<b><u>OTHER LIABILITIES</u></b>			
Advances Received for Value to be Given	2	-	-
<b>Total Funds Employed</b>		<b>4,698,225</b>	<b>4,489,695</b>
<b><u>FIXED ASSETS</u></b>			
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
<b><u>CURRENT ASSETS</u></b>			
Other Receivables		-	-
Sundry Debtors - Tuition fees receivable	5	98,158	39,833
Closing Stock		-	-
Advance		-	-
Cash & Bank Balances	6	687,551	319,202
<b>Total Current Assets (A)</b>		<b>785,709</b>	<b>359,035</b>
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			
Other Current Liabilities	7	977,424	336,615
Total Current Liabilities (B)		977,424	336,615
Working Capital (A-B)		(191,715)	22,420
<b><u>ACCUMULATED LOSS</u></b>			
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
<b>Total Funds Deployed</b>		<b>4,698,225</b>	<b>4,489,695</b>

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
<b>REVENUES</b>			
Fees from Students	8	1,369,550	1,210,075
Other Receipts	9	37,296	59,547
Interest		4,747	4,047
<b>Total Revenues</b>		<b>1,411,593</b>	<b>1,273,669</b>
<b>EXPENSES</b>			
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
<b>Total Expenses</b>		<b>1,607,738</b>	<b>1,525,243</b>
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**



<b>Depreciation Fund</b>				
	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	-
<b>Total Depreciation</b>			<b>456,877</b>	<b>348,497</b>
<b>Opening Fixed Assets</b>				
	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
<b>Total Opening Fixed Assets</b>			<b>917,533</b>	<b>819,857</b>
<b>Addition Fixed Asset During the Year</b>				
	Sch.	4	31.03.2020	31.03.2019
Furniture & Deadstock				
Lab Equipments			41500	-
Library Books			71430	43247
Machinery			35143	54429
Computer			-	-
			78447	-
<b>Total Addition to Fixed Assets</b>			<b>226,520</b>	<b>97,676</b>
<b>Tution Fees Receivable</b>				
	Sch.	5	31.03.2020	31.03.2019
Tution Fees Receivable			98,158	39,833
<b>Total Tution Fees Receivable</b>			<b>98,158</b>	<b>39,833</b>
<b>Cash &amp; Bank Balances</b>				
	Sch.	6	31.03.2020	31.03.2019
Bank of Maharashtra				
Shivdaulat Sah.Bank Ltd.			403546	137393
Cash in Hand			282980	180847
			1025	963
<b>Total Cash &amp; Bank Balances</b>			<b>687,551</b>	<b>319,202</b>
<b>Other Liabilities</b>				
	Sch.	7	31.03.2020	31.03.2019
<b>Provisions :</b>				
Audit Fees payable			15340	15340
Vikramsinh Mane			47500	23500
Salary Payable			127408	78764
Manoj Deshpande			-	10500
<b>Sundry Creditors :</b>				
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

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 Assnt Prof

केलेल्या कामाचा वर्णनात्मक : Accounting Workshop

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

गृहीत Amethore  
 आचार्य/अधीक्षक/अध्यापक/अध्यापिका  
 (अधीक्षक) चारेजी शंकर

सकूल/विभाग  
 मुख्यालय  
 (अधीक्षक) 400  
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



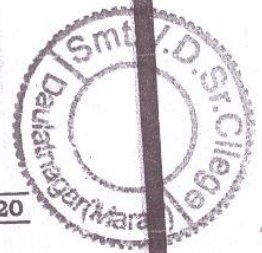
सेवकाचे नाव श्री/श्रीमती माटील अमोल वसंतराव हुदा लेकटर

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
<b><u>CAPITAL OF THE TRUST</u></b>		4071018	4241348
<b><u>DEPRECIATION &amp; OTHER FUNDS</u></b>			
Depreciation Fund	1	5,47,213	4,56,877
<b><u>OTHER LIABILITIES</u></b>			
Advances Received for Value to be Given	2		
<b><u>ACCUMULATED SURPLUS</u></b>			
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)
<b>Total Funds Employed</b>		<b>18,77,330</b>	<b>9,52,338</b>
<b><u>FIXED ASSETS</u></b>			
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		-	-
Total Fixed Assets at year end		11,66,261	11,44,053
<b><u>CURRENT ASSETS</u></b>			
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
<b>Total Current Assets (A)</b>			
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>	7	6,52,589	9,77,424
Other Current Liabilities		6,52,589	9,77,424
Total Current Liabilities (B)		7,11,069	(1,91,715)
Working Capital (A-B)			
<b>Total Funds Deployed</b>		<b>18,77,330</b>	<b>9,52,338</b>

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
<b>REVENUES</b>			
Fees from Students	8	18,51,395	13,69,550
Other Receipts	9	24,370	37,296
Interest		11,658	4,747
<b>Total Revenues</b>		<b>18,87,423</b>	<b>14,11,593</b>
<b>EXPENSES</b>			
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
<b>Total Expenses</b>		<b>8,82,437</b>	<b>16,07,738</b>
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
<b>Total Depreciation</b>			<b>4,56,877</b>	<b>4,56,877</b>

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	-
<b>Total Opening Fixed Assets</b>			<b>11,44,053</b>	<b>9,17,533</b>

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
<b>Total Addition to Fixed Assets</b>			<b>22,208</b>	<b>2,26,520</b>

Tution Fees Receivable	Sch.	5	31.03.2021	31.03.2020
Tution Fees Receivable			3,06,858	98,158
<b>Total Tution Fees Receivable</b>			<b>3,06,858</b>	<b>98,158</b>

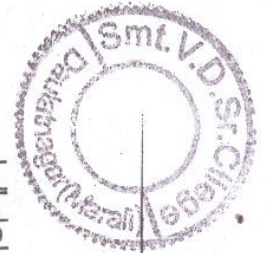
Cash & Bank Balances	Sch.	6	31.03.2021	31.03.2020
Bank of Maharashtra			38599	403546
Shivdaulat Sah. Bank Ltd.			1013470	282980
Cash in Hand			4731	1025
<b>Total Cash &amp; Bank Balances</b>			<b>10,56,800</b>	<b>6,87,551</b>

Other Liabilities	Sch.	7	31.03.2021	31.03.2020
<b>Provisions :</b>				
Audit Fees payable			15340	15340
Vikramsinh Mane			32000	47500
Salary Payable			98474	127408
<b>Sundry Creditors :</b>				
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

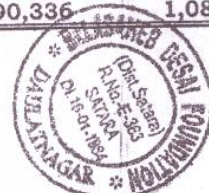
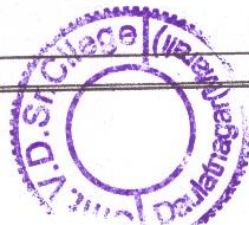
Lab Equipments 33761 37512

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
	<b>Closing Balance</b>			2,89,189.00	
				2,19,189.00	2,89,189.00
				<b>2,89,189.00</b>	<b>2,89,189.00</b>

**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
				<b>21,000.00</b>	<b>21,000.00</b>

**Tea and Lunch Exps**

14-9-2020	Cr	Cash as per bill	Payment	18	420.00
18-9-2020	Cr	Cash as per 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
				<b>3,980.00</b>	<b>3,980.00</b>

**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
				<b>14,536.00</b>	<b>14,536.00</b>

**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
<b>Travelling Exps (Continued)</b>					
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
				<b>8,710.00</b>	<b>8,710.00</b>

**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 मिश्र येथे एकात्मक स्पर्धेत

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	मिश्र				250	-
	मिश्र	कन्या महाविद्यालय			50	50	
	कन्या महाविद्यालय	मिश्र			50	50	
	मिश्र	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

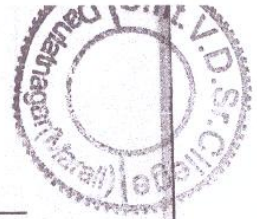
Accountant

Ingale  
Ingale A.S  
19/2/2021.

Principal

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
<b><u>CAPITAL OF THE TRUST</u></b>			
		4197148	4071018
<b><u>DEPRECIATION &amp; OTHER FUNDS</u></b>			
Depreciation Fund	1	653,168	547,213
<b><u>OTHER LIABILITIES</u></b>			
Advances Received for Value to be Given	2	-	-
<b><u>ACCUMULATED SURPLUS</u></b>			
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)
<b>Total Funds Employed</b>		<b>3,242,202</b>	<b>1,877,330</b>
<b><u>FIXED ASSETS</u></b>			
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
<b><u>CURRENT ASSETS</u></b>			
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
<b>Total Current Assets (A)</b>		<b>2,493,911</b>	<b>1,363,658</b>
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			
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
<b>Total Funds Deployed</b>		<b>3,242,202</b>	<b>1,877,330</b>

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**



<b>Depreciation Fund</b>	<b>Sch.</b>	<b>1</b>	<b>31.03.2022</b>	<b>31.03.2021</b>
Furniture & Deadstock			109290	74095
Lab Equipments			245243	181096
Library Books			149338	109186
Machinery			96694	72888
Computer			52603	19612
<b>Total Depreciation</b>			<b>653,168</b>	<b>456,877</b>
<b>Opening Fixed Assets</b>	<b>Sch.</b>	<b>3</b>	<b>31.03.2022</b>	<b>31.03.2021</b>
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
<b>Total Opening Fixed Assets</b>			<b>1,166,261</b>	<b>1,144,053</b>
<b>Addition Fixed Asset During the Year</b>	<b>Sch.</b>	<b>4</b>	<b>31.03.2022</b>	<b>31.03.2021</b>
Furniture & Deadstock			124803	10850
Lab Equipments			-	-
Library Books			-	11358
Computer			29,000	-
Machinery			64,000	-
<b>Total Addition to Fixed Assets</b>			<b>217,803</b>	<b>22,208</b>
<b>Tution Fees Receivable</b>	<b>Sch.</b>	<b>5</b>	<b>31.03.2022</b>	<b>31.03.2021</b>
Tution Fees Receivable			1,129,125	306,858
<b>Total Tution Fees Receivable</b>			<b>1,129,125</b>	<b>306,858</b>
<b>Cash &amp; Bank Balances</b>	<b>Sch.</b>	<b>6</b>	<b>31.03.2022</b>	<b>31.03.2021</b>
Bank of Maharashtra			52364	38599
Shivdaulat Sah.Bank Ltd.			1255366	1013470
Cash in Hand			57055	4731
<b>Total Cash &amp; Bank Balances</b>			<b>1,364,786</b>	<b>1,056,800</b>
<b>Other Liabilities</b>	<b>Sch.</b>	<b>7</b>	<b>31.03.2022</b>	<b>31.03.2021</b>
<b>Provisions :</b>				
Audit Fees payable			0	15340
Remuneration Payable			7000	32000
Salary Payable			89974	98474
<b>Sundry Creditors :</b>				
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
<b>Total Other Liabilities</b>			<b>635,772</b>	<b>652,589</b>





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

<b>Other Receipts</b>	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	-
<b>Total other receipts</b>			<b>210,425</b>	<b>24,370</b>

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

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

<b>Establishment Expenses</b>	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	-
<b>Total Establishment Expenses</b>			<b>165,100</b>	<b>47,095</b>

<b>Depreciation</b>	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
<b>Total Depreciation</b>			<b>105,955</b>	<b>90,336</b>





Date	Particulars	Vch Type	Vch No.	Debit	Credit
<b>Travelling Exps (Continued)</b>					
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
				<b>16,045.00</b>	<b>16,045.00</b>

**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 • डी.पी. दुभाट • डि.पी. गजबळ • डी.कार/दाखडवी • डी/डि.कार • एण  
कोलेल्या कामाचा तपशील भाडी • पट्टी • कपडे • टिफिन • प्रोजेक्ट

तारीख	कोटून	कोटे	प्रवासास नियालेली वेळ	पोलोचलेली वेळ	वस, शिक्षा, टॅक्सी भाडे व इतर	एकूण
19/12/2022	रंजनाकार 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 • डि.पी. दुभाट  
विला तपासले एकूण विलाची रक्कम .....  
(अक्षरी रू. ....)

अक्षरी

अक्षरी

भावाय

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
<b><u>CAPITAL OF THE TRUST</u></b>		4340600.00	4197148
<b><u>DEPRECIATION &amp; OTHER FUNDS</u></b>			
Depreciation Fund	1	755125.00	653168
<b><u>OTHER LIABILITIES</u></b>			
Advances Received for Value to be Given	2	0.00	0
<b><u>ACCUMULATED SURPLUS</u></b>			
As per last Account		-1608113.36	-2740900
Add: Surplus/(Deficit) for the year		526547.06	1132787
		-1081566.30	-1608113
<b>Total Funds Employed</b>		<b>4014158.70</b>	<b>3242202</b>
<b><u>FIXED ASSETS</u></b>			
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
<b>Total Fixed Assets at year end</b>		<b>1483064.00</b>	<b>1384064</b>
<b><u>CURRENT ASSETS</u></b>			
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
<b>Total Current Assets (A)</b>		<b>3095318.70</b>	<b>2493910</b>
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			
Other Current Liabilities	7	564224.00	635772
<b>Total Current Liabilities (B)</b>		<b>564224.00</b>	<b>635772</b>
<b>Working Capital (A-B)</b>		<b>2531094.70</b>	<b>1858138</b>
<b>Total Funds Deployed</b>		<b>4014158.70</b>	<b>3242202</b>

As per Balance Sheet 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
<b><u>CAPITAL OF THE TRUST</u></b>		4340600.00	4197148
<b><u>DEPRECIATION &amp; OTHER FUNDS</u></b>			
Depreciation Fund	1	755125.00	653168
<b><u>OTHER LIABILITIES</u></b>			
Advances Received for Value to be Given	2	0.00	0
<b><u>ACCUMULATED SURPLUS</u></b>			
As per last Account		-1608113.36	-2740900
Add: Surplus/(Deficit) for the year		526547.06	1132787
		-1081566.30	-1608113
<b>Total Funds Employed</b>		<b>4014158.70</b>	<b>3242202</b>
<b><u>FIXED ASSETS</u></b>			
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
<b><u>CURRENT ASSETS</u></b>			
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
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			
Other Current Liabilities	7	564224.00	635772
Total Current Liabilities (B)		564224.00	635772
Working Capital (A-B)		2531094.70	1858138
<b>Total Funds Deployed</b>		<b>4014158.70</b>	<b>3242202</b>

As per Dependant 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**  
**INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023**

Particulars	Schedule	31.03.2023	31.03.2022
<b><u>REVENUES</u></b>			
Fees from Students	8	2847012.00	2480308.50
Other Receipts	9	36010.00	210425.00
Interest		9276.00	8340.00
<b>Total Revenues</b>		<b>2892298.00</b>	<b>2699073.50</b>
<b><u>EXPENSES</u></b>			
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
<b>Total Expenses</b>		<b>2365750.94</b>	<b>1566286.04</b>
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
<b><u>REVENUES</u></b>			
Fees from Students	8	2,480,309	1,851,395
Other Receipts	9	210,425	24,370
Interest		8,340	11,658
<b>Total Revenues</b>		<b>2,699,074</b>	<b>1,887,423</b>
<b><u>EXPENSES</u></b>			
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
<b>Total Expenses</b>		<b>1,566,286</b>	<b>882,437</b>
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

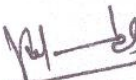
For BALASAHEB DESAI FOUNDATION'S  
 Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF

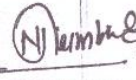
Abhijit C. Doshi  
 Proprietor

Place : Satara  
 Date : 27/09/2022



  
 Accountant

  
 Principal

  
 Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE



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





Other Liabilities	Sch.	7	31.03.2023	31.03.2022
<b>Provisions :</b>				
Audit Fees payable			0.00	( )
Remuneration payable			0.00	7000
Salary Payable			140832.00	89974
<b>Sundry Creditors</b>				
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
<b>Total Other Liabilities</b>			<b>564224.00</b>	<b>635772</b>

Fees From Students	Sch.	8	31.03.2023	31.03.2022
Tuition Fees			2847012.00	2480308
<b>Total Fees from Students</b>			<b>2847012.00</b>	<b>2480308</b>

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 Mahavidyalaya			1955.00	0
Miscellaneous Income			0.00	0
Weak College Grant Received			0.00	175000
<b>Total other receipts</b>			<b>36010.00</b>	<b>210425</b>

Staff Expenditures	Sch.	10	31.03.2023	31.03.2022
Salaries & Allowances			1735534.00	1030657
<b>Total Staff Expenditures</b>			<b>1735534.00</b>	<b>1030657</b>

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
<b>Total Council / University Allied Fees</b>			<b>97605.00</b>	<b>82595</b>





<b>Establishment Expenses</b>		Sch.	12	31.03.2023	31.03.20
Advertisements				0.00	470.0
Bank charges				551.94	299.0
Certificate fees				0.00	1580.0
Function and festival exp				1445.00	4480.0
Library Exps.				29522.00	60591.0
Miscellaneous Exps.				12160.00	11279.0
News Paper & Periodicals				3610.00	0.0
Other Expenses				8410.00	2150.0
Postage & Telephone				14912.00	16051.0
Repairs & Maintenance				17099.00	59442.0
Travelling Exps.				46432.00	16045.0
<b>Total Establishment Expenses</b>				<b>134141.94</b>	<b>172387.0</b>
<b>Depreciation</b>		Sch.	13	31.03.2023	31.03.20
Furniture & Woodwork				29820.00	23811.0
Lab Equipments				27346.00	30386.0
Library Books				14125.00	18831.0
Machinery				13180.00	14645.0
Computer				17486.00	18282.0
<b>Total Depreciation</b>				<b>101957.00</b>	<b>105955.00</b>



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
<b>Travelling Exps (Continued)</b>					
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. &amp; Art

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



Date	Particulars	Vch Type	Vch No.	Debit	Credit
<b>Travelling Exps (Continued)</b>					
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
				<b>46,432.00</b>	<b>46,432</b>

**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

continued

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
<b>Telephone Exps (Continued)</b>					
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
				<b>14,912.00</b>	<b>14,912</b>

**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 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.....

प्रकाश

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. प्रार/ प्रा. पाणकर ह्य. ए/ प्रा. शेवत उदा. प्रमिता  
केलेल्या कामाचा तपशील नेड मार्गदर्शन कार्यशाळा लवडी

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	वस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
15/12/2022	दौलतनगर	महाराष्ट्र	09:00	10:00	3715	45	-
	महाराष्ट्र	महाराष्ट्र			3740	120	-
	महाराष्ट्र	S. G. m. college			3720	60	-
	S. G. m. college	महाराष्ट्र			3720	60	-
	महाराष्ट्र	महाराष्ट्र			3740	120	-
	महाराष्ट्र	दौलतनगर			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

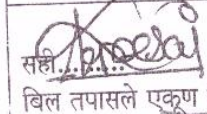

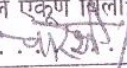
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

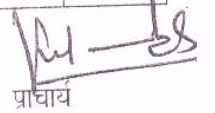
सेवकाचे नाव श्री/श्रीमती ~~देसाई कोमल पंडितराव~~ इदा प्राध्यापक

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
17/10/2022	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



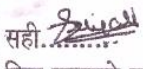
बाळासाहेब देसाई फौंडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

सेवकाचे नाव श्री/श्रीमती प्रा. सौ. बाळासाहेब देसाई / ज्योतिष साधना हुदा शिक्षक / विद्यार्थी  
बोर्ड एम. ए. / पठित प्र. / सर्वोपस्थी वी.  
केलेल्या कामाचा तपशील रि सच 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

प्रसार्क

अचॉट

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. ड. अ. क. ग. वि. ड. अ. क. ग. वि. ड.

तारीख	कोठून	कोठे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	बस, रिक्शा, टॅक्सी भाडे व इतर	एकूण	
10/2/2023	दौलतनगर	दौलतनगर			1575	75	-
	दौलतनगर	दौलतनगर			4075	200	-
	दौलतनगर	दौलतनगर			2075	100	-
	दौलतनगर	दौलतनगर			2075	100	-
	दौलतनगर	दौलतनगर			4075	200	-
	दौलतनगर	दौलतनगर			1575	75	-
सहो <u>बाळासाहेब देसाई</u> <u>बाळासाहेब देसाई</u> <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 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

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





॥ Shilam Param Bhushanam ॥

Hindmata Shikshan Mandal's

**MOHANRAO PATANGRAO PATIL MAHAVIDYALAYA, BORGAON**

Tal - Walwa, Dist. - Sangli. 415 413



Organized by Department of English

One Day Teachers' Training Workshop on

**Revised Syllabi of B.A. I (Opt. English) and M.A. I (English)**

Sponsored by Shivaji University, Kolhapur

Wednesday, 19<sup>th</sup> October, 2022

**CERTIFICATE**

This is to certify that Amol Vasantao Patil of \_\_\_\_\_

Smt. Vijayadevi Desai College, Daulatnagar has actively participated in the One Day Teachers' Training Workshop on "Revised Syllabi of B.A. I (Opt. English) and M.A. I (English)" on Wednesday, 19<sup>th</sup> October, 2022.

**Dr. M. S. Desai**  
Co-ordinator

**Prin. Dr. S. B. Bhambur**  
Chairman, BOS in English  
Shivaji University, Kolhapur

**Dr. J. A. Mhetre**  
Principal  
M. P. Patil Mahavidyalaya, Borgaon



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”  
- शिक्षणमहर्षी डॉ. बापूजी साळुंखे



Shri Swami Vivekanand Shikshan Sanstha Kolhapur

**Shikshanmaharshi Dr. Bapuji Salunkhe  
College, Miraj, Dist. Sangli**

(NAAC Accredited with CGPA of 2.89 on a seven point scale at B++Grade)

And

**Shivaji University, Kolhapur**

Jointly Organised One-Day Workshop on - Revised Syllabus of B.Com.II (English Compulsory)

**CERTIFICATE**

This is to certify that Shri. / Smt. / Dr. Patil Amol Vasanttrao

of Smt. Vijayadevi Desai Senior College has participated as - Chief Guest / Resource Person /  
Daulatnagar Chair Person / Participant in One-Day Workshop on Revised Syllabus of

*Ability Enhancement Compulsory Course (CBCS) B.Com. Part II (Semester III & IV)*

*English for Business Communication (Compulsory English) jointly organised by*

*Shikshanmaharshi Dr. Bapuji Salunkhe College, Miraj and*

*Shivaji University, Kolhapur on Friday, 30th August 2019.*

  
**Dr. L. A. Patil**  
Co-ordinator

  
**Dr. J. A. Deshmukh**  
Head, Dept. of English

**Dr. S. B. Bhambar**  
Chairman, BOS English & Linguistics

  
**Dr. Udayash Manepatil**  
Principal



Rayat Shikshan Sanstha's

# DAHIWADI COLLEGE DAHIWADI

Tal. Man Dist. Satara 415508 (Maharashtra)  
NAAC Re-Accredited with 'A' Grade (CGPA 3.25)

and

**Shivaji University, Kolhapur**

Jointly organize


## One Day Teachers' Workshop on Revised Syllabus of B.Com. II Money and Financial System paper I & II




This is to certify that Mr./Miss/D<sup>r</sup>. Patil Tejaswini Adhikrao of Vijaydevi

Desai College, Marali has participated as ~~Reeourse Person/Chairman~~/Participant in One Day Teachers' Workshop on Revised Syllabus of B.Com. II of Money and Financial System paper I & II jointly organized by Department of Commerce and Economics, Dahiwadi College Dahiwadi and Shivaji University, Kolhapur on 22<sup>nd</sup> August 2019.

  
Mr. M. B. Shikalgar  
Coordinator

  
Dr. D. K. More  
Chairman

  
Dr. B. T. Jadhav  
Principal  
Dahiwadi College Dahiwadi

BOS, Business Economics.

Head Dept. of Commerce



“ ज्ञान, विज्ञान आणि सुरंकार यांसाठी शिक्षण प्रसार ”

-शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर संचालित



## पद्मभूषण डॉ. वसंतरावदादा पाटील महाविद्यालय, तासगाव, जि. सांगली,

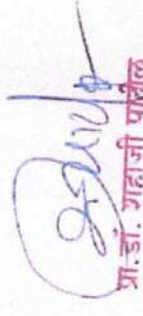
मराठी अभ्यास मंडळ, शिवाजी विद्यापीठ, कोल्हापूर व  
शिवाजी विद्यापीठ मराठी शिक्षक संघ, कोल्हापूर यांच्या संयुक्त विद्यमाने आयोजित

बी.ए. भाग २, विषय - मराठी, सत्र ३ व ४, अभ्यासपत्रिका क्र. ३ व ५, बदललेल्या अभ्यासक्रमावरील


एकदिवसीय शिक्षक प्रशिक्षण कार्यशाळा

### प्रमाणपत्र

प्रा./डॉ./श्री./श्रीमती. वैभव नानासाहेब कोठारे महाविद्यालय श्रीमती विजयादेवी देवार्डे  
कोठारे, दोलतनगर यांनी पदवी- पदव्युत्तर मराठी विभागाच्या वतीने बुधवार दि. १८ ऑक्टोबर, २०२३ रोजी आयोजित केलेल्या  
एकदिवसीय शिक्षक प्रशिक्षण कार्यशाळेत सहभागी प्राध्यापक/साधनव्यक्ती / सत्राध्यक्ष/ बीजभाषक / सत्रसंयोजक म्हणून सक्रिय  
सहभाग घेतला, त्याबद्दल त्यांना हे प्रमाणपत्र देण्यात येत आहे.

  
प्रा.डॉ. गहाजी पाटील  
संयोजक व प्रमुख, मराठी विभाग

  
प्रा.(डॉ.) तातोबा बदामे  
समन्वयक, कार्यशाळा

  
प्रा.डॉ. भरत जाधव  
अध्यक्ष, शिबिम

  
प्रा.(डॉ.) रणधीर शिंदे  
अध्यक्ष, मराठी अभ्यास मंडळ  
प्राचाय

डॉ. मिलिंद हुजरे  
प्राचाय

म्हें एज्युकेशन सोसायटीने,

श्रीमती कस्तुरबाई वालचंद कॉलेज ऑफ आर्ट्स अँड सायन्स, सांगली  
मराठी विभाग

श्रीमती कस्तुरबाई वालचंद कॉलेज ऑफ आर्ट्स अँड सायन्स, सांगली

यांच्या संयुक्त विद्यमाने आयोजित शिवाजी विद्यापीठ स्तरीय एकदिवसीय कार्यशाळा

नाटक आस्वाद आणि नाटक अभिवाचन

प्रमाणपत्र

प्रमाणित करण्यात येते की, प्रा./डॉ./श्रीमती/श्री./डु. वैभव लानासाहेब कांबळे  
महाविद्यालय श्रीमती विजयादेवी देसाई कॉलेज हे मराठी विभाग, श्रीमती कस्तुरबाई वालचंद कॉलेज ऑफ  
आर्ट्स अँड सायन्स, सांगली आणि शिवाजी विद्यापीठ मराठी शिक्षक संघ, कोल्हापूर यांच्या संयुक्त विद्यमाने आयोजित करण्यात  
आलेल्या शिवाजी विद्यापीठ, कोल्हापूर स्तरीय 'नाटक आस्वाद आणि नाटक अभिवाचन' या विषयावरील एकदिवसीय कार्यशाळेसाठी  
शनिवार दि. १६ सप्टेंबर २०२३ रोजी उपस्थित होते. त्याबद्दल त्यांना हे प्रमाणपत्र प्रदान करण्यात येत आहे.

प्रा. डॉ. सुभाष पाटील

कार्यशाळा समन्वयक / प्रमुख, मराठी विभाग

श्रीमती कस्तुरबाई वालचंद कॉलेज ऑफ आर्ट्स अँड सायन्स, सांगली

सचिव / अध्यक्ष

शिवाजी विद्यापीठ मराठी शिक्षक संघ,

कोल्हापूर

प्राचार्य

श्रीमती कस्तुरबाई वालचंद कॉलेज ऑफ आर्ट्स अँड सायन्स, सांगली