

Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050/9579287227

Email- Vddc490.cl@unishivaji.ac.in

Ref no. IQAC/11/2019

Date 16/09/2019

Meeting Notice

Internal Quality Assurance Cell

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the first meeting of the said will be held on Monday 23rd September 2019 at 02.30 p.m. in the IQAC Room. All are requested to make it convenient to attend the meeting in time.

Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting.
2. Preparation of the academic plan for the academic year 2019-20
3. To discuss on provisional and final Admission Process for the academic year 2019-20.
4. To discuss on organization of guest lecture for students
5. To discuss on the motivation to students to participate in various competitions.
6. Any other business with the permission of chairperson.




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

Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaj.ac.in



Internal Quality Assurance Cell

The Minutes of the First IQAC Meeting (2022-23) held on Monday 23rd September 2019

Member Present

1	Pricipal, V.N.Kamble	<i>VN Kamble</i>	7	Prof.K.P.Desai	<i>KP Desai</i>
2	Mr.N.S.Kumbhar	<i>N.S. Kumbhar</i>	8	Mr.G.B.Patil	<i>G.B. Patil</i>
3	Mr.R.T.Mohite	<i>R.T. Mohite</i>	9	Mrs.J.P.Kadam	<i>J.P. Kadam</i>
4	Prof.A.T.Bhise	<i>A.T. Bhise</i>	10	Mr.S.M.Khondur	<i>S.M. Khondur</i>
5	Dr.S.S.Sathe	<i>S.S. Sathe</i>	11	Mr.R.N.Mali	<i>R.N. Mali</i>
6	Dr.D.B.Chavan	<i>D.B. Chavan</i>	12	Prof.A.V.Patil	<i>A.V. Patil</i>

Mr.A.V.Patil well comed all members of the committee and explained the importance IQAC decisions in the functioning of the college .

The following decisions were taken during the meeting.

1.1. conformation of the minutes of the previous meeting held on Monday 22th April 2019.

The minutes of the IQAC meeting held on Monday 22th April 2019 were read out by Prof.A.V.Patil

Resolution : The minutes of the meeting of IQAC held on Monday 22th April 2019 Should be confirmed

Praposed by: Prof.A.V.Patil

Seconded by: Prof. K.P.Desai

The resolution was unanimously passed.

1.2. Preparation of the academic plan for the academic year 2019-20

Resolution : The detailed academic plan should be prepared for year 2019-20 It should be added in the academic dairy & the syllabus should be completed as per plan.

Praposed by: Mr.N.S.Kumbhar



Seconded by: Prof. V.N.Kamble

The resolution was unanimously passed.

1.3. To discuss on provisional and final Admission Process for the academic year 2019-20.

Principal Mr.V.N.Kamble informed the committee that the college is going to carry out admission process on offline mode

Resolution: provisional and final Admission Process for the academic year 2019-20 should be approved.

Proposed by: Prof.V.N.Kamble

Seconded by: Prof. K.P.Desai

The resolution was unanimously passed.

1.4. To discuss on organization of guest lecture for students

Mr.A.T.Bhise informed to the committee that college organizes various guest lectures for all-round development of students.

Resolution: proposal of organization of guest lecture for students should be approved

Proposed by: Prof.A.T.Bhise

Seconded by: Mr.S.M.Khondu

The resolution was unanimously passed.

1.5. To discuss on the motivation to students to participate in various competitions.

Principal Mr.V.N.Kamble informed the committee that the college promotes the students to participate in various competitions organized by other colleges, Institutions, Organizations etc. It helps the overall development of students.

Resolution: Motivations to students to participate in various competitions should be approved.

Proposed by: Prof.V.N.Kamble

Seconded by: Prof.A.V.Patil

The resolution was unanimously passed.

1.6. Any other business with the permission of chairperson.

As there was no other business the meeting was ended with the vote of thanks extended by Prof.K.P.Desai


Co-ordinator

IQAC


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



Balasaheb Desai Foundation's
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Internal Quality Assurance Cell

Action Taken Report on the First IQAC Meeting held on Monday 23rd September 2019

Sr.No	Resolution	Action Taken Report
1.1	Preparation of the academic plan for the academic year 2019-20	academic plan prepared by the committee for the academic year 2019-20
1.2	To discuss on provisional and final Admission Process for the academic year 2019-20.	The college carried out provisional and final Admission Process for the academic year 2019-20.
1.3	To discuss on organization of guest lecture for students	The college arranged various guest lecture for students
1.4	To discuss on the motivation to students to participate in various competitions.	The college student participated in various competition


Co-ordinator

IQAC

Smt.Vijayadevi Desai Senior College Daulatnagar


I/C Principal
Smt. Vijayadevi Desai Sr. College
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Email- Vddc490.cl@unishivaji.ac.in

Ref no. *IQAC/meeting/2/2020*

Date *02/03/2020*

Meeting Notice

Internal Quality Assurance Cell

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the meeting of the said will be held on Tuesday 10th march 2020 at 02.30 p.m. in the IQAC Room. All are requested to make it convenient to attend the meeting in time.

Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting.
2. To take review of the academic plan prepared for the second semester of the academic year 2019-20.
3. To discuss on the result of pre-semester
4. To promote more number of faculty to fulfil and increase their qualification.
5. To discuss on establishing more number of linkages, collaborations and MOUs with other Institute.
6. Any other business with the permission of chairperson.



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



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Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Internal Quality Assurance Cell

The Minutes of the Second IQAC Meeting (2019-20) held on Tuesday 10th march 2020

Member Present

1	Pricipal, V.N.Kamble	<i>VN Kamble</i>	7	Prof.K.P.Desai	<i>KP Desai</i>
2	Mr.N.S.Kumbhar	<i>N.S.Kumbhar</i>	8	Mr.G.B.Patil	<i>G.B.Patil</i>
3	Mr.R.T.Mohite	<i>R.T.Mohite</i>	9	Mrs.J.P.Kadam	<i>J.P.Kadam</i>
4	Prof.A.T.Bhise	<i>A.T.Bhise</i>	10	Mr.S.M.Khondu	<i>S.M.Khondu</i>
5	Dr.S.S.Sathe	<i>S.S.Sathe</i>	11	Mr.R.N.Mali	<i>R.N.Mali</i>
6	Dr.D.B.Chavan	<i>D.B.Chavan</i>	12	Prof.A.V.Patil	<i>A.V.Patil</i>

Mr.A.V.Patil welcomes all members of the committee and explained the importance IQAC decisions in the functioning of the college.

The following decisions were taken during the meeting.

2.1. Confirmation of the minutes of the previous meeting held on Monday 23rd September 2019. The minutes of the IQAC meeting held on Monday 23rd September 2019 were read out by Prof.A.V.Patil

Resolution: The minutes of the meeting of IQAC held on Wednesday, 7th September 2022 Should be confirmed .

Praposed by: Prof.A.V.Patil

Seconded by: Mr. N.S.Kumbhar

The resolution was unanimously passed.

2.2. To take review of the academic plan prepared for the second semester of the academic year 2019-20.



The plan prepared for second term academic year 2019-20 was put before all the honourable members of IQAC for their perusal. The copy of the same was sent to management. It was carried out by all departments and committees of the college.

Resolution : The plan is carried out by all constituents of the college.

Proposed by: Prof. V.N.Kamble

Seconded by: Mr. N.S.Kumbhar

The resolution was unanimously passed.

2.3. To discuss on the result of pre-semester.

Dr.s.s.sathe took review of the result analysis of pre-semester exam .Principal V.N. Kamble suggested to mention the positive impact of this exam in university exam result.

Resolutions: Result analysis of pre-semester should be approved.

Proposed by: Dr.S.S.sathe

Seconded by: Prof. A.V.Patil

The resolution was unanimously passed.

2.4. To promote more number of faculty to fulfil and increase their qualification.

Principal V.N.Kamble informed the Committee that all faculty members must have to fulfil and increase their qualifications

Resolutions:. To get an approval to promote more number of faculty to fulfil and increase their qualification.

Proposed by: Prof.V.N.Kamble

Seconded by: Prof. K.P.Desai

The resolution was unanimously passed.

2.5. To discuss on establishing more number of linkages, collaborations and MOUs with other Institute.

Dr.S.S.Sathe chairman of the Research committee showed the copies of linkages and MOUs to the committee

Resolution: To get approval for establishing more number of linkages, collaborations and MOUs with other Institute.

Proposed by: Dr.S.S.Sathe

Seconded by: Prof. K.P.Desai

The resolution was unanimously passed.

2.6. Any other business with the permission of chairperson.

As there was no other business the meeting was ended with the vote of thanks extended to

Prof.A.V.Patil


Co-ordinator

IQAC

Smt.Vijayadevi Desai Senior college Daulatnagar




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



Balasaheb Desai Foundation's
Shivajiuni/Affi/ T-2/New College /201314 Primary Affi /V (D/Marali)
Smt. Vijayadevi Desai Senior College Daulatnagar
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Internal Quality Assurance Cell

Action Taken Report on the Second IQAC Meeting held on Tuesday 10th march 2020

Sr.No	Resolution	Action Taken Report
2.2	To take review of the academic plan prepared for the second semester of the academic year 2019-20.	Review of academic plan for second semester was taken by Principal and IQAC committee
2.3	To discuss on the result of pre-semester.	The college is working for better result for academic year 2019-20
2.4	To promote more number of faculty to fulfil and increase their qualification.	All faculty members prepared for set/Net examinations to fulfill their qualification
2.5	To discuss on establishing more number of linkages, collaborations and MOUs with other Institute.	The college established 2 collaboration with other institutions in the form of linkage and MOUs

[Signature]
Co-ordinator
IQAC

[Signature]
IC Principal
Smt. Vijayadevi Desai Sr. College
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Ref no. *IQAC/meeting-2/2020*

Date *15/12/2020*

Meeting Notice

Internal Quality Assurance Cell

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the meeting of the said will be held on Monday 21st December 2020 at 02.30 p.m. in the IQAC Room . All are requested to make it convenient to attend the meeting in time .

Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting
2. To discuss on the two best practices
3. To discuss on railing to be setup in the college building.
4. To discuss on organization of guest lecture for students
5. To discuss on purchase of inverter and battery back-up to office.
6. Any other business with the permission of chairperson.


(Mr.V.N.Kamble)
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

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Internal Quality Assurance Cell

Action Taken Report on the Second IQAC Meeting held on Friday,9 April 2021

Sr.No	Resolution	Action Taken Report
2.2	To discuss on the two best practices	Instutional best Practices cleanness campaign in marali and No vehical day are taken
2.3	To discuss on railing to be setup in the college building.	Two railing were setup in college building
2.4	To discuss on organization of guest lecture for students	The college arranged various guest lecture for students
2.5	To discuss on purchase of inverter and battery back-up to office	The College had purchased inverter and battery back-up to office



Duty
IQAC
CO-ordinator

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



Balasaheb Desai Foundation's

Shivajiuni/Affi / T-2 / New College / 201314 Primary Affi / V.Y.J /
Monday 23rd September 2019

Smt. Vijayadevi Desai Senior College Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Internal Quality Assurance Cell

The Minutes of the Second IQAC Meeting held on Monday 21th December 2020

Member Present

1	Pricipal, V.N.Kamble	V.N. Kamble	7	Prof.K.P.Desai	K.P. Desai
2	Mr.N.S.Kumbhar	NS Kumbhar	8	Mr.G.B.Patil	G.Patil
3	Mr.R.T.Mohite	R.Mohite	9	Mrs.J.P.Kadam	J.P. Kadam
4	Prof.A.T.Bhise	A.T. Bhise	10	Mr.S.M.Khondur	S.M. Khondur
5	Dr.S.S.Sathe	S.S. Sathe	11	Mr.R.N.Mali	R.Mali
6	Dr.D.B.Chavan	D.B. Chavan	12	Prof.A.V.Patil	A.V. Patil

Mr.A.V.Patil well camed all members of the committee and explained the importance IQAC decisions in the functioning of the college .

The following decision were taken during the meeting.

2.1. conformation of the minutes of the previous meeting held on Tuesday 10th March 2020

The minutes of the IQAC meeting held on Tuesday 10th March 2020 were read out by Prof.A.V.Patil

Resolution : The minutes of the meeting of IQAC held on Tuesday 10th March 2020

Should be confirmed .

Praposed by: Prof.A.V.Patil

Seconded by: Mr. N.S.Kumbhar

The resolution was unanimously passed.

2.2. To discuss on the two best practices



Prof.A.V.Patil informed the committee that the college has finalised Institutional best Practices cleanness campaign in marali and No vehical day.These Practices are carried out by college from 3 years.

Resolution : Two Institutional best Practices is approved.

Praposed by: Prof.A.V.Patil

Secoded by: Prof. V.N.Kamble

The resolution was unanimously passed.

2.3. To discuss on railing to be setup in the college building.

Mr.G.B.Patil student representative , suggested to have the railing in the college building for differently able students. It would help them to reduce their efforts will attending the classes

Resolutions: The railing to be setup in college building should be approved.

Praposed by: Mr.G.B.Patil

Secoded by: Mr.R.N.Mali

The resolution was unanimously passed.

2.4. To discuss on organization of guest lecture for students

Prof.T.A.Patil informed to the committee that college organizes various guest lectures for all-round development of students.

Resolution: proposal of organization of guest lecture for students should be approved

Praposed by: Prof.T.A.Patil

Secoded by: Prof. K.P.Desai

The resolution was unanimously passed.

2.5. To discuss on purchase of inverter and battery back-up to office

Mr.S.M.Khundu is informed the committee that there two computers with internet and printer in office but do not have battery back-up as a result if the power failure in the college, office staff is not able to work on computer . so the battery back-up is to be installed.

Resolution: purchase of inverter and battery back-up to office Should be approved .

Praposed by: Mr.S.M.Khundu


Secoded by: Prof. K.P.Desai

The resolution was unanimously passed.

2.6. Any other business with the permission of chairperson.



As there was no other business the meeting was ended with the vote of thanks extended by
Dr.S.S.Sathe


Co-ordinator
IQAC


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

Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /V.Y.J/
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Tal-Patan Dist-satara

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Internal Quality Assurance Cell

Action Taken Report on the Second IQAC Meeting held on Monday 21th December 2020

Sr.No	Resolution	Action Taken Report
2.2	To discuss on the two best practices	Instructional best Practices cleanness campaign in marali and No vehicle day are taken
2.3.	To discuss on railing to be setup in the college building.	Two railing were setup in college building
2.4	To discuss on organization of guest lecture for students	The college arranged various guest lecture for students
2.5	To discuss on purchase of inverter and battery back-up to office	The College had purchased inverter and battery back-up to office

Daly
IQAC
CO-ordinator



[Signature]
HC Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /V.Y.J /
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050/9579287227

Email- Vddc490.cl@unishivaji.ac.in

Ref no. *IQAC/meeting/2/2021*

Date *03/04/2021*

Meeting Notice

Internal Quality Assurance Cell

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the meeting of the said will be held on Friday 9 April 2021 at 02.30 p.m. in the IQAC Room . All are requested to make it convenient to attend the meeting in time .

Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting
2. To discuss on the two best practices
3. To discuss on railing to be setup in the college building.
4. To discuss on organization of guest lecture for students
5. To discuss on purchase of inverter and battery back-up to office.
6. Any other business with the permission of chairperson.


(Mr. V. **Principal**
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 / New College / 201314 Primag
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Internal Quality Assurance Cell

The Minutes of the Second IQAC Meeting (2020-21) held on Friday 9 April 2021

Member Present

1	Principa, V.N.Kamble	VN Kamble	7	Prof.K.P.Desai	K.P. Desai
2	Mr.N.S.Kumbhar	NS Kumbhar	8	Mr.G.B.Patil	G.B. Patil
3	Mr.R.T.Mohite	RT Mohite	9	Mrs.J.P.Kadam	J.P. Kadam
4	Prof.A.T.Bhise	AT Bhise	10	Mr.S.M.Khondur	S.M. Khondur
5	Dr.S.S.Sathe	S.S. Sathe	11	Mr.R.N.Mali	R.N. Mali
6	Dr.D.B.Chavan	D.B. Chavan	12	Prof.A.V.Patil	A.V. Patil

Mr.A.V.Patil well camed all members of the committee and explained the importance IQAC decisions in the functioning of the college .

The following decision were taken during the meeting.

2.1. conformation of the minutes of the previous meeting held on Monday 21th Dec 2020

The minutes of the IQAC meeting held on Monday 21th Dec 2020 were read out by Prof.A.V.Patil

Resolution : The minutes of the meeting of IQAC held on Monday 21th Dec 2020 Should be confirmed .

Praposed by: Prof.A.V.Patil

Secoded by: Mr. N.S.Kumbhar

The resolution was unanimously passed.

2.2. To discuss on the two best practices

Prof.A.V.Patil informed the committee that the college has finalised Institutional best Practices cleanness campaign in marali and No vehical day. These Practices are carried out by college from 3 years.

Resolution : Two Institutional best Practices is approved.

The resolution was unanimously passed.

1.3. To discuss on provisional and final Admission Process for the academic year 2022-23

Principal Mr.V.N.Kamble informed the committee that the college is going to carry out admission process on offline mode

Resolution: provisional and final Admission Process for the academic year 2022-23 should be approved.

Proposed by: Prof.V.N.Kamble

Seconded by: Dr.S.S.Sathe

The resolution was unanimously passed.

1.4. Construction of college Building .

The Management has given permission to build the college building the plan is also sanctioned by the management so the construction should be started immediately.

Resolution: proposal of construction of New college building should be approved.

Proposed by: Prof.A.T.Bhise

Seconded by: Mr.R.N.Mali

The resolution was unanimously passed.

1.5. Purchase of Science equipments and Chemicals for laboratory.

As per teachers requirement college has given permission to purchase laboratory equipments for science faculty upto rs. 150000

Resolution: proposal to purchase of Science equipments and Chemicals for laboratory should be approved..

Proposed by: Prof.A.T.Bhise

Seconded by: Prof.V.N.Kamble

The resolution was unanimously passed.


1.6. Any other business with the permission of chairperson.

As there was no other business the meeting was ended with the vote of thanks extended by Prof.K.P.Desai


Co-ordinator

IQAC

Smt.Vijayadevi Desai Senior college Daulatnagar


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



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Ref no. IQAC/11/2021

Date 24/12/2021

Meeting Notice

Internal Quality Assurance Cell.

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the first meeting of the said will be held on ~~Tuesday~~ Tuesday 21st December 2021 at 02.30 p.m. in the IQAC Room. All are requested to make it convenient to attend the meeting in time.

Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting.
2. To discuss on academic MOUs of various departments.
3. To discuss on institutional distinctiveness of the college.
4. To discuss on certificate/Add-on/Value-added courses to be started.
5. Any other business with the permission of chairperson.


(Mr. V. C. Principal)
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara





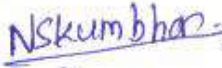

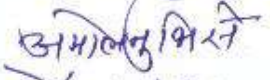

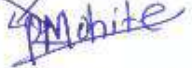

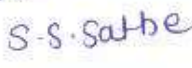
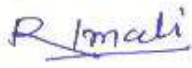


Balasaheb desai Foundation's
Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi (V.Y.J.)
Smt. Vijayadevi Desai Senior College Daulatabad
Tal .Patan Dist. Satara

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

Internal Quality Assurance Cell

The Minutes of The First IQAC Meeting (2021-22) Held on Tuesday, 21st December 2021

Members Present:

- | | | | |
|---------------------------------|---|----------------------|---|
| 1. Prinsipal Prof.Kamble V.N. |  | 7. Prof.Desai K.P. |  |
| 2. Mr. Kumbhar Nathuram Shivaji |  | 8. Mr. Patil J.B. |  |
| 3. Mr. Mohite . R.T. |  | 9. Mrs. Kadam J.P. |  |
| 4. Prof. Bhise A.T. |  | 10. Mr. Khondu S.M. |  |
| 5. Dr. Sathe S. S. |  | 11. Mr. Mali R.N. |  |
| 6. Dr. Chavan D.B. |  | 12. Prof Patil A. V. |  |

Members Absent: Nill

Prof. Patil A.V. Welcomed all Members of the Committee and explained the importance of IQAC decisions in the functioning of the college.

The Following decisions were taken during the meeting.

- 1.1 Confirmation of the minutes of the meeting held on Friday 9th April 2021
The minutes of the IQAC meeting held on Friday 9th April 2021, Were read out by Prof. Patil A.V.

Resolution : The minutes of the meeting of IQAC held on Friday 9th April 2021, should be confirmed.

Proposed by : Prof. Patil A.V.

Seconded by. Prof. Bhise A.T.

The resolution was unanimously passed

- 1.2 To discuss on academic MOUs of various departments of the college

Prof A.V.Patil informed committee that various departments of the college have established memorandum of understanding (MOU) with other institutions/organizations to carry out academic activities collaboratively to enhance quality culture in the college

Resolution : Academic MOUs of various departments of the college should be approved .

Proposed by : Prof A.V.Patil.

Seconded by: Dr.S.S.Sathe K. P.

The resolution was unanimously passed.

1.3 Discuss on the institutional Distinctiveness of the college

Prof A.V.Patil informed the committee that the IQAC is going to mention various scholarship as an institutional distinctiveness in the first cycle of NAAC it is strength of the college in the last many years.the college students got scholarship from various agencies

Resolution : institutional Distinctiveness of the college Should be approved

Proposed by : Prof A.V.Patil.

Seconded by: Prof.A.T.Bhise

The resolution was unanimously passed.

1.4 To discuss on certificate /Add-on/Value added courses to be started in the academic year 2021-22

Miss K.P.Desai informed committee that departments of the college conduct many certificate add-on and value add courses he took review of the courses to be started by various departments

Resolution: certificate /Add-on/Value added courses to be started in the academic year 2021-22 should be approved

Proposed by: Prof K.P.Desai.

Seconded by: Prof.A.T.Bhise

The resolution was unanimously passed

1.5 Any other business with the permission of the chairperson

As there was no other business the meeting was ended with vote of thanks

Extended by A.V.Patil

Patil
Co-ordinator
IQAC

Patil - BS
H/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal.Patan, Dist.Satara



Balasaheb desai Foundation's

Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.V.J.
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal .Patan Dist. Satara




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

internal Quality Assurance Cell

Action Taken Report on the first IQAC Meeting held on 21st Dec 2021

Sr.no	Resolution	Action taken
1.2	IQAC approved Academic MOUs of various department of the college	The college established 7 collaborations with other institution in the form of linkages and MOUs
1.3	IQAC approved institutional distinctiveness of the college	The college IQAC mentioned scholarship / financial schemes made available to the students as an institutional distinctiveness Of the college
1.4	IQAC approved certificate /add -on /value add course to be stated in the academic year 2021-22	2 Department carried out certificate Value added courses during the academic year 2021-22


IQAC
CO-ordinator


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



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Education /V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050/9579287227

Email- Vddc490.cl@unishivaji.ac.in

Ref no. IQAC/2/2022

Date 05/06/2022

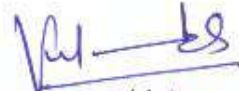
Meeting Notice

Internal Quality Assurance Cell

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the meeting of the said will be held on Saturday 11th June 2022 at 02.30 p.m. in the IQAC Room. All are requested to make it convenient to attend the meeting in time.

Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting.
2. To discuss on the organization of parent meeting.
3. To discuss on certificate/Add-on/Value-added courses to be started.
4. To discuss on academic and CIE Calendar 2022-23.
5. Any other business with the permission of chairperson.


(Mr. V. N. Kamble)
IC Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

Balasaheb desai Foundation's

Shivajiuni /affi/T-2/NewCollege/2013-14Primary affi/V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatabad
Tal .Patan Dist. Satara



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

Internal Quality Assurance Cell

The Minutes of The second IQAC Meeting (2021-22) Held on Saturday 11th June 2022

Members Present:

- | | | | |
|---------------------------------|---------------------|----------------------|--------------------|
| 1. Prinsipal Prof.Kamble V.N. | <i>V.N. Kamble</i> | 7. Prof.Desai K.P. | <i>K.P. Desai</i> |
| 2. Mr. Kumbhar Nathuram Shivaji | <i>N.K. Kumbhar</i> | 8. Mr. Patil J.B. | <i>J.B. Patil</i> |
| 3. Mr. Mohite , R.T. | <i>R.T. Mohite</i> | 9. Mrs. Kadam J.P. | <i>J.P. Kadam</i> |
| 4. Prof. Bhise A.T. | <i>A.T. Bhise</i> | 10. Mr. Khondu S.M. | <i>S.M. Khondu</i> |
| 5. Dr. Sathe S. S. | <i>S.S. Sathe</i> | 11. Mr. Mali R.N. | <i>R.N. Mali</i> |
| 6. Dr. Chavan D.B. | <i>D.B. Chavan</i> | 12. Prof Patil A. V. | <i>A.V. Patil</i> |

Prof. Patil A.V. Welcomed all Members of the Committee and explained the importance of IQAC decisions in the functioning of the college.

The following decision were taken during the meeting

2.1 Confirmation of the minutes of the meeting held on Tuesday, 21 Dec 2021

The minutes of the IQAC meeting held on Tuesday 21 dec 2021 were read out by Prof. A.V. Patil

Resolution : The minutes of the meeting of IQAC held on Tuesday, 21 Dec 2021 were read out by Prof. A.V. Patil

Proposed by: Prof. Patil A.V.

Seconded by: Prof. Bhise A.T.

The resolution was unanimously passed

2.2 To discuss on the organization of parent meeting

Mr. A.T. Bhise inform the committee that NAAC Peer team interact with

Present students and parents as a part of accreditation .for this orientation
Of these stakeholders essential he told to committee prospective dates of
Parents meet are 12th June to 20 th June 2022



Resolution: organization of parent meeting should be approved

Proposed by: Prof. K.P.Desai

Seconded by. Dr. S.S.Sathe

The resolution was unanimously passed

2.3 To discuss on certificate /Add-on/Value added courses to be started in the academic year 2022-23

Miss K.P.Desai inform committee that departments of the college Run
Various certificate add courses throughout the year enhance skill and practical experience of
the student. In the academic year 2022-23 these department are going to start 1 st sept

**Resolution : certificate /Add-on/Value added courses to be started
in the academic year 2022-23 should be approved**

Proposed by : Prof K.P.Desai.

Seconded by: Dr.S.S.Sathe

The resolution was unanimously passed

2.4 To discuss on academic and CIE Calendar 2022-23

Mr.A.V.Patil inform that committee that annual planning committee has
Prepared academic calendar of 2022-23 considering departmental calendar.
Exam department has prepared continuous internal evaluation (CIE) calendar
Of the year 2022-23.Faculty conduct all activities internal exam as per the
Calendars prepare throughout the year

Resolution: academic and CIE Calender 2022-23 should be approved

Proposed by : Prof. K.P.Desai

Seconded by. Prof. A.T.Bhise

The resolution was unanimously passed

2.5 Any other business with the permission of the chairperson

As there was no other business the meeting was ended with vote of thanks

Extended by A.V.Patil


Co-ordinator

IQAC

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


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



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 / New College / 201314 Primary / J.J.
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Internal Quality Assurance Cell

Action Taken Report on the Second IQAC Meeting held on Saturday 11th June 2022

Sr.No	Resolution	Action Taken Report
2.2	To discuss on organization of Parent meeting	Parent meeting was organized in month July by committee
2.3	To discuss on certificate/Add-on/Value-added courses to be started	certificate/Add-on/Value-added courses of 5 departments of college started
2.4	To discuss on academic and CIE calendar 2022-23	Academic and CIE calendar 2022-23 was prepared by the committee


IQAC
Co-ordinator


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



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050/9579287227

Email- Vddc490.cl@unishivaji.ac.in

Ref no. IQAC/11/2022-23

Date 01/09/2022

Meeting Notice

Internal Quality Assurance Cell

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the meeting of the said will be held on Wensday 7th September 2022 at 10.30 a.m. in the IQAC Room . All are requested to make it convenient to attend the meeting in time .

Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting
2. Preparation of the academic plan for the academic year 2022-23
3. To discuss on provisional and final Admission Process for the academic year 2022-23.
4. To discuss on organization of guest lecture for students .
5. To discuss on the motivation to students to participate in various competitions.
6. Any other business with the permission of chairperson.


(Mr.V.N. Kamble)
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan. Dist. Satara



2.6. To discuss on organisation of One Day Online International Conference.

Prof.A.V.Patil IQAC , Co-ordinator in formed that committee that IQAC And other Departments are going to submit their Research Paper for conference.

Resolutions: To gate and approval to organise One Day Online International Conference.

Proposed by : Prof.A.V.Patil

Seconded by: : Dr.S.S.Sathe

The resolution was unanimously passed.


2.6. Any other business with the permission of chairperson.

As there was no other business the meeting was ended with the vote of thanks extended by Dr.S.S.Sathe


Co-ordinator

IQAC

Smt.Vijayadevi Desai Senior college Daulatnagar


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



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Internal Quality Assurance Cell

The Minutes of the First IQAC Meeting (2022-23) held on Wensday 7th September 2022

Member Present

1	Pricipal, V.N.Kamble	<i>VN-Kamble</i>	7	Prof. K.P.Desai	<i>K.P.Desai</i>
2	Mr. N.S.Kumbhar	<i>NS Kumbhar</i>	8	Mr. G.B.Patil	<i>G.Patil</i>
3	Mr. R.T.Mohite	<i>R.T.Mohite</i>	9	Mrs. J.P.Kadam	<i>J.P.Kadam</i>
4	Prof. A.T.Bhise	<i>A.T.Bhise</i>	10	Mr. S.M.Khondur	<i>S.M.Khondur</i>
5	Dr. S.S.Sathe	<i>S.S.Sathe</i>	11	Mr. R.N.Mali	<i>R.N.Mali</i>
6	Dr. D.B.Chavan	<i>D.B.Chavan</i>	12	Prof. A.V.Patil	<i>A.V.Patil</i>

Mr. A.V.Patil well comed all members of the committee and explained the importance IQAC decisions in the functioning of the college .

The following decisions were taken during the meeting.

1.1. conformation of the minutes of the previous meeting held on Saturday 11 June 2022. The minutes of the IQAC meeting held on Saturday 11 June 2022 were read out by Prof. A.V.Patil

Resolution : The minutes of the meeting of IQAC held on Saturday 11 June 2022 should be confirmed

Praposed by: Prof. A.V.Patil

Secoded by: Prof. K.P.Desai

The resolution was unanimously passed.

1.2. Preparation of the academic plan for the academic year 2022-23

Resolution : The detailed academic plan should be prepared for year 2022-23 It should be added in the academic dairy & the syllabus should be completed as per plan.

Praposed by: Mr. N.S.Kumbhar

Secoded by: Prof. V.N.Kamble

The resolution was unanimously passed.



1.3. To discuss on provisional and final Admission Process for the academic year 2022-23

Principal Mr.V.N.Kamble informed the committee that the college is going to carry out admission process on offline mode

Resolution: provisional and final Admission Process for the academic year 2022-23 should be approved.

Proposed by: Prof.V.N.Kamble

Seconded by: Dr.S.S.Sathe

The resolution was unanimously passed.

1.4. To discuss on organization of guest lecture for students

Mr.A.T.Bhise informed to the committee that college organizes various guest lectures for all-round development of students.

Resolution: proposal of organization of guest lecture for students should be approved

Proposed by: Prof.A.T.Bhise

Seconded by: Mr.S.M.Khondur

The resolution was unanimously passed.

1.5. To discuss on the motivation to students to participate in various competitions.

Principal Mr.V.N.Kamble informed the committee that the college promotes the students to participate in various competitions organized by other colleges, Institutions, Organizations etc. It helps the overall development of students.

Resolution: Motivations to students to participate in various competitions should be approved .

Proposed by: Prof.V.N.Kamble

Seconded by: Prof.A.V.Patil

The resolution was unanimously passed.

1.6. Any other business with the permission of chairperson.

As there was no other business the meeting was ended with the vote of thanks extended by Prof.K.P.Desai


Co-ordinator

IQAC

Smt.Vijayadevi Desai Senior college Daultnagar


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



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 /New College /201314 Primary Affi /V. Y.
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Internal Quality Assurance Cell

Action Taken Report on the First IQAC Meeting held on Wednesday 7 September 2022

Sr.No	Resolution	Action Taken Report
1.1	Preparation of the academic plan for the academic year 2022-23	academic plan prepared by the committee for the academic year 2022-23
1.2	To discuss on provisional and final Admission Process for the academic year 2022-23.	The college carried out provisional and final Admission Process for the academic year 2022-23.
1.3	To discuss on organization of guest lecture for students	The college arranged various guest lecture for students
1.4	To discuss on the motivation to students to participate in various competitions.	The college student participated in various competition


Co-ordinator

IQAC

Smt.Vijayadevi Desai Senior College Daulatnagar


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



Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 / New College / 201314 Primary Affi / V.
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050/9579287227

Email- Vddc490.cl@unishivaji.ac.in

Ref no. IQAC/2/2022-23

Date 02/12/22

Meeting Notice

Internal Quality Assurance Cell

All the members of Internal Quality Assurance Cell (IQAC) of the institution are hereby informed that the meeting of the said will be held on Tuesday 6th December 2022 at 10.30 a.m. in the IQAC Room . All are requested to make it convenient to attend the meeting in time.

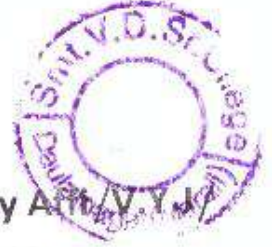
Agenda of the Meeting:

1. Confirmation of the minutes of the last meeting
2. To discuss on Alumni booklet publication
3. To discuss of the preparation for the First cycle of NAAC accreditation.
4. Registration of the Alumni Association of the Institution.
5. To discuss on establishing more number of linkages, collaborations and MOUs with other Institute.
6. To discuss on organisation of One Day Online International Conference.
7. Any other business with the permission of chairperson.

(Mr. V.N. Kamble)

I/C Principal

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



Balasaheb Desai Foundation's
Shivajiuni/Affi/ T-2/New College /201314 Primary Affn/V.Y.Jr
Smt. Vijayadevi Desai Senior College Daulatnagar
Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Internal Quality Assurance Cell

The Minutes of the Second IQAC Meeting (2022-23) held on Tuesday 6th December 2022

Member Present

1	Principal, V.N.Kamble	<i>VN-KB</i>	7	Prof.K.P.Desai	<i>K.P.Desai</i>
2	Mr.N.S.Kumbhar	<i>NSKumbhar</i>	8	Mr.G.B.Patil	<i>G.Patil</i>
3	Mr.R.T.Mohite	<i>RMohite</i>	9	Mrs.J.P.Kadam	<i>J.P.Kadam</i>
4	Prof.A.T.Bhise	<i>ATBhise</i>	10	Mr.S.M.Khondur	<i>S.M.Khondur</i>
5	Dr.S.S.Sathe	<i>S.S.Sathe</i>	11	Mr.R.N.Mali	<i>R.N.Mali</i>
6	Dr.D.B.Chavan	<i>D.B.Chavan</i>	12	Prof.A.V.Patil	<i>A.V.Patil</i>

Mr.A.V.Patil well camed all members of the committee and explained the importance IQAC decisions in the functioning of the college .

The following decision were taken during the meeting.

2.1. conformation of the minutes of the previous meeting held on Wednesday, 7th September 2022. The minutes of the IQAC meeting held on Wednesday, 7th September 2022 were read out by Prof.A.V.Patil

Resolution : The minutes of the meeting of IQAC held on **Wednesday, 7th September 2022** Should be confirmed .

Praposed by: Prof.A.V.Patil

Seconded by: Mr. N.S.Kumbhar

The resolution was unanimously passed.

2.2. To discuss on Alumni booklet publication

Dr.S.S.Sathe informed the committee that the college has initiated new practice to publish Alumni Booklet since year 2022-23. Alumni of the college are an important stakeholder in the development of the college. Alumni Booklet keeps record of the alumni in proper format.

Resolution : **Publication of the Alumni Booklet Should be approved.**

Proposed by: Dr.S.S.Sathe

Seconded by: Prof. V.N.Kamble

The resolution was unanimously passed.



2.3. To discuss of the preparation for the First cycle of NAAC accreditation.

Prof.A.V.Patil IQAC, Co-ordinator , informed the committee that college must have to prepare for the first cycle of NAAC. It will be completed in academic year.

Resolutions: Preparation for the first cycle of the NAAC accreditation should be approved.

Proposed by: Prof.A.V.Patil

Seconded by: Prof. V.N.Kamble

The resolution was unanimously passed.

2.4. Registration of the Alumni Association of the Institution.

There was discussion about alumni association is to be registered in charity commissioner Office, Satara.

Resolutions: Alumni Association Should be registered as per guideline.

Proposed by: Prof.T.A.Patil

Seconded by: Prof. K.P.Desai

The resolution was unanimously passed.

2.5. To discuss on establishing more number of linkages, collaborations and MOUs with other Institute.

Dr.S.S.Sathe chairman of the Research committee showed the copies of linkages and MOUs to the committee

Resolution: To gate and approval for establishing more number of linkages, collaborations and MOUs with other Institute.

Proposed by: Dr.S.S.Sathe

Seconded by: Prof. K.P.Desai

The resolution was unanimously passed.



Balasahebdesai Foundation's

Shivajijuni /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 (MaharashtraTel- 02372-295050 Email- Vddc490.cl@unishivaji.ac.in)



3.4.1 The Institution has several collaborations /linkages for faculty exchange , student exchange, field trip during the last five years.

Name of the collaborating activity	Name of the collaborating / linkages agency with contact details	Number /Name of the participant	Year of collaboration	Duration
Study Tour	visit for loknetebalasahebdesai sugar industries daulatnagar	18	2018-19	One day
Study Tour	visit for industry of sugar bhujinj, pratapgad	36	2019-20	One day
Study Tour	visit for loknetebalasahebdesai sugar industries daulatnagar	20	2020-21	One day
Study Tour	visit for suyesh industries sulewadi	20	2021-22	One day
Study Tour	visit for loknetebalasahebdesai sugar industries daulatnagar	20	2022-23	One day
Faculty Exchange	SGM College karad	Dr.SATHE.S.S	2020-21	One day
Faculty Exchange	MiNagarik Foundation karad	Dr.SATHE.S.S	2021-22	One day
Faculty Exchange	Smt.vijayadevidesai senior college daulatnagar	Dr.SATHE.S.S	2022-23	One day
Faculty Exchange	Bhaujan social development sanstha	Dr.SATHE.S.S	2022-23	One day
Faculty Exchange	Bhaujan social development sanstha	Dr.SATHE.S.S	2022-23	One day
Faculty Exchange	Bhaujan social development sanstha	Dr.SATHE.S.S	2022-23	One day

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

Balasaheb Desai Foundation's
Shivajiuni/Affi / T-2 / New College / 2013-14 Primary Affi / V.Y.J /

Smt. Vijayadevi Desai Senior College
Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Vddc490.cl@unishivaji.ac.in



नोटीस

दि. 22/8/2018

महाविद्यालयातील वाणिज्य विभागातील बीकॉमच्या सर्व विद्यार्थी विद्यार्थ्यांनी व प्राध्यापक प्राध्यापिका व शिक्षकतर कर्मचारी यांना कळवण्यात येते की आपल्या महाविद्यालयात गुरुवार दि. 25.8. 2018 रोजी औद्योगिक क्षेत्रभेट आयोजित करण्यात येणार आहे. तरी सर्वांनी उपस्थित राहावे.

ARH
Patil, T.A.

Patil
प्रचार्य

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

औद्योगिक क्षेत्र
दृश्यचित्र



Industrial visit





Industrial Visit

Introduction

As per syllabus of shivaji University kolhapur
have to rule arranged study for bsc & bcom student

In this we arranged study
tour on 25 february 2019 monday the place of
study tour is of following places.
Daulatnagar- pali- Sajjanghad - industry of sugar bhuinj
Mapro garden in Gureghar-
madhusagar in Mahabaleshwar-
pratapghad- Mahabaleshwar market- Daulatnagar
we reach at college at 1:30 am
to this day

2019-20

Patil
Patil, T.A.

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



pratapghad

*pratapghad literally valour
fort is a large
fort located in satara
district in the Western Indian
state of maharashtra
pratapghad is located
at 23 km west of
mahabaleshwar
a popular hill station in the area*



wai- Mahaganpat Lord temple

In this temple we reach at 3.00 pm

then we take dharshan of Lord. ganesh

History of this temple:-

Wai has the epithetic name "Dakshin Kashi" (Kashi or Varanasi of the South) because of the city's more than 100 temples. Wai is known in Maharashtra for its ghats on the banks of the Krishna River and its temples, especially the Dholya Ganapati temple on Ganapati Ghat.

The 17th century warlord Afzal Khan (general), representing Ali Adil Shah II of the Bijapur Sultanate, is said to have made his first halt here on his way to the fort of Maratha ruler Chhatrapati Shivaji Maharaj. A cache of 105 guns, swords and other weapons were found in Wai around 2005.



Mapro Garden

Mapro set up a fruit processing unit at Gureghar with 12 permanent employees and also involving remaining villagers into farming. Mapro provided the farmers technical guidance and also guaranteed to buy their produce. The region has the highest produce of strawberries in India and constant increase in tourist inflow over time. Tourist recognition led to the development of the **Mapro Garden** which is the popular identity of Gureghar among tourists now.



madhusagar honey center

**we reach at this center at 5.00 clock.
we see the product of honey forex jelly
chocolate awala condy in honey**

Honey has always been plentiful in the entire Mahabaleshwar area. The honey collectors would smoke away the bees from the combs, scrape out the wax cover and squeeze the honey out by hand. This was then filtered through a cloth to make it somewhat presentable. As can be imagined, there was a lack of hygiene in both the squeezing as well as the filtering. This was then sold direct to customers, or to shopkeepers in Mahabaleshwar, who poured the honey into whatever bottles they had, and sold it for as high a price as they could, depending on the type of customer.

D&B Hoovers provides sales leads and sales intelligence data on over 120 million companies like Kisanveer Satara Sahakari Sakhar Karkhana and Sugar Manufacturing contacts in Satara, Maharashtra, India and around the world. Our data undergoes extensive quality assurance testing with over 2,000 discrete checks for validity and reliability. We use over 30,000 different sources, including teams of primary source researchers to update our data over 5 million times per day. So when you get Kisanveer Satara Sahakari Sakhar Karkhana insights, financials and competitors from D&B Hoovers, you can trust in their accuracy. To witness the full depth and breadth of our data and for industry leading sales intelligence





Kisanveer sahakari suger factory bhuinj

Factory Name : Kisanveer Satara Sahakari
Sakhar Karkhana Ltd., Bhuinj, Maharashtra

Operational Status : Working

Plant Name : Bhuinj

Code : 15001

Factory Nature : Co-Op

Nearest Railway Station : Satara 35 Km.

Nearest Airport : Pune 120 km.

Nearest Hotels : Mahendra Executive,
Satara 30 Km.

Holiday : Sunday

Courier Service : Palande, Professional

Bank Details : IDBI, Koregaon, A/c.No.-
473102000000082, A/c.Type- Current,
NEFT/IFS Code- IBKL0000473

GST Number : 27AAAK0947M1ZF

Plant Make : KCP, ULKA

Cogen Capacity : 22 MW (SIEMENS)



sajjanghad in satara

**we arrived at sajjanghad at 8:30 am
on dated 25th feb 2019**

This fort was known by the name of Asvalayana Rishi, since he lived here for many years in ancient times. Then it was called Aswalya gad due to the number of Aswals or bears wandering there. The fort was made by Bahamani Emperors in between (1347-1527). After that in (1527-1686) it came under Adilshah dynasty. Mughal king defeated Adilshah and the fort came under Mughal rule. This fort was captured by King Shivaji on 2 April 1663 from Adilshah. Previously known as Parali, it was renamed to Sajjangad. Fateullahakhan's army encircled the fort on 21 April 1700 and finally captured it on 6 June 1700. After it became the part of Mughal empire, it was renamed as "Navrastara". This fort was again won by Marathas. The fort was captured by British in 1818.



Date:- 25-2-2019



***Tour Report
kisanveer sahakari suger
factory bhuj***

Industrial Visit

2019.20

Page No.

Date

25/12/2019



Sl. No.	Name	Course	Signature
	योगिता रमेश कदम	B.Com - II	<u>Y. Kadam</u>
2	अद्वैता भागवान साकुंखे	B.Com II	<u>[Signature]</u>
	राश्री शंकरांत पाटील	B.Com II	<u>[Signature]</u>
	राश्री सुखिर पाटील	B.Com II	<u>[Signature]</u>
	राश्री शंकरांत माने	B.Com II	<u>[Signature]</u>
	राश्री शंकरांत सुर्यवंशी	B.Com III	<u>[Signature]</u>
	राश्री माच्छेडनाथ साकुंखे	B.Com III	<u>[Signature]</u>
	राश्री अधिक कदम	B.Com III	<u>[Signature]</u>
	राश्री भाखिनी पांडुरंग पाटील	B.Com III	<u>[Signature]</u>
	राश्री सुनिल नांगरे	B.Com III	<u>[Signature]</u>
	राश्री कृपणत शिवाळे	B.Com III	<u>[Signature]</u>
	राश्री वाळंबाराम पाटील	B.Com III	<u>[Signature]</u>
	राश्री संजय सुर्यवंशी	B.Com III	<u>[Signature]</u>
	राश्री रमेश मकनाथ	B.Com I	<u>[Signature]</u>
	राश्री माच्छेड भाकराव	B.Com I	<u>[Signature]</u>
	राश्री प्रकाश चव्हाण	B.Com I	<u>[Signature]</u>
	राश्री प्रकाश तिकुठवे	B.Com I	<u>[Signature]</u>
	राश्री हनुमंत डोंगरे	B.Com I	<u>[Signature]</u>
	राश्री साक्षी साक्षी हनुमंत	B.Com I	<u>[Signature]</u>
	राश्री सामिका विजय	B.Com I	<u>[Signature]</u>
	राश्री दिशा संदिप	B.Com I	<u>[Signature]</u>
	राश्री शर्मिका सजेंराव	B.Com I	<u>[Signature]</u>
	राश्री योगिता कृष्णत	B.Com I	<u>[Signature]</u>
	राश्री साक्षी सुभाष	B.Com III	<u>[Signature]</u>
	राश्री तनुजा सुरेंग	B.Com I	<u>[Signature]</u>
	राश्री निर्जला प्रदिप	B.Com I	<u>[Signature]</u>
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	राश्री अर्जुन अर्जुन	B.Com III	<u>[Signature]</u>
	राश्री भावेश राजाजी	B.Com III	<u>[Signature]</u>
	राश्री दत्तात्रय विठ्ठल	B.Com I	<u>[Signature]</u>
	राश्री अनिकेत अमृत	B.Com I	<u>[Signature]</u>
	राश्री अनिल पाटील	B.Com II	<u>[Signature]</u>
	राश्री संतोष गिरी	B.Com II	<u>[Signature]</u>

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



नोटीस

दि. 7/11/2020

महाविद्यालयातील वाणिज्य विभागातील बीकॉमच्यासर्व विद्यार्थी विद्यार्थ्यांनी व प्राध्यापक प्राध्यापिका व शिक्षकत्तर कर्मचारी यांना कळवण्यात येते की आपल्या महाविद्यालयात गुरुवार दि. 12 .11 2020 रोजी औद्योगिक क्षेत्रभेट आयोजित करण्यात येणार आहे. तरी सर्वांनी उपस्थित राहावे .

ARHI
P.H.I., T.A.

प्राचार्य
H.C. Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

बाळासाहेब देसाई फाँडेशन संचालित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

औद्योगिक क्षेत्रभेट अहवाल



गुरुवार दिनांक 12/11/2020 रोजी श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर या महाविद्यालयातील वाणिज्य विभागामार्फत औद्योगिक क्षेत्रभेट ही लोकनेते बाळासाहेब देसाई सहकारी साखर कारखाना दौलतनगर ता. पाटण जि. सातारा या ठिकाणी नेण्यात आली. या क्षेत्रभेटीस बीकॉम भाग 3 चे सर्व विद्यार्थी, प्राध्यापक उपस्थित होते. लोकनेते बाळासाहेब देसाई सहकारी साखर कारखाना हा 14/10/1969 रोजी सुरु करण्यात आला. त्या कारखान्याचे ऊस गाळप 20/1/1972 पासून सुरु झाले. साखर निर्मिती तयार करण्यासाठी उस बिट संकल्प केला व त्यासाठी मोठ्या प्रमाणावर ती साखर कारखानदारी आणि भांडवलाची आवश्यकता असते त्यामुळे शेतामध्ये तयार करायचे त्याच्यावर प्रक्रियायुक्त पदार्थ तयार करून साखर निर्मिती होत असते. ऊस, बीट इ. च्या रसापासून प्रक्रिया युक्त पदार्थ तयार केले जातात त्यास ठिकाणी साखर तयार केली जाते त्याला साखर कारखाना असे म्हणतात.

ऊस हे पीक नाशवंत असल्यामुळे ऊस तोडल्यानंतर उसावर प्रक्रिया करण्यासाठी लगेच ते साखर कारखान्यात पोहचवावे लागते. उस या पिकावर साखर कारखान्यात प्रक्रिया करून साखर तयार केली जाते. साखर कारखान्यात तयार केलेली साखर अनेक खाद्यपदार्थ, ज्यूस व विविध प्रकारच्या पेयांमध्ये वापरली जाते. साखर उद्योग हा शेतीवर आधारित व्यवसाय आहे.

उसापासून रस काढला जातो उसावर योग्य ती प्रक्रिया केली जाते आणि त्यापासून पदार्थ तयार केला जातो. ऊस किंवा बिट. याचा रस उकळून रसायन मिसळून त्यामध्ये मळी वेगळीच काढून पाक वेगळा केला जातो. आणि नंतर तो गाळून वाळवला जातो नंतर साखरेचे दाणे तयार होतात. साखर हा पदार्थ किती मूलद्रव्यांपासून बनलेला आहे. साखर तयार होत असताना त्यामध्ये आवश्यक ते घटक असतात मॅग्नेशियम, कॅल्शियम आणि फॉस्फोरस असे घटक त्यामध्ये असतात. साखर ही रंगाने पांढरी असते साखरेचे प्रकार हे जाड लहान ब्राऊन शुगर पांढरी शुगर अशी प्रकार मोडत असतात.



श्रीमती विजयोद्वी देसाई सिनियर कॉलेज
दौलतनगर ता. पाटा जि. सातारा

औद्योगिक क्षेत्रात 2020-21

विद्यार्थी उपस्थिती दि. 28/11/2018

अ. नं.	विद्यार्थ्याचे नाव	सही
1	Jadhav Aniket Sanjay.	Patil
2	Patil Yuvaraj Sanjay	Patil
3	Patil Piyanka Dadaso	Patil
4	Tikudave Akanksha Rajaram.	Patil
5	Kadam Nikhil Jagannath.	Patil
6	Kadam Shubhangi Pankaj.	Patil
7	Jadhav Poojitha Pankaj.	Patil
8	Kolekar Pranali Chandrakant.	Patil
9	Patil Suraj Shankar.	Patil
10	Chavan Shweta Hariba.	Patil
11	Patil Shrutika Anil.	Patil
12	Patil Piyanka Shankar.	Patil
13	Deshmukh Omkar Sunil	Patil
14	Patil Aparna Laxman.	Patil
15	Bhakar Shambhuj Popat -	Patil
16	mane Kalpesh Pandurang.	Patil
17	Sutar Sharadha Pandurang.	Patil
18	Bhakar Nilesh Mohan.	Patil
19	God Pratiksha Sharad.	Patil
20	Suryawanshi Yashoda Shashikant.	Patil

औद्योगिक क्षेत्र भ्रम
छात्रचित्रे



Industrial Visit



बाळासाहेब देसाई फाँडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

नोटीस

दि. 6/1/2022

वाणिज्य विभागातील सर्व शिक्षकांना व बीकॉम भागतीनच्या सर्व विद्यार्थ्यांना कळविण्यात येते की सोमवार दि 10/1/2022 रोजी ठीक 12.00 वाजता औद्योगिक क्षेत्रभेट सुळेवाडीयाठिकाणी जायचे आहे. तरी सर्वांनी उपस्थित रहावे. ही विनंती.

Patil
Patil. T.A.

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

बाळासाहेब देसाई फौंडेशन संचालित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

औद्योगिक क्षेत्रभेट



वार सोमवार दि. 10/1/2022 रोजी वाणिज्य विभागामार्फत औद्योगिक क्षेत्रभेट 'सुयशइंडस्टीज' सुळेवाडी येथे आयोजित करण्यात आली. या कंपनीने स्पोर्ट्सनेट्स बनवण्याचा प्रकल्प उभारलेला आहे. या कंपनीत नेट म्हणजेच जाळी तयार केली जाते. याची स्थापना 7 जून 2017 रोजी झाली. या कंपनीचे मॅनेजर श्री. एन.एस. गाडगे व श्री. ए. टी. जाधव हे आहेत. या कंपनीला कच्चा माल हा गरवारे वॉल्स वाई मधून येतो. ही कंपनी १६ गुठेंमध्ये आहे.

नेट हे वेगवेगळ्या कंपन्यातून येते. नेटची ऑर्डर येईल त्या पद्धतीने नेट जोडावी लागतात. नेटच्या वेगवेगळ्या आकारानुसार नेट तयार केली जातात. नेटचा धागा हा जोडला जातो. मऊ नेट शिवण्यासाठी गळबर मशीनचा वापर केला जातो. नेट शिवल्यानंतर त्याला ओव्हरलॉक घातला जातो. ESPE Guard, soffer, square net Bating CEG, Lareti केल्यानंतर पॉकिंग बॉक्समध्ये केले जाते..

नेटला रोपास केला जातो. व त्यावर शिलाई मारली जाते. नंतर त्याचे बंडल तयार केले जातात. नेटचे लेबल स्कॅन केले जाते. बाहेरच्या देशामध्ये नेट दिला जाणार असेल तर बॉक्सवर LBS लेबल लावतात. व आपल्या देशातील नेटच्या बॉक्सवर KG लेबल लावतात. लॉकस्टेज केल्यानंतर वजन केले जाते. जाडनेट शिवण्यासाठी अल्डर मशीन वापरली जाते.

या कंपनीत फुटबॉल, टेनिस, हॉकी, बॅडमिंटन, शेडनेट, कॅटनेट, नर्सरीसाठी नेट अशा पद्धतीची नेट या कंपनीत तयार केली जाते. व तयार झालेला माल हा ऑस्ट्रेलिया, अमेरिका, इ. परदेशी ठिकाणी जात असतो.

Balashaeb Desai Foundation

Smt. Vijayadevi Desai Senior College Daulatnagar

Industrial Visit Student Presenty

दि . 10/1/2022



Sr. no	Student Name	Sign
1	Panaskar Aditya shankar	<u>APanaskar</u>
2	Kadam Akash satish	<u>AKadam</u>
3	Patil yuvraj sanjay	<u>YPatil</u>
4	Deshmukh omkar sunil	<u>OSDeshmukh</u>
5	Kadam Nikhil Jagnath	<u>N.Kadam</u>
6	shejawl Tyoti Atmaram	<u>TShejawl</u>
7	pawar Rutuja sampat	<u>R.S.Pawar</u>
8	chavan shaeta Maniba	<u>Chavan...</u>
9	God pratiksha shasad	<u>PGod</u>
10	Kadam Arti Dilip	<u>ADKadam</u>
11	Pawar suraj shankar	<u>Pawar.S.S.</u>
12	Jadhav Prathiba Prakash	<u>PPJadhav</u>
13	Kumbhar shrinath tanaji	<u>SKumbhar</u>
14	Patil Priyanka Shankar	<u>PPatil</u>
15	Patil Priyanka Dadaso	<u>PPatil</u>
16	Jadhav Aniket sanjay	<u>JadhavAS</u>
17	surawanshi Neha Balaram	<u>surawanshi.NB</u>
18	Patil supriya Dattatray	<u>SDPatil</u>
19	chopade yogesh Dilip	<u>Chopade</u>
20	Desai mayur Pradip	<u>MDesai</u>

Industrial Visit 2021-22





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

**Industrial Visit Under MOU
With
Loknete Balasaheb Desai
Sugar Factory Daulatnagar.**

2022-23



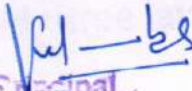
Loknete Balasaheb Desai Sahakari Sakhar Karakhana Ltd. Daulatnagar


**Day-Monday
Date -28-02-2022**

Guide – Prof. Shirke R. M. (Head of Department)

On 28th Feb 2022, Monday the industrial visit was arranged by Smt. Vijayadevi Desai Senior College, Daulatnagar. Department of Chemistry for the student of B.Sc.-III observed the Working of Sugar Factory

The Quality Control Officer in the Sugar Factory Provided the information about process of manufacturing of the sugar and their by products.


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


HOD
Chemistry
Smt. Vijayadevi Desai Sr. College

Introduction



Industrial visit is essential in syllabus. For B.Sc.III Chemistry students so we visited Loknete Balashaheb Desai Sugar Factory to acquire knowledge about industrial working.

Information provided in this visit report is valuable for all who want to understand the working of Sugar In

Extraction of sugar cane juice-

The cane is washed and remove mud and dirt then cut small pieces. The chips is send milling train and the chips are crusher, the juice are collected vibrating porous pan. it fileters cane juice and removes bing suspended matter.

The pans below 2nd 3rd 4th mills are not porous but simple containers. The raw juices is sent to boiling house.

Clarification of juice-

Clarification or defication is the process of removing the impurities from the cane juice.

The cane juice collected from mill house contains water (78-86%) ,Sucrose(10-20%) ,Organic matter (0.5-1%).the extracted cane juice is acidic and greenish liquid the ph freshly extracted juice (5.1-5.7) is increased to 7.5-8.5 by adding milk of lime.

The phosphate level of juice is raised (less than 3.0) by adding phosphoric acid it helps clarification. The lime juice is heated boiling (333K) in juice heater. The hot juice is send settling tanks. Hot limed juice is separated three layers. The clear juice drained out though the pipe.

Crystallization of Sugar –

To crystallize sugar water content of sugar syrup is reduced single effect vacuum pan. In vacuum pan the syrup is heated by steam under vacuum sucrose concentration is raised to super saturation (85% of sucrose at 353 K). The syrup cools down break super saturation

dustry from this report we can understand sugar making process, materials, chemicals used in the process of sugar making and also understand about varies in the sugar forming process. Here this report is very valuable.

The syrup gradually cools down to break super saturation. Super saturation is broken by sudden chilling either by decreasing steam flow or by increasing vacuum or by suddenly mixing large amount of cold syrup. The breakeven point is detected by observing a drop of syrup on glass plate under lamp light. Appearance of shiny, small crystals on the plate indicates the breakeven point.

In India, syrup is initially seeded with external seed grains. About one ton of fine gains are mixed with the syrup in the pan. This is sufficient for 25 to 30 tons of massecuite. This saves time and disposes of low grade sugar.

Centrifugation-

It is separation of sugar crystals from mother liquor. The centrifuge is a cylindrical perforated basket rotated by mounting on vertical shaft. It holds back sugar crystals but allows only liquid to pass through the pores. Keeping hot massecuite in the centrifuge it is spun at the speed of 1800- 2400 rpm.

Centrifugal force draws the massecuite to the wall of basket and force out the syrup through the perforations. Sugar crystals appear greyish brown colored due to coating of molasses film. So, water is sprayed to wash out adhered molasses. The basket is rotated till sugar is fairly dry to collect.





Epilogue

Special thanks to M.D to grantus permission to visit lokanete Balasaheb Desai co-operative sugar factory also special thanks to A.C. Officer who gives us all information about sugar factory also thanks to principal to give us permission to visit factory. information provided in this report is valuable to all hence it is important.

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

Balashaeb Desai Foundation

Smt. Vijayadevi Desai Senior College Daulatnagar

Industrial Visit Student Presenty

दि. 10/1/2022

Sr. no	Student Name	Sign
1	Panaskar Aditya shankar	<u>APanaskar</u>
2	Kadam Akash satish	<u>AKadam</u>
3	Patil yuvraj sanjay	<u>YPatil</u>
4	Deshmukh Omkar sunil	<u>OSDeshmukh</u>
5	Kadam Nikhil Jagnath	<u>N.Kadam</u>
6	shejawl Jyoti Atmaram	<u>JAshejawl</u>
7	pawar Rutuja Sampat	<u>R.S.Pawar</u>
8	chavan shaeta Maniba	<u>Chavan...</u>
9	God pratiksha shasad	<u>God</u>
10	Kadam Arti Dilip	<u>AKadam</u>
11	Pawar suraj shankar	<u>Pawar.S.S.</u>
12	Jadhav Prathiba Prakash	<u>PPJadhav</u>
13	Kumbhar shrinath tanaji	<u>SKumbhar</u>
14	Patil Priyanka Shankar	<u>PPatil</u>
15	Patil Priyanka Dadaso	<u>PPatil</u>
16	Jadhav Aniket sanjay	<u>JadhavAS</u>
17	surawanshi Neha Balaram	<u>SurawanshiNB</u>
18	Patil supriya Dattatray	<u>SPatil</u>
19	chopade yagesh Dilip	<u>Chopade</u>
20	Desai mayur Pradip	<u>MPDesai</u>



Industrial Visit

2022-23





श्री नागरिक फाउंडेशन, कसब

प्रा. डा. सुनिल संभाजी साठे

आचार्य संविधान जनजागृती

सन्मानाकर आचार्यस दंडान आपला योग्य करणाने वेळ वाढी

आचार्यास भाषी आचार्यासाठी शारीक आचार्या...

श्री. विद्याधर नाचक्राड
कसब

श्री. श्री. श्रीधरजी साठे

श्री. जयप्रकाश पांडे
कसब

श्री. अमला नाचक्राड
कसब

श्री. श्री. विद्याधी साठे
कसब

श्री. श्री. मंगलजी साठे
कसब

श्री. श्री. मंगलजी साठे
कसब

श्री. विद्याधी साठे
कसब

श्री. विद्याधी साठे
कसब

श्री नागरिक फाउंडेशन, कसब

(Signature)
अध्यक्ष

सचिव

I/C Principal

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



बहुजन सामाजिक विकास संस्था

• संस्थापक अध्यक्ष :- मा. सानोष माने, फ २६२२२९००८६

• निवास : साफल्य निवास, पाण्याच्या टाकीजवळ मुठ, ता. कराड, जि. सातारा

Email - santoshmane3465@gmail.com

• कार्यालयाचा पत्ता : सुर्या कॉम्प्लेक्स, दत्त चौक, जिल्हा मध्यवर्ती बँक, शाखा शनिवार पेठ शेजारी, कराड
Mob 7083274626 / 7749009708

जवळ क

दिनांक :

२०१९



प्रति,

मा.प्रा.डा. सुनिल समाजी साठे

श्रीमती. विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर, मरळी ता. पाटण, जि. सातारा

महोदय,

आमच्या संस्थेच्या वतीने सोमवार दि. 14/04/2022 रोजी सकाळी 11 वाजता डॉ. बाबासाहेब आंबेडकर जयंती कार्यक्रम आयोजित केला होता. सदर कार्यक्रमात डॉ. साठे यांनी " डॉ. बाबासाहेब आंबेडकरांची धार्मिक चळवळ " या विषयावर बहुमोल मार्गदर्शन करून समाजामध्ये डॉ. आंबेडकरांच्या धार्मिक विचारा विषयीची जाणीव जागृती केली. त्याबद्दल संस्थेच्या वतीने आपले आभार तसेच इधून पुढे आपले सहकार्य मिळो.

धन्यवाद


Principal

आपले विश्वासू



बहुजन सामाजिक विकास संस्था

- संस्थापक अध्यक्ष :- मा. संतोष माने, मो. ९९२२२९००४६
- निवास : साफळ्य निवास, सातारा



प्रति,

मा.प्रा. डॉ. सुनिल संभाजी साठे

श्रीमती. विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर, सरळी ता.पाटण, जि.सातारा

महोदय,

आमच्या संस्थेच्या वतीने सोमवार दि. 11/04/2022 रोजी दुपारी 01 वाजता महात्म
जीतिबा फुले जयंती कार्यक्रम आयोजित केला होता. सदर कार्यक्रमात डॉ. साठे यांनी "स
मुक्तीचे अक्षयप्रवंतक" या विचारावर बहुमोल मार्गदर्शन करून समाजामध्ये महात्मा फुले यांच
स्त्री विषयक विचारांची जाणीव जागृती केली. त्याबद्दल संस्थेच्या वतीने आपले आभार नस
इशूभ पुढे आपले सहकार्य मिळो.

धन्यवाद

I/C Principal

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

आपले विश्वासू



बहुजन सामाजिक विकास संस्था



सी नागरिक फाऊंडेशन, कराड

कार्यालय : कराड एस्.टी.स्टँडच्या मागे, मनोहर लॉज शेजारी शनिवार पेठ, कराड ता. कराड जि. सातारा

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MH-2022-0303456

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नाम	जा. क्र.	दि.
श्री विद्याधर पायकवाड		
उपाध्यक्ष	प्रति,	
श्री. जयकृष्ण पाटील	मा. प्रा. डॉ. सुनिल समाजी साठ	
सचिव	श्रीमती. विजयादेवी देसाई सिलिअन कॉलेज	
श्री. अनंत पायकवाड	दौलतनगर, सरळी ता. पाटण, जि. सातारा	
छात्रनेत्या	विषय :- आभार	
श्री. श्रीधरपत सावळंबे	महोदय,	
सदस्य	आमच्या संस्थेच्या वतीने शनिवार दि. ०६-११-२०२२ रोजी दुपारी ११ वाजेला	
श्री. श्री विद्याजी पाटील	मास्तीय संविधान दिन हा कार्यक्रम आयोजित केला होता. सदर कार्यक्रमात डॉ.	
श्री. श्री. राजाकर पाटील	साठे यांनी " संविधान दिन व संविधान दिनाविषयी " बहुमोल मार्गदर्शन	
श्री. श्री. पंडित पायकवाड	केलाबद्दल संस्थेच्या वतीने आपले आभार.	
श्री. विजय पायल	धन्यवाद	
श्री. महेश पायल	विश्वान्व	



[Handwritten Signature]

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

[Handwritten Signature]

आपले
सी नागरिक फाऊंडेशन



सद्गुरू गाडगे महाराज कॉलेज, कराड

स्वायत्त महाविद्यालय - शिवाजी विद्यापीठ, कोल्हापूर संलग्नित

विद्यानगर, कराड पिन - ४१५ ५२४ जि. सातारा (महाराष्ट्र) वि. जे. भा. नं. २

फोन : कार्यालय (०२१९४) २७१३४९, फॅक्स : (०२१९४) २७१३४९

Website : www.sgm.edu.in E-mail : sgmkarad@rediffmail.com

कला, विज्ञान, वाणिज्य व व्यवसाय शिक्षण (उच्च शिक्षण संस्थेचे)



पदमंजरी

श्री. कर्जवीर भाऊराव प्रवीण
१९५४

नेक मानांकन : A⁺ CGPA 3.63 • आयएसओ प्रमाणित कॉलेज १००१:२०१५

• रुसा बेनिफिशियरी व नेक, बॅंगलोर प्रमाणित मेन्टॉर कॉलेज •

Jr. College Index No. 21 02 003

संस्था

श्री. मोहन राजगणेश
एम एस्सी, पीएच.डी.

सदस्य

सदस्य

प्रति,

मा. प्रा. डॉ. सुनिल संभाजी साठे

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज,

दौलतनगर, कराड

P.-23

महोदय,

आमच्या महाविद्यालयाच्या वतीने शुक्रवार दि. ०५/०३/२०२१ रोजी सकाळी १०.०० वाजता "लोकसेवा हक्क अधिनियम" या नियमांवर एक दिवसाचा कार्यशाळा आयोजित केलेली होती. सदर कार्यशाळात आपण विद्यार्थ्यांना बहुमोल मार्गदर्शन करून त्यांच्या मध्ये "लोकसेवा हक्क अधिनियम" या कायद्याची जाणीव निर्माण केली. त्याबद्दल महाविद्यालयाच्या वतीने आपणाने धन्यवाद

कळाने.

आपले विश्वासू,

राज्यशास्त्र विभाग प्रमुख,
सद्गुरू गाडगे महाराज कॉलेज,

कराड

H.O.D.

Dept. of Pol. Sc.
S.G.M. College, Karad



प्राचार्य,
सद्गुरू गाडगे महाराज कॉलेज,
कराड

TRUE COPY

I/C Principal

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

I/C Principal

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



स्वायत्तशासी संस्था

संज्ञि नं १५८२२२

दिनांक

बहुजन सामाजिक विकास संस्था

• संस्थापक अध्यक्ष :- मा. संतोष माने, मो. ९९२२२९००४६

• निवास : साफल्य निवास, पाण्याच्या टाकीजवळ मुंद, ता. कराड जि. सातारा

Email - santoshmane@bajajvishwas.com

• कार्यालयाचा पत्ता : सुर्या कॉम्प्लेक्स, दत्त चौक, जिल्हा मध्यवर्ती बँक, शाखा रानिवार पेठ शंजारी, कराड
Mob ९९२२२९००४६

दिनांक : ०५/०८/२०२१



प्रति,

मा. प्रा. डॉ. सुनिल संभाजी साठे

श्रीमती. विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर, मरळी ता. पाटण, जि. सातारा

महादय,

आमच्या संस्थेच्या वतीने सोमवार दि. 01/08/2022 रोजी सायंकाळी 6 वाजता लोकशाहीर आण्णा भाऊ साठे जयंती कार्यक्रम आयोजित केला होता. सदर कार्यक्रमात डॉ. साठे यांना " आण्णा भाऊ साठे यांची साहित्य विषयक भूमिका " या विषयावर बहुमोल मार्गदर्शन करून समाजामध्ये आण्णा भाऊंच्या विचारा विषयीची जाणीव जागृती केली. त्याबद्दल संस्थेच्या वतीने आपले आभार तसेच इधून पुढे आपले सहकार्य मिळो.

धन्यवाद

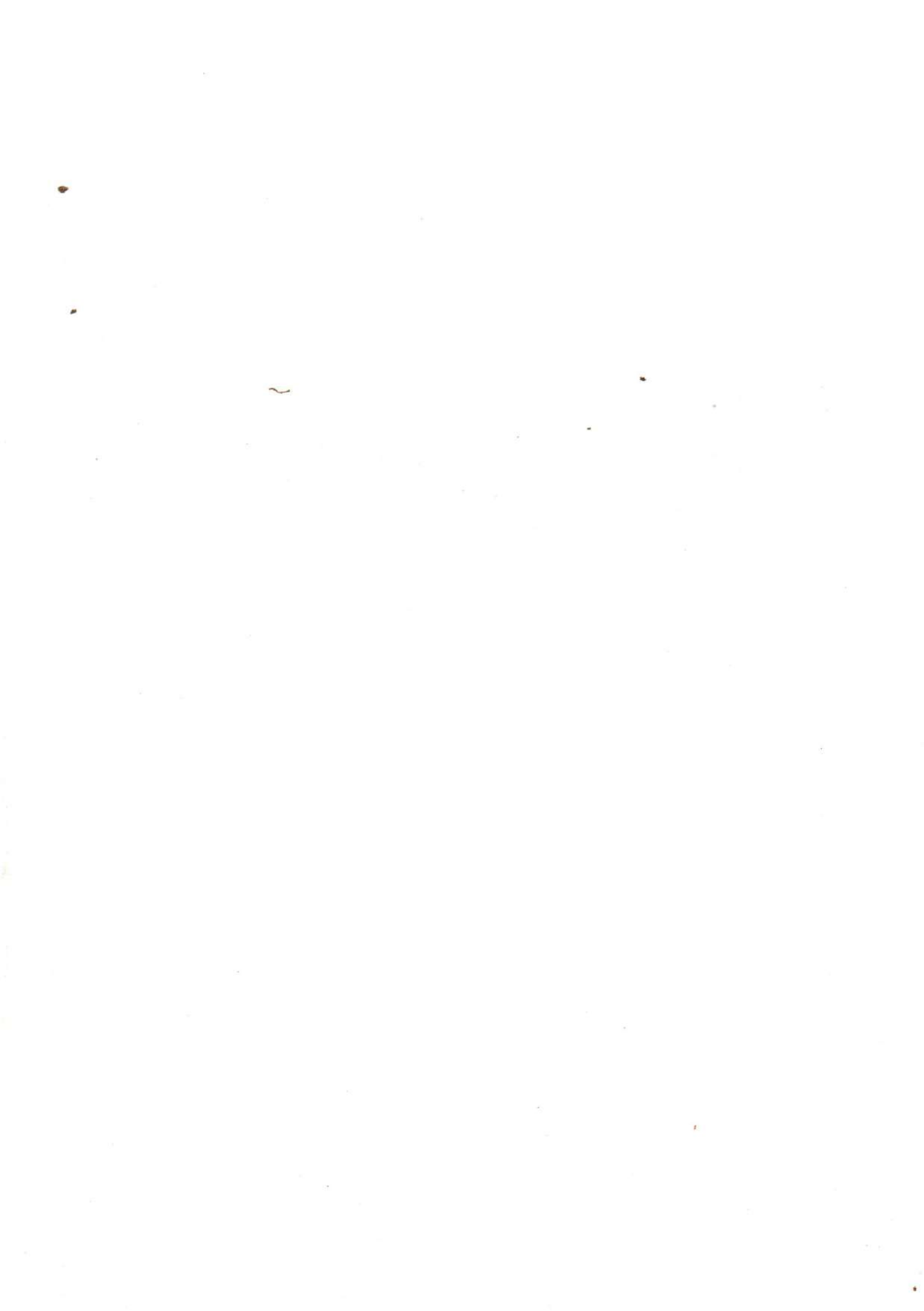
VC Principal

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

आपले विश्वासू

बहुजन सामाजिक विकास संस्था, मुंद

P.-



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



3.4.2 Number of functional MOUS with national and international institution , universities , industries , corporate houses etc. During the last five years.

Name Of the institution/ industry/corporate houses with whom MOU is signed	Date	Year of Signing MOU
Memorandum of Understanding (MOU) Between Smt. Vijayadevi Desai Senior College Daulatnagar (Arts ,Commerce ,Science) and S.G.M College Saidapur Karad.	2/12/2017	5 years 2017-2022
Memorandum of Understanding (MOU) Between Smt. Vijayadevi Desai Senior College Daulatnagar (Arts ,Commerce ,Science) and Scholar Academy Competition Exam guidance centre Karad	3/1/2022	5 years 2022-2027
Memorandum of Understanding (MOU) Between Smt. Vijayadevi Desai Senior College Daulatnagar (Arts ,Commerce ,Science) and Shivaji University Marathi Teacher Association Kolhapur	3/1/2022	5 years 2022-2027
Memorandum of Understanding (MOU) Between Smt. Vijayadevi Desai Senior College Daulatnagar (Arts ,Commerce ,Science) and Sou. Mangalatai jagtap Mahila Mahavidyalay Umbraj.	1/2/2022	5 years 2022-2027
Memorandum of Understanding (MOU) Between Smt. Vijayadevi Desai Senior College Daulatnagar (Arts ,Commerce ,Science) and Shivdaulat Sarvajanik Vachnalay Marali	10/2/2022	5 years 2022-2027
Memorandum of Understanding (MOU) Between Smt. Vijayadevi Desai Senior College Daulatnagar (Arts ,Commerce ,Science) and Primary Health Center Marali	1/7/2022	5 years 2022-2027


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

SGM



बाळासाहेब देसाई फौंडेशन संचलित

शिवाजी वि./संलग्नता/टी-२/नवीन महाविद्यालय /2013-14 प्राथ. संलग्नीकरण/व्ही. वाय. जे/
स. वि. वि. देसाई सायन्स अँड कॉमर्स सिनिअर कॉलेज

दौलतनगर . ता . पाटण, जि . सातारा

दूरध्वनी : 02372-268068

ई मेल : vddc490.cl@unishivaji.ac.in

जावक क. झाळा / VPS / 65 सक्रम. 65/2017-18 दिनांक 02/12/2017

To,

The Principal,

S.G.M College

Saidapur - Karad

Sub : Availing the Inter Library Loan Facility

Respected Sir,

Adverting to the above mentioned subject we are interested in exchange
Of Facilities With your library. Our Library will help to share you students about 2,500
Books & 4 Journal News Papers in the same way our staff and students will avail your
Library facilities.

Requesting you to avail and access both the library facilities by signing an MOU

Thanking you,

Yours Faithfully,

I/C Principal

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

Encl : MOU Form

MEMORANDUM OF UNDERSTANDING

Balasaheb Desai Foundations Smt Vijayadevi Desai Senior College Daulatnagar Had Signed And MOU in 2017 to promote, among other services and facilities, access to large and Relevant information resources available with BVYCLCK library to benefit by sharing more Than 2500 books & 4 journal, News Paper, Articles. etc

The Principal

Balasaheb Desai Foundation's

Smt Vijayadevi Desai senior college

Daulatnagar Tal- Patan Dist- Satara

Tel : 02372-268068/9527607692

First Party,

The Principal

Rayat shikshan sanstha's

S.G.M. College

Saidapur - Karad Dist - Satara

Tel : 02164-242158

Second Party,

- A) That both the parties agree to exchange the benefits and services of their Libraries to each other
- B) That the students of B. Com/B.Sc (Three Years) Course to the first Party and The students of B.com, M.Com B.Sc, M.Sc courses of the second Party will Be allowed to attend the library of the other party for using the reference Books and Journals and magazines of national & International level in the Respective library for library reading only.
- C) That the faculty members of First Party & Second Party will be allowed to visit the Library of the other Party and to use Reference Books, regular books. They may Also be permitted to take not more than Five Books on home issue basis on the condition of returning on due date



- D) That the faculty members of the respective parties may also be allowed to use The CD/DVD & audio cd devoted to highly technical subject as well as computer lab.
- E) That the respective parties agree to organize jointly the seminars/workshops on Academic development services.
- F) That both the parties will keep constant interaction with each other for academic Excellence to benefit each other .
- G) That both the parties will create union catalogues of resources available within the Law colleges and Institutions for resources sharing purpose through inter library Loan facility .
- H) That there will be no service charges for inter library facility
- I) That both the parties can order books on loan from a member library from any Institute and ask for Photocopies of articles which are given at much reduced rates.

This MOU reached at karad on the 7th day of Dec 2017.

For
 Rayat Shikshan sansthas
 S.G.M.College ,
 Saldapur-Karad,
 Dist-Satara


 LIBRARIAN
 S. G. M. COLLEGE,
 KARAD.


 PRINCIPAL
 S. G. M. COLLEGE,
 KARAD.

For
 Balasaheb Desai Foundations
 Smt Vijayadevi Desai Senior College
 Daulatnagar Tal-Patan Dist-Satara


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


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



शिवाजी विद्यापीठ मराठी शिक्षक संघ, कोल्हापूर

'शब्दगंध' 122/अ, प्लॉट नं.3/ब, नृसिंह कॉलनी, गंगाई लॉनच्या पाठीमागे, फुलेवाडी
रिंगरोड, कोल्हापूर ४१६०१०

आणि

श्रीमती विजयादेवी देसाई सिनिअर
कॉलेज, दौलतनगर, ता.पाटण, जि.सातारा

तालुका : पाटण, जिल्हा : सातारा ४१५२११

या संस्था मधील

सामंजस्य करार

MEMORANDUM OF UNDERSTANDING

०३ जानेवारी, २०२२



ध्येय आहे. संघाद्वारे मराठी शिक्षकांच्या दर्जेदार अध्यापनासाठी ज्ञानप्रसार आणि संशोधन या संदर्भात विविध उपक्रम राबविले जातात. त्यानुसार विविध विषयांवर राष्ट्रीय चर्चासत्र, परिसंवाद, कार्यशाळेचे आयोजन केले जाते. विविध महाविद्यालयातील चर्चासत्रे तसेच कार्यशाळांमध्ये बौद्धिक सहयोगी होऊन सहकार्य केले जाते. विद्यार्थ्यांमध्ये मराठी भाषेचे आणि साहित्याचे विकसन करण्याच्या दृष्टीने निबंधलेखन, कथालेखन, काव्यलेखन, कथाकथन, काव्यवाचन अशा विविध स्पर्धांचे आयोजन केले जाते. तसेच मराठी प्राध्यापकांच्या शोधनिबंधांना पारितोषिक, ललित, ललितेतर, संपादित ग्रंथांना पारितोषिक दिले जाते. संघामार्फत 'शिविम संशोधन पत्रिका' हे विद्वत्प्रमाणित (Peer Reviewed Research Journal) त्रैमासिक प्रसिद्ध केले जाते. त्याचा ISSN No. 2319-6025 असून शिवाजी विद्यापीठ आणि यु.जी.सी. मान्यता प्राप्त यादीमध्ये पत्रिकेचा समावेश केलेला आहे.

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर, हे सातारा जिल्ह्यातील पाटण तालुक्यात डोंगरी व दुर्गम विभागात आहे. हे महाविद्यालय शिवाजी विद्यापीठाशी संलग्न असून येथे कला, वाणिज्य व विज्ञान या शाखा आहेत. या महाविद्यालयाद्वारे सातत्याने साहित्यिक व सांस्कृतिक उपक्रम राबविले जातात.

वर नमूद केलेल्या शिवाजी विद्यापीठ मराठी शिक्षक संघ आणि श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर या संस्था एकमेकांबरोबर सामंजस्य करार दि.०३ जानेवारी २०२२ रोजी करत आहेत. सदर कराराद्वारे उभय संस्थांच्या सहयोगाने पूर्ण करावयाची खालील उद्दिष्ट्ये निर्धारित करण्यात आली आहेत.

उद्दिष्ट्ये

१. मराठी भाषा, साहित्य आणि संस्कृती यांचे संवर्धन करणे, तसेच विविध विषयांवर संशोधन प्रकल्प राबविणे.
२. चर्चासत्र, कार्यशाळा, परिसंवाद, काव्यसंमेलन, साहित्यसंमेलन, संयुक्त बैठका यांचे आयोजन करणे.



३. मराठी विषयाचे विद्यापीठाय अभ्यासक्रम, प्रमाणपत्र व पदावका अभ्यासक्रम यासाठी सहयोग व सहकार्य करणे.
४. विद्यार्थ्यांसाठी निबंध, वक्तृत्व, वादविवाद, प्रश्नमंजूषा, कथालेखन, काव्यलेखन, उक्तिवाचन, पुस्तक परीक्षण, काव्यवाचन, कथाकथन आदी स्पर्धांचे आयोजन करणे.
५. महाविद्यालयातील स्पर्धा परीक्षा मार्गदर्शन केंद्राला मराठी भाषा व साहित्य या विषयाच्या तयारीसाठी सहकार्य करणे.
६. विद्यार्थ्यांसाठी व्यक्तिमत्त्व विकास प्रकल्प, भाषिक कौशल्ये विकास प्रकल्प राबविणे.
७. शिवाजी विद्यापीठाच्या कार्यक्षेत्रामध्ये संघाचे वार्षिक अधिवेशन प्रतिवर्षी एक वाइ.मयीन विषयांवर आयोजित करणे. सदर अधिवेशनात प्राध्यापकांच्य व्यावसायिक, शैक्षणिक व अध्यापन विषयांसंदर्भातील समस्यांवर चर्चा करणे आणि उपाय योजना करणे.
८. प्राध्यापक, विद्यार्थी, नवोदित लेखक यांच्यासाठी सर्जनशील लेखन, उपयोजित मराठी लेखन या संबंधी प्रकल्प राबविणे.
९. महाविद्यालयात मोडीलिपी, मुद्रितशोधन, पत्रकारिता इ. अभ्यासक्रमांचे आयोजन करणे.
१०. प्राध्यापक व विद्यार्थी यांचे ग्रंथ प्रकाशित करण्यासाठी सहकार्य करणे. ग्रंथा प्रकाशन समारंभ, तसेच ग्रंथ चर्चा घडवून आणणे.
११. मराठी भाषा, साहित्य आणि संस्कृती या संबंधाने येणाऱ्या समस्या व अडचणी विद्यापीठ, शासन आणि विद्यापीठ अनुदान आयोग, दिल्ली यांना अवगत करणे. प्रश्न मांडणे व ते सोडवून घेणे.

एकमेकांना साहाय्य करण्याची प्रस्तावित कार्यपद्धती (Modus Operandi)

१. परस्पर हिताच्या शैक्षणिक बाबींमध्ये तसेच प्रशिक्षणांमध्ये सहकार्य करणे.
२. विविध उपक्रमांचे आयोजन करण्यासाठी परस्परांशी सहकार्य करणे.



३. उपलब्ध साधन सामुग्रीनुसार उभय संस्थाद्वारे एक निश्चित योजना तयार अंमलबजावणी करणे.
४. शिविम संशोधन पत्रिका त्रैमासिकाद्वारे साहित्यविचार, समीक्षा यांना प्रसिद्ध विद्यार्थी व प्राध्यापकांना संशोधन प्रवृत्त करणे.
५. दरवर्षी संघाचे अधिवेशन वेगवेगळ्या महाविद्यालयात आयोजित करून विनिमय घडवून आणणे.
६. महाराष्ट्र शासन, साहित्य अकादमी, महाराष्ट्र राज्य साहित्य आणि संस्कृती राज्य मराठी विकास संस्था, महाराष्ट्र राज्य मराठी विश्वकोश निर्मिती मंडळ सौजन्याने विविध उपक्रम राबविणे.

अटी

१. प्रत्येक उपक्रमांसाठी दोन्ही संस्था स्वतःचा खर्च स्वतः उचलतील.
२. या सामंजस्य करारातील उद्दिष्ट्ये व कार्यपद्धती बाबतच्या कलमांचे उल्लंघन असल्याचे आढळल्यास हा करार दोहोंपैकी कोणत्याही संस्थेद्वारे कधीही आणला जावू शकतो किंवा ६० दिवसांच्या लेखी पूर्वसूचनेने हा करार कोणत्याही संस्थेला रद्द करता येईल.
३. उपक्रमांसाठी उपस्थित राहणाऱ्या संघांच्या पदाधिकाऱ्यांना किमान प्रवासखर्च लागेल.
४. सदर परस्पर सामंजस्य कराराचा कालावधी ५ वर्षे राहिल. परस्पर आणखी ५ वर्षांसाठी हा करार पुढे चालू ठेवता येईल. यासाठी निश्चित लेखी अनुमती यांची आवश्यकता उभयसंस्थांवर बंधनकारक असेल.



समन्वय

1. सदर कराराच्या पुर्ततेची जबाबदारी, समन्वय आणि अंमलबजावणीसाठी संचाचे अध्यक्ष, उपाध्यक्ष, सचिव कार्यरत राहतील. तसेच संबंधित महाविद्यालय प्राचार्य, मराठी विभाग प्रमुख आणि समन्वयक काम करतील.
2. सदर सामंजस्य करार उपरोक्त उद्दिष्ट्ये, कार्यपद्धती व अटीच्या अधीन अंमलात येत आहेत. त्याचे अभिलेख दोन्ही संस्थांकडे सही शिक्क्यानिशी राहतील.
3. खालील स्वाक्षऱ्यांचा सदरहू परस्पर सामंजस्य करार हा समन्वयिक अधि होत आहे. तो दि. ०३ जानेवारी, २०२२ पासूनपुढील ५ वर्षांसाठी अंमलात येत

प्रा.श्री.वैभव ना.कांबळे
I/C Principal
श्रीमती विजयदेवी देसाई सिनिअर कॉलेज दौलतनगर
ता.पाटण, जि.सातारा.

डॉ.रमेश साळुंखे

सचिव

शिवाजी विद्यापीठ मराठी शिक्षक संघ, कोल्हापूर

डॉ.प्रकाश दुव

अध्यक्ष



Balasaheb Desai Foundation's
Shivajiuni/Affi/T-2 New College /2013-14 Primary Affi/V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Outward No: SVDC/Adm/66/2021-22

Date : 31-01-2021

To,
The Principal,
Sou. Mangaltai Jagtap Mahila Mahavidyalay,
Umbraj Tal-Karad

Subject: Agreement of Memorandum of Understanding (MOU) for
Inter-Library Loan (ILL)



Respected Sir,

With refrence to subject cited above our college library proposes Memorandum of Understanding for inter-Library loan with your college library. Our college library is established in the year of 2013.our college has useful and rare collection of reading resources .we know that no academic institution can purchase all print material and fulfill its user's information need at their own level .Inter-Library Loan is useful service whereby a user of one library can borrow books and other reading resources from other libraries

By appling some terms and condition we can establish MOU agreement between The libraries of our colleges and being inter-library loan for our academic community. Hence, you are kindly requested to accept our proposal and send back one copy of Signed agreement enclosed herewith as your acceptance

Thank You,

OC


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




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

Rayat shikshan Sanstha's
Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj
Department Of Library

Memorandum of Understanding

Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj

And

Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan

For the Period

1st Feb, 2022 to 31st Jan, 2027



For to step towards the formalization of an existing relationship and fruitful cooperation over the years in the field of education especially knowledge resource sharing.

Memorandum of understanding between (Party-A) Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and (Party-B) Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan

This Memorandum of Understanding ("MOU") is made and executed on 1st Feb 2022 and shall remain in effect until 1st Jan, 2027.

Between

(Party-A) Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj acting through Principal Dr. S. M. Kamble and Librarian-Prof. V. V. Barge

Information about our Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj

The Central Library was started in 1989 along with the establishment of the college, since then library has made consistent progress in terms of books, journals, other resources and services. Now it has adequate space to provide the satisfactory service to all stakeholders. Traditional library approach is now replaced with user oriented approach with the use of technical advancement for delivering services with ICT facilities. We are providing services at our best level with optimize use of these technologies like internet facility, OPAC, e-books, e-journals, barcode reader user tracking system, circulation with barcode scanner, N-List database etc.

Library has collection of reference books, encyclopaedias, dictionaries, biographies, autobiographies and other reading books etc. We are also providing service through N-List and NDL databases e-resources. More than 1200 books are available in the library. We subscribe more than 9 journals and magazines from various subjects and daily 5 newspapers in regional language Marathi as well as in Hindi and English. Book bank facility is provided for financially backward students at minimal cost.

AND

(Party-B) Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan

Acting through Balasaheb Desai Foundations Smt. Vijayadevi Desai Senior College Daulatnagar to promote, among other services and facilities, access to large and relevant information resources available with BVYCLCK Library to benefit by sharing more Than 5203 books & 4 journals, Newspaper. Articles etc.

To enhance Educational and cultural exchange between Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan.

The Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan express their mutual willingness to establish a long-term Educational relationship and therefore agree to amend the Memorandum of Agreement executed by the parties on 1st Feb, 2022 and reaffirm their intentions for co-operation as per the amended MOU for the period 2022-2027 as follows.

I The Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan agree to cooperate in the areas of public education, academic research, conservation, exhibition, information sharing, promotion and publicity, publications.

II Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan agree to exchange certain publications (including books and periodicals) and other academic materials for reading only.

III In particular, several initiatives are underway, planned or under discussion:

A. Scholarly collaborations and Programs between the Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan for proposed exhibitions and installations.

B. To strive for the overall development of the library.

C. The students and faculty will be allowed to attend the Library of the other party for using the reference Books and journal and magazine of national and international level in the respective library for library reading only

D. That the faculty members of the respective parties may also be allowed to use the CD/DVD & audio cd devoted to highly technical subject as well as computer lab.

E. The both the parties will keep constant interaction with each other for academic Excellence to benefit each other.

F. That there will be no service charges for inter library facility.

IV This amendment to the original Memorandum of Understanding comes into effect upon signing by representatives of the Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan and shall remain in effect until 31st Jan, 2027. On the expiration of this MOU, it may be extended or amended by both parties in written form.

Either Party may terminate this MOU at any time by giving an onth's written notice to the other Party.

This MOU is signed in English. Each party shall retain an original copy.



Representative
Prof. V. N. Kamble
Principal
SVDSC, Daulatnagar
Patan, Satara.

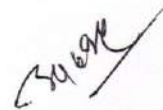


Representative
Dr. S. M. Kamble
Principal
SMRJMM, Umbraj
Karad, Satara.

This MoU should be executed by the following,



Representative
Prof. Mrs. J. P. Kadam
Librarian
SVDSC, Daulatnagar
Patan, Satara.



Representative
Prof. V. V. Barge
Librarian
SMRJMM, Umbraj
Karad, Satara.

कायम विनाअनुदानित

बाळासाहेब देसाई फौंडेशन संचलित

शिवाजी वि/संलग्नता/टी-2/नवीन महाविद्यालय /2013-14 प्राथ .संलग्नीकरण/व्ही.वाय.जे./

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर .ता .पाटण, जि .सातारा

दूरध्वनी : 02372-268068

ई मेल :vddc490.cl@unishivaji.ac.in



जावक क.

दिनांक 03/01/2022

स्कॉलर अँकडमी स्पर्धा परीक्षा मार्गदर्शन केंद्र , कराड

२६७/अ सावित्री हेरिटेज, नूतन मराठी शाळेसमोर, मंगळवार पेठ, कराड

आणि

बाळासाहेब देसाई फौंडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

तालुका- पाटण, जिल्हा- सातारा ४१५२११

या संस्थातील

सांमजस्य करार

MEMORANDUM OF UNDERSTANDING

१ जानेवारी २०२२



MAHARASHTRA

ZU 648937

Serial No./Date	२९ दि ३१/०३/२०२२
Nature of document	कोलेज की चीजें
Is this document in the nature of a sale?	होय/नाही Yes/No.
Property Purchaser's Name & Address	I/C Principal Smt. Vijayadevi Desai Sr. College Daulatnagar, Tal. Patan, Dist. Satara
Name of the seller	श्रीमती. विजयादेवी देसाई
Stamp Duty Amount	१००

उपकोषागार अधिकारी
28 MAR 2022
SUB TREASURY OFFICER
PATAN

[Signature]

स्कॉलर अँकॅडमी स्पर्धा परीक्षा मार्गदर्शन केंद्र , कराड

आणि

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

स्कॉलर अँकॅडमी स्पर्धा परीक्षा मार्गदर्शन केंद्र ही कराड तालुक्यातील प्रशासकीय व स्पर्धा परीक्षाबाबत विद्यार्थ्यांप्रती काम करणारी अग्रगण्य संस्था

आहे. तरुण विद्यार्थ्यांना स्पर्धा परीक्षेत यश मिळवून देणे हे या संस्थेचे ध्येय आहे. या संस्थाद्वारे ज्ञानप्रसार आणि संशोधन या संदर्भात विविध उपक्रम राबविले जातात. त्यानुसार विद्यार्थ्यांसाठी विविध चर्चासत्र, परिसंवाद, कार्यशाळेचे आयोजन केले जाते. विद्यार्थ्यांमध्ये आपल्या करिअरबाबत विकसन करण्याच्या दृष्टीने काम केले जाते.

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर हे सातारा जिल्हातील पाटण तालुक्यातील दुर्गम व डोंगराळ विभागात आहे. हे महाविद्यालय शिवाजी विद्यापीठ, कोल्हापूर यांच्याशी संलग्न असून येथे कला, वाणिज्य व विज्ञान शाखा आहेत. या महाविद्यालयाद्वारे सातत्याने साहित्यिक, सांस्कृतिक व प्रबोधनात्मक उपक्रम राबविले जातात.

वर नमुद केलेल्या स्कॉलर अँकडमी स्पर्धा परीक्षा मार्गदर्शन केंद्र, कराड आणि श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर या संस्था ऐकमेकांबरोबर सामंजस्य करार दि. ०३ जानेवारी २०२२ रोजी करत आहेत. सदर कराराद्वारे उभय संस्थांच्या सहयोगाने पूर्ण करावयाची खालील उद्दिष्टे निर्धारित करण्यात आली आहेत.

उद्दिष्टे:-

१. उपरोक्त संस्थामध्ये कार्यशाळा, सेमिनार व प्रशिक्षण आयोजित करणे व त्यासाठी विद्यार्थ्यांची देवाण घेवाण करणे.
२. ग्रंथालय व ग्रंथालयातील सुविधांचा वापर करणेसाठी परवानगी देणे.
३. ज्ञानाच्या देवाण-घेवाणसाठी विद्यार्थ्यांसाठी अतिथी व्याख्याने बदलून संशोधनासाठी विश्लेषण करणे.





४. दोन्ही संस्थामध्ये आयोजित केल्या जाणा-या कार्यशाळा, प्रशिक्षण यांसाठी विद्यार्थ्यांकडून कमीतकमी फी आकारणे व त्याबाबतचा निर्णय दोन्ही संस्थांच्या बैठकीत ठरविणे.

५. या सामंजस्य करारामध्ये कोणताही बदल अथवा फेरफार दोन्ही संस्थांच्या प्रमुखांनी परस्पर विचारांनी करणे.

६. हा सामंजस्य करार कालबाह्य होण्यापूर्वी संपुष्टात आणावयाचा झाल्यास परस्परांना एक महिना अगोदर लेखी पूर्वसूचना देऊन संपुष्टात आणणे.

७. सदरचा सामंजस्य करार हा ३ जानेवारी २०२२ पासून २ जानेवारी २०२७ या पाच वर्षासाठी लागू राहिल.

८. उपरोक्त संस्थांच्या संमतीने या कराराची मुदत वाढवून घेणे अथवा नवीन करार करणे.

एकमेकांना साहाय्य करण्याची प्रस्तावित कार्यपद्धती (Modus Operandi)

१. परस्पर हिताच्या शैक्षणिक बाबीमध्ये तसेच प्रशिक्षणामध्ये सहकार्य करणे.
२. विविध उपक्रमांचे आयोजन करण्यासाठी परस्परांशी सहकार्य करणे.
३. उपलब्ध साधनसामुग्री नुसार उभय संस्थांद्वारे एक निश्चित योजना तयार करून अंमलबजावणी करणे.



अटी-

१. प्रत्येक उपक्रमांसाठी दोन्ही संस्था स्वतःचा खर्च उचलतील.

२. या सामंज्य करारातील उद्दिष्टे व कार्यपद्धती बाबतच्या कलमांचे उल्लंघन होत असल्याचे आढळल्यास हा करार दोहोपैकी कोणत्याही संस्थाद्वारे कधीही संपुष्टात आणला जावू शकतो. किंवा ६० दिवसांच्या लेखी पूर्व सूचनेने हा करार दोन्हीपैकी कोणत्याही संस्थेला रद्द करता येत नाही.

३. उपक्रमांसाठी उपस्थित राहणा-या संस्थांच्या पदाधिका-यांना किमान प्रवास खर्च दयावा लागेल.

समन्वय-

१. सदर सामंजस्य करार उपरोक्त उद्दिष्टे, कार्यपद्धती व अटींच्या अधीन राहून अंमलात येत आहेत. त्याचे अभिलेख दोन्ही संस्थाकडे सही शिक्क्यानिशी जतन राहतील.

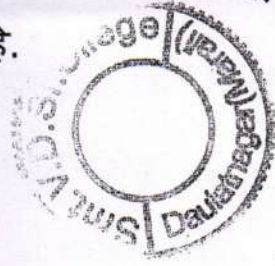
२. खालील स्वाक्ष-यांचा सदरहू परस्पर सामंज्य करार हा समन्वयिक अधिका-यात होत आहे.



[Signature]

ज.अमोल पाटील

विभाग प्रमुख

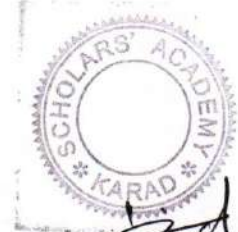


[Signature]

प्रा.श्री.वैभव कांबळे

I/C Principal

Smt. V.D. Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



[Signature]

मा.श्री.शंकर देसाई

संचालक

Estd : 1989

"Educt. n Through Self Help is our motto" - Dr. Karmveer



Rayat Shikshan Sanstha's
**Sou Mangalal Ramchandra Jagtap Mahila
Mahavidyalaya, Umbraj**



Founder :
PADAM. DR. KARMVEER
BHAURAO PATIL

Tal - Karad, Dist - Satara, Pin - 415 109 (Maharashtra)

☎ : (02164) 264235, Fax : (02164) 264235

E-mail - rssmmuks@yahoo.co.in, www.mrjcollegeumbraj.org

Principal,
Dr. Kamble S. M.
M.Com, M.Phil, NET, Ph.D.

Shivaji University, Kolhapur Aff. /T.2/F.146

NAAC Re - Accreditation : B+ (CGPA:2.66)

Ref No. By hand / 2021-22

Date : 31 / 01 / 2022

To,
The Principal,
Smt. Vijayadevi Desai Senior College,
Daulatnagar, Patan,
Satara.



Subject: - Agreement of Memorandum of Understanding (MoU) for Inter-Library Loan (ILL)

Respected Sir,


With reference to subject cited above our college library proposes Memorandum of Understanding for Inter-Library Loan with your college library. Our College library is established in the year of 1989. Our college has useful and rare collection of reading resources. We know that no academic institution can purchase all print material and fulfill its user's information needs at their own level. Inter-Library Loan is useful service whereby a user of one library can borrow books and other reading resources from other libraries.

By applying some terms and condition we can establish MoU agreement between the Libraries of our colleges and begin inter-library loan for our academic community. Hence, you are kindly requested to accept our proposal and send back one copy of signed agreement enclosed herewith as your acceptance.

Thank You,


Librarian

Sou. Mangalal Ramchandra Jagtap
Mahila Mahavidyalay, Umbraj
Tal. Karad, Dist. Satara.


Principal

Sou. Mangalal Ramchandra Jagtap
Mahila Mahavidyalaya, Umbraj
Tal. Karad, Dist. Satara.

Enclosure: As mentioned above

Rayat shikshan Sanstha's
Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj
Department Of Library



Memorandum of Understanding

Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj

And

Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan

For the Period

1st Feb, 2022 to 31st Jan, 2027

For to step towards the formalization of an existing relationship and fruitful cooperation over the years in the field of education especially knowledge resource sharing.

Memorandum of understanding between (Party-A) Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and (Party-B) Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan

This Memorandum of Understanding ("MOU") is made and executed on 1st Feb 2022 and shall remain in effect until 1st Jan, 2027.

Between

(Party-A) Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj acting through Principal Dr. S. M. Kamble and Librarian-Prof. V. V. Barge

Information about our Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj

The Central Library was started in 1989 along with the establishment of the college, since then library has made consistent progress in terms of books, journals, other resources and services. Now it has adequate space to provide the satisfactory service to all stakeholders. Traditional library approach is now replaced with user oriented approach with the use of technical advancement for delivering services with ICT facilities. We are providing services at our best level with optimize use of these technologies like internet facility, OPAC, e-books, e-journals, barcode reader user tracking system, circulation with barcode scanner, N-List database etc.

Library has collection of reference books, encyclopaedias, dictionaries, biographies, autobiographies and other reading books etc. We are also providing service through N-List and NDL databases e-resources. More than 1200 books are available in the library. We subscribe more than 9 journals and magazines from various subjects and daily 5 newspapers in regional language Marathi as well as in Hindi and English. Book bank facility is provided for financially backward students at minimal cost.



AND

(Party-B) Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan

Acting through Balasaheb Desai Foundations Smt. Vijayadevi Desai Senior College Daulatnagar to promote, among other services and facilities, access to large and relevant information resources available with BVYCLCK Library to benefit by sharing more Than 5203 books & 4 journals, Newspaper. Articles etc.

To enhance Educational and cultural exchange between Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan.

The Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan express their mutual willingness to establish a long-term Educational relationship and therefore agree to amend the Memorandum of Agreement executed by the parties on 1st Feb, 2022 and reaffirm their intentions for co-operation as per the amended MOU for the period 2022-2027 as follows.

I The Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan agree to cooperate in the areas of public education, academic research, conservation, exhibition, information sharing, promotion and publicity, publications.

II Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan agree to exchange certain publications (including books and periodicals) and other academic materials for reading only.

III In particular, several initiatives are underway, planned or under discussion:

A. Scholarly collaborations and Programs between the Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan for proposed exhibitions and installations.

B. To strive for the overall development of the library.



C. The students and faculty will be allowed to attend the Library of the other party for using the reference Books and journal and magazine of national and international level in the respective library for library reading only

D. That the faculty members of the respective parties may also be allowed to use the CD/DVD & audio cd devoted to highly technical subject as well as computer lab.

E. The both the parties will keep constant interaction with each other for academic Excellence to benefit each other.

F. That there will be no service charges for inter library facility.

IV This amendment to the original Memorandum of Understanding comes into effect upon signing by representatives of the Central Library, Sou. Mangaltai Ramchandra Jagtap Mahila Mahavidyalay, Umbraj and Central Library, Smt. Vijayadevi Desai Senior College, Daulatnagar, Patan and shall remain in effect until 31st Jan, 2027. On the expiration of this MOU, it may be extended or amended by both parties in written form.

Either Party may terminate this MOU at any time by giving an onth's written notice to the other Party.

This MOU is signed in English. Each party shall retain an original copy.

Representative
Prof. V. N. Kamble
Principal
SVDSC, Daulatnagar
Patan, Satara.

Representative
Dr. S. M. Kamble
Principal
SMRJMM, Umbraj
Karad, Satara.

This MoU should be executed by the following,

Representative
Prof. Mrs. J. P. Kadam
Librarian
SVDSC, Daulatnagar
Patan, Satara.

Representative
Prof. V. V. Barge
Librarian
SMRJMM, Umbraj
Karad, Satara.



Balasaheb Desai Foundation's

Shivajiuni/Affi / T-2 / New College / 2013-14 Primary Affi / V.Y.J /

Smt. Vijayadevi Desai Senior College Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.a

Outward No :

Date : 10-2--

To,

The Manager,

Shivdaulat Sarvajanik Vachnalay,

Marali, Tal- Patan

Sub : Aving the inter Library Loan Facility


Respected Sir,

Adverting to the above mentioned subject we are interested in exchange of Facilities with your library Our Library will help to share Your customer about 5000 Books & 6 journals News Papers in the same way our staff and students will avail Your Library facilities.

Requesting you to avail and access both the library facilities by signing an MOU

Thanking You ,




I/C Principal

Smt. Vijayadevi Desai Sr. Col
Daulatnagar, Tal. Patan. Dist. Sa



Balasaheb Desai Foundation's

Shivajiuni/Affi / T-2 / New College / 2013-14 Primary Affi / V.Y.J /

Smt. Vijayadevi Desai Senior College Daulatnagar

Tal-Patan Dist-satara

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Requesting you to avail and access both the library facilities by signing an MOU

Thanking You ,



I/C Principal

Smt. Vijayadevi Desai Sr. Col
Daulatnagar, Tal. Patan, Dist. Sa

MEMORANDUM OF UNDERSTANDING



Balasaheb Desai Foundations Smt Vijayadevi Desai Senior College Daulatnagar Had Signed
And MOU in 2022 to promote,amongother services and facilities ,access to large and
Relevant information resources available with BVYCLCK Library to benefit by sharing more
Than 5000 books & 6 journals ,News paper. Articles etc

The Principal,

Balasaheb Desai Foundation's

Smt Vijayadevi Desai Senior College

First Party

Daulatnagar Tal-Patan Dist-Satara

9579287227

The Manager

Shivdaulat sarvajanik Vachnalay

Second Party

Marali Tal-Patan Dist-Satara

- A) The both the parties agree to exchange the benefits and services of their Libries to each other
- B) That the faculty members of first Party & Second Party will be allowed to visit the Library of the other party and to use Refrence Books,Regular Books.They may also Be permitted to take not more than Five Books on home issue basis in the condiction Of returning on due date
- C) That the faculty members of the respective parties may also be allowed to use the CD/DVD & audio cd devoted to highly technical subject as well as computer lab
- D) That the respective parties agree to organize jointly the seminars/workshops on Academic Development services
- E) The both the parties will keep constant interaction with each other for academic Excellence to benefit each other .
- F) That there will be no service charges for inter library facility

G) That both the parties can order books on loan from a member library from any institute and ask for photocopies of articles which are given at much reduced rates
This MOU reached at Marali on the ^{1^o} day of feb 2022
For

The Manager

Shivdaulat sarvajanik Vachnalay

Marali Tal-Patan Dist-Satara

Signature



signature

For

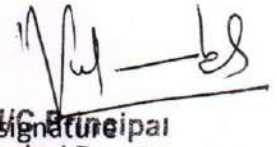
Balasaheb Desai Foundation's

Smt Vijayadevi Desai Senior College

Daulatnagar Tal-Patan Dist-Satara



Signature



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



महाराष्ट्र MAHARASHTRA
जोडपत्र / Annexure - II

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45AA 486315

मालीक शिवा प्रतिशापत्रा व्यतिरिक्त वापरण्यात येणाऱ्या मुद्राकादर उभटवाव

मुद्राक क्रमांक/ दिनांक
(Serial No./Date)

५७७ दि २५/५/२०२३

दस्तावेजाचे प्रकार
(Nature of document)

कनिष्ठ संस्था कामी

दस्तावेजाचे कालावधी
(Whether it is to bear interest)

होय/नाही
Yes/No

सिद्धांतकाराचे स्थान
(Scriber/Purchaser's name)

I/C Principal

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

मुद्राक विक्रेत्याचे स्थान
(Stamp Purchaser's name)

द्वारे असल्यास त्याचे नाव
(If through other person)

साशिम रविंद्र जाधव

दुसऱ्या पक्षाकडचे नाव
(Name of the other party)

मुद्राक शुल्काचे रक्कम
(Stamp Duty Amount)

१००

सी. नि. सु. नोटक (प.क्र.२३०१००७) मुद्राक विक्रेत्याची सही

मु. वि. विकास व पत्ता- घर नं. १०११, मल्हारोड, ता. पतण, जि. सातारा

ज्या कारणासाठी ज्यांनी मुद्राक खरेदी केला त्यांनी त्यास कारणासाठी
मुद्राक खरेदी केल्यापासून ६ महिन्यात घापरपे बंधनकारक आहे

उपकोषागार अधिकारी
12 MAY 2023
P
SUB TREASURY OFFICER
PATAN

(Signature)

Memorandum Of Understanding

Between

Primary Health Center Marali

And

Smt. Vijayadevi Desai Senior College Daulatnagar

Tal - Patan Dist - Satara

This Memorandum Of Understanding (M.O.U) Sets For the terms and understanding

Between Primary Health center Marali And Smt. Vijayadevi Desai Senior College, Daulatnagar

Purpose/ Background :

- To Provide Primary Health Facility to smt vijayadevi Desai Senior College Students
From Primary Health Center Marali
- To Explore the areas of cooperation benefiting both Smt Vijayadevi Desai Senior College
And Primary Health Center Marali

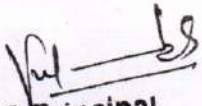
Areas Of Cooperation :


- To arrange social activities and conduct programmes which helps Society and Public
- To Facilitate regular interaction between students and workforce of the institute

Duration of M.O.U

This M.O.U. will be effective for 5 years from 1 st july 2022 .This agreement can
be renewed based on mutual Convenience

IN WITTNES WHERE OF the parties have set their hands here to on the day and year first
here in above written in their respective seal of office


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


MEDICAL OFFICER
Primary Health Center Marali
Tal.-Patan, Dist.-Satara



Memorandum Of Understanding

Between

Primary Health Center Marali

And

Smt. Vijayadevi Desai Senior College Daulatnagar

Tal – Patan Dist – Satara

This Memorandum Of Understanding (M.O.U) Sets For the terms and understanding
Between Primary Health center Marali And Smt. Vijayadevi Desai Senior College ,Daulatnagar

Purpose/ Background :

- To Provide Primary Health Facilitie to smt vijayadevi Desai Senior College Students
From Primary Health Center Marali
- To Explore the areas of cooperation benefiting both Smt Vijayadevi Desai Senior College
And Primary Health Center Marali

Areas Of Cooperation :

- To arrange social activities and conduct programmes which helps Society and Public
- To Facilitate regular interaction between students and workforce of the institute

Duration of M.O.U

This M.O.U. will be effective for 5 years from 1 st july 2017 .This agreement can
be renewed based on mutual Convenience

IN WITTNES WHERE OF the parties have set their hands here to on the day and year first
here in above written in their respective seal of office

Medical Officer
Primary Health Centre, Marali
Tal-Patan, Dist-Satara

Principal
Smt. V.D. Sr. College



कायम विनाअनुदानित बाळासाहेब देसाई फौंडेशन संचलित
शिवाजी वि/संलग्नता/टी-2/नवीन महाविद्यालय /2013-14 पाथ . संलग्नीकरण/व्ही . वाय . जे/

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर . ता . पाटण, जि . सातारा

दूरध्वनी : 02372-268068

ई मेल : vddc490.cl@unishivaji.ac.in

जावक क. 57005/129/2022-23

दिनांक 27/02/2023

प्रति,

मा . प्रा . प्रदीप चोपडे,

मराठी विभाग प्रमुख,

कला व वाणिज्य महाविद्यालय , उंडाले

विषय : आभार

महोदय,

वर्गल विषयास अनुसरून आपण सोमवार दि . 27/2/2023 रोजी महाविद्यालयात उपस्थित राहून
महाविद्यालयातील विद्यार्थ्यांना 'मराठी भाषा व व्यावसायिक संधी ' या विषयावर तज्ज्ञ मार्गदर्शक म्हणून
मार्गदर्शन केलेबद्दल महाविद्यालयाच्या वतीने आपले आभार!

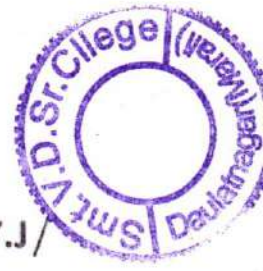
तसेच येथून पुढे आपले व आपल्या संस्थेचे आमचे महाविद्यालयास असेच सहकार्य मिळो ही सदिच्छा !

कळावे,

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

smt.



Balasaheb Desai Foundation's

Shivajiuni/Affi/ T-2/New College /2013-14 Primary Affi /V.Y.J/

Smt. Vijayadevi Desai Senior College
Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

नोटीस

दिनांक: २४/०२/२०२३

महाविद्यालयातील सर्व विद्यार्थी, विद्यार्थिनी, प्राध्यापक, प्राध्यापिका शिक्षकेतर कर्मचारी यांना कळवण्यात येते की आपल्या महाविद्यालयामध्ये वाडःमय मंडळ विभागा अंतर्गत मराठी भाषा गौरव दिन दि.२७ फेब्रुवारी २०२३ रोजी साजरा करण्यात येणार आहे.

तरी सर्वांनी वेळेत उपस्थित रहावे.

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

[Handwritten signature]



बाळासाहेब देसाई फाँडेशन संचलित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता.पाटण, जि.सातारा

वाडमय मंडळ व शिवाजी विद्यापीठ मराठी शिक्षक संघ संयुक्त विद्यमाने

मराठी राजभाषा गौरव दिन

निमित्त

"मराठी भाषेतील व्यावसायिक संधी"

प्रमुख वक्ते : प्रा. श्री.प्रदीप चोपडे

(मराठी विभाग प्रमुख, कला वाणिज्य महाविद्यालय उंडाळे)

अध्यक्ष: प्रा.श्री.व्ही.एन.कांबळे

सोमवार दि.२७/०२/२०२३ रोजी दु.१२.०० वाजता संपन्न होत आहे.

कार्यक्रम पत्रिका

प्रतिमा पूजन दीपप्रज्वलन-

प्रमुख पाहुण्यांचे हस्ते

स्वागत समारंभ-

प्रास्ताविक-

प्रा.कु.के.बी.पाटील

प्रमुख पाहुण्यांचे मार्गदर्शन-

अध्यक्षीय मनोगत-

प्राचार्य श्री. व्ही. एन. कांबळे.

आभार-

प्रा.डी.जी.देवकांत



वाळासाहेव देसाई फौंडेशन संचलित

शिवाजी वि/संलग्नता/टी-२/नवीन महाविद्यालय /२०१३-१४ प्राथ. संलग्नीकरण/व्ही.वाय.जे/

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज

दौलतनगर. ता. पाटण, जि. सातारा

दूरध्वनी : ०२३७२-२६८०६८

ई मेल : svddc490.cl@unishivaji.ac.in

जावक क.

दिनांक २४/०२/२०२३

प्रति,

प्रा. श्री.प्रदीप चोपडे.

मराठी विभाग प्रमुख,

कला व वाणिज्य महाविद्यालय उंडाळे.

विषय- राजभाषा मराठी गौरव दिनानिमित्त मार्गदर्शक म्हणून उपस्थिती बाबत

महोदय,

आमचे महाविद्यालयातील राजभाषा मराठी गौरव दिनानिमित्त वाडःमय मंडळ आयोजित मराठी भाषेतील व्यवसायिक संधी या विषयावर आभासी व्याखानाचा कार्यक्रम सोमवार दि. २७/०२/२०२३ रोजी दुपारी १२.०० वाजता आयोजित करण्यात आला आहे .

तरी सदर दिवशी आपण विद्यार्थ्यांना मार्गदर्शन करण्यासाठी उपस्थित राहणे विषयी विनंती आहे .

कळावे .

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प्राचार्य

[Handwritten signature]

I/C Principal

Smt. Vijayadevi Desai Sr. C.
Daulatnagar, Tal. Patan, Dist. S.

बाळासाहेब देसाई फाउंडेशन संचालित
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता.पाटण जि.सातारा

" वाङ्मय मंडळ अंतर्गत आयोजित मराठी भाषा गौरव
दिन"

सोमवार दिनांक 27 फेब्रुवारी 2023 रोजी मराठी राज्यभाषा दिवस म्हणजेच मराठी भाषा दिन या कार्यक्रमाच्या आयोजन करण्यात आले .27 फेब्रुवारी हा दिवस म्हणजे प्रसिद्ध ज्येष्ठ लेखक कवी कादंबरीकार विष्णू वामन शिरवाडकर म्हणजेच कुसुमाग्रज यांचा जन्मदिवस कुसुमाग्रज यांच्या जन्मदिनी त्यांना आदरांजली अर्पण करण्यासाठी दरवर्षी मराठी भाषा दिन म्हणजेच मराठी राज्यभाषा दिवस साजरा केला जातो .कार्यक्रमाची सुरुवात कवी कुसुमाग्रज यांच्या प्रतिमेस पुष्पहार अर्पण करून झाली .कार्यक्रमाचे प्रास्ताविक प्रा. कु.पाटील के.बी यांनी केले .तसेच प्रमुख पाहुण्यांची ओळख करून दिली .प्रमुख पाहुणे श्री प्रदीप चोपडे सर यांचे स्वागत प्रा.डॉ. साठे सर यांनी केले .

यानंतर कार्यक्रमाचे प्रमुख पाहुणे चोपडे सर यांनी आपले वक्तव्य केले .त्यांनी प्रथमता विद्यार्थ्यांना कुसुमाग्रजांविषयी माहिती सांगितली व तसेच हा दिवस भाषा गौरव दिन म्हणून का साजरा केला जातो .याविषयी माहिती सांगितली तसेच विद्यार्थ्यांना मराठी भाषेतील व्यवसायिक संधी या विषयावर मार्गदर्शन केले .व व्यवसायाबद्दलचे विविध मार्ग कसे उपलब्ध करून घेता येतील याचेही मार्गदर्शन केले. तसेच परत एकाने मराठी भाषेतील साहित्याचा अभ्यास करून तिची कीर्ती जगामध्ये दूरवर पसरली पाहिजे असे आव्हान त्यांनी केले. यानंतर महाविद्यालयाचे प्राचार्य श्री कांबळे सर यांनी अध्यक्ष मनोगत व्यक्त केले व महाविद्यालयाचे प्रा.देवकांत डी.जी मॅडम यांनी कार्यक्रमाचे आभार प्रदर्शन करून अध्यक्षांच्या वतीने कार्यक्रम संपला असे जाहीर केले. अशा प्रकारे कार्यक्रम संपन्न झाला.



मराठी भाषा गौरव दिन





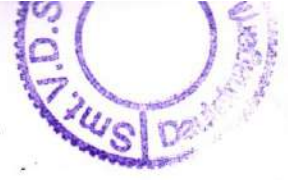
बाळासाहेब देसाई फाँडेशन संचालित

श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर,

विषय मराठी

दिनांक- 27/02/2023

अ. क्र.	विद्यार्थ्याचे नाव	सही
1	निकुडवे अंकिता संजय	Nikudave
2	वाले शेजल कृष्ण	Shewale
3	शेजवल साक्षी सुभाष	S.S. Shejwal
4	शुर्वशी आकांक्षा संजय	Shirvashi
5	पाटील पुणम बालाराम	Patil
6	डोशरे साक्षी हनुमंत	Doshare
7	नांगरे रनेडल सुनिल	Nangare
8	कदम मधुरी अहिक	M. A. Kadam
9	कदम निकिता अंकुश	A. Kadam
10	निकुडवे रेखता प्रकाश	Nikudave
11	शुर्वशी प्राजक्ता चंद्रकांत	RES.
12	आळुखे प्राजक्ता मारुतीनाथ	Pr. Alukhe
13	शिंदे सावित्री विजय	Shinde
14	निकुडवे रेखती प्रकाश	Rehikudave
15	मालुसरे साक्षी हनुमंत	M. Malusare
16	जाधव योगिता कृष्ण	Jadhav
17	पाटील श्रावणी चंद्रकांत	Patil
18	पाटील आनिका सुधीर	Patil
19	शेजवल निजलता प्रदिप	Shejwal
20	शिंदे मधुरी आपारो	Shinde
21	शिंदे प्राची चारुद	Shinde
22	देसाई अंकिता सुनिल	Desai



Balasaheb Desai Foundation's

Shivajiuni/Affi/ T-2 /New College /2013-14 Primary Affi /V.Y.J/

Smt. Vijayadevi Desai Senior College Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

We are Celebrating Marathi Rajbhasha Din'

Guest Lecture On the Subject -

“ Marathi Bhashetil Vyavsaik Sandhi “

FeedBack Form

Topic :- --Marathi Rajbhasha Din-

Venue:--Vijayadevi Desai Senior College-Doulatnagar.

Date :- 27/2/2023

Time :- 1.00 Pm

Name Of the Faculty:-Vangmay mandal (Arts)

Name Of The College : -Vijayadevi Desai Senior College Doulatnagar.

Resource Persons:-Prof.Pradeep Chopde. (Marathi Vibhag Pramukha ,Kala V Vanigya— Mahavidhyalay Undale.)

- If you attended the guest lecture we would like to make sure that the session was very relevant and useful. Give your appropriate feedback to make the future lecture make beneficial for you .

⇒ Please The option The option you find most suitable

Sr. No.	Particular	Extremely Good	Good	Quite Good	Bad
1	How was the overall organization of the lecture ?	✓			
2	How relevant was the content discussed by the speaker ?	✓			
3	Are you satisfied with the time and venue ?	✓			
4	How much interesting this session was for you ?	✓			
5	How are your preparation about the topic before the guest lecture ?	✓			
6	Did the lecture cover what you were expecting ?	✓			
7	What is your opinion about the speaker?	✓			

Additional comments and suggestions for future

Date - 27/02/2023

Desai
Signature.

Desai Sanjivani Sanjay



Balasaheb desai foundation's

Smt. Vijayadevi desai Senior college, Daulatnagar

Notice

Date : 17 December 2019

All students of Smt. vijayadevi desai senior college are hereby informed that HIV AIDS Awareness Program me Organized by Science Association & will be conducted on 19 December 2019 in our college .All students must have to attend this programme.

Shinde P.S.

Principal

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

Balasaheb desai foundation's

Smt.vijayadevi desai senior college ,Daultnagar Tal- Patan Dist -Satara

Programme List

Under Science Association

HIV (AIDS)Awarness Programme List

Guest : Hon.Shri Prasad Walsung

Counsellor of Rural Hospital ,Patan : Tamboli mam

President : Prin.Shri V.N.kambale

Acadamic Year : 2019 -2020

Programme

- 1) Preface
- 2) Guidance of Speaker
- 3) Announcement



AIDS /HIV Awareness programme Report

Date : 19 December 2019

Time : 11.:30

Prevention of HIV /AIDS

Awareness of the programme on,

Prevention of HIV/AIDS was organized by



Smt .Vijayadevi desai senior college, Daultnagar organized HIV AIDS awareness Programme held on 19 December 2019 . All students of college were actively participated in this programme. There were two guests honored for this programme Miss Tamboli Mam & Prasad Walsang Sir , delivered a lecture among the students & made them aware on HIV/AIDS Programme shared its Objectives & strengthening through a power point presentation & life Skill promotion & also has shown Photographs. .

They gave us valuable guidance On HIV & AIDS & welcome speech addressed by : Prof. Mr. A.V. Patil sir Prof. Miss Prof. Pawar S.R Mam Compare of the programme. Programme was concluded by vote of thanks expressed Prof. Miss Shinde P.S

Smt. Vijayadevi Desai Senior College Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Guest Lecture On the Subject -

HIV/AIDS AWARENESS PROGRAM

FeedBack Form

Topic :- Company Auditor

Date :- 19/ 12/20119

Venue:--Vijayadevi Desai Senior College-Doulatnagar.

Time :- 11:30.00 pm

Name Of The College : -Vijayadevi Desai Senior College Doulatnagar.

Resource Persons:- Prasad Walsung (consellular Rural hospital Patan)/Tamboli mam

- If you attended the guest lecture we would like to make sure that the session was very relevant and useful. Give your appropriate feedback to make the future lecture make beneficial for you .

⇒ Please The option The option you find most suitable

Sr. No.	Particular	Extremely Good	Good	Quite Good	Bad
1	How was the overall organization of the lecture ?	✓			
2	How relevant was the content discussed by the speaker ?		✓		
3	Are you satisfied with the time and venue ?				
4	How much intresting this session was for you ?				
5	How are your preparation about the topic before the guest lecture ?				
6	Did the lecture cover what you were expecting ?			✓	
7	What is your opinion about the speaker?		✓		

Student Name - Lehar vijay.



Balasaheb Desai Foundation's
Shivajiuni/Affi/T-2/New College/201314 Primary Affi/V.Y.J/
Smt. Vijayadevi Desai Senior College Daulatnagar

Tal-Patan Dist-satara

Tel -02372-295050

Email- Vddc490.cl@unishivaji.ac.in

Date: 19/12/2019

Guest Lecture On the Subject -
AIDS AWARENESS PROGRAM "
Student Attendance sheet

Sr.No.	Student Name	Signature
1)	Melarade Amare	
2)	Kumbhar Suraj	
3)	Kumbhar Sushma	
4)	Pawar Suraj Bharat	
5)	Fatti Shehal	
6)	Koli Yogita	
7)	Pawar Suraj	
8)	Jadhav Akshay	
9)	Chorage Ankit	
10)	Desai Aniket	
11)	Dange Amos	
12)	Shende Ajay	
13)	Lohar Vijay Laxman	
14)	Kadam Satish Shahaji	
15)	Panaskar Aniket	
16)	Mohite Tulasidas	

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



Guidance to student about
HIV- Mrs. Tomboli Mam.

Mrs. Tomboli Mam.

Smt. Vijayadevi Desai Sr. College
Pauranagar, Jalgaon, Dist. Jalgaon

2021 - 2022



***Balasaheb Desai
Foundation's
Smt. Vijayadevi desai
Senior College,
Daulatnagar
Industrial Visit Under
MOU With Loknete
Balasaheb Desai
Sugar Factory
Daulatnagar.***



**Loknete Balasaheb Desai Sahakari
Sakhar Karakhana Ltd. Daulatnagar**

**Day-Monday
Date.-28-02-2022**

Guide – Prof. Shirke R. M. (Head of Department)

On 28th Feb 2022, Monday the industrial visit was arranged by Smt. Vijayadevi Desai Senior College, Daulatnagar. Department of Chemistry for the student of B.Sc.-III observed the Working of Sugar Factory

The Quality Control Officer in the Sugar Factory Provided the information about process of manufacturing of the sugar and their by products.

Introducation



Industrial visit is essential in syllabus. For B.Sc.III Chemistry students so we visited Loknete Balashaheb Desai Sugar Factory to acquire knowledge about industrial working.

Information provided in this visit report is valuable for all who want to understand the working of Sugar In

Extraction of sugar cane juice-

The cane is washed and remove mud and dirt then cut small pieces. The chips is send milling train and the chips are crusher, the juice are collected vibrating porous pan. it fileters cane juice and removes bing suspended matter.

The pans below 2nd 3rd 4th mills are not porous but simple containers. The raw juices is sent to boiling house.

Clarification of juice-

Clarification or defication is the process of removing the impurities from the cane juice.

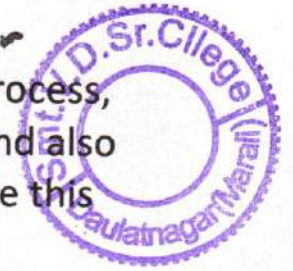
The cane juice collected from mill house contains water (78-86%) ,Sucrose(10-20%) ,Organic matter (0.5-1%).the extracted cane juice is acidic and greenish liquid the ph freshly extracted juice (5.1-5.7) is increased to 7.5-8.5 by adding milk of lime.

The phosphate level of juice is raised (less than 3.0) by adding phosphoric acid it helps clarification. The lime juice is heated boiling (333K) in juice heater. The hot juice is send settling tanks. Hot limed juice is separated three layers. The clear juice drained out though the pipe.

Crystallization of Sugar –

To crystallize sugar water content of sugar syrup is reduced single effect vacuum pan. In vacuum pan the syrup is heated by steam under vacuum sucrose concentration is raised to super saturation (85% of sucrose at 353 K). The syrup cools down break super saturation

dustry from this report we can understand sugar making process, materials, chemicals used in the process of sugar making and also understand about varies in the sugar forming process. Here this report is very valuable.



The syrup gradually cools down to break super saturation. Super saturation is broken by sudden chilling either by decreasing steam flow or by increasing vacuum or by suddenly mixing large amount of cold syrup. The breakeven point is detected by observing a drop of syrup on glass plate under lamp light. Appearance of shiny, small crystals on the plate indicates the breakeven point.

In India, syrup is initially seeded with external seed grains. About one ton of fine gains are mixed with the syrup in the pan. This is sufficient for 25 to 30 tons of massecuite. This saves time and disposes of low grade sugar.

Centrifugation-

It is separation of sugar crystals from mother liquor. The centrifuge is a cylindrical perforated basket rotated by mounting on vertical shaft. It holds back sugar crystals but allows only liquid to pass through the pores. Keeping hot massecuite in the centrifuge it is spun at the speed of 1800- 2400 rpm.

Centrifugal force draws the massecuite to the wall of basket and force out the syrup through the perforations. Sugar crystals appear greyish brown colored due to coating of molasses film. So, water is sprayed to wash out adhered molasses. The basket is rotated till sugar is fairly dry to collect.

Epilogue



Special thanks to M.D to grantus permission to visit lokanete Balasaheb Desai co-operative sugar factory also special thanks to A.C. Officer who gives us all information about sugar factory also thanks to principal to give us permission to visit factory. information provided in this report is valuable to all hence it is important.



Shivaji University, Kolhapur**Academic Audit College Wise Grade Report**

Sr. No.	College Name	Grade
1	RAJARAM COLLEGE, KOLHAPUR	A
2	GOPAL KRISHNA GOKHALE COLLEGE, SUBHASH ROAD, KOLHAPUR	C
3	DESHBHAKTA RATNAPPA KUMBHAR COLLEGE OF COMMERCE, BINDU CHOWK, KOLHAPUR (AUTONOMOUS)	A+
4	KARMVEER HIRE ARTS, SCIENCE, COMMERCE AND EDUCATION COLLEGE, GARGOTI, TAL. BHUDARGAD, DIST. KOLHAPUR	B
5	RAJARSHI CHHATRAPATI SHAHU COLLEGE, KOLHAPUR	A
6	DEVCHAND COLLEGE, ARJUNNAGAR, TAL. KAGAL, DIST. KOLHAPUR	A+
7	DATTAJI RAO KADAM ARTS, SCIENCE & COMMERCE COLLEGE, ICHALKARANJI, TAL. HATKANANGALE, DIST. KOLHAPUR	A
8	VIVEKANAND COLLEGE, TARABAI PARK, KOLHAPUR (AUTONOMOUS)	A+
9	YASHWANTRAO CHAVAN WARANA MAHAVIDYALAYA, WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR	A+

Shivaji University, Kolhapur

10	SHIVARAJ COLLEGE OF ARTS AND COMMERCE & D.S. KADAM SCIENCE COLLEGE, GADHINGLAJ, TAL. GADHINGLAJ, DIST. KOLHAPUR	A+
11	JAYSINGPUR COLLEGE, JAYSINGPUR, TAL. SHIROL, DIST. KOLHAPUR	A+
12	MAHAVIR MAHAVIDYALAYA, BHAUSINGJI ROAD, KOLHAPUR (AUTONOMOUS)	A
13	THE NEW COLLEGE, SHIVAJI PETH, KOLHAPUR	A
14	NIGHT COLLEGE OF ARTS & COMMERCE, AZAD CHOWK, KOLHAPUR	B
15	SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA, DASARA CHOWK, KOLHAPUR	A
16	BHOGAWATI MAHAVIDYALAYA, KURUKALI, TAL. KARVEER, DIST. KOLHAPUR	A
17	AJARA MAHAVIDYALAYA, AJARA, TAL. AJARA, DIST. KOLHAPUR	C
18	DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA, PETH-VADGAON, TAL. HATKANANGALE, DIST. KOLHAPUR	C
19	SHRI SHIV-SHAHU MAHAVIDYALAYA, SARUD, TAL. SHAHUWADI, DIST. KOLHAPUR	B
20	SHRI VENKATESH MAHAVIDYALAYA, ICHALKARANJI, TAL. HATKANANGALE, DIST. KOLHAPUR	B
21	NIGHT COLLEGE OF ARTS & COMMERCE, ICHALKARANJI, TAL. HATKANANGALE, DIST. KOLHAPUR	B

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22	YASHWANTRAO CHAVAN COLLEGE. (K.M.C.), GANGAWESH, KOLHAPUR	D
23	KAMALA COLLEGE, RAJARAMPURI, KOLHAPUR (AUTONOMOUS)	A
24	SMT. AKKATAI RAMGONDA PATIL KANYA MAHAVIDYALAYA, ICHALKARANJI, TAL. HATKANANGALE, DIST. KOLHAPUR	B
25	DR. GHALI COLLEGE, GADHINGLAJ, TAL. GADHINGLAJ, DIST. KOLHAPUR	A+
26	D.R.MANE ARTS AND COMMERCE COLLEGE, KAGAL, TAL. KAGAL, DIST. KOLHAPUR	A
27	SMT. GANGABAI KHIVRAJ GHODAWAT KANYA MAHAVIDYALAYA, JAYSINGPUR, TAL. SHIROL, DIST. KOLHAPUR	B
28	S.B.KHADE MAHAVIDYALAYA, KOPARDE, TAL. KARVEER, DIST. KOLHAPUR	C
29	SHRI SANT GADAGEBABA MAHAVIDYALAYA, KAPASHI, TAL. SHAIHUWADI, DIST. KOLHAPUR	C
30	SAHAKARBHUSHAN S. K. PATIL MAHAVIDYALAYA, KURUNDWAD, TAL. SHIROL, DIST. KOLHAPUR	B
31	YASHWANTRAO CHAVAN MAHAVIDYALAYA, HALKARNI, TAL. CHANDGAD, DIST. KOLHAPUR	A
32	RAJA SHIVCHHATRAPATI ARTS AND COMMERCE COLLEGE, MAHAGAON, TAL. GADHINGLAJ, DIST. KOLHAPUR	D
33	D. D. SHINDE SARKAR COLLEGE, BHAVANI MANDAP, KOLHAPUR	B

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34	DOODHSAKHAR MAHAVIDYALAYA, BIDRI, MOUNINAGAR, TAL. KAGAL, DIST. KOLHAPUR	B
35	SADASHIVRAO MANDLIK MAHAVIDYALAYA, MURGUD, TAL. KAGAL, DIST. KOLHAPUR	B
36	RADHANAGARI MAHAVIDYALAYA, RADHANAGARI, TAL. RADHANAGARI, DIST. KOLHAPUR	C
37	CHANDRABAI-SHANTAPPA SHENDURE COLLEGE, HUPARI, TAL. HATKANANGALE, DIST. KOLHAPUR	D
38	PROF. DR.N.D.PATIL MAHAVIDAYALAYA, MALKAPUR, TAL. SHAHUWADI, DIST. KOLHAPUR	B
39	RAJARSHI SHAHU ARTS AND COMMERCE COLLEGE, RUKADI, TAL. HATKANANGALE, DIST. KOLHAPUR	C
40	JAYWANT MAHAVIDYALAYA, SHAHAPUR, ICHALKARANJI, TAL. HATKANANGALE, DIST. KOLHAPUR	B
41	COLLEGE OF NON CONVENTIONAL COURSES FOR WOMEN, C/O SIBER, UNIVERSITY ROAD, KOLHAPUR	A
42	M.H. SHINDE ARTS AND COMMERCE COLLEGE, TISANGI, TAL. GAGANBAVADA, DIST. KOLHAPUR	B
43	TUKARAM KRISHNAJI KOLEKAR ARTS AND COMMERCE COLLEGE, NESARI, TAL. GADHINGLAJ, DIST. KOLHAPUR	B
44	ARTS, COMMERCE & SCIENCE COLLEGE, KOWAD, TAL. CHANDGAD, DIST. KOLHAPUR	C
45	R.B.MADKHOLKAR COLLEGE, CHANDGAD, TAL. CHANDGAD, DIST. KOLHAPUR	A

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46	ARTS, COMMERCE & SCIENCE COLLEGE, SARASWATI NAGAR, GADHINGLAJ, TAL. GADHINGLAJ, DIST. KOLHAPUR	B
47	SHIRIPATRAO CHOUGULE ARTS & SCIENCE COLLEGE, MALWADI-KOTOLI, TAL. PANHALA, DIST. KOLHAPUR	B
48	SHRI ANNASAHEB DANGE ARTS, COMMERCE & SCIENCE COLLEGE, HATKANANGALE, TAL. HATKANANGALE, DIST. KOLHAPUR	A
49	SHRI VIJAYSINH YADAV COLLEGE, PETH-VADGAON, TAL. HATKANANGALE, DIST. KOLHAPUR	A
50	VITTHALRAO PATIL MAHAVIDYALAYA, (ARTS,COMMERCE & SCIENCE) KALE, TAL. PANHALA, DIST. KOLHAPUR	C
51	KALA PRABODHINI'S INSTITUTE OF DESIGN, NAGALA PARK, KOLHAPUR.	B
52	DECCAN COLLEGE OF INTERIOR DESIGN, NEW SHAHUPURI, KOLHAPUR	C
53	DR. J. P. NAIK MAHAVIDYALAYA, UTTUR, TAL. AJARA, DIST. KOLHAPUR	C
54	ARTS, COMMERCE & SCIENCE MAHAVIDYALAYA, ASURLE-PORLE, TAL. PANHALA, DIST. KOLHAPUR	D
55	V. K. CHAVAN-PATIL ARTS, COMMERCE & SCIENCE COLLEGE, KARAVE, TAL. CHANDGAD, DIST. KOLHAPUR	D
56	SHRI. YASHAWANTRAO PATIL SCIENCE COLLEGE, SOLANKUR, TAL. RADHANAGARI, DIST. KOLHAPUR	D
57	NIORA ARTS, COMMERCE MAHILA MAHAVIDYALAYA, GADHINGLAJ, TAL. GADHINGLAJ, DIST. KOLHAPUR	D

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58	PADMSHRI DR. G. G. JADHAV MAHAVIDYALA, GAGANBAVADA, TAL. GAGANBAVADA, DIST. KOLHAPUR	D
59	KAI. SHRI. Y. D. PATIL ARTS, COMMERCE & SCIENCE COLLEGE, YEVALUS, TAL. PANHALA, DIST. KOLHAPUR	C
60	MAHILA MAHAVIDYALA, KASABA BEED, TAL. KARVEER, DIST. KOLHAPUR	D
61	SHRI. LAHU BALA PARITKAR ARTS, COMMERCE & SCIENCE COLLEGE, PANORE, POST-VAITAVADE, TAL. PANHALA, DIST. KOLHAPUR	C
62	KOLHAPUR INSTITUTE OF TECHNOLOGY'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, GOKUL-SHIRGAON, KOLHAPUR	A
63	ASHOKRAO MANE GROUP OF INSTITUTION, FACULTY OF MANAGEMENT STUDIES, VATHAR TARFE VADGAON, TAL. HATKANANGALE, DIST. KOLHAPUR	D
64	IDEAL INSTITUTE OF MANAGEMENT, KONDIGRE, TAL. SHIROL, DIST. KOLHAPUR	D
65	D. Y. PATIL TECHNICAL CAMPUS, FACULTY OF ENGINEERING, TALSANDE, TAL. HATKANANGLE, DIST. KOLHAPUR.	A
66	PARVATIBAI MORE MAHILA MAHAVIDYALAYA (ARTS, COMMERCE & SCIENCE), SARAWADE, TAL. RADHANAGRI, DIST. KOLHAPUR	B
67	SMT. SHOBHATAI KORE WARANA MAHILA MAHAVIDYALAYA, YELLUR, MALKAPUR TAL. SHAHUWADI, DIST. KOLHAPIUR	D
68	MAJOR ANANDRAO GHATAGE ARTS, COMMERCE & SCIENCE COLLEGE, A/P MOUJE SENAPATI KAPSHI, TAL. KAGAL, DIST. KOLHAPUR	D
69	ARTS, COMMERCE & SCIENCE MAHAVIDYALAYA, HUPARI, TAL. HATKANANGLE, DIST. KOLHAPUR	D

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70	DR. TANAJIRAO CHORAGE ARTS, COMMERCE AND SCIENCE SENIOR COLLEGE, NANDWAL, JAITAL PHATA, TAL. KARVIR, DIST. KOLHAPUR	D
71	ARTS, COMMERCE AND SCIENCE COLLEGE KONOLI TARF ASANDOLI, TAL. RADHANAGARI, DIST. KOLHAPUR	D
72	WILLINGDON COLLEGE, SANGLI	A+
73	CHINTAMANRAO COLLEGE OF COMMERCE, SANGLI	B
74	SMT. KASTURBAI WALCHAND COLLEGE OF ARTS & SCIENCE, WOOD HOUSE ROAD, RAJNEMI CAMPUS, SANGLI	A+
75	KARMVEER BHURAO PATIL COLLEGE, URUN-ISLAMPUR, TAL. WALWA, DIST. SANGLI	A+
76	PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA, TASGAON, TAL. TASGAON, DIST. SANGLI	A+
77	BALWANT COLLEGE, VITA, TAL. KHANAPUR, DIST. SANGLI	A+
78	ARTS AND COMMERCE COLLEGE, ASHTA, TAL. WALWA, DIST. SANGLI	C
79	SHIKSHAN MAHARSHI DR. BAPUJI SALUNKHE COLLEGE, MIRAJ, TAL. MIRAJ, DIST. SANGLI	A
80	DR. PATANGRAO KADAM MAHAVIDYALAY RAMANAND NAGAR, BURLI, POST-KIRLOSKARWADI, TAL. PALUS, DIST. SANGLI	A
81	RAJE RAMRAO MAHAVIDYALAYA, JATH, TAL. JATH, DIST. SANGLI	A

82	SHRIMANT BABASAHEB DESHMUKH MAHAVIDYALAYA, ATPADI, TAL. ATPADI, DIST. SANGLI	A+
83	GANPATRAO ARWADE COLLEGE OF COMMERCE, SANGLI	B
84	YASHWANTRAO CHAVAN MAHAVIDYALAYA, URUN-ISLAMPUR, TAL. WALWA, DIST. SANGLI	A
85	VISHWASRAO NAIK ARTS, COMMERCE AND BABA NAIK SCIENCE MAHAVIDYALAYA, SHIRALA, TAL. SHIRALA, DIST. SANGLI	B
86	SMT. MATHUBAI GARWARE KANYA MAHAVIDYALAYA, KHAN BHAG, SANGLI	A
87	PADMABHUSHAN VASANTRAODADA PATIL MAHAVIDYALAYA, KAVATHE-MAHANKAL, TAL. KAVATHE-MAHANKAL, DIST- SANGLI	C
88	NEMGONDA DADA PATIL NIGHT COLLEGE OF ARTS & COMMERCE, SANGLI	D
89	KANYA MAHAVIDYALAYA, SHIVAJI NAGAR, MIRAJ, TAL. MIRAJ, DIST. SANGLI	A
90	SHRI SAMPATRAO MANE MAHAVIDYALAYA, KHANAPUR, TAL. KHANAPUR, DIST. SANGLI	D
91	ARTS AND COMMERCE COLLEGE, KADEPUR, TAL. KADEGAON, DIST. SANGLI	D
92	BHARATI VIDYAPEETH'S DR. PATANGRAO KADAM COLLEGE, SANGLIWADI, SANGLI	A
93	ARTS & COMMERCE COLLEGE, KASEGAON, TAL. WALWA, DIST. SANGLI	B

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94	SMT. KUSUMTAI RAJARAMBAPU PATIL KANYA MAHAVIDYALAYA (ARTS, COMMERCE & SCIENCE.) ISLAMPUR, TAL. WALWA, DIST. SANGLI	A
95	MALATI VASANTDADA PATIL KANYA MAHAVIDYALAYA, ISLAMPUR, TAL. WALWA, DIST. SANGLI	A
96	BHARATI VIDYAPEETH'S MATOSHRI BAYABAI SHIRIPATRAO KADAM KANYA MAHAVIDYALAYA, KADEGAON, TAL. KADEGAON, DIST. SANGLI	C
97	SHRI RAOSAHEB RAMRAO PATIL COLLEGE, SAVALAJ, TAL. TASGAON, DIST. SANGLI	C
98	ARTS, COMMERCE & SCIENCE COLLEGE, PALUS, TAL. PALUS, DIST. SANGLI	A+
99	KRATISINH NANA PATIL MAHAVIDYALAYA, WALAWE, TAL. WALWA, DIST. SANGLI	A
100	MIRAJ MAHAVIDYALAYA, NEAR GOVT. MILK DAIRY, MIRAJ, TAL. MIRAJ, DIST. SANGLI	B
101	BABASAHEB CHITALE COLLEGE, BHILAWADI, TAL. PALUS, DIST. SANGLI	C
102	DESHBHAKTA ANANDRAO BALWANTRAO NAIK ARTS AND SCIENCE COLLEGE, YASHWANTNAGAR, CHIKHALI, TAL. SHIRALA, DIST. SANGLI	A
103	KRANTIAGRANI G.D.BAPU LAD ARTS COLLEGE, KUNDAL, TAL. PALUS, DIST. SANGLI	A
104	BABA NAIK ARTS AND SCIENCE COLLEGE, KOKRUD, TAL. SHIRALA, DIST. SANGLI	B
105	ADARSH COLLEGE, VITA, TAL. KHANAPUR, DIST. SANGLI	B

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106	WARANA MAHAVIDYALAYA, AITAWADE (KH), TAL. WALWA, DIST. SANGLI	B
107	ARTS & SCIENCE COLLEGE, ATPADI, TAL. ATPADI, DIST. SANGLI	B
108	ARTS, COMMERCE & SCIENCE MAHILA MAHAVIDYALAYA, VISHNU GALLI, TASGAON, TAL. TASGAON, DIST. SANGLI	D
109	MOHANRAO PATANGRAO PATIL MAHAVIDYALAYA, BORGAON, TAL. WALWA, DIST. SANGLI	B
110	SMT.RAJAMATI NEMGONDA PATIL KANYA MAHAVIDYALAYA, NEMINATHNAGAR, SANGLI, TAL. MIRAJ, DIST. SANGLI	D
111	ARTS, COMMERCE & SCIENCE COLLEGE, UMADI, TAL. JATH, DIST. SANGLI	D
112	JIVAN PRABODHINI KANYA MAHAVIDYALAYA, VITA, TAL. KHANAPUR, DIST. SANGLI	D
113	PADMBHUSHAN DR.KRANTIVEER NAGANATH ANNA NAIKWADI KALA MAHAVIDYALAYA, ZARE, TAL. ATAPADI, DIST. SANGLI	C
114	MHAISHAL MAHAVIDYALAYA, MHAISHAL, TAL. MIRAJ, DIST. SANGLI	D
115	RAJARAMBAPU COLLEGE OF SUGAR TECHNOLOGY, ISLAMPUR, TAL. WALWA, DIST. SANGLI	D
116	VITTHAL (DAJI) PATIL ARTS, COMMERCE & SCIENCE MAHAVIDYALA, SALGARE, TAL. MIRAJ, DIST. SANGLI	D
117	SHANTINIKETAN LALIT KALA & NATYA TANTRA SHIKSHAN MAHAVIDYALAYA, C/O SHANTINIKETAN LOK VIDYAPEETH, OPPOSITE SUGAR FACTORY, SANGLI, TAL. MIRAJ, DIST. SANGLI	D

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118	CHINTAMANRAO INSTITUTE OF MANAGEMENT AND RESEARCH C/O CHINTAMANRAO COLLEGE OF COMMERCE, SANGLI	B
119	VASANTRAODADA PATIL INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH, SANGLI MIRAJ ROAD, POST: WANLESSWADI, TAL. MIRAJ, DIST. SANGLI.	A
120	VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH NAKA, TAL. WALWA, DIST. SANGLI	D
121	SANJAY BHOKARE GROUP OF INSTITUTES, FACULTY OF ENGINEERING AND MANAGEMENT, TILAK NAGAR, MIRAJ-SANGLI ROAD, MIRAJ, DIST. SANGLI.	B
122	ABASAHEB GARWARE INSTITUTE OF MANAGEMENT STUDIES, S. T. STAND ROAD, KHANBAG, SANGLI	D
123	KALA (URDU) MAHAVIDYALAYA, SANGLI	D
124	MAHILA MAHAVIDYALAYA (ARTS, COMMERCE & SCIENCE) KAVATHE MAHANKAL, TAL. KAVATHE MAHANKAL, DIST. SANGLI	D
125	SHRI R.K. PATIL ARTS, COMMERCE & SCIENCE COLLEGE, SANKH, TAL. JAT, DIST. SANGLI	D
126	SHRI GAJANAN ARTS, COMMERCE & SCIENCE COLLEGE JADARBOBLAD, TAL. JAT, DIST. SANGLI	D
127	SHRI VYANKATESHWARA COLLEGE OF SCIENCE, PETH, TAL. WALWA, DIST. SANGLI	D
128	SHRI ISWARRAO MORE-PATIL ARTS, COMMERCE & SCIENCE MAHILA MAHAVIDYALAYA, DIGHANCHI, TAL. ATPADI, DIST. SANGLI	D
129	CHHATRAPATI SHIVAJI COLLEGE, SATARA (AUTONOMOUS)	A+

130	SADGURU GADAGE MAHARAJ COLLEGE, VIDYANAGAR, KARAD, TAL. KARAD, DIST. SATARA (AUTONOMOUS)	A+
131	YASHWANTRAO CHAVAN COLLEGE OF SCIENCE, KARAD, TAL. KARAD, DIST. SATARA	A+
132	MUDHOJI COLLEGE, PHALTAN, TAL. PHALTAN, DIST. SATARA	D
133	KISAN VEER MAHAVIDYALAYA, WAI, TAL. WAI, DIST. SATARA	A
134	YASHWANTRAO CHAVAN INSTITUTE OF SCIENCE, SATARA (AUTONOMOUS)	A+
135	DAHIWADI COLLEGE, DAHIWADI, TAL. MAN, DIST. SATARA	A+
136	SHAHAJIRAJE MAHAVIDYALAYA, KHATAV, TAL. KHATAV, DIST. SATARA	C
137	LAL BAHADUR SHASTRI COLLEGE OF ARTS, SCIENCE AND COMMERCE, MALHAR PETH, SATARA	A
138	D.P.BHOSALE COLLEGE, KOREGAON, TAL. KOREGAON, DIST. SATARA	A+
139	BALASAHEB DESAI COLLEGE, PATAN, TAL. PATAN, DIST. SATARA	A
140	KAKASAHEB CHAVAN MAHAVIDYALAYA, TALMAVALE, PO-SAIKADE, TAL. PATAN, DIST. SATARA	B
141	DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA (AUTONOMOUS)	A+

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142	VENUTAI CHAVAN COLLEGE, VIDYANAGAR, KARAD, TAL. KARAD, DIST. SATARA	A
143	ARTS AND COMMERCE COLLEGE, SHUKRAWAR PETH, SATARA	A
144	KRISHNA MAHAVIDYALAYA, RETHARE BK, TAL. KARAD, DIST. SATARA	B
145	SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRVAL, TAL. KHANDALA, DIST. SATARA	B
146	SHIKSHAN MAHARSHI BAPUJI SALUNKHE MAHAVIDYALAYA, SOMWAR PETH, KARAD, TAL. KARAD, DIST. SATARA	D
147	SHARADCHANDRA PAWAR MAHAVIDYALAYA, LONAND, TAL. KHANDALA, DIST. SATARA	B
148	MAHILA MAHAVIDYALAYA, MANGALWAR PETH, KARAD, TAL. KARAD, DIST. SATARA	B
149	SAVITRIBAI PHULE MAHILA MAHAVIDYALAYA, SATARA	A+
150	SAU. MANGALTAI RAMCHANDRA JAGTAP MAHILA MAHAVIDYALAYA, UMBARJ, TAL. KARAD, DIST. SATARA	B
151	SMT. MEENAL BEN MAHETA COLLEGE (ARTS, COMMERCE & SCIENCE), PANCHGANI, TAL. MAHABALESHWAR, DIST. SATARA	C
152	YASHWANTRAO CHAVAN MAHAVIDYALAYA, PACHAWAD, TAL. WAI, DIST. SATARA	A
153	ARTS AND COMMERCE COLLEGE, MAYANI, TAL. KHATAV, DIST. SATARA	D

154	SARDAR BABASAHEB MANE MAHAVIDYALAYA, RAHIMATPUR, TAL. KOREGAON, DIST. SATARA	A
155	RAJA SHIRIPATRAO BHAGAWANTRAO MAHAVIDYALAYA, AUNDH, TAL. KHATAV, DIST. SATARA	A
156	ARTS, COMMERCE & SCIENCE COLLEGE, PUSEGAON, TAL. KHATAV, DIST. SATARA	C
157	DADASAHEB JYOTTRAM GODASE ARTS ,COMMERCE AND SCIENCE COLLEGE, VADUJ, TAL. KHATAV, DIST. SATARA	A
158	SHREEMANT BHAIYYASAHEB RAJEMANE COLLEGE, MHASWAD, TAL. MAN, DIST. SATARA	D
159	PROF.SAMBHAJIRAO KADAM COLLEGE, DEUR, TAL. KOREGAON, DIST. SATARA	A+
160	ARTS & COMMERCE COLLEGE, NAGTHANE, TAL. SATARA, DIST. SATARA	A
161	ARTS, COMMERCE & SCIENCE COLLEGE, VATHAR-STATION, TAL. KOREGAON, DIST. SATARA	D
162	SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI, TAL. KOREGAON, DIST. SATARA	B
163	AMADAR SHASHIKANT SHINDE MAHAVIDYLAYA, MEDHA, TAL. JAWALI, DIST. SATARA	C
164	NAMDEVRAO SURYAWANSHI (BEDAKE) MAHAVIDYALAYA, PHALTAN, TAL. PHALTAN, DIST. SATARA	D
165	GIRISTHAN ARTS AND COMMERCE COLLEGE, MAHABALESHWAR, TAL. MAHABALESHWAR, DIST. SATARA	D

166	SUSHILA SHANKARRAO GADHAVE MAHAVIDYALAYA, A/P – KHANDALA-BAVADA, TAL. KHANDALA, DIST. SATARA	D
167	ARTS AND COMMERCE COLLEGE, UNDALE, TAL. KARAD, DIST. SATARA.	D
168	BHIMRAO SHINDE ARTS, COMMERCE & SCIENCE MAHILA MAHAVIDYALAYA, WAI, TAL. WAI, DIST. SATARA	D
169	ARTS & COMMERCE COLLEGE, KOYANANAGAR, TAL. PATAN, DIST. SATARA	D
170	SMT. VIJAYADEVI DESAI SENIOR COLLEGE, AT POST -DAULATNAGAR, TAL. PATAN, DIST. SATARA.	D
171	KARMAVEER BAHURAO PATIL INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, VARYE, SATARA	A
172	KRISHNA COLLEGE OF COMMERCE & SCIENCE, AT /POST – VATHAR, TAL. KARAD, DIST. SATARA	D
173	YASHWANTRAO CHAVAN SCHOOL OF SOCIAL WORK, JAKATWADI, SATARA	B
174	GAURI SHANKAR INSTITUTE OF MANAGEMENT SCIENCES, LIMB, SATARA.	D
175	JAYAWANT INSTITUTE OF MANAGEMENT, VATHAR, TAL. KARAD, DIST. SATARA.	C
176	KRISHNA INSTITUTE OF COMPUTER APPLICATION AND MANAGEMENT, VATHAR, TAL. KARAD, DIST. SATARA.	D
177	VISHWAKARMA DADASAHEB CHAVAN INSTITUTE OF MANAGEMENT AND RESEARCH, AT-MALWADI, POST-MASUR, TAL. KARAD, DIST. SATARA.	C



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 : / /

4.1.2.1 Expenditure for infrastructure development and augmentation excluding salary

2018-19

SR	PARTICULAR HEAD	AMT
1	Lab practical material consumables	1,02,880
2	Library -Purchesing new book for library	54,429
3	Lab equipment	43,247
	Total	2,00,556

2019-20

SR	PARTICULAR HEAD	AMT
1	Lab practical material consumables	2,50,868
2	Library -Purchesing new book for library	35,143
3	Lab equipment	71,430
4	Computer	78,447
5	Furniture and deadstock	41,500
	Total	4,77,388

2020-21

SR	PARTICULAR HEAD	AMT
1	Library -Purchesing new book for library	11,358
2	Computer	10,850
	Total	22,208


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

2021-22



SR	PARTICULAR HEAD	AMT
1	Lab practical material consumables	71,103
2	Library -Purchasing new book for library	60,591
3	Computer	29,000
4	Furniture and deadstock	1,24,803
5	machinary	64,000
	Total	3,49,497

2022-23

SR	PARTICULAR HEAD	AMT
1	Lab practical material consumables	1,45,917
2	Library -Purchasing new book for library	29,522
3	Computer	15,100
4	Furniture and deadstock	83,900
	Total	2,74,439


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
REVENUES			
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
EXPENSES			
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
 Proprietor
 Place : Satara
 Date : 13/07/2020



[Signature]
 Accountant

[Signature]
 Principal

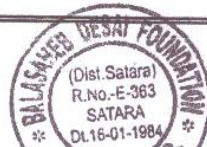
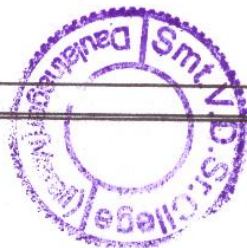
[Signature]
 Secretary



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				
Other Fees			27,872	14,900
Brekages			9565	1835
Prospectus Fees			22110	6750
			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



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

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



AM
 Accountant

VA
 Principal

Phule
 Secretary



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	Schedul	31.03.2020	31.03.2019
<u>REVENUES</u>			
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
<u>EXPENSES</u>			
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	61446
Library Books			181096	143384
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				
NSS Programme Grant				20,000
			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



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		-	-
Total Fixed Assets at year end		11,66,261	11,44,053
<u>CURRENT ASSETS</u>			
Other Receivables		-	-
Sundry Debtors - Tuition fees receivable	5	3,06,858	98,158
Closing Stock		-	-
Advance		-	-
Cash & Bank Balances	6	10,56,800	6,87,551
Total Current Assets (A)		13,63,658	7,85,709
<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



Accountant

Principal

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



(Signature)
 Accountant

(Signature)
 Principal

(Signature)
 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

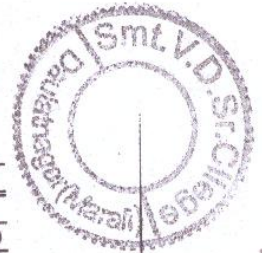
Cash & Bank Balances	Sch.	6	31.03.2021	31.03.2020
Bank of Maharashtra			38599	403546
Shivdaulat Sah. Bank Ltd.			1013470	282980
Cash in Hand			4731	1025
Total Cash & Bank Balances			10,56,800	6,87,551

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 Samarth 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

Tuition 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

Brakages 4,500.00 14550

Miscellaneous Income

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 164 4740

Bank charges 2805 198

Function and festival exp 7717 11909

Miscellaneous Exps. 750 2290

News Paper & Periodicals 3980 6290

Other Expenses 14,536 17298

Postage & Telephone 7109 16,078

Repairs & Maintenance 8710 8700

Travelling Exps. 1324 9200

Library Exps. 47,095 21520

Total Establishment Expenses 47,095 98,223

Depreciation Sch. 13 31.03.2021 31.03.2020

Furniture & Deadstock 11384 12649

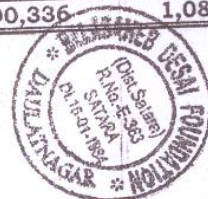
Lab Equipments 33761 37512

Library Books 21321 28428

Machinery 9161 10179

Computer 14709 19612

Total Depreciation 90,336 1,08,380



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

Place : Satara
Date : 27/09/2022



[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 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

ACD
Abhijit C.Doshi
Proprietor
Place : Satara
Date : 27/09/2022



Accountant
Accountant

Principal
Principal

Secretary
Secretary



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

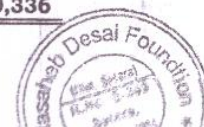
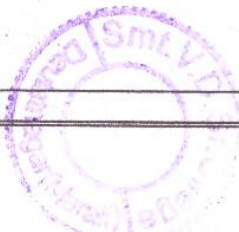
Other Receipts	Sch.	9	31.03.2022	31.03.2021
Exam Form Fees			23,600	17,745
Other Fees			2825	2125
University Reserch Grant			9000	-
Miscellaneous Income			-	4,500
Weak Collage Grant Received			175,000	-
Total other receipts			210,425	24,370

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



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	31.03.2022
<u>CAPITAL OF THE TRUST</u>		4340600.00	4197148.00
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	755125.00	653168.00
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2	0.00	0.00
<u>ACCUMULATED SURPLUS</u>			
As per last Account		-1608113.36	-2740900.87
Add: Surplus/(Deficit) for the year		526547.06	1132787.40
		-1081566.30	-1608113.30
Total Funds Employed		4014158.70	3242202.64
<u>FIXED ASSETS</u>			
Balance as per last Account	3	1384064.00	1166261.00
Additions during the year	4	99000.00	217803.00
		1483064.00	1384064.00
Deductions during the year		0.00	0.00
Total Fixed Assets at year end		1483064.00	1384064.00
<u>CURRENT ASSETS</u>			
Other Receivables		0.00	0.00
Sundry Debtors - Tuition fees receivable	5	656805.00	1129125.00
Closing Stock		0.00	0.00
Advance		0.00	0.00
Cash & Bank Balances	6	2438513.70	1364785.64
Total Current Assets (A)		3095318.70	2493910.64
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	564224.00	635772.00
Total Current Liabilities (B)		564224.00	635772.00
Working Capital (A-B)		2531094.70	1858138.64
Total Funds Deployed		4014158.70	3242202.64

As per Balance Sheet Attached
For A C DOSHI & CO
Chartered Accountants

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

A. C. DOSHI
Proprietor

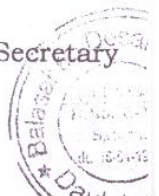
Place : Satara
Date : 20/10/2023



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 DOSTI & CO
Chartered Accountants

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

Abhijn C. Desai
Proprietor

Place : Satara
Date : 20/10/2023




Accountant


Principal

Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE



Depreciation Fund	Sch.	1	31.03.2023	31.03.
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.
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.
Furniture & Deadstock			83900.00	124800
Lab Equipments			0.00	0
Library Books			0.00	0
Machinery			0.00	64000
Computer			15100.00	29000
Total Addition to Fixed Assets			99000.00	217800
Tuition Fees Receivable	Sch.	5	31.03.2023	31.03.2
Tuition Fees Receivable			656805.00	1129125
Total Tuition Fees Receivable			656805.00	1129125
Cash & Bank Balances	Sch.	6	31.03.2023	31.03.2
Bank of Maharashtra			443191.50	52364
Shivdai Int. Sch. Bank Ltd.			1990261.20	1255366
Cash in Hand			5061.00	57055
Total Cash & Bank Balances			2438513.70	1364785





Other Liabilities		Sch.	7	31.03.2023	31.03.2022
Provisions :					
Audit Fees payable				0.00	
Remuneration Payable				0.00	700
Salary Payable				140832.00	8997
Sundry Creditors					
Akshay English Photos				12500.00	2041
Mehra Book Sellers				27832.00	
Shivshankar Printing Press				68674.00	7104
Shree Software solutions				2500.00	250
Shri Samarth Trading Co.				48789.00	16663
NSS Programme Grant				36297.00	3111
Scholarship Payable				51800.00	7210
Weak College Grant				175000.00	17500
Total Other Liabilities				564224.00	635772
Fees From Students					
	Sch.	8		31.03.2023	31.03.2022
Tuition Fees				2847012.00	2480300
Total Fees from Students				2847012.00	2480300
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 Maharashtra				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 Fees				25575.00	12375
Interim 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			531.94	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 & Fixtures			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





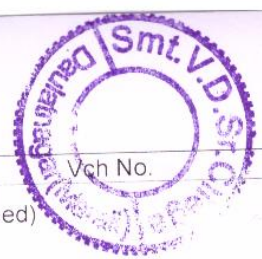
Date	Particulars	Vch Type	Vch No	Debit	Cre
Laboratory Fees (Continued)					
29-8-2018	Dr Cash R.No. 285 to 291	Receipt	277		150.
6-9-2018	Dr Cash R.No. 300 to 302	Receipt	313		150.
7-9-2018	Dr Cash R.No. 303 to 309	Receipt	324		300.
5-10-2018	Dr Cash R.No. 310 to 316	Receipt	339		475.
20-2-2019	Dr Cash R.No. 319	Receipt	370		150.
	Cr Closing Balance			24,700.00	24,700.00
				24,700.00	24,700.00

Lab Practical Material (Consumables)

2-8-2018	Cr Cash position ratio rubber tube purchased as per bill	Payment	62	130.00	
7-8-2018	Cr Cash B.No. 692	Payment	69	358.00	
7-9-2018	Cr Cash B.No. 3588	Payment	96	490.00	
23-1-2019	Cr Nikhil Scientific Suppliers B No. 99 & 100	Journal	18	17,508.00	
2-2-2019	Cr Shri Samarth Trading Co. B No. 250, 251 & 252 (potentiometer and digital balance Rs. 11741 & 31506 respectively)	Journal	21	67,984.00	
4-2-2019	Cr Cash Nandini Silk Ind., Wathar purchase of silk base as per B.No. 322	Payment	173	450.00	
	Cr Cash r no. 595 Desai Clinical Lab	Payment	176	700.00	
23-2-2019	Cr Perfect Electronics B No. 730	Journal	22	6,850.00	
26-2-2019	Cr Nikhil Scientific Suppliers B No. 112	Journal	23	6,360.00	
23-3-2019	Cr Nikhil Scientific Suppliers B No. 131	Journal	26	2,050.00	
	Dr Closing Balance			1,02,880.00	1,02,880.00
				1,02,880.00	1,02,880.00

Library 25%

1-4-2018	Cr Opening Balance			1,04,899.00	
3-7-2018	Cr Cash Mehta Book Sellers b No. 63545	Payment	43	7,268.00	
2-8-2018	Cr Cash Mehta Book Sellers Kolhapur B No. 497	Payment	57	3,089.00	
19-12-2018	Cr Cash B No. 64283 & 63985	Payment	146	3,600.00	
28-1-2019	Cr Mehta Book Salers B No. 64775 to 778 & 64787 to 790	Journal	19	38,702.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Interest on Savings (Continued)					
31-12-2018	Dr BOM S/a 13200 Ch. No. :	Receipt	355		1,276.00
31-3-2019	Dr BOM S/a 13200 Ch. No. :	Receipt	392		1,133.00
					4,047.00
	Cr Closing Balance			4,047.00	
				4,047.00	4,047.00

Internet Charges

4-12-2018	Cr Shivdaulat Bank C/A 31 Ch.No. 7165 paid to Shri software solution & Training centre for Domain renewal & Hosting Renewal from 15.12.18 to 14.12.19	Payment	140	3,000.00	
				3,000.00	
	Dr Closing Balance				3,000.00
				3,000.00	3,000.00

(Website renewal charges)

Lab Equipments 10%

1-4-2018	Cr Opening Balance				2,82,580.00
Laboratory Fees					
20-6-2018	Dr Cash R.No. 13 to 31	Receipt	14		2,775.00
21-6-2018	Dr Cash R.No. 33 to 38	Receipt	26		150.00
22-6-2018	Dr Cash R.No. 39 to 50	Receipt	38		1,325.00
25-6-2018	Dr Cash R.No. 52 to 71	Receipt	50		1,050.00
27-6-2018	Dr Cash R.No. 72 to 84	Receipt	62		2,225.00
28-6-2018	Dr Cash R.No. 85 to 93	Receipt	73		500.00
30-6-2018	Dr Cash R.No. 95 to 114	Receipt	86		2,500.00
2-7-2018	Dr Cash R.No. 116 to 126	Receipt	99		1,325.00
11-7-2018	Dr Cash R.No. 149 to 158	Receipt	132		875.00
16-7-2018	Dr Cash R.No. 160 to 166	Receipt	146		1,100.00
25-7-2018	Dr Cash R.No. 167 to 177	Receipt	157		1,500.00
27-7-2018	Dr Cash R.No. 178 to 193 & 195	Receipt	169		2,350.00
31-7-2018	Dr Cash R.No. 196 to 206	Receipt	181		350.00
4-8-2018	Dr Cash R.No. 207 to 217	Receipt	193		300.00
7-8-2018	Dr Cash R.No. 218 to 227	Receipt	205		1,250.00
13-8-2018	Dr Cash R.No. 228 to 238	Receipt	217		450.00



Date Particulars Vch Type Vch No. Debit Credit

Remuneration Payable 2 (Continued)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr Opening Balance				10,500.00
Repairs & Maintenance					
11-4-2018	Cr Cash purchase of H/w Material from krushnakur h/w as per bill	Payment	7	150.00	
20-4-2018	Cr Cash Purchase h/w material as per b.no. 388 neelam h/w navarasta	Payment	12	150.00	
2-8-2018	Cr Cash B.No 626	Payment	61	250.00	
23-3-2019	Cr Shaurya Computer computer repairs bill	Journal	27	2,890.00	
31-3-2019	Cr Balasaheb Desai Foundation Revenue material consumption dr. by BDSSK A/ced for	Journal	40	47,355.00	
				50,795.00	
	Dr Closing Balance				50,795.00
				50,795.00	50,795.00

S A Fund Fee

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-6-2018	Dr Cash R.No 13 to 31	Receipt	16		323.00
21-6-2018	Dr Cash R.No 33 to 38	Receipt	28		68.00
22-6-2018	Dr Cash R.No. 39 to 50	Receipt	40		204.00
25-6-2018	Dr Cash R.No 52 to 71	Receipt	52		289.00
27-6-2018	Dr Cash R.No 72 to 84	Receipt	64		221.00
28-6-2018	Dr Cash R.No 85 to 93	Receipt	75		119.00
30-6-2018	Dr Cash R.No. 95 to 114	Receipt	88		306.00
2-7-2018	Dr Cash R.No 116 to 126	Receipt	101		170.00
4-7-2018	Dr Cash R.No 127 to 136	Receipt	112		170.00
6-7-2018	Dr Cash R.No 138 to 148	Receipt	123		170.00
11-7-2018	Dr Cash R.No 149 to 158	Receipt	134		136.00
16-7-2018	Dr Cash R.No. 160 to 166	Receipt	148		119.00
25-7-2018	Dr Cash R.No 167 to 177	Receipt	159		170.00
27-7-2018	Dr Cash R.No. 178 to 193 & 195	Receipt	171		272.00
31-7-2018	Dr Cash R.No 196 to 206	Receipt	183		170.00
4-8-2018	Dr Cash R.No. 207 to 217	Receipt	195		119.00
7-8-2018	Dr Cash				

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Tools and Equipment 10% (Continued)					
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	Shivdaulat 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	350.00



Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
Development Fees (Continued)					
29-8-2018	Dr Cash <i>R No. 285 to 291</i>	Receipt	280		100.0
30-8-2018	Dr Cash <i>R No. 293 to 297</i>	Receipt	293		50.0
4-9-2018	Dr Cash <i>R No. 298 to 299</i>	Receipt	304		50.0
6-9-2018	Dr Cash <i>R No. 300 to 302</i>	Receipt	316		100.0
7-9-2018	Dr Cash <i>R No. 303 to 309</i>	Receipt	327		300.0
5-10-2018	Dr Cash <i>R No. 310 to 316</i>	Receipt	342		250.0
20-2-2019	Dr Cash <i>R No. 319</i>	Receipt	373		50.0
	Cr Closing Balance			12,550.00	12,550.0
				12,550.00	12,550.0

Electric Maintenance					
4-8-2018	Cr Cash <i>B.No. 195</i>	Payment	65	120.00	
20-8-2018	Cr Cash <i>b no. 110</i>	Payment	86	245.00	
14-9-2018	Cr Cash <i>paid to bharat scale works for servicing of Phoenix 600 machines and battery</i>	Payment	103	2,100.00	
25-9-2018	Cr Cash <i>B.No. 168</i>	Payment	112	140.00	
3-1-2019	Cr Cash <i>Purchase of multimeter as per bill No. 404</i>	Payment	152	1,100.00	
15-1-2019	Cr Cash <i>B.No. 583 & 4861 bulb etc</i>	Payment	163	154.00	
	Dr Closing Balance			3,859.00	3,859.00
				3,859.00	3,859.00

Elegibility Fees					
14-8-2018	Cr Cash <i>paid to shivaji University, Kolhapur a sper R. No. 48250</i>	Payment	77	10,350.00	
	Dr Closing Balance			10,350.00	10,350.00
				10,350.00	10,350.00

Environmental Fees					
20-6-2018	Dr Cash <i>R No. 13 to 31</i>	Receipt	18		300 00
21-6-2018	Dr Cash <i>R No. 33 to 38</i>	Receipt	32		300.00
22-6-2018	Dr Cash <i>R No. 39 to 50</i>	Receipt	42		850.00
25-6-2018	Dr Cash <i>R No. 52 to 71</i>	Receipt	54		2,000 00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Development Fees (Continued)					
20-7-2019	Dr Cash <i>R.No. 474 to 487</i>	Receipt	31		500.00
23-7-2019	Dr Cash <i>R.No. 488 to 497</i>	Receipt	33		350.00
26-7-2019	Dr Cash <i>R.No. 498 to 507</i>	Receipt	34		500.00
2-8-2019	Dr Cash <i>R.No. 508 to 517</i>	Receipt	36		300.00
16-8-2019	Dr Cash <i>R.No. 518 to 527</i>	Receipt	38		400.00
20-8-2019	Dr Cash <i>R.No. 528 to 538</i>	Receipt	39		500.00
21-8-2019	Dr Cash <i>R.No. 539 to 549</i>	Receipt	41		500.00
23-8-2019	Dr Cash <i>R.No. 550 to 562</i>	Receipt	42		400.00
26-8-2019	Dr Cash <i>R.No. 563 to 576</i>	Receipt	43		400.00
3-9-2019	Dr Cash <i>R.No. 581 to 589</i>	Receipt	45		450.00
12-9-2019	Dr Cash <i>R.No. 590 to 597</i>	Receipt	46		300.00
18-9-2019	Dr Cash <i>R.No. 598 to 601</i>	Receipt	47		150.00
24-9-2019	Dr Cash <i>R.No. 602 to 607</i>	Receipt	48		250.00
15-10-2019	Dr Cash <i>R.No. 608 to 612</i>	Receipt	52		250.00
23-10-2019	Dr Cash <i>R.No. 613 to 621</i>	Receipt	54		400.00
4-11-2019	Dr Cash <i>R.No. 622 to 628</i>	Receipt	55		350.00
11-11-2019	Dr Cash <i>R.No. 629 to 634</i>	Receipt	56		250.00
28-11-2019	Dr Cash <i>R.No. 635 to 642</i>	Receipt	58		300.00
8-1-2020	Dr Cash <i>R.No. 643 to 646</i>	Receipt	60		100.00
	Cr Closing Balance			11,800.00	11,800.00
				11,800.00	11,800.00

Electric Maintenance

9-10-2019	Cr Cash <i>As per voucher and bill attached</i>	Payment	71	280.00	
	Dr Closing Balance			280.00	280.00
				280.00	280.00

Elegibility Fees

2-8-2019	Cr BOM S/a 13200 <i>Ch No. 59415 R.No. 43705 & 43709</i>	Payment	30	525.00	
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Function & Festival Expns. (Continued)			
Dr	Closing Balance			11,909.00	11,909.00
				11,909.00	11,909.00

Furniture and Deadstock 10%

1-4-2019	Cr	Opening Balance			1,46,434.00
21-3-2020	Cr	Weak Collage Grant <i>B.No. 381 office cupboard purchased</i>	Journal	39	11,500.00
22-3-2020	Cr	Weak Collage Grant <i>B.No. 385 office cupboard</i>	Journal	46	9,000.00
	Cr	Weak Collage Grant <i>purchase of Green laminated chalk board for collage a sper bill no. 443</i>	Journal	48	21,000.00
					1,87,934.00
Dr	Closing Balance				1,87,934.00
				1,87,934.00	1,87,934.00

Gymkhana Fees

16-5-2019	Dr	Cash <i>R.No. 449 to 461</i>	Receipt	14	720.00
24-6-2019	Dr	Cash <i>R.No. 332 to 348</i>	Receipt	16	880.00
25-6-2019	Dr	Cash <i>R.No. 349 to 359</i>	Receipt	18	800.00
27-6-2019	Dr	Cash <i>R.No. 360 to 367</i>	Receipt	19	640.00
28-6-2019	Dr	Cash <i>R.No. 368 to 381</i>	Receipt	20	560.00
29-6-2019	Dr	Cash <i>R.No. 368 to 381</i>	Receipt	21	720.00
4-7-2019	Dr	Cash <i>R.No. 407 to 420</i>	Receipt	23	560.00
5-7-2019	Dr	Cash <i>R.No. 397 to 406</i>	Receipt	24	800.00
9-7-2019	Dr	Cash <i>R.No. 421 to 434</i>	Receipt	27	720.00
15-7-2019	Dr	Cash <i>R.No. 435 to 448</i>	Receipt	29	880.00
18-7-2019	Dr	Cash <i>R.No. 462 to 73</i>	Receipt	30	960.00
20-7-2019	Dr	Cash <i>R.No. 474 to 487</i>	Receipt	31	800.00
23-7-2019	Dr	Cash <i>R.No. 488 to 497</i>	Receipt	33	560.00
26-7-2019	Dr	Cash <i>R.No. 498 to 507</i>	Receipt	34	800.00
2-8-2019	Dr	Cash <i>R.No. 508 to 517</i>	Receipt	36	480.00
16-8-2019	Dr	Cash <i>R.No. 518 to 527</i>	Receipt	38	640.00
20-8-2019	Dr	Cash <i>R.No. 528 to 538</i>	Receipt	39	800.00
21-8-2019	Dr	Cash	Receipt	40	800.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Gymkhana Fees (Continued)					
12-9-2019	Dr Cash <i>R.No 590 to 597</i>	Receipt	46		480.00
18-9-2019	Dr Cash <i>R.No 598 to 601</i>	Receipt	47		240.00
24-9-2019	Dr Cash <i>R.No 602 to 607</i>	Receipt	48		400.00
15-10-2019	Dr Cash <i>R.No 608 to 612</i>	Receipt	52		400.00
23-10-2019	Dr Cash <i>R.No 613 to 621</i>	Receipt	54		640.00
4-11-2019	Dr Cash <i>R.No 622 to 628</i>	Receipt	55		560.00
11-11-2019	Dr Cash <i>R.No 629 to 634</i>	Receipt	56		400.00
28-11-2019	Dr Cash <i>R.No 635 to 642</i>	Receipt	58		480.00
8-1-2020	Dr Cash <i>R.No 643 to 46</i>	Receipt	60		160.00
					18,880.00
	Cr Closing Balance			18,880.00	
				18,880.00	18,880.00
Interest on Savings					
30-6-2019	Dr BOM S/a 13200 <i>Ch. No. :</i>	Receipt	22		1,143.00
30-9-2019	Dr BOM S/a 13200 <i>Ch. No. :</i>	Receipt	50		1,591.00
31-12-2019	Dr BOM S/a 13200 <i>Ch. No. :</i>	Receipt	59		711.00
31-3-2020	Dr BOM S/a 13200 <i>Ch. No</i>	Receipt	92		1,302.00
					4,747.00
	Cr Closing Balance			4,747.00	
				4,747.00	4,747.00
Internet Charges					
22-11-2019	Cr Shree Software Solutions <i>Bill No. 167 Registration validity and hosting charges for 15.12.2019 to 15.12.2020</i>	Journal	22	3,500.00	
				3,500.00	
	Dr Closing Balance				3,500.00
				3,500.00	3,500.00
Lab Equipments 10%					
1-4-2019	Cr Opening Balance			2,82,580.00	
11-3-2020	Cr Shri Samarth Trading Co. <i>Purchase of lab practical material as per bill No 2904,2905,2922,2923,2967,2969,9905,9948 & 9950 and Lab equipments Rs. 45253 refractometer Rs.31860 + Calorimeter EQ 650 Rs 13393/-</i>	Journal	37	45,253.00	
				3,27,833.00	
	Dr Closing Balance				3,27,833.00
				3,27,833.00	3,27,833.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Lab Practical Material (Consumables) (Continued)					
7-1-2020	Cr Nikhil Scientific Suppliers <i>B No 85 & 86</i>	Journal	28	16,611.00	
26-2-2020	Cr Cash <i>paid a sper bill</i>	Payment	125	485.00	
11-3-2020	Cr Shri Samarth Trading Co. <i>Purchase of lab practical material as per bill No. 2904,2905,2922,2923,2967,2969,9905, 9948 & 9950 and Lab equipments Rs. 45253 refractometer Rs.31860 + Calorimeter EQ 650 Rs.13393/-</i>	Journal	37	1,63,144.00	
21-3-2020	Cr Weak Collage Grant <i>B No 452 Experiment setup to determine the co-efficient of thermal conductivity Rs.26177 and other lab practical material purchased</i>	Journal	43	43,823.00	
	Cr Shri Samarth Trading Co. <i>B.No 508</i>	Journal	44	18,526.00	
				2,50,868.00	
	Dr Closing Balance				2,50,868.00
				2,50,868.00	2,50,868.00

Liabrary 25%

1-4-2019	Cr Opening Balance			1,59,328.00	
25-12-2019	Cr Mehta Book Salers <i>as per Bill No 66211, 12,13,14 & 15</i>	Journal	25	30,143.00	
21-3-2020	Cr Weak Collage Grant <i>B.No. 68274 Books purchased</i>	Journal	41	5,000.00	
				1,94,471.00	
	Dr Closing Balance				1,94,471.00
				1,94,471.00	1,94,471.00

Liabrary Expns.

3-7-2019	Cr Mehta Book Salers <i>B.No 64400 & 64401</i>	Journal	9	2,431.00	
4-7-2019	Cr Mehta Book Salers <i>B.No 65493 & 94</i>	Journal	10	4,752.00	
19-7-2019	Cr Mehta Book Salers <i>B.No. 65859 & 60</i>	Journal	11	3,051.00	
5-8-2019	Cr Cash <i>as per bill</i>	Payment	35	750.00	
20-8-2019	Cr Mehta Book Salers <i>B.No 66151 & 52</i>	Journal	13	1,463.00	
30-8-2019	Cr Mehta Book Salers <i>B.No 66312</i>	Journal	14	410.00	
16-10-2019	Cr Mehta Book Salers <i>Bill No. 66756</i>	Journal	20	250.00	
20-10-2019	Cr Cash <i>as per bill</i>	Payment	77	319.00	
11-12-2019	Cr Mehta Book Salers <i>Bill No. 67061</i>	Journal	24	675.00	
6-1-2020	Cr Mehta Book Salers <i>B.No. 67320 to 22</i>	Journal	27	3,254.00	
10-1-2020	Cr Mehta Book Salers <i>Bill No 67369</i>	Journal	29	2,025.00	
4-2-2020	Cr Mehta Book Salers	Journal	31	1,490.00	



Date	Particulars	Vch Type	Vch No	Debit	Credit
		Misc. Exps (Continued)			
				2,290.00	
Dr	Closing Balance				2,290.00
				2,290.00	2,290.00

News Paper & Periodicals

13-7-2019	Cr Cash <i>as per bill</i>	Payment	24	495.00	
15-10-2019	Cr Cash <i>as per bill attached</i>	Payment	72	595.00	
18-10-2019	Cr Shivdaulat Bank C/A 31 <i>Ch. No. 11594 as per bill</i>	Payment	73	5,200.00	
				6,290.00	
Dr	Closing Balance				6,290.00
				6,290.00	6,290.00

Nikhil Scientific Suppliers

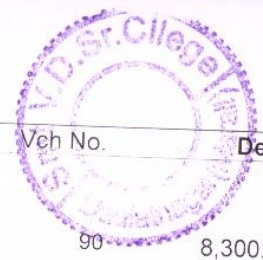
1-4-2019	Dr Opening Balance				23,616.00
8-4-2019	Dr Lab Practical Material (Consumables) <i>B.No. 02</i>	Journal	2		2,903.00
27-9-2019	Dr Lab Practical Material (Consumables) <i>Bill No. 62 & 63</i>	Journal	18		4,336.00
9-10-2019	Cr Shivdaulat Bank C/A 31 <i>Ch. No. 11590</i>	Payment	70	23,538.00	
7-1-2020	Dr Lab Practical Material (Consumables) <i>B No 85 & 86</i>	Journal	28		16,611.00
				23,538.00	47,466.00
				23,928.00	
Cr	Closing Balance			47,466.00	47,466.00

Nss Programme Grant

23-7-2019	Dr BOM S/a 13200 <i>NSS Training programme travelling exps recd.</i>	Receipt	32		460.00
2-8-2019	Cr Cash <i>NSS programme grant utilized as per voucher for travelling exps</i>	Payment	28	460.00	
24-1-2020	Dr BOM S/a 13200 <i>Ch. No. RTGS 7461736</i>	Receipt	65		12,600.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. 107306 Agrani Vidyalay</i>	Receipt	67		3,000.00
	Cr Cash <i>paid as per bills attached NSS Flex board, Hotel renuka bill etc</i>	Payment	116	1,500.00	
13-3-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. 144062</i>	Receipt	87		9,030.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. 144182</i>	Receipt	88		3,150.00
				1,960.00	28,240.00
				26,280.00	
Cr	Closing Balance			28,240.00	28,240.00

Other Fees

29-6-2019	Dr Cash <i>R No 368 to 381</i>	Receipt	21		10.00
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Date	Particulars	Vch Type	Vch No.	Debit	Cred
Remuneration (Continued)					
10-12-2019	Cr Shivdaulat Bank C/A 31 <i>Ch No 11602 Nov. 19</i>	Payment	90	8,300.00	
24-12-2019	Cr Cash <i>Agrani Mahavidyalay</i>	Payment	97	800.00	
26-12-2019	Cr Cash <i>As per Bills attached with the vouchers</i>	Payment	102	1,000.00	
6-1-2020	Cr Cash <i>as per bill</i>	Payment	105	350.00	
8-1-2020	Cr Shivdaulat Bank C/A 31 <i>Ch No 11609</i>	Payment	112	8,300.00	
	Cr Shivdaulat Bank C/A 31 <i>Ch No 11610</i>	Payment	113	79,782.00	
	Cr Cash <i>Exam remuneration paid as per list</i>	Payment	114	13,440.00	
24-1-2020	Dr Shivdaulat Bank C/A 31 <i>Ch No. 349377</i>	Receipt	66		9,093.00
12-2-2020	Cr Shivdaulat Bank C/A 31 <i>Ch No. 11614</i>	Payment	118	8,300.00	
16-3-2020	Dr BOM S/a 13200 <i>Ch. No. 7854218 for exam remuneration</i>	Receipt	89		68,000.00
31-3-2020	Cr Remuneration Payable <i>F Y. 19-20</i>	Journal	51	22,000.00	
	Dr Closing Balance			3,03,124.00	1,28,400.00
					1,74,724.00
				3,03,124.00	3,03,124.00

Remuneration Payable

1-4-2019	Dr Opening Balance				23,500.00
31-3-2020	Dr Remuneration <i>F Y 19-20</i>	Journal	51		24,000.00
	Cr Closing Balance				47,500.00
				47,500.00	
				47,500.00	47,500.00

Remuneration Payable 2

1-4-2019	Dr Opening Balance				10,500.00
25-11-2019	Cr Shivdaulat Bank C/A 31 <i>Ch No 2016-17 fees paid</i>	Payment	84	10,500.00	
				10,500.00	
				10,500.00	10,500.00

Repairs & Maintenance

23-10-2019	Cr Cash <i>as per bill</i>	Payment	79	550.00	
21-11-2019	Cr Cash <i>as per bill</i>	Payment	83	200.00	
6-12-2019	Cr Shivdaulat Bank C/A 31 <i>Ch. No. 11601 paid to Ajay Welding Works as per bill</i>	Payment	88	5,000.00	
9-12-2019	Cr Shivdaulat Bank C/A 31 <i>Ch No 11598 paid to amol tukaram shedge</i>	Payment	89	2,400.00	
25-12-2019	Cr Cash <i>paid as per bill</i>	Payment	101	550.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Shivdaulat Bank C/A 31 (Continued)				
Dr	Closing Balance			21,55,276.60	18,72,296.20
					2,82,980.40
				21,55,276.60	21,55,276.60

Shivshakti Printing Press

1-4-2019	Dr	Opening Balance			15,536.00
17-4-2019	Dr	Advertisement B.No. 418	Journal	3	3,240.00
3-8-2019	Cr	Shivdaulat Bank C/A 31 Ch.No. 10285	Payment	31	16,280.00
17-9-2019	Dr	Printing & Stationery B.No. 457 to 460	Journal	16	94,580.00
7-10-2019	Cr	Shivdaulat Bank C/A 31 Ch.No. 11592	Payment	67	97,830.00
28-2-2020	Dr	Printing & Stationery B.No. 615	Journal	34	5,343.00
Cr	Closing Balance			1,14,110.00	1,18,699.00
				4,589.00	
				1,18,699.00	1,18,699.00

Shree Software Solutions

1-4-2019	Dr	Opening Balance			2,500.00
22-11-2019	Dr	Internet Charges Bill No. 167 Registration validity and hosting charges for 15.12.2019 to 15.12.2020	Journal	22	3,500.00
14-12-2019	Cr	Shivdaulat Bank C/A 31 Ch.No. 1603	Payment	93	3,500.00
Cr	Closing Balance			3,500.00	6,000.00
				2,500.00	
				6,000.00	6,000.00

Shri Samarth Trading Co.

1-4-2019	Dr	Opening Balance			1,03,497.00
22-8-2019	Cr	Shivdaulat Bank C/A 31 Ch.No. 10284	Payment	42	58,722.00
6-1-2020	Cr	Shivdaulat Bank C/A 31 Ch.No. 11607	Payment	104	52,509.00
11-3-2020	Dr	Lab Practical Material (Consumables) Purchase of lab practical material as per bill No. 2904, 2905, 2922, 2923, 2967, 2969, 9905, 9948 & 9950 and Lab equipments Rs. 45253, refractometer Rs. 31860 + Calorimeter EQ 650 Rs. 13393/-	Journal	37	2,08,397.00
21-3-2020	Dr	Weak Collage Grant B.No. 452 Experiment setup to determine the co-efficient of thermal conductivity Rs. 26177 and other lab practical material purchased	Journal	42	70,000.00
	Dr	Lab Practical Material (Consumables) B.No. 508	Journal	44	18,526.00
Cr	Closing Balance			1,11,231.00	4,00,420.00
				2,89,189.00	
				4,00,420.00	4,00,420.00



Date Particulars Vch Type Vch No. Debit Credit

Student Welfare Fund (Continued)

1-4-2019	Dr	Opening Balance				20,000.00
18-4-2019	Cr	Shivdaulat Bank C/A 31 <i>Ch. No. 10274 as per statement attached travelling exps</i>	Payment	9	20,000.00	
					20,000.00	20,000.00

Tea and Lunch Exps

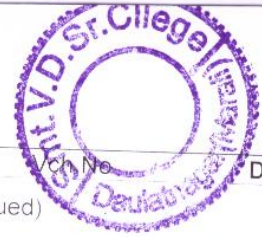
2-8-2019	Cr	Cash <i>as per bill</i>	Payment	27	1,360.00	
3-8-2019	Cr	Cash <i>as per bill</i>	Payment	32	1,360.00	
24-9-2019	Cr	Cash <i>as per bill</i>	Payment	61	2,668.00	
24-12-2019	Cr	Cash <i>as per bill</i>	Payment	99	2,020.00	
26-12-2019	Cr	Cash <i>As per Bills attached with the vouchers</i>	Payment	102	420.00	
6-1-2020	Cr	Cash <i>as per bill</i>	Payment	109	4,200.00	
7-1-2020	Cr	Cash <i>As per bills attached</i>	Payment	111	4,200.00	
24-1-2020	Cr	Cash <i>paid as per bills attached NSS Flex board, Hotel renuka bill etc</i>	Payment	116	1,070.00	
					17,298.00	17,298.00
	Dr	Closing Balance				17,298.00

Telephone Exps

25-4-2019	Cr	Cash <i>as per bill</i>	Payment	10	1,575.00	
25-5-2019	Cr	Cash <i>as per bill</i>	Payment	18	1,635.00	
26-6-2019	Cr	Cash <i>as per bill</i>	Payment	20	1,280.00	
3-8-2019	Cr	Cash <i>as per bill</i>	Payment	33	1,280.00	
30-8-2019	Cr	Cash <i>as per bill</i>	Payment	46	1,896.00	
21-9-2019	Cr	Cash <i>as per bill</i>	Payment	58	1,908.00	
24-10-2019	Cr	Cash <i>as per bill</i>	Payment	80	1,339.00	
30-11-2019	Cr	Cash <i>As per bill</i>	Payment	87	1,602.00	
23-12-2019	Cr	Cash <i>as per bill</i>	Payment	94	1,175.00	
15-1-2020	Cr	Cash <i>as per bill</i>	Payment	115	1,179.00	
27-2-2020	Cr	Cash <i>paid a sper bill</i>	Payment	128	1,179.00	
					16,048.00	16,048.00
	Dr	Closing Balance				16,048.00



Date	Particulars	Vch Type	Vch No	Debit	Credit
Development Fees (Continued)					
22-1-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 380 to 386</i>	Receipt	55		100.00
28-1-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 387 to 400</i>	Receipt	56		50.00
30-1-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 401 to 412</i>	Receipt	57		300.00
4-2-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.no. 413 to 420</i>	Receipt	59		50.00
10-2-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 421 to 428</i>	Receipt	60		100.00
2-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 470 to 484</i>	Receipt	67		50.00
3-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 485 to 499</i>	Receipt	68		100.00
8-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 503 to 517</i>	Receipt	71		50.00
9-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 518 to 531</i>	Receipt	72		150.00
12-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 532 to 547</i>	Receipt	74		100.00
17-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 548 to 559</i>	Receipt	76		150.00
23-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 560 to 574</i>	Receipt	78		250.00
30-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 575 to 584</i>	Receipt	80		100.00
31-3-2021	Dr Tutition Fees Receivable <i>Tution fees receivable for 2020-21 as per fee register</i>	Journal	25		350.00
Cr	Closing Balance				15,700.00
				15,700.00	
				15,700.00	15,700.00
Electric Maintenance					
13-11-2020	Cr Cash <i>As per Bill</i>	Payment	47	4,136.00	
18-11-2020	Cr Cash <i>as per Bill</i>	Payment	49	370.00	
24-12-2020	Cr Cash <i>as per bill</i>	Payment	62	1,042.00	
Dr	Closing Balance			5,548.00	
					5,548.00
				5,548.00	5,548.00
Elegibility Fees					
15-10-2020	Cr BOM S/a 13200 <i>Ch. No. : 82173</i>	Payment	35	12,150.00	
10-3-2021	Cr Cash <i>R.No. 57106</i>	Payment	97	2,475.00	
Dr	Closing Balance			14,625.00	
					14,625.00
				14,625.00	14,625.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Function & Festival Expons. (Continued)					
8-3-2021	Cr Cash as per bill	Payment	94	275.00	
24-3-2021	Cr Cash as per receipt	Payment	107	550.00	
	Dr Closing Balance			2,805.00	
					2,805.00
				2,805.00	2,805.00
Furniture and Deadstock 10%					
1-4-2020	Cr Opening Balance				
23-3-2021	Cr Shaurya Computer B No. 171 Invertor battery	Journal	20	10,850.00	
	Dr Closing Balance			1,98,784.00	
					1,98,784.00
				1,98,784.00	1,98,784.00
Gymkhana Fees					
21-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 7 to 32	Receipt	10		1,920.00
24-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R. No. 33 to 41	Receipt	11		480.00
26-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. :	Receipt	12		800.00
27-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 53 to 60	Receipt	14		640.00
31-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 61 to 80	Receipt	15		1,520.00
2-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 81 to 92	Receipt	16		960.00
4-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 93 to 108	Receipt	17		1,200.00
7-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 109 to 122	Receipt	18		1,040.00
8-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 123 to 138	Receipt	19		1,280.00
11-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 139 to 152	Receipt	20		800.00
14-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 153 to 162	Receipt	21		800.00
16-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 163 to 174	Receipt	22		960.00
18-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 175 to 177	Receipt	23		240.00
19-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 178 to 181	Receipt	24		320.00
21-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 182 to 184	Receipt	26		240.00
22-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 185 to 187	Receipt	27		240.00
24-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 188 to 195	Receipt	29		640.00
25-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 196 to 199	Receipt	30		



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Gymkhana Fees (Continued)				
	Cr Closing Balance			25,120.00	25,120.00
				25,120.00	
				25,120.00	25,120.00
		Interest on Savings			
30-6-2020	Dr BOM S/a 13200 Ch No. :	Receipt	5		3,767.00
30-9-2020	Dr BOM S/a 13200 Ch No. :	Receipt	33		3,240.00
31-12-2020	Dr BOM S/a 13200 Ch No. :	Receipt	51		3,639.00
31-3-2021	Dr BOM S/a 13200 Ch No. :	Receipt	81		1,012.00
	Cr Closing Balance			11,658.00	11,658.00
				11,658.00	
				11,658.00	11,658.00
		Internet Charges			
16-11-2020	Cr Shree Software Solutions B No. 214 Registration Validity and Hosting Chgs. 15.12.20 to 15.12.21 <i>(website renewal charges)</i>	Journal	10	3,500.00	
	Dr Closing Balance				3,500.00
					3,500.00
				3,500.00	3,500.00
		Lab Equipments 10%			
1-4-2020	Cr Opening Balance				3,27,833.00
		Liabrary 25%			
1-4-2020	Cr Opening Balance				1,94,471.00
22-10-2020	Cr Mehta Book Salers B No. 8676, 77 & 78 books purchased	Journal	8	11,358.00	
	Dr Closing Balance				2,05,829.00
					2,05,829.00
				2,05,829.00	2,05,829.00
		Liabrary Expsns.			
14-9-2020	Cr Cash as per bill	Payment	20	994.00	
	Cr Cash as per bill	Payment	22	330.00	
	Dr Closing Balance				1,324.00
					1,324.00
				1,324.00	1,324.00
		Liabrary Fees			
21-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 7 to 32	Receipt	10		1,200.00
24-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R. No. 33 to 41	Receipt	11		300.00
26-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. :	Receipt	12		500.00
27-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 53 to 60	Receipt	14		400.00
31-8-2020	Dr Shivdaulat Bank C/A 31				



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Remuneration (Continued)					
14-1-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11649 for Dec. 20</i>	Payment	79	6,350.00	
2-2-2021	Dr BOM S/a 13200 <i>Exam remuneration recd.</i>	Receipt	58		1,440.00
10-2-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11640</i>	Payment	91	5,000.00	
8-3-2021	Cr Cash <i>as per receipt</i>	Payment	95	500.00	
11-3-2021	Dr BOM S/a 13200 <i>Ch. No. : scholarship work remuneration</i>	Receipt	73		50.00
20-3-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11648 Feb 21</i>	Payment	99	6,055.00	
24-3-2021	Cr Cash <i>agrani college remuneration as per receipt</i>	Payment	104	950.00	
	Cr Cash <i>Specialized tutor remuneration</i>	Payment	105	300.00	
26-3-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11649 agrani college workshop specialized tutor remuneration</i>	Payment	110	1,400.00	
31-3-2021	Cr Remuneration Payable <i>F.Y. 20-21</i>	Journal	26	23,000.00	
	Dr Closing Balance			80,303.00	1,490.00
					78,813.00
				80,303.00	80,303.00

Remuneration Payable

1-4-2020	Dr Opening Balance				47,500.00
10-8-2020	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 2015 Rs.8500 & 2019 Rs.15000</i>	Payment	11	23,500.00	
31-10-2020	Cr BOM S/a 13200 <i>Ch. No. : 82175 2019-20</i>	Payment	39	17,000.00	
31-3-2021	Dr Remuneration <i>F.Y. 20-21</i>	Journal	26		25,000.00
	Cr Closing Balance			40,500.00	72,500.00
				32,000.00	
				72,500.00	72,500.00

Repairs & Maintenance

14-9-2020	Cr Cash <i>as per bill</i>	Payment	26	1,500.00	
20-11-2020	Cr Cash <i>As per bill</i>	Payment	55	740.00	
21-12-2020	Cr Cash <i>as per bill</i>	Payment	60	142.00	
24-12-2020	Cr Cash <i>as per bill</i>	Payment	63	1,337.00	
31-12-2020	Cr Cash <i>as per bill</i>	Payment	70	240.00	
28-1-2021	Cr Cash <i>as per bill</i>	Payment	86	300.00	
30-1-2021	Cr Cash <i>as per bill</i>	Payment	87	1,250.00	

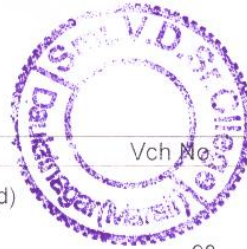


Shri Samarth Trading Co. (Continued)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Cr Closing Balance			70,000.00	2,89,189.00
				2,19,189.00	
				2,89,189.00	2,89,189.00
Siddhi Boards					
1-4-2020	Dr Opening Balance				
26-8-2020	Cr BOM S/a 13200 Ch. No. : 82165	Payment	13	21,000.00	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	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	14,536.00
Tools and Equipment 10%					
1-4-2020	Cr Opening Balance				1,90,874.00
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			

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

Ledger Account : 1-Apr-2021 to 31-Mar-2022



Date	Particulars	Vch Type	Vch No	Debit	Credit
Cash (Continued)					
28-2-2022	Cr Balasaheb Desai Foundation <i>for office use</i>	Receipt	98	1,000.00	
2-3-2022	Cr Tuition Fees <i>R No. 555 to 567</i>	Receipt	99	52,800.00	
19-3-2022	Dr Printing & Stationery <i>As per bills and vouchers</i>	Payment	128		9,805.00
	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16332</i>	Contra	9	13,000.00	
	Dr Misc. Exps <i>as per bill</i>	Payment	130		1,060.00
22-3-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16333</i>	Contra	10	24,000.00	
	Dr Telephone Exps <i>as per Telephone bill, NSS Programme tea and lunch bills attached</i>	Payment	132		6,369.00
23-3-2022	Dr Travelling Exps <i>as per voucher</i>	Payment	133		1,650.00
24-3-2022	Dr Nss Programme Grant <i>Hotel renuka and shivshahi bills for breakfast and meals</i>	Payment	134		5,200.00
25-3-2022	Dr Remuneration <i>as per voucher</i>	Payment	135		1,400.00
26-3-2022	Dr Nss Programme Grant <i>Hotel renuka and shivshahi bills for breakfast and meal bills</i>	Payment	137		5,350.00
	Dr Nss Programme Grant <i>as per bills flowers for NSS programme and stationery items for office use as per bill attached</i>	Payment	138		1,050.00
29-3-2022	Dr University Research Grant for Science Project <i>Sai internet cafe typing bill as per voucher</i>	Payment	140		1,000.00
	Dr Closing Balance			2,07,081.00	1,50,026.00
					57,055.00
				2,07,081.00	2,07,081.00

Certificate Fees

24-6-2021	Cr Cash <i>R.No. 3783</i>	Payment	17	200.00	
4-9-2021	Cr Cash <i>R.No. 466</i>	Payment	32	590.00	
19-1-2022	Cr Cash <i>Utilization Certificate fees paid to A.C.doshi & Co.</i>	Payment	94	200.00	
21-1-2022	Cr Cash <i>As per Bill of NSS Audit Fees</i>	Payment	96	590.00	
	Dr Closing Balance			1,580.00	
					1,580.00
				1,580.00	1,580.00

Computer

1-4-2021	Cr Opening Balance			78,447.00	
28-1-2022	Cr Shaurya Computer <i>As pe Bill NO. 334 for pur of HP Desktop 2 gty</i>	Journal	23	29,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Development Fees (Continued)					
31-3-2022	Dr Tution Fees Receivable <i>Tution fees receivable for 2021-22 as per fee register</i>	Journal	36		905.00
	Dr Other Fees <i>tr</i>	Journal	37		70.00
	Cr Closing Balance			3,800.00	28,725.00
				24,925.00	
				28,725.00	28,725.00

Electricity Bill

24-9-2021	Cr BOM S/a 13200 <i>Ch. No. : 103846 for 07.08.21 to 07.09.21</i>	Payment	38	10,920.00	
25-10-2021	Cr Cash <i>paid as per bills</i>	Payment	47	1,080.00	
29-11-2021	Cr Cash <i>as per bills attached</i>	Payment	64	1,040.00	
13-1-2022	Dr Shivdaulat Bank C/A 31 <i>Received from Jr. College as their share</i>	Receipt	88		3,640.00
15-2-2022	Cr Cash <i>As per Bills Attached with voucher</i>	Payment	117	1,400.00	
	Dr Closing Balance			14,440.00	3,640.00
				14,440.00	10,800.00
					14,440.00

Electric Maintenance

18-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	15	240.00	
9-9-2021	Cr Cash <i>A spe Bills</i>	Payment	33	300.00	
16-11-2021	Cr Cash <i>as per bills attached with voucher</i>	Payment	52	310.00	
15-12-2021	Cr Cash <i>as per bill and voucher</i>	Payment	80	440.00	
28-1-2022	Cr Cash <i>paid to Samarth Krupa Elec. as per B.No. 71 & 86 for electric material</i>	Payment	98	3,517.00	
	Cr Cash <i>paid to Electrician prashant chavan for electric fitting L/c</i>	Payment	99	2,480.00	
	Dr Closing Balance			7,287.00	7,287.00
				7,287.00	7,287.00

Elegibility Fees

30-10-2021	Cr BOM S/a 13200 <i>Ch. No. : 103848 & R No. 46299</i>	Payment	50	12,375.00	
	Dr Closing Balance			12,375.00	12,375.00
				12,375.00	12,375.00

Environmental Fees

16-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 163 to 172</i>	Receipt	45		275.00
18-10-2021	Dr Shivdaulat Bank C/A 31	Receipt	46		



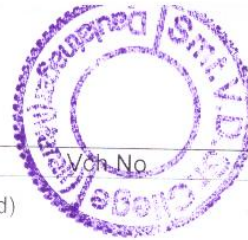
Date	Particulars	Vch Type	Vch No.	Debit	Credit
Function & Festival Expsns. (Continued)					
13-9-2021	Cr Cash <i>a sper voucher and bill</i>	Payment	36	320.00	
16-11-2021	Cr Cash <i>as per bills attached with voucher</i>	Payment	52	360.00	
26-11-2021	Cr Cash <i>as per bill for flowers</i>	Payment	61	1,700.00	
2-12-2021	Cr Cash <i>as per bill for water bottle</i>	Payment	69	1,000.00	
9-12-2021	Cr Cash <i>as per voucher</i>	Payment	76	100.00	
28-12-2021	Cr Cash <i>As per bill and voucher</i>	Payment	90	500.00	
				4,480.00	
	Dr Closing Balance				4,480.00
				4,480.00	4,480.00

Furniture and Deadstock 10%

1-4-2021	Cr Opening Balance			1,98,784.00	
6-10-2021	Cr Esha Plywood & H/w <i>B.NO 3137 to 3138 purchase of ply board fevicol etc. furniture material</i>	Journal	12	45,000.00	
26-11-2021	Cr Cash <i>purchase of furniture material ply, nails, fevicol etc. from esha ply as per B.No. 3208 & 3209</i>	Payment	58	10,770.00	
	Cr Cash <i>purchase of furniture material from shivshakti ply as per b.no. 425</i>	Payment	62	2,388.00	
29-11-2021	Cr Cash <i>Shivshakti ply B.No. 430 for material</i>	Payment	65	2,405.00	
2-12-2021	Cr Cash <i>Shivshakti ply B No: 440 for material</i>	Payment	68	3,990.00	
7-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No : 16326 paid to shekhar bandu sutar as per voucher labour charges for furniture at College</i>	Payment	73	14,400.00	
17-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16330 Lab cupboard and furniture material + labour charges bill paid as per DP (Bill?) paid to Shekhar Bandu Sutar</i>	Payment	82	14,050.00	
28-12-2021	Cr Pushkaraj Bhandi Stores <i>Purchase of office cupboard, rack, revolving chairs and other purchased as per bill</i>	Journal	21	31,800.00	
				3,23,587.00	
	Dr Closing Balance				3,23,587.00
				3,23,587.00	3,23,587.00

Gymkhana Fees

2-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 71 to 80</i>	Receipt	26		640.00
3-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 81 to 88</i>	Receipt	27		640.00
6-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 89 to 97</i>	Receipt	30		560.00
7-9-2021	Dr Shivdaulat Bank C/A 31	Receipt	31		500.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Gymkhana Fees (Continued)					
31-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 501 to 510</i>	Receipt	91		160.00
31-3-2022	Dr Tuition Fees Receivable <i>Tuition fees receivable for 2021-22 as per fee register</i>	Journal	36		1,040.00
	Cr Closing Balance			30,640.00	30,640.00
				30,640.00	30,640.00

Interest on Savings

30-6-2021	Dr BOM S/a 13200 <i>Ch. No. as per statement</i>	Receipt	12		1,389.00
30-9-2021	Dr BOM S/a 13200 <i>Ch. No. as per statement</i>	Receipt	38		939.00
31-12-2021	Dr BOM S/a 13200 <i>Ch. No.</i>	Receipt	87		3,312.00
31-3-2022	Dr BOM S/a 13200 <i>Ch. No.</i>	Receipt	105		2,700.00
	Cr Closing Balance			8,340.00	8,340.00
				8,340.00	8,340.00

Internet Charges

6-4-2021	Cr Rudreshwar Fibre Internet Network <i>as per bill</i>	Journal	1	4,500.00	
16-12-2021	Cr Shree Software Solutions <i>domain registration and linux shared hosting charges as per B.No. 261 (Website Renewal charges)</i>	Journal	20	3,800.00	
	Dr Closing Balance			8,300.00	8,300.00
				8,300.00	8,300.00

Lab Equipments 10%

1-4-2021	Cr Opening Balance			3,27,833.00	
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Lab Practical Material (Consumables)

30-11-2021	Cr Sumit Gas Enterprises <i>B.No. 585 Material for Chemistry Lab</i>	Journal	17	16,160.00	
4-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1670 Chemistry and biology dept lab repairs labour + material amount paid as per voucher</i>	Payment	72	7,500.00	
22-2-2022	Cr Shri Samarath Trading Co. <i>B.No. 80/2021-22</i>	Journal	25	27,088.00	
7-3-2022	Cr Shri Samarath Trading Co. <i>B.No. 102/2021-22</i>	Journal	29	20,355.00	
	Dr Closing Balance			71,103.00	71,103.00
				71,103.00	71,103.00

Library 25%

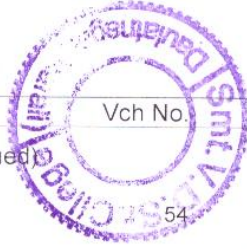
1-4-2021	Cr Opening Balance			2,05,829.00	
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Library Expns.

28-4-2021	Cr Cash	Payment	7	500.00	
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
Liabrary Expsns. (Continued)					
18-8-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	28	1,150.00	
9-9-2021	Cr Cash <i>A spe Bills</i>	Payment	33	120.00	
20-10-2021	Cr Cash <i>as per voucher and bill</i>	Payment	45	831.00	
28-10-2021	Cr Mehta Book Salers <i>B.No. 594, 95 and 96</i>	Journal	13	10,918.00	
17-11-2021	Cr Mehta Book Salers <i>B.No. 70657</i>	Journal	15	4,050.00	
8-12-2021	Cr Mehta Book Salers <i>B No. 71206 to 71209</i>	Journal	18	14,228.00	
15-2-2022	Cr Cash <i>As per Bills Attached with voucher</i>	Payment	117	4,280.00	
19-2-2022	Cr Cash <i>a sper bill</i>	Payment	120	600.00	
	Dr Closing Balance			60,591.00	
					60,591.00
				<u>60,591.00</u>	<u>60,591.00</u>
Liabrary Fees					
2-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 71 to 80</i>	Receipt	26		400.00
3-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 81 to 88</i>	Receipt	27		400.00
6-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 89 to 97</i>	Receipt	30		350.00
7-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 98 to 104</i>	Receipt	31		350.00
8-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R no. 105 to 112</i>	Receipt	32		400.00
9-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R.No. 113 to 121</i>	Receipt	33		350.00
13-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 122 to 130</i>	Receipt	34		400.00
24-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No 131 to 137</i>	Receipt	36		300.00
30-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 138 to 145</i>	Receipt	37		350.00
5-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 146 to 153</i>	Receipt	41		300.00
12-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 154 to 162</i>	Receipt	44		350.00
16-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R.No. 163 to 172</i>	Receipt	45		450.00
18-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 173 to 181</i>	Receipt	46		400.00
21-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 182 to 191</i>	Receipt	47		400.00
22-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 192 to 206</i>	Receipt	49		750.00
25-10-2021	Dr Shivdaulat Bank C/A 31				



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Library Fees (Continued)					
30-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 270 to 295</i>	Receipt	54		1,300.00
1-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 296 to 310</i>	Receipt	55		650.00
2-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 311 to 320</i>	Receipt	56		500.00
3-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 321 to 330</i>	Receipt	57		450.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 331 to 344</i>	Receipt	59		650.00
11-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 345 to 355</i>	Receipt	60		550.00
12-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 356 to 367</i>	Receipt	62		550.00
15-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 368 to 380</i>	Receipt	65		500.00
18-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 381 to 390</i>	Receipt	67		500.00
20-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 391 to 400</i>	Receipt	68		500.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 401 to 417</i>	Receipt	69		850.00
23-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 418 to 429</i>	Receipt	70		450.00
29-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 430 to 437</i>	Receipt	72		400.00
2-12-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 438 to 447</i>	Receipt	74		400.00
3-12-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 448 to 457</i>	Receipt	75		300.00
4-12-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 458 to 468</i>	Receipt	77		400.00
27-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 477 to 489</i>	Receipt	89		400.00
28-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 490 to 500</i>	Receipt	90		300.00
31-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 501 to 510</i>	Receipt	91		100.00
31-3-2022	Dr Other Fees <i>tr</i>	Journal	37		650.00
	Cr Closing Balance			19,150.00	19,150.00
				19,150.00	19,150.00

Machinery 10%

1-4-2021	Cr Opening Balance			1,64,494.00	
11-12-2021	Cr Mayur Agencies <i>Water Cooler purchased as per bill attached</i>	Journal	19	31,000.00	
28-2-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. 16339 water purifier B. No.124 Aniket Enterprise</i>	Payment	125	7,000.00	
19-3-2022	Cr Shaurva Computer	Journal	22	20,000.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credi
Remuneration (Continued)					
30-9-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1662 as per voucher</i>	Payment	39	3,087.00	
6-10-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1666 Sept 21</i>	Payment	41	4,166.00	
30-10-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1668 Exam Remuneration Rs. 63085</i>	Payment	48	63,085.00	
14-12-2021	Cr Cash <i>Ch. No. : 16336 agrani mahavidyalay</i>	Payment	77	1,000.00	
15-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1669 Nov 21</i>	Payment	78	7,000.00	
13-1-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16323</i>	Payment	93	9,760.00	
21-1-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16331 Exam Remuneration refunded to university</i>	Payment	97	22,487.00	
28-1-2022	Cr Cash <i>Argani programme remuneration paid to Dr. Amol Sonawale</i>	Payment	102	700.00	
10-2-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16334</i>	Payment	109	18,861.00	
14-2-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16335 Rs. 1000/- paid to Madhavi Suresh Pawar under Agrani Mahavidyalay scheme</i>	Payment	116	1,000.00	
8-3-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16341 FEB 22</i>	Payment	127	9,720.00	
19-3-2022	Cr Cash <i>As per bills and vouchers</i>	Payment	128	2,000.00	
23-3-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : 133040 recd Grant for special programme under Agrani Mahavidyalaya</i>	Receipt	101		9,500.00
25-3-2022	Cr Cash <i>as per voucher</i>	Payment	135	1,000.00	
	Dr Closing Balance			2,55,929.00	73,480.00
					1,82,449.00
				2,55,929.00	2,55,929.00

Remuneration Payable

1-4-2021	Dr Opening Balance				32,000.00
14-2-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16335 Rs. 1000/- paid to Madhavi Suresh Pawar under Agrani Mahavidyalay scheme</i>	Payment	116	25,000.00	
	Cr Closing Balance			25,000.00	32,000.00
				7,000.00	
				32,000.00	32,000.00

Repairs & Maintenance

2-11-2021	Cr Cash <i>as per voucher</i>	Payment	51	460.00	
8-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16325 paid to Krushnankur H/w for college pipeline maintenance material purchase as per B No. 1558 & 1559</i>	Payment	74	11,759.00	



Date	Particulars	Vch Type	Vch No	Debit	Page Cred
Repairs & Maintenance (Continued)					
28-1-2022	Cr Cash paid to Jalinder patil for Lab general repairs	Payment	103	1,500.00	
14-2-2022	Cr Cash Shaurya computer B No. 936 for toner, antivirus, extension board etc.	Payment	112	2,150.00	
	Cr Cash Krushnankur H/w B.No. 332	Payment	115	190.00	
25-2-2022	Cr Shivdaulat Bank C/A 31 Ch. No. 16388 paid to Rudra Fabrication for fabricated Door bill	Payment	123	8,500.00	
28-2-2022	Cr Cash Krushnankur H/w B.No. 658	Payment	124	2,340.00	
15-3-2022	Cr Shri Software Solutions & Training Centre B No. 726 for Library Management web portal and software development with local server	Journal	32	13,500.00	
	Dr Closing Balance			52,155.00	
					52,155.00
				52,155.00	52,155.00

Rudreshwar Fibre Internet Network

6-4-2021	Dr Internet Charges as per bill	Journal	1		4,500.00
7-4-2021	Cr Shivdaulat Bank C/A 31 Ch. No. 11651	Payment	2	4,500.00	
				4,500.00	4,500.00

S A Fund Fee

2-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 71 to 80	Receipt	26		56.00
3-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 81 to 88	Receipt	27		56.00
6-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 89 to 97	Receipt	30		49.00
7-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 98 to 104	Receipt	31		49.00
8-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 105 to 112	Receipt	32		56.00
9-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 113 to 121	Receipt	33		49.00
13-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 122 to 130	Receipt	34		56.00
24-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 131 to 137	Receipt	36		42.00
30-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 138 to 145	Receipt	37		49.00
5-10-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 146 to 153	Receipt	41		42.00
12-10-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 154 to 162	Receipt	44		49.00
16-10-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 163 to 172	Receipt	45		63.00
18-10-2021	Dr Shivdaulat Bank C/A 31	Receipt			

Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
 Ledger Account : 1-Apr-2021 to 31-Mar-2022



Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
		Telephone Exps			
28-4-2021	Cr Cash <i>A sper Bills attached with the voucher</i>	Payment	7	1,238.00	
20-5-2021	Cr Cash <i>as per bill</i>	Payment	8	1,498.00	
22-5-2021	Cr Cash <i>as per bill</i>	Payment	9	1,239.00	
18-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	15	885.00	
19-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	16	1,141.00	
13-7-2021	Cr Cash <i>as per bill</i>	Payment	18	1,108.00	
11-8-2021	Cr Cash <i>asper bill</i>	Payment	26	1,108.00	
13-9-2021	Cr Cash <i>asper voucher</i>	Payment	34	1,108.00	
25-10-2021	Cr Cash <i>paid as per bills</i>	Payment	47	1,108.00	
29-11-2021	Cr Cash <i>as per bills attached</i>	Payment	64	1,130.00	
18-12-2021	Cr Cash <i>as per bills attached with the vouchers</i>	Payment	88	1,130.00	
28-1-2022	Cr Cash <i>as per bill</i>	Payment	101	1,108.00	
16-2-2022	Cr Cash <i>As per Bill and voucher</i>	Payment	118	1,131.00	
22-3-2022	Cr Cash <i>as per Telephone bill, NSS Programme tea and lunch bills attached</i>	Payment	132	1,119.00	
	Dr Closing Balance			16,051.00	16,051.0
				16,051.00	16,051.0

Tools and Equipment 10%

1-4-2021	Cr Opening Balance			1,90,874.00	
		Travelling Exps			
6-4-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11645 (Exam remuneration paid)</i>	Payment	1	1,680.00	
18-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	15	290.00	
28-7-2021	Cr Cash <i>As pe bills attached with the voucher</i>	Payment	21	200.00	
2-8-2021	Cr Cash <i>R.No. 50148 Prastav Form Fees and travelling exps as per voucher</i>	Payment	25	415.00	
23-8-2021	Cr Cash <i>R.No. 50310 Form Fee as per voucher</i>	Payment	29	370.00	
31-8-2021	Cr Cash <i>as per voucher</i>	Payment	31	400.00	
4-9-2021	Cr Cash <i>R.No. 466</i>	Payment	32	640.00	
13-9-2021	Cr Cash	Payment			

Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
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Date	Particulars	Vch Type	Vch No.	Debit	Cre
Cash (Continued)					
1-3-2023	By Exam Remuneration <i>paid as per statement</i>	Payment	113		10,080
	By Travelling Exps <i>as per bills and voucher</i>	Payment	114		5,620
18-3-2023	By Telephone Exps <i>as per bill</i>	Payment	116		1,120
20-3-2023	By Misc Exps <i>as per bills and voucher</i>	Payment	117		1,280
27-3-2023	To Shivdaulat Bank C/A 31 <i>Ch. No. : 16398</i>	Contra	22	14,500.00	
	By Repairs & Maintenance <i>paid as per bills attached with vouchers</i>	Payment	121		7,764
28-3-2023	By Liabrary Expns. <i>paid as per bills attached with vouchers</i>	Payment	122		2,180
29-3-2023	By Misc Exps <i>paid as per bills attached with vouchers</i>	Payment	125		512
	By Shivdaulat Bank C/A 31 <i>Ch. No. : for office use</i>	Receipt	117		2,000
	By Closing Balance			5,36,354.00	5,31,293 5,061
				5,36,354.00	5,36,354

Computer

1-4-2022	To Opening Balance			1,07,447.00	
15-3-2023	To Shaurya Computer <i>B.No. 282 epson printer L3250</i>	Journal	36	15,100.00	
	By Closing Balance			1,22,547.00	1,22,547
				1,22,547.00	1,22,547

Dep Fund Computer

1-4-2022	By Opening Balance				52,603
31-3-2023	By Depreciation <i>Dep for 2022-23</i>	Journal	42		17,486
	To Closing Balance			70,089.00	70,089
				70,089.00	70,089

Dep Fund Furintur & Fix

1-4-2022	By Opening Balance				1,09,290
31-3-2023	By Depreciation <i>Dep for 2022-23</i>	Journal	42		29,820
	To Closing Balance			1,39,110.00	1,39,110
				1,39,110.00	1,39,110

continuer

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
Development Fees (Continued)					
16-11-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1289 to 1319</i>	Receipt	80		300
21-11-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1326 to 1349</i>	Receipt	84		200
25-11-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1350 to 1372</i>	Receipt	85		500
3-1-2023	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1398 to 1412</i>	Receipt	97		250
31-3-2023	By OTHER FEES <i>tr</i>	Journal	39		100
	To Closing Balance			21,200.00	21,200
				21,200.00	21,200
Electricity Bill					
19-4-2022	To Cash <i>paid as per Vouchers and bills attached.</i>	Payment	5	480.00	
13-5-2022	To Cash <i>A sper Bill and chitrarath banner tpt chgs.</i>	Payment	12	1,130.00	
8-8-2022	To Cash <i>as per bill</i>	Payment	51	2,126.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	2,640.00	
	By Closing Balance			6,376.00	6,376
				6,376.00	6,376
Electric Maintenance					
10-5-2022	To Cash <i>as per bill attached</i>	Payment	10	520.00	
25-5-2022	To Cash <i>as per bill</i>	Payment	18	580.00	
9-6-2022	To Cash <i>A sper bills attached with the vouchers</i>	Payment	25	230.00	
5-7-2022	To Cash <i>paid as per bills and vouchers</i>	Payment	32	600.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	904.00	
	By Closing Balance			2,834.00	2,834
				2,834.00	2,834
Elegibility Fees					
29-8-2022	To BOM S/a 13200 <i>Ch. No. : 103060</i>	Payment	56	16,500.00	

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
Form Fees (Continued)					
6-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 974 to 987	Receipt	54		2,100
9-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 988 to 1004	Receipt	56		3,500
20-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1005 to 1014	Receipt	59		1,400
29-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1039 to 1052	Receipt	61		700
7-9-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1053 to 1073	Receipt	62		1,750
4-10-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1106 to 1118	Receipt	67		3,500
7-10-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1119 to 1136	Receipt	68		1,890
	To Closing Balance			31,080.00	31,080
				31,080.00	31,080

Function & Festival Expsns.

16-4-2022	To Cash As per Bills and supporting vouchers	Payment	3	75.00	
21-4-2022	To Cash Paid as per Bills and Vouchers attached (reg. fees as per bill dr. to suspense)	Payment	6	200.00	
15-6-2022	To Cash paid as per bills attached with the vouchers	Payment	27	355.00	
26-7-2022	To Cash paid as per voucher for boucket to special guest.	Payment	44	245.00	
17-10-2022	To Cash as per bills and voucher attached.	Payment	73	140.00	
17-11-2022	To Cash as per bills and voucher	Payment	83	80.00	
27-3-2023	To Cash paid as per bills attached with vouchers	Payment	121	350.00	
	By Closing Balance			1,445.00	1,445
				1,445.00	1,445

Furniture and Deadstock 10%

1-4-2022	To Opening Balance			3,23,587.00	
20-8-2022	To Super Furnitures B.No. 686 benches 15qty	Journal	15	27,000.00	
30-8-2022	To Super Furnitures B.No. 688 benches 15qty	Journal	16	27,000.00	



continued

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

Date	Particulars	Vch Type	Vch No.	Debit
Furniture and Deadstock 10% (Continued)				
3-10-2022	To Pushkaraj Bhandi Stores B.No. 584 for office table 6 qty and library cupboard 2 qty	Journal	22	29,900.00
	By Closing Balance			4,07,487.00
				4,07,4
				4,07,487.00
				4,07,4
Gymkhana Fees				
1-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 793 to 808	Receipt	41	28
5-7-2022	By Cash R.No. 808 to 831	Receipt	42	92
7-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 832 to 852	Receipt	44	76
8-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 853 to 861	Receipt	45	36
11-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 862 to 878	Receipt	46	60
12-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 879 to 892	Receipt	47	48
14-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 893 to 909	Receipt	48	600
18-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 910 to 926	Receipt	49	560
26-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 927 to 940	Receipt	50	560
30-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 941 to 964	Receipt	51	880
2-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 965 to 973	Receipt	52	320
6-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 974 to 987	Receipt	54	440
9-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 988 to 1004	Receipt	56	640
20-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1005 to 1014	Receipt	59	360
25-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1015 to 1038	Receipt	60	880
29-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1039 to 1052	Receipt	61	520
7-9-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1053 to 1073	Receipt	62	760
16-9-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1074 to 1086	Receipt	63	520



continues

mt. 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
Interest on Savings (Continued)					
31-3-2023	By BOM S/a 13200 Ch. No. :	Receipt	118		3,614
	To Closing Balance			9,276.00	9,276
				9,276.00	9,276
Internet Charges					
30-12-2022	To Shree Software Solutions Website renewal chgs (domain registration and linux shared hosting charges) as per B. No.	Journal	27	3,800.00	
	By Closing Balance			3,800.00	3,800
				3,800.00	3,800
Lab Equipments 10%					
1-4-2022	To Opening Balance				3,27,833.00
Lab Practical Material (Consumables)					
10-5-2022	To Shri Samarth Trading Co. B.No. CO/12, 13 & 14 chemicals purchased	Journal	3	41,392.00	
12-5-2022	To Cash As per bills attached with vouchers	Payment	11	1,050.00	
3-6-2022	To Shri Samarth Trading Co. As per B.No. CO/39 & 41 for chemical and other purchase	Journal	5	11,801.00	
11-6-2022	To Shri Samarth Trading Co. B.No. CO/72/22-23 for amonia solution & formaline	Journal	6	867.00	
15-6-2022	To Cash paid as per bills attached with the vouchers	Payment	27	567.00	
17-6-2022	To Shri Samarth Trading Co. B.No. CO / 82 to 84 / 22-23 purchase of chemicals, solutions etc.	Journal	7	44,160.00	
22-6-2022	To Shri Samarth Trading Co. B.No. CO / 85 / 22-23 other consumables	Journal	8	10,380.00	
23-6-2022	To Shaurya Computer B.No. 22 Luminus 1650 va ups 1qty and autobat battery 2qty	Journal	9	27,500.00	
19-9-2022	To Shivdaulat Bank C/A 31 Ch. No. : 16372 paid as per bill for practical material	Payment	64	6,600.00	
15-11-2022	To Cash as per bills and voucher	Payment	82	1,100.00	
2-2-2023	To Cash as per bill	Payment	108	500.00	



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mt. 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

Lab Practical Material (Consumables) (Continued)

By Closing Balance 1,45,917.00
 1,45,917.00 1,45,917

1-4-2022 To Opening Balance Liabrary 25% 2,05,829.00

25-4-2022 To Mehta Book Salers Liabrary Expns. Journal 1 1,888.00
B.No. 71706, 707 and 716

30-8-2022 To Cash Journal 17 750.00
A sper voucher and bills attached

7-9-2022 To Mehta Book Salers Journal 19 7,920.00
B.No. 72277

16-9-2022 To Mehta Book Salers Journal 20 6,378.00
B.No. 72347, 348 & 349

18-11-2022 To Mehta Book Salers Journal 24 2,363.00
B.No. 72718

6-12-2022 To Mehta Book Salers Journal 26 3,612.00
B.No. 72836

11-1-2023 To Cash Payment 101 190.00
a sper bills and vouchers attached

8-2-2023 To Cash Payment 109 570.00
as per bill and voucher

22-2-2023 To Mehta Book Salers Journal 34 4,636.00
B.No. 75309 & 10

22-3-2023 To Mehta Book Salers Journal 37 1,035.00
B.No. 73649

28-3-2023 To Cash Payment 122 180.00
paid as per bills attached with vouchers

By Closing Balance 29,522.00
 29,522.00 29,522

Liabrary Fees
 Receipt 41 280
 Receipt 42 920
 Receipt 44 760
 Receipt 45 360
 Receipt 46 600

1-7-2022 By Shivdaulat Bank C/A 31
Ch. No. : R.No. 793 to 808
 5-7-2022 By Cash
R.No. 808 to 831
 7-7-2022 By Shivdaulat Bank C/A 31
Ch. No. : R.No. 832 to 852
 8-7-2022 By Shivdaulat Bank C/A 31
Ch. No. : R.No. 853 to 861
 11-7-2022 By Shivdaulat Bank C/A 31
Ch. No. : R.No. 862 to 878



continues

mt. 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
Lab Practical Material (Consumables) (Continued)					
	By Closing Balance			1,45,917.00	
					1,45,917
				1,45,917.00	1,45,917
Liabrary 25%					
1-4-2022	To Opening Balance				2,05,829.00
Liabrary Expns.					
25-4-2022	To Mehta Book Salers B.No. 71706, 707 and 716	Journal	1	1,888.00	
30-8-2022	To Cash A sper voucher and bills attached	Journal	17	750.00	
7-9-2022	To Mehta Book Salers B.No. 72277	Journal	19	7,920.00	
16-9-2022	To Mehta Book Salers B.No. 72347, 348 & 349	Journal	20	6,378.00	
18-11-2022	To Mehta Book Salers B.No. 72718	Journal	24	2,363.00	
6-12-2022	To Mehta Book Salers B.No. 72836	Journal	26	3,612.00	
11-1-2023	To Cash a sper bills and vouchers attached	Payment	101	190.00	
8-2-2023	To Cash as per bill and voucher	Payment	109	570.00	
22-2-2023	To Mehta Book Salers B.No. 75309 & 10	Journal	34	4,636.00	
22-3-2023	To Mehta Book Salers B.No. 73649	Journal	37	1,035.00	
28-3-2023	To Cash paid as per bills attached with vouchers	Payment	122	180.00	
	By Closing Balance			29,522.00	
					29,522
				29,522.00	29,522
Liabrary Fees					
1-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 793 to 808	Receipt	41		280
5-7-2022	By Cash R.No. 808 to 831	Receipt	42		920
7-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 832 to 852	Receipt	44		760
8-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 853 to 861	Receipt	45		360
11-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 862 to 878	Receipt	46		600



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mt. 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
Remuneration (Continued)					
16-3-2023	To Shivdaulat Bank C/A 31 <i>Ch. No. : 16394</i>	Payment	115	9,051.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	1,500.00	
28-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	122	600.00	
	By Closing Balance			1,60,566.00	
					1,60,566
				1,60,566.00	1,60,566

Remuneration Payable					
1-4-2022	By Opening Balance				7,000
4-5-2022	To Shivdaulat Bank C/A 31 <i>Ch. No. :16345 for April 22</i>	Payment	8	7,000.00	
				7,000.00	7,000
				7,000.00	7,000

Repairs & Maintenance					
4-5-2022	To Cash <i>as per bill</i>	Payment	9	1,165.00	
12-5-2022	To Cash <i>As per bills attached with vouchers</i>	Payment	11	2,916.00	
3-6-2022	To Cash <i>A sper Bills attached with the vouchers</i>	Payment	23	3,100.00	
9-6-2022	To Cash <i>A sper bills attached with the vouchers</i>	Payment	25	582.00	
18-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	43	915.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	1,450.00	
20-3-2023	To Cash <i>as per bills and voucher</i>	Payment	117	300.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	3,400.00	
29-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	125	437.00	
	By Closing Balance			14,265.00	
					14,265
				14,265.00	14,265

S A Fund Fee					
1-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 793 to 808</i>	Receipt	41		28
5-7-2022	By Cash <i>R.No. 808 to 831</i>	Receipt	42		92
7-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 832 to 852</i>	Receipt	44		76



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	Cr
Super Furnitures (Continued)					
22-8-2022	To Shivdaulat Bank C/A 31 <i>Ch. No. : 16366</i>	Payment	53	27,000.00	
30-8-2022	By Furniture and Deadstock 10% <i>B.No. 688 benches 15qty</i>	Journal	16		27,00
2-9-2022	To Shivdaulat Bank C/A 31 <i>Ch. No. :16369</i>	Payment	59	27,000.00	
				54,000.00	54,00

Tea and Lunch Exps					
21-4-2022	To Cash <i>Paid as per Bills and Vouchers attached (reg. fees as per bill dr. to suspense)</i>	Payment	6	1,000.00	
5-7-2022	To Cash <i>paid as per bills and vouchers</i>	Payment	32	1,090.00	
31-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	47	550.00	
30-8-2022	To Cash <i>A sper voucher and bills attached</i>	Journal	17	1,350.00	
17-10-2022	To Cash <i>as per bills and voucher attached.</i>	Payment	73	1,060.00	
19-10-2022	To Cash <i>As per bills and voucher</i>	Payment	76	910.00	
5-11-2022	To Cash <i>As per bill, snacks for ex-student meet</i>	Payment	79	550.00	
27-12-2022	To Cash <i>as per bill and voucher</i>	Payment	96	1,200.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	700.00	
By Closing Balance				8,410.00	8,410
				8,410.00	8,410

Telephone Exps					
19-4-2022	To Cash <i>paid as per Vouchers and bills attached.</i>	Payment	5	1,143.00	
29-4-2022	To Cash <i>as per bill</i>	Payment	7	750.00	
21-5-2022	To Cash <i>as per bill</i>	Payment	17	1,119.00	
18-6-2022	To Cash <i>as per bill</i>	Payment	28	1,143.00	
18-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	43	1,119.00	
20-8-2022	To Cash <i>asp er bill</i>	Payment	52	1,120.00	



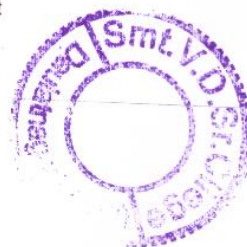
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Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
 Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	
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	
	By Closing Balance			14,912.00	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	



continued



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 : / /

4.4.1.1 Expenditure on maintance infrastructure (Physical-facuility acedemicsupport)

2018-19

SR	PARTICULAR HEAD	AMT
1	Internet charges –Website renewal	3,000
2	Repair and manitenance	50,795
3	Electric Maintenance	3,859
4	Telephone Expenses	14,309
	Total	71,963

2019-20

SR	PARTICULAR HEAD	AMT
1	Internet charges –Website renewal	3,500
2	Repair and manitenance	8,700
3	Electric Maintenance	280
4	Telephone Expenses	16,078
	Total	28,528

2020-21

SR	PARTICULAR HEAD	AMT
1	Electric Maintenance	5548
2	Internet charges –Website renewal	3,500
3	Repair and manitenance	7,109
4	Telephone Expenses	14,536
	Total	30,693


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

2021-22

SR	PARTICULAR HEAD	AMT
1	Electric Maintenance & Electricity bill	18,087
2	Internet charges –Website renewal ,fiber internet cable modem	8,300
3	Repair and manitenance	52,155
4	Telephone Expenses	16051
	Total	94,593

2022-23

SR	PARTICULAR HEAD	AMT
1	Electric Maintenance	6,376
2	Internet charges	3,800
3	Repair and manitenance	17,099
4	Telephone Expenses	14,912
	Total	42,187



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	Schedul	31.03.2019	31.03.2018
REVENUES			
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
EXPENSES			
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
 Abhijit C.Doshi
 Proprietor
 Place : Satara
 Date : 13/07/2020



Accountant
 Accountant

Principal
 Principal

Secretary
 Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE

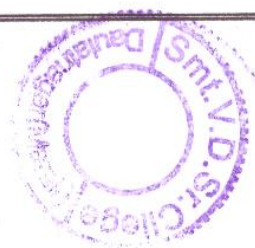


Depreciation Fund	Sch.	1	31.03.2019	31.03.2018
Furniture & Deadstock			61446	52003
Lab Equipments			143584	109840
Library Books			80758	72711
Machinery			62709	51399
Total Depreciation			348,497	285,953
Opening Fixed Assets	Sch.	3	31.03.2019	31.03.2018
Furniture & Deadstock			146,434	131,284
Lab Equipments			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 Samartha 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
Tution 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



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



Accountant

Principal

Secretary



Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE



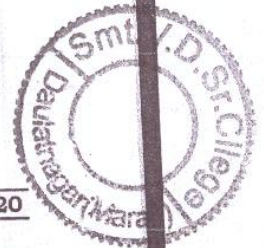
Depreciation Fund				
	Sch.	1	31.03.2020	31.03.2019
Furniture & Deadstock				
Lab Equipments			74095	61,436
Library Books			181096	143,584
Machinery			109186	80758
Computer			72888	62709
			19612	
Total Depreciation			456,877	348,497
Opening Fixed Assets				
	Sch.	3	31.03.2020	31.03.2019
Furniture & 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
Tution Fees Receivable				
	Sch.	5	31.03.2020	31.03.2019
Tution Fees Receivable			98,158	39,833
Total Tution 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
Affilation 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



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		-	-
Total Fixed Assets at year end		11,66,261	11,44,053
<u>CURRENT ASSETS</u>			
Other Receivables		-	-
Sundry Debtors - Tuition fees receivable	5	3,06,858	98,158
Closing Stock		-	-
Advance		-	-
Cash & Bank Balances	6	10,56,800	6,87,551
Total Current Assets (A)		13,63,658	7,85,709
<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



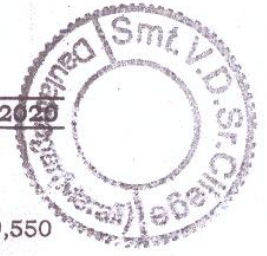
Accountant

Principal

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



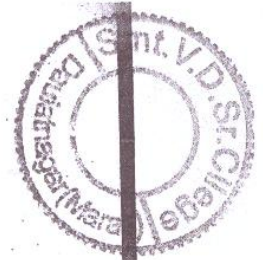
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 Accountant

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 Principal

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 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

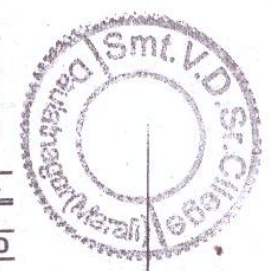
Cash & Bank Balances	Sch.	6	31.03.2021	31.03.2020
Bank of Maharashtra			38599	403546
Shivdaulat Sah.Bank Ltd.			1013470	282980
Cash in Hand			4731	1025
Total Cash & Bank Balances			10,56,800	6,87,551

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 Samarth 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

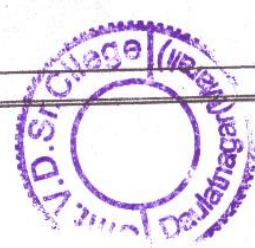
Lab Equipments 33761 37512

Library Books 21321 28428

Machinery 9161 10179

Computer 14709 19612

Total Depreciation 90,336 1,08,380



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 4,500.00 14550

Miscellaneous Income

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

Library Books 21321 28428

Machinery 9161 10179

Computer 14709 19612

Total Depreciation 90,336 1,08,380



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

Place : Satara
Date : 27/09/2022



(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 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



[Signature]
 Accountant

[Signature]
 Principal

[Signature]
 Secretary



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

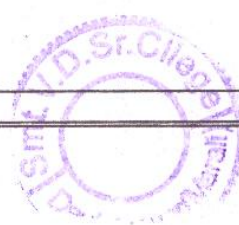
Other Receipts	Sch.	9	31.03.2022	31.03.2021
Exam Form Fees			23,600	17,745
Other Fees			2825	2125
University Reserch Grant			9000	-
Miscellaneous Income			-	4,500
Weak Collage Grant Received			175,000	-
Total other receipts			210,425	24,370

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



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
<u>CAPITAL OF THE TRUST</u>		4340600.00	419714
<u>DEPRECIATION & OTHER FUNDS</u>			
Depreciation Fund	1	755125.00	6531
<u>OTHER LIABILITIES</u>			
Advances Received for Value to be Given	2	0.00	
<u>ACCUMULATED SURPLUS</u>			
As per last Account		-1608113.36	-27409
Add: Surplus/(Deficit) for the year		526547.06	11327
		-1081566.30	-16081
Total Funds Employed		4014158.70	324220
<u>FIXED ASSETS</u>			
Balance as per last Account	3	1384064.00	11662
Additions during the year	4	99000.00	2178
		1483064.00	13840
Deductions during the year		0.00	
Total Fixed Assets at year end		1483064.00	13840
<u>CURRENT ASSETS</u>			
Other Receivables		0.00	
Sundry Debtors - Tuition fees receivable	5	656805.00	11291
Closing Stock		0.00	
Advance		0.00	
Cash & Bank Balances	6	2438513.70	13647
Total Current Assets (A)		3095318.70	24939
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Other Current Liabilities	7	564224.00	6357
Total Current Liabilities (B)		564224.00	6357
Working Capital (A-B)		2531094.70	18581
Total Funds Deployed		4014158.70	324220

As per Balance Sheet Report Attached
For A. C. DOSHI & CO
Chartered Accountants

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

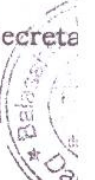
Abhishek S. S. S. S.
Proprietor
Place : Satara
Date : 20/10/2023



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
<u>Total Revenues</u>		<u>2892298.00</u>	<u>2699073.50</u>
<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
<u>Total Expenses</u>		<u>2365750.94</u>	<u>1566286.04</u>
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

Abhijit C. Doshi
Proprietor

Place : Satara
Date : 20/10/2023



(Signature)
Accountant

(Signature)
Principal

Secretary





Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF SCIENCE & COMMERCE

Depreciation Fund	Sch.	1	31.03.2023	31.03.2023
Furniture & Deadstock			139110.00	109290
Lab Equipments			272589.00	245240
Library Books			163463.00	149330
Machinery			109874.00	96690
Computer			70089.00	52600
Total Depreciation			755125.00	653160
Opening Fixed Assets	Sch.	3	31.03.2023	31.03.2023
Furniture & Deadstock			323587.00	198780
Lab Equipments			518707.00	518700
Library Books			205829.00	205820
Machinery			228494.00	164490
Computer			107447.00	78440
Total Opening Fixed Assets			1384064.00	1166260
Addition Fixed Asset During the Year	Sch.	4	31.03.2023	31.03.2023
Furniture & Deadstock			83900.00	124800
Lab Equipments			0.00	0
Library Books			0.00	0
Machinery			0.00	64000
Computer			15100.00	29000
Total Addition to Fixed Assets			99000.00	217800
Tuition Fees Receivable	Sch.	5	31.03.2023	31.03.2023
Tuition Fees Receivable			656805.00	1129125
Total Tuition Fees Receivable			656805.00	1129125
Cash & Bank Balances	Sch.	6	31.03.2023	31.03.2023
Bank of Maharashtra			443191.50	523640
Shivdani & Co. Pvt. Ltd.			1990261.20	12553660
Cash in Hand			5061.00	570550
Total Cash & Bank Balances			2438513.70	13647850





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 English Movies	12500.00	20410
Mehra Book Sellers	27832.00	(
Shivashakti Printing Press	68674.00	71046
Shree Software solutions	2500.00	2500
Shri Samarth Trading Co.	48789.00	166632
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

Tution Fees	2847012.00	2480308
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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 Mahavidyalaya	1955.00	0
Miscellaneous Income	0.00	0
Weak College Grants Received	0.00	175000

Total other receipts 35010.00 210425

Staff Emoluments Sch. 10 31.03.2023 31.03.2022

Salaries & Allowances	1735534.00	1030657
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Total Staff Emoluments 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			531.94	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 & Fixed Stock			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





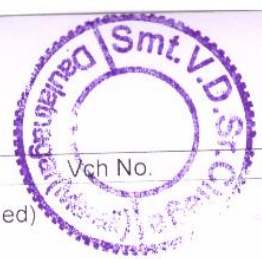
Date	Particulars	Vch Type	Vch No	Debit	Cre
Laboratory Fees (Continued)					
29-8-2018	Dr Cash R.No. 285 to 291	Receipt	277		150.
6-9-2018	Dr Cash R.No. 300 to 302	Receipt	313		150.
7-9-2018	Dr Cash R.No. 303 to 309	Receipt	324		300.
5-10-2018	Dr Cash R.No. 310 to 316	Receipt	339		475.
20-2-2019	Dr Cash R.No. 319	Receipt	370		150.
	Cr Closing Balance			24,700.00	24,700.0
				24,700.00	24,700.0

Lab Practical Material (Consumables)

2-8-2018	Cr Cash position ratio rubber tube purchased as per bill	Payment	62	130.00	
7-8-2018	Cr Cash B.No. 692	Payment	69	358.00	
7-9-2018	Cr Cash B.No. 3588	Payment	96	490.00	
23-1-2019	Cr Nikhil Scientific Suppliers B No. 99 & 100	Journal	18	17,508.00	
2-2-2019	Cr Shri Samarth Trading Co. B No. 250, 251 & 252 (potentiometer and digital balance Rs. 11741 & 31506 respectively)	Journal	21	67,984.00	
4-2-2019	Cr Cash Nandini Silk Ind., Wathar purchase of silk base as per B.No. 322	Payment	173	450.00	
	Cr Cash r no. 595 Desai Clinical Lab	Payment	176	700.00	
23-2-2019	Cr Perfect Electronics B No. 730	Journal	22	6,850.00	
26-2-2019	Cr Nikhil Scientific Suppliers B No. 112	Journal	23	6,360.00	
23-3-2019	Cr Nikhil Scientific Suppliers B No. 131	Journal	26	2,050.00	
	Dr Closing Balance			1,02,880.00	1,02,880.0
				1,02,880.00	1,02,880.0

Library 25%

1-4-2018	Cr Opening Balance			1,04,899.00	
3-7-2018	Cr Cash Mehta Book Sellers b No. 63545	Payment	43	7,268.00	
2-8-2018	Cr Cash Mehta Book Sellers Kolhapur B No. 497	Payment	57	3,089.00	
19-12-2018	Cr Cash B No. 64283 & 63985	Payment	146	3,600.00	
28-1-2019	Cr Mehta Book Salers B No. 64775 to 778 & 64787 to 790	Journal	19	38,702.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Interest on Savings (Continued)					
31-12-2018	Dr BOM S/a 13200 Ch. No. :	Receipt	355		1,276.00
31-3-2019	Dr BOM S/a 13200 Ch. No. :	Receipt	392		1,133.00
					4,047.00
	Cr Closing Balance			4,047.00	
				4,047.00	4,047.00

Internet Charges

4-12-2018	Cr Shivdaulat Bank C/A 31 Ch.No. 7165 paid to Shri software solution & Training centre for Domain renewal & Hosting Renewal from 15.12.18 to 14.12.19	Payment	140	3,000.00	
				3,000.00	
	Dr Closing Balance				3,000.00
				3,000.00	3,000.00

Lab Equipments 10%

1-4-2018	Cr Opening Balance				2,82,580.00
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Laboratory Fees

20-6-2018	Dr Cash R.No. 13 to 31	Receipt	14		2,775.00
21-6-2018	Dr Cash R.No. 33 to 38	Receipt	26		150.00
22-6-2018	Dr Cash R.No. 39 to 50	Receipt	38		1,325.00
25-6-2018	Dr Cash R.No. 52 to 71	Receipt	50		1,050.00
27-6-2018	Dr Cash R.No. 72 to 84	Receipt	62		2,225.00
28-6-2018	Dr Cash R.No. 85 to 93	Receipt	73		500.00
30-6-2018	Dr Cash R.No. 95 to 114	Receipt	86		2,500.00
2-7-2018	Dr Cash R.No. 116 to 126	Receipt	99		1,325.00
11-7-2018	Dr Cash R.No. 149 to 158	Receipt	132		875.00
16-7-2018	Dr Cash R.No. 160 to 166	Receipt	146		1,100.00
25-7-2018	Dr Cash R.No. 167 to 177	Receipt	157		1,500.00
27-7-2018	Dr Cash R.No. 178 to 193 & 195	Receipt	169		2,350.00
31-7-2018	Dr Cash R.No. 196 to 206	Receipt	181		350.00
4-8-2018	Dr Cash R.No. 207 to 217	Receipt	193		300.00
7-8-2018	Dr Cash R.No. 218 to 227	Receipt	205		1,250.00
13-8-2018	Dr Cash R.No. 228 to 238	Receipt	217		450.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Remuneration Payable 2 (Continued)				
1-4-2018	Dr Opening Balance				10,500.00
	Repairs & Maintenance				
11-4-2018	Cr Cash purchase of H/w Material from krushnakur h/w as per bill	Payment	7	150.00	
20-4-2018	Cr Cash Purchase h/w material as per b.no. 388 neelam h/w navarasta	Payment	12	150.00	
2-8-2018	Cr Cash B.No 626	Payment	61	250.00	
23-3-2019	Cr Shaurya Computer computer repairs bill	Journal	27	2,890.00	
31-3-2019	Cr Balasaheb Desai Foundation Revenue material consumption dr. by BDSSK A/ced for	Journal	40	47,355.00	
				50,795.00	
	Dr Closing Balance				50,795.00
				50,795.00	50,795.00
	S A Fund Fee				
20-6-2018	Dr Cash R.No 13 to 31	Receipt	16		323.00
21-6-2018	Dr Cash R.No 33 to 38	Receipt	28		68.00
22-6-2018	Dr Cash R.No. 39 to 50	Receipt	40		204.00
25-6-2018	Dr Cash R.No 52 to 71	Receipt	52		289.00
27-6-2018	Dr Cash R.No 72 to 84	Receipt	64		221.00
28-6-2018	Dr Cash R.No 85 to 93	Receipt	75		119.00
30-6-2018	Dr Cash R.No. 95 to 114	Receipt	88		306.00
2-7-2018	Dr Cash R.No 116 to 126	Receipt	101		170.00
4-7-2018	Dr Cash R.No 127 to 136	Receipt	112		170.00
6-7-2018	Dr Cash R.No 138 to 148	Receipt	123		170.00
11-7-2018	Dr Cash R.No 149 to 158	Receipt	134		136.00
16-7-2018	Dr Cash R.No. 160 to 166	Receipt	148		119.00
25-7-2018	Dr Cash R.No 167 to 177	Receipt	159		170.00
27-7-2018	Dr Cash R.No. 178 to 193 & 195	Receipt	171		272.00
31-7-2018	Dr Cash R.No 196 to 206	Receipt	183		170.00
4-8-2018	Dr Cash R.No. 207 to 217	Receipt	195		119.00
7-8-2018	Dr Cash				

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Tools and Equipment 10% (Continued)					
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	Shivdaulat 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	350.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Development Fees (Continued)					
29-8-2018	Dr Cash R No. 285 to 291	Receipt	280		100.00
30-8-2018	Dr Cash R No. 293 to 297	Receipt	293		50.00
4-9-2018	Dr Cash R No. 298 to 299	Receipt	304		50.00
6-9-2018	Dr Cash R No. 300 to 302	Receipt	316		100.00
7-9-2018	Dr Cash R No. 303 to 309	Receipt	327		300.00
5-10-2018	Dr Cash R No. 310 to 316	Receipt	342		250.00
20-2-2019	Dr Cash R No. 319	Receipt	373		50.00
	Cr Closing Balance			12,550.00	12,550.00
				12,550.00	12,550.00

Electric Maintenance					
4-8-2018	Cr Cash B.No. 195	Payment	65	120.00	
20-8-2018	Cr Cash b no. 110	Payment	86	245.00	
14-9-2018	Cr Cash paid to bharat scale works for servicing of Phoenix 600 machines and battery	Payment	103	2,100.00	
25-9-2018	Cr Cash B.No. 168	Payment	112	140.00	
3-1-2019	Cr Cash Purchase of multimeter as per bill No. 404	Payment	152	1,100.00	
15-1-2019	Cr Cash B.No. 583 & 4861 bulb etc	Payment	163	154.00	
	Dr Closing Balance			3,859.00	3,859.00
				3,859.00	3,859.00

Elegibility Fees					
14-8-2018	Cr Cash paid to shivaji University, Kolhapur a sper R. No. 48250	Payment	77	10,350.00	
	Dr Closing Balance			10,350.00	10,350.00
				10,350.00	10,350.00

Environmental Fees					
20-6-2018	Dr Cash R No. 13 to 31	Receipt	18		300.00
21-6-2018	Dr Cash R No. 33 to 38	Receipt	32		300.00
22-6-2018	Dr Cash R No. 39 to 50	Receipt	42		850.00
25-6-2018	Dr Cash R No. 52 to 71	Receipt	54		2,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Development Fees (Continued)					
20-7-2019	Dr Cash <i>R.No. 474 to 487</i>	Receipt	31		500.00
23-7-2019	Dr Cash <i>R.No. 488 to 497</i>	Receipt	33		350.00
26-7-2019	Dr Cash <i>R.No. 498 to 507</i>	Receipt	34		500.00
2-8-2019	Dr Cash <i>R.No. 508 to 517</i>	Receipt	36		300.00
16-8-2019	Dr Cash <i>R.No. 518 to 527</i>	Receipt	38		400.00
20-8-2019	Dr Cash <i>R.No. 528 to 538</i>	Receipt	39		500.00
21-8-2019	Dr Cash <i>R.No. 539 to 549</i>	Receipt	41		500.00
23-8-2019	Dr Cash <i>R.No. 550 to 562</i>	Receipt	42		400.00
26-8-2019	Dr Cash <i>R.No. 563 to 576</i>	Receipt	43		400.00
3-9-2019	Dr Cash <i>R.No. 581 to 589</i>	Receipt	45		450.00
12-9-2019	Dr Cash <i>R.No. 590 to 597</i>	Receipt	46		300.00
18-9-2019	Dr Cash <i>R.No. 598 to 601</i>	Receipt	47		150.00
24-9-2019	Dr Cash <i>R.No. 602 to 607</i>	Receipt	48		250.00
15-10-2019	Dr Cash <i>R.No. 608 to 612</i>	Receipt	52		250.00
23-10-2019	Dr Cash <i>R.No. 613 to 621</i>	Receipt	54		400.00
4-11-2019	Dr Cash <i>R.No. 622 to 628</i>	Receipt	55		350.00
11-11-2019	Dr Cash <i>R.No. 629 to 634</i>	Receipt	56		250.00
28-11-2019	Dr Cash <i>R.No. 635 to 642</i>	Receipt	58		300.00
8-1-2020	Dr Cash <i>R.No. 643 to 646</i>	Receipt	60		100.00
	Cr Closing Balance			11,800.00	11,800.00
				11,800.00	11,800.00

Electric Maintenance

9-10-2019	Cr Cash <i>As per voucher and bill attached</i>	Payment	71	280.00	
	Dr Closing Balance			280.00	280.00
				280.00	280.00

Elegibility Fees

2-8-2019	Cr BOM S/a 13200 <i>Ch No. 59415 R.No. 43705 & 43709</i>	Payment	30	525.00	
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
				11,909.00	
Dr	Closing Balance				11,909.00
				11,909.00	11,909.00

Function & Festival Expns. (Continued)

Furniture and Deadstock 10%

1-4-2019	Cr	Opening Balance			1,46,434.00
21-3-2020	Cr	Weak Collage Grant <i>B.No. 381 office cupboard purchased</i>	Journal	39	11,500.00
22-3-2020	Cr	Weak Collage Grant <i>B.No. 385 office cupboard</i>	Journal	46	9,000.00
	Cr	Weak Collage Grant <i>purchase of Green laminated chalk board for collage a sper bill no. 443</i>	Journal	48	21,000.00
					1,87,934.00
Dr	Closing Balance				1,87,934.00
				1,87,934.00	1,87,934.00

Gymkhana Fees

16-5-2019	Dr	Cash <i>R.No. 449 to 461</i>	Receipt	14	720.00
24-6-2019	Dr	Cash <i>R.No. 332 to 348</i>	Receipt	16	880.00
25-6-2019	Dr	Cash <i>R.No. 349 to 359</i>	Receipt	18	800.00
27-6-2019	Dr	Cash <i>R.No. 360 to 367</i>	Receipt	19	640.00
28-6-2019	Dr	Cash <i>R.No. 368 to 381</i>	Receipt	20	560.00
29-6-2019	Dr	Cash <i>R.No. 368 to 381</i>	Receipt	21	720.00
4-7-2019	Dr	Cash <i>R.No. 407 to 420</i>	Receipt	23	560.00
5-7-2019	Dr	Cash <i>R.No. 397 to 406</i>	Receipt	24	800.00
9-7-2019	Dr	Cash <i>R.No. 421 to 434</i>	Receipt	27	720.00
15-7-2019	Dr	Cash <i>R.No. 435 to 448</i>	Receipt	29	880.00
18-7-2019	Dr	Cash <i>R.No. 462 to 73</i>	Receipt	30	960.00
20-7-2019	Dr	Cash <i>R.No. 474 to 487</i>	Receipt	31	800.00
23-7-2019	Dr	Cash <i>R.No. 488 to 497</i>	Receipt	33	560.00
26-7-2019	Dr	Cash <i>R.No. 498 to 507</i>	Receipt	34	800.00
2-8-2019	Dr	Cash <i>R.No. 508 to 517</i>	Receipt	36	480.00
16-8-2019	Dr	Cash <i>R.No. 518 to 527</i>	Receipt	38	640.00
20-8-2019	Dr	Cash <i>R.No. 528 to 538</i>	Receipt	39	800.00
21-8-2019	Dr	Cash	Receipt	40	800.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Gymkhana Fees (Continued)					
12-9-2019	Dr Cash <i>R.No 590 to 597</i>	Receipt	46		480.00
18-9-2019	Dr Cash <i>R.No 598 to 601</i>	Receipt	47		240.00
24-9-2019	Dr Cash <i>R.No 602 to 607</i>	Receipt	48		400.00
15-10-2019	Dr Cash <i>R.No 608 to 612</i>	Receipt	52		400.00
23-10-2019	Dr Cash <i>R.No 613 to 621</i>	Receipt	54		640.00
4-11-2019	Dr Cash <i>R.No 622 to 628</i>	Receipt	55		560.00
11-11-2019	Dr Cash <i>R.No 629 to 634</i>	Receipt	56		400.00
28-11-2019	Dr Cash <i>R.No 635 to 642</i>	Receipt	58		480.00
8-1-2020	Dr Cash <i>R.No 643 to 46</i>	Receipt	60		160.00
					18,880.00
	Cr Closing Balance			18,880.00	
				18,880.00	18,880.00
Interest on Savings					
30-6-2019	Dr BOM S/a 13200 <i>Ch. No. :</i>	Receipt	22		1,143.00
30-9-2019	Dr BOM S/a 13200 <i>Ch. No. :</i>	Receipt	50		1,591.00
31-12-2019	Dr BOM S/a 13200 <i>Ch. No. :</i>	Receipt	59		711.00
31-3-2020	Dr BOM S/a 13200 <i>Ch. No</i>	Receipt	92		1,302.00
					4,747.00
	Cr Closing Balance			4,747.00	
				4,747.00	4,747.00
Internet Charges					
22-11-2019	Cr Shree Software Solutions <i>Bill No. 167 Registration validity and hosting charges for 15.12.2019 to 15.12.2020</i>	Journal	22	3,500.00	
				3,500.00	
	Dr Closing Balance				3,500.00
				3,500.00	3,500.00
Lab Equipments 10%					
1-4-2019	Cr Opening Balance			2,82,580.00	
11-3-2020	Cr Shri Samarth Trading Co. <i>Purchase of lab practical material as per bill No 2904,2905,2922,2923,2967,2969,9905,9948 & 9950 and Lab equipments Rs. 45253 refractometer Rs.31860 + Calorimeter EQ 650 Rs 13393/-</i>	Journal	37	45,253.00	
				3,27,833.00	
	Dr Closing Balance				3,27,833.00
				3,27,833.00	3,27,833.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Lab Practical Material (Consumables) (Continued)					
7-1-2020	Cr Nikhil Scientific Suppliers <i>B No 85 & 86</i>	Journal	28	16,611.00	
26-2-2020	Cr Cash <i>paid a sper bill</i>	Payment	125	485.00	
11-3-2020	Cr Shri Samarth Trading Co. <i>Purchase of lab practical material as per bill No. 2904,2905,2922,2923,2967,2969,9905,9948 & 9950 and Lab equipments Rs. 45253 refractometer Rs.31860 + Calorimeter EQ 650 Rs.13393/-</i>	Journal	37	1,63,144.00	
21-3-2020	Cr Weak Collage Grant <i>B No 452 Experiment setup to determine the co-efficient of thermal conductivity Rs.26177 and other lab practical material purchased</i>	Journal	43	43,823.00	
	Cr Shri Samarth Trading Co. <i>B.No 508</i>	Journal	44	18,526.00	
				2,50,868.00	
	Dr Closing Balance				2,50,868.00
				2,50,868.00	2,50,868.00

Liabrary 25%

1-4-2019	Cr Opening Balance			1,59,328.00	
25-12-2019	Cr Mehta Book Salers <i>as per Bill No 66211, 12,13,14 & 15</i>	Journal	25	30,143.00	
21-3-2020	Cr Weak Collage Grant <i>B.No. 68274 Books purchased</i>	Journal	41	5,000.00	
				1,94,471.00	
	Dr Closing Balance				1,94,471.00
				1,94,471.00	1,94,471.00

Liabrary Expns.

3-7-2019	Cr Mehta Book Salers <i>B.No 64400 & 64401</i>	Journal	9	2,431.00	
4-7-2019	Cr Mehta Book Salers <i>B.No 65493 & 94</i>	Journal	10	4,752.00	
19-7-2019	Cr Mehta Book Salers <i>B.No. 65859 & 60</i>	Journal	11	3,051.00	
5-8-2019	Cr Cash <i>as per bill</i>	Payment	35	750.00	
20-8-2019	Cr Mehta Book Salers <i>B.No 66151 & 52</i>	Journal	13	1,463.00	
30-8-2019	Cr Mehta Book Salers <i>B.No 66312</i>	Journal	14	410.00	
16-10-2019	Cr Mehta Book Salers <i>Bill No. 66756</i>	Journal	20	250.00	
20-10-2019	Cr Cash <i>as per bill</i>	Payment	77	319.00	
11-12-2019	Cr Mehta Book Salers <i>Bill No. 67061</i>	Journal	24	675.00	
6-1-2020	Cr Mehta Book Salers <i>B.No. 67320 to 22</i>	Journal	27	3,254.00	
10-1-2020	Cr Mehta Book Salers <i>Bill No 67369</i>	Journal	29	2,025.00	
4-2-2020	Cr Mehta Book Salers	Journal	31	1,490.00	



Date	Particulars	Vch Type	Vch No	Debit	Credit	
		Misc. Exps (Continued)				
				2,290.00		
Dr	Closing Balance				2,290.00	
				2,290.00	2,290.00	

News Paper & Periodicals

13-7-2019	Cr Cash <i>as per bill</i>	Payment	24	495.00	
15-10-2019	Cr Cash <i>as per bill attached</i>	Payment	72	595.00	
18-10-2019	Cr Shivdaulat Bank C/A 31 <i>Ch. No. 11594 as per bill</i>	Payment	73	5,200.00	
				6,290.00	
Dr	Closing Balance				6,290.00
				6,290.00	6,290.00

Nikhil Scientific Suppliers

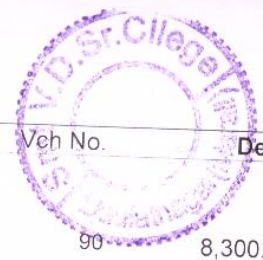
1-4-2019	Dr Opening Balance				23,616.00
8-4-2019	Dr Lab Practical Material (Consumables) <i>B.No. 02</i>	Journal	2		2,903.00
27-9-2019	Dr Lab Practical Material (Consumables) <i>Bill No. 62 & 63</i>	Journal	18		4,336.00
9-10-2019	Cr Shivdaulat Bank C/A 31 <i>Ch. No. 11590</i>	Payment	70	23,538.00	
7-1-2020	Dr Lab Practical Material (Consumables) <i>B No 85 & 86</i>	Journal	28		16,611.00
				23,538.00	47,466.00
				23,928.00	
Cr	Closing Balance			47,466.00	47,466.00

Nss Programme Grant

23-7-2019	Dr BOM S/a 13200 <i>NSS Training programme travelling exps recd.</i>	Receipt	32		460.00
2-8-2019	Cr Cash <i>NSS programme grant utilized as per voucher for travelling exps</i>	Payment	28	460.00	
24-1-2020	Dr BOM S/a 13200 <i>Ch. No. RTGS 7461736</i>	Receipt	65		12,600.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. 107306 Agrani Vidyalay</i>	Receipt	67		3,000.00
	Cr Cash <i>paid as per bills attached NSS Flex board, Hotel renuka bill etc</i>	Payment	116	1,500.00	
13-3-2020	Dr Shivdaulat Bank C/A 31 <i>Ch. No. 144062</i>	Receipt	87		9,030.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. 144182</i>	Receipt	88		3,150.00
				1,960.00	28,240.00
				26,280.00	
Cr	Closing Balance			28,240.00	28,240.00

Other Fees

29-6-2019	Dr Cash <i>R No 368 to 381</i>	Receipt	21		10.00
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Date	Particulars	Vch Type	Vch No.	Debit	Cred
Remuneration (Continued)					
10-12-2019	Cr Shivdaulat Bank C/A 31 Ch No 11602 Nov. 19	Payment	90	8,300.00	
24-12-2019	Cr Cash Agrani Mahavidyalay	Payment	97	800.00	
26-12-2019	Cr Cash As per Bills attached with the vouchers	Payment	102	1,000.00	
6-1-2020	Cr Cash as per bill	Payment	105	350.00	
8-1-2020	Cr Shivdaulat Bank C/A 31 Ch No 11609	Payment	112	8,300.00	
	Cr Shivdaulat Bank C/A 31 Ch No 11610	Payment	113	79,782.00	
	Cr Cash Exam remuneration paid as per list	Payment	114	13,440.00	
24-1-2020	Dr Shivdaulat Bank C/A 31 Ch No. 349377	Receipt	66		9,093.00
12-2-2020	Cr Shivdaulat Bank C/A 31 Ch No. 11614	Payment	118	8,300.00	
16-3-2020	Dr BOM S/a 13200 Ch. No. 7854218 for exam remuneration	Receipt	89		68,000.00
31-3-2020	Cr Remuneration Payable F Y. 19-20	Journal	51	22,000.00	
	Dr Closing Balance			3,03,124.00	1,28,400.00
					1,74,724.00
				3,03,124.00	3,03,124.00

Remuneration Payable

1-4-2019	Dr Opening Balance				23,500.00
31-3-2020	Dr Remuneration F Y 19-20	Journal	51		24,000.00
	Cr Closing Balance				47,500.00
				47,500.00	
				47,500.00	47,500.00

Remuneration Payable 2

1-4-2019	Dr Opening Balance				10,500.00
25-11-2019	Cr Shivdaulat Bank C/A 31 Ch No 2016-17 fees paid	Payment	84	10,500.00	
				10,500.00	
				10,500.00	10,500.00

Repairs & Maintenance

23-10-2019	Cr Cash as per bill	Payment	79	550.00	
21-11-2019	Cr Cash as per bill	Payment	83	200.00	
6-12-2019	Cr Shivdaulat Bank C/A 31 Ch. No. 11601 paid to Ajay Welding Works as per bill	Payment	88	5,000.00	
9-12-2019	Cr Shivdaulat Bank C/A 31 Ch No 11598 paid to amol tukaram shedge	Payment	89	2,400.00	
25-12-2019	Cr Cash paid as per bill	Payment	101	550.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Shivdaulat Bank C/A 31 (Continued)				
Dr	Closing Balance			21,55,276.60	18,72,296.20
					2,82,980.40
				21,55,276.60	21,55,276.60

Shivshakti Printing Press

1-4-2019	Dr	Opening Balance			15,536.00
17-4-2019	Dr	Advertisement B.No. 418	Journal	3	3,240.00
3-8-2019	Cr	Shivdaulat Bank C/A 31 Ch. No. 10285	Payment	31	16,280.00
17-9-2019	Dr	Printing & Stationery B.No. 457 to 460	Journal	16	94,580.00
7-10-2019	Cr	Shivdaulat Bank C/A 31 Ch. No. 11592	Payment	67	97,830.00
28-2-2020	Dr	Printing & Stationery B.No. 615	Journal	34	5,343.00
Cr	Closing Balance			1,14,110.00	1,18,699.00
				4,589.00	
				1,18,699.00	1,18,699.00

Shree Software Solutions

1-4-2019	Dr	Opening Balance			2,500.00
22-11-2019	Dr	Internet Charges Bill No. 167 Registration validity and hosting charges for 15.12.2019 to 15.12.2020	Journal	22	3,500.00
14-12-2019	Cr	Shivdaulat Bank C/A 31 Ch. No. 1603	Payment	93	3,500.00
Cr	Closing Balance			3,500.00	6,000.00
				2,500.00	
				6,000.00	6,000.00

Shri Samarth Trading Co.

1-4-2019	Dr	Opening Balance			1,03,497.00
22-8-2019	Cr	Shivdaulat Bank C/A 31 Ch. No. 10284	Payment	42	58,722.00
6-1-2020	Cr	Shivdaulat Bank C/A 31 Ch. No. 11607	Payment	104	52,509.00
11-3-2020	Dr	Lab Practical Material (Consumables) Purchase of lab practical material as per bill No. 2904, 2905, 2922, 2923, 2967, 2969, 9905, 9948 & 9950 and Lab equipments Rs. 45253, refractometer Rs. 31860 + Calorimeter EQ 650 Rs. 13393/-	Journal	37	2,08,397.00
21-3-2020	Dr	Weak Collage Grant B.No. 452 Experiment setup to determine the co-efficient of thermal conductivity Rs. 26177 and other lab practical material purchased	Journal	42	70,000.00
	Dr	Lab Practical Material (Consumables) B.No. 508	Journal	44	18,526.00
Cr	Closing Balance			1,11,231.00	4,00,420.00
				2,89,189.00	
				4,00,420.00	4,00,420.00



Date Particulars Vch Type Vch No. Debit Credit

Student Welfare Fund (Continued)

1-4-2019	Dr	Opening Balance				20,000.00
18-4-2019	Cr	Shivdaulat Bank C/A 31 <i>Ch. No. 10274 as per statement attached travelling exps</i>	Payment	9	20,000.00	
					20,000.00	20,000.00

Tea and Lunch Exps

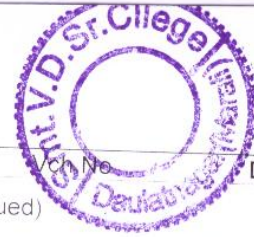
2-8-2019	Cr	Cash <i>as per bill</i>	Payment	27	1,360.00	
3-8-2019	Cr	Cash <i>as per bill</i>	Payment	32	1,360.00	
24-9-2019	Cr	Cash <i>as per bill</i>	Payment	61	2,668.00	
24-12-2019	Cr	Cash <i>as per bill</i>	Payment	99	2,020.00	
26-12-2019	Cr	Cash <i>As per Bills attached with the vouchers</i>	Payment	102	420.00	
6-1-2020	Cr	Cash <i>as per bill</i>	Payment	109	4,200.00	
7-1-2020	Cr	Cash <i>As per bills attached</i>	Payment	111	4,200.00	
24-1-2020	Cr	Cash <i>paid as per bills attached NSS Flex board, Hotel renuka bill etc</i>	Payment	116	1,070.00	
					17,298.00	17,298.00
	Dr	Closing Balance				17,298.00

Telephone Exps

25-4-2019	Cr	Cash <i>as per bill</i>	Payment	10	1,575.00	
25-5-2019	Cr	Cash <i>as per bill</i>	Payment	18	1,635.00	
26-6-2019	Cr	Cash <i>as per bill</i>	Payment	20	1,280.00	
3-8-2019	Cr	Cash <i>as per bill</i>	Payment	33	1,280.00	
30-8-2019	Cr	Cash <i>as per bill</i>	Payment	46	1,896.00	
21-9-2019	Cr	Cash <i>as per bill</i>	Payment	58	1,908.00	
24-10-2019	Cr	Cash <i>as per bill</i>	Payment	80	1,339.00	
30-11-2019	Cr	Cash <i>As per bill</i>	Payment	87	1,602.00	
23-12-2019	Cr	Cash <i>as per bill</i>	Payment	94	1,175.00	
15-1-2020	Cr	Cash <i>as per bill</i>	Payment	115	1,179.00	
27-2-2020	Cr	Cash <i>paid a sper bill</i>	Payment	128	1,179.00	
					16,048.00	16,048.00
	Dr	Closing Balance				16,048.00



Date	Particulars	Vch Type	Vch No	Debit	Credit
Development Fees (Continued)					
22-1-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 380 to 386</i>	Receipt	55		100.00
28-1-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 387 to 400</i>	Receipt	56		50.00
30-1-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 401 to 412</i>	Receipt	57		300.00
4-2-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.no. 413 to 420</i>	Receipt	59		50.00
10-2-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 421 to 428</i>	Receipt	60		100.00
2-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R.No. 470 to 484</i>	Receipt	67		50.00
3-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 485 to 499</i>	Receipt	68		100.00
8-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 503 to 517</i>	Receipt	71		50.00
9-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 518 to 531</i>	Receipt	72		150.00
12-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 532 to 547</i>	Receipt	74		100.00
17-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 548 to 559</i>	Receipt	76		150.00
23-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 560 to 574</i>	Receipt	78		250.00
30-3-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 575 to 584</i>	Receipt	80		100.00
31-3-2021	Dr Tutition Fees Receivable <i>Tution fees receivable for 2020-21 as per fee register</i>	Journal	25		350.00
Cr	Closing Balance				15,700.00
				15,700.00	
				15,700.00	15,700.00
Electric Maintenance					
13-11-2020	Cr Cash <i>As per Bill</i>	Payment	47	4,136.00	
18-11-2020	Cr Cash <i>as per Bill</i>	Payment	49	370.00	
24-12-2020	Cr Cash <i>as per bill</i>	Payment	62	1,042.00	
Dr	Closing Balance			5,548.00	
					5,548.00
				5,548.00	5,548.00
Elegibility Fees					
15-10-2020	Cr BOM S/a 13200 <i>Ch. No. : 82173</i>	Payment	35	12,150.00	
10-3-2021	Cr Cash <i>R.No. 57106</i>	Payment	97	2,475.00	
Dr	Closing Balance			14,625.00	
					14,625.00
				14,625.00	14,625.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Function & Festival Expons. (Continued)					
8-3-2021	Cr Cash as per bill	Payment	94	275.00	
24-3-2021	Cr Cash as per receipt	Payment	107	550.00	
	Dr Closing Balance			2,805.00	
					2,805.00
				2,805.00	2,805.00

Furniture and Deadstock 10%

1-4-2020	Cr Opening Balance				
23-3-2021	Cr Shaurya Computer B No. 171 Invertor battery	Journal	20	10,850.00	
	Dr Closing Balance			1,98,784.00	
					1,98,784.00
				1,98,784.00	1,98,784.00

Gymkhana Fees

21-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 7 to 32	Receipt	10		1,920.00
24-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R. No. 33 to 41	Receipt	11		480.00
26-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. :	Receipt	12		800.00
27-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 53 to 60	Receipt	14		640.00
31-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 61 to 80	Receipt	15		1,520.00
2-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 81 to 92	Receipt	16		960.00
4-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 93 to 108	Receipt	17		1,200.00
7-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 109 to 122	Receipt	18		1,040.00
8-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 123 to 138	Receipt	19		1,280.00
11-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 139 to 152	Receipt	20		800.00
14-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 153 to 162	Receipt	21		800.00
16-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 163 to 174	Receipt	22		960.00
18-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 175 to 177	Receipt	23		240.00
19-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 178 to 181	Receipt	24		320.00
21-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 182 to 184	Receipt	26		240.00
22-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 185 to 187	Receipt	27		240.00
24-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 188 to 195	Receipt	29		640.00
25-9-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 196 to 199	Receipt	30		



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Gymkhana Fees (Continued)				
	Cr Closing Balance			25,120.00	25,120.00
				25,120.00	
				25,120.00	25,120.00
		Interest on Savings			
30-6-2020	Dr BOM S/a 13200 Ch No. :	Receipt	5		3,767.00
30-9-2020	Dr BOM S/a 13200 Ch No. :	Receipt	33		3,240.00
31-12-2020	Dr BOM S/a 13200 Ch No. :	Receipt	51		3,639.00
31-3-2021	Dr BOM S/a 13200 Ch No. :	Receipt	81		1,012.00
	Cr Closing Balance			11,658.00	11,658.00
				11,658.00	
				11,658.00	11,658.00
		Internet Charges			
16-11-2020	Cr Shree Software Solutions B No. 214 Registration Validity and Hosting Chgs. 15.12.20 to 15.12.21 <i>(website renewal charges)</i>	Journal	10	3,500.00	
	Dr Closing Balance				3,500.00
					3,500.00
				3,500.00	3,500.00
		Lab Equipments 10%			
1-4-2020	Cr Opening Balance				3,27,833.00
		Liabrary 25%			
1-4-2020	Cr Opening Balance				1,94,471.00
22-10-2020	Cr Mehnta Book Salers B No. 8676, 77 & 78 books purchased	Journal	8	11,358.00	
	Dr Closing Balance				2,05,829.00
					2,05,829.00
				2,05,829.00	2,05,829.00
		Liabrary Expsns.			
14-9-2020	Cr Cash as per bill	Payment	20	994.00	
	Cr Cash as per bill	Payment	22	330.00	
	Dr Closing Balance				1,324.00
					1,324.00
				1,324.00	1,324.00
		Liabrary Fees			
21-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 7 to 32	Receipt	10		1,200.00
24-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R. No. 33 to 41	Receipt	11		300.00
26-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. :	Receipt	12		500.00
27-8-2020	Dr Shivdaulat Bank C/A 31 Ch. No. : R.No. 53 to 60	Receipt	14		400.00
31-8-2020	Dr Shivdaulat Bank C/A 31				



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Remuneration (Continued)					
14-1-2021	Cr Shivdaulat Bank C/A 31 <i>Ch No : 11649 for Dec. 20</i>	Payment	79	6,350.00	
2-2-2021	Dr BOM S/a 13200 <i>Exam remuneration recd.</i>	Receipt	58		1,440.00
10-2-2021	Cr Shivdaulat Bank C/A 31 <i>Ch No : 11640</i>	Payment	91	5,000.00	
8-3-2021	Cr Cash <i>as per receipt</i>	Payment	95	500.00	
11-3-2021	Dr BOM S/a 13200 <i>Ch No : scholarship work remuneration</i>	Receipt	73		50.00
20-3-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11648 Feb 21</i>	Payment	99	6,055.00	
24-3-2021	Cr Cash <i>agrani college remuneration as per receipt</i>	Payment	104	950.00	
	Cr Cash <i>Specialized tutor remuneration</i>	Payment	105	300.00	
26-3-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11649 agrani college workshop specialized tutor remuneration</i>	Payment	110	1,400.00	
31-3-2021	Cr Remuneration Payable <i>F.Y. 20-21</i>	Journal	26	23,000.00	
	Dr Closing Balance			80,303.00	1,490.00
					78,813.00
				80,303.00	80,303.00

Remuneration Payable

1-4-2020	Dr Opening Balance				47,500.00
10-8-2020	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 2015 Rs.8500 & 2019 Rs.15000</i>	Payment	11	23,500.00	
31-10-2020	Cr BOM S/a 13200 <i>Ch No : 82175 2019-20</i>	Payment	39	17,000.00	
31-3-2021	Dr Remuneration <i>F.Y. 20-21</i>	Journal	26		25,000.00
	Cr Closing Balance			40,500.00	72,500.00
				32,000.00	
				72,500.00	72,500.00

Repairs & Maintenance

14-9-2020	Cr Cash <i>as per bill</i>	Payment	26	1,500.00	
20-11-2020	Cr Cash <i>As per bill</i>	Payment	55	740.00	
21-12-2020	Cr Cash <i>as per bill</i>	Payment	60	142.00	
24-12-2020	Cr Cash <i>as per bill</i>	Payment	63	1,337.00	
31-12-2020	Cr Cash <i>as per bill</i>	Payment	70	240.00	
28-1-2021	Cr Cash <i>as per bill</i>	Payment	86	300.00	
30-1-2021	Cr Cash <i>as per bill</i>	Payment	87	1,250.00	

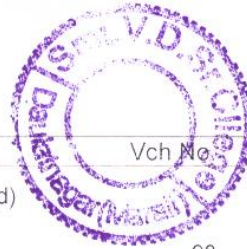


Shri Samarth Trading Co. (Continued)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Cr Closing Balance			70,000.00	2,89,189.00
				2,19,189.00	
				2,89,189.00	2,89,189.00
Siddhi Boards					
1-4-2020	Dr Opening Balance				
26-8-2020	Cr BOM S/a 13200 Ch. No. : 82165	Payment	13	21,000.00	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	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	14,536.00
Tools and Equipment 10%					
1-4-2020	Cr Opening Balance				1,90,874.00
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	Pavment			

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

Ledger Account : 1-Apr-2021 to 31-Mar-2022



Date	Particulars	Vch Type	Vch No	Debit	Credit
Cash (Continued)					
28-2-2022	Cr Balasaheb Desai Foundation <i>for office use</i>	Receipt	98	1,000.00	
2-3-2022	Cr Tution Fees <i>R No. 355 to 567</i>	Receipt	99	52,800.00	
19-3-2022	Dr Printing & Stationery <i>As per bills and vouchers</i>	Payment	128		9,805.00
	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16332</i>	Contra	9	13,000.00	
	Dr Misc. Exps <i>as per bill</i>	Payment	130		1,060.00
22-3-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16333</i>	Contra	10	24,000.00	
	Dr Telephone Exps <i>as per Telephone bill, NSS Programme tea and lunch bills attached</i>	Payment	132		6,369.00
23-3-2022	Dr Travelling Exps <i>as per voucher</i>	Payment	133		1,650.00
24-3-2022	Dr Nss Programme Grant <i>Hotel renuka and shivshahi bills for breakfast and meals</i>	Payment	134		5,200.00
25-3-2022	Dr Remuneration <i>as per voucher</i>	Payment	135		1,400.00
26-3-2022	Dr Nss Programme Grant <i>Hotel renuka and shivshahi bills for breakfast and meal bills</i>	Payment	137		5,350.00
	Dr Nss Programme Grant <i>as per bills flowers for NSS programme and stationery items for office use as per bill attached</i>	Payment	138		1,050.00
29-3-2022	Dr University Research Grant for Science Project <i>Sai internet cafe typing bill as per voucher</i>	Payment	140		1,000.00
	Dr Closing Balance			2,07,081.00	1,50,026.00
					57,055.00
				2,07,081.00	2,07,081.00

Certificate Fees

24-6-2021	Cr Cash <i>R.No. 3783</i>	Payment	17	200.00	
4-9-2021	Cr Cash <i>R.No. 466</i>	Payment	32	590.00	
19-1-2022	Cr Cash <i>Utilization Certificate fees paid to A.C.doshi & Co.</i>	Payment	94	200.00	
21-1-2022	Cr Cash <i>As per Bill of NSS Audit Fees</i>	Payment	96	590.00	
	Dr Closing Balance			1,580.00	
					1,580.00
				1,580.00	1,580.00

Computer

1-4-2021	Cr Opening Balance			78,447.00	
28-1-2022	Cr Shaurya Computer <i>As pe Bill NO. 334 for pur of HP Desktop 2 gty</i>	Journal	23	29,000.00	



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Development Fees (Continued)					
31-3-2022	Dr Tution Fees Receivable <i>Tution fees receivable for 2021-22 as per fee register</i>	Journal	36		905.00
	Dr Other Fees <i>tr</i>	Journal	37		70.00
	Cr Closing Balance			3,800.00	28,725.00
				24,925.00	
				28,725.00	28,725.00

Electricity Bill

24-9-2021	Cr BOM S/a 13200 <i>Ch. No. : 103846 for 07.08.21 to 07.09.21</i>	Payment	38	10,920.00	
25-10-2021	Cr Cash <i>paid as per bills</i>	Payment	47	1,080.00	
29-11-2021	Cr Cash <i>as per bills attached</i>	Payment	64	1,040.00	
13-1-2022	Dr Shivdaulat Bank C/A 31 <i>Received from Jr. College as their share</i>	Receipt	88		3,640.00
15-2-2022	Cr Cash <i>As per Bills Attached with voucher</i>	Payment	117	1,400.00	
	Dr Closing Balance			14,440.00	3,640.00
				14,440.00	10,800.00
					14,440.00

Electric Maintenance

18-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	15	240.00	
9-9-2021	Cr Cash <i>A spe Bills</i>	Payment	33	300.00	
16-11-2021	Cr Cash <i>as per bills attached with voucher</i>	Payment	52	310.00	
15-12-2021	Cr Cash <i>as per bill and voucher</i>	Payment	80	440.00	
28-1-2022	Cr Cash <i>paid to Samarth Krupa Elec. as per B.No. 71 & 86 for electric material</i>	Payment	98	3,517.00	
	Cr Cash <i>paid to Electrician prashant chavan for electric fitting L/c</i>	Payment	99	2,480.00	
	Dr Closing Balance			7,287.00	7,287.00
				7,287.00	7,287.00

Elegibility Fees

30-10-2021	Cr BOM S/a 13200 <i>Ch. No. : 103848 & R No. 46299</i>	Payment	50	12,375.00	
	Dr Closing Balance			12,375.00	12,375.00
				12,375.00	12,375.00

Environmental Fees

16-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 163 to 172</i>	Receipt	45		275.00
18-10-2021	Dr Shivdaulat Bank C/A 31	Receipt	46		



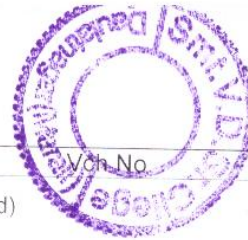
Date	Particulars	Vch Type	Vch No.	Debit	Credit
Function & Festival Expsns. (Continued)					
13-9-2021	Cr Cash <i>a sper voucher and bill</i>	Payment	36	320.00	
16-11-2021	Cr Cash <i>as per bills attached with voucher</i>	Payment	52	360.00	
26-11-2021	Cr Cash <i>as per bill for flowers</i>	Payment	61	1,700.00	
2-12-2021	Cr Cash <i>as per bill for water bottle</i>	Payment	69	1,000.00	
9-12-2021	Cr Cash <i>as per voucher</i>	Payment	76	100.00	
28-12-2021	Cr Cash <i>As per bill and voucher</i>	Payment	90	500.00	
				4,480.00	
	Dr Closing Balance				4,480.00
				4,480.00	4,480.00

Furniture and Deadstock 10%

1-4-2021	Cr Opening Balance			1,98,784.00	
6-10-2021	Cr Esha Plywood & H/w <i>B.NO 3137 to 3138 purchase of ply board fevicol etc. furniture material</i>	Journal	12	45,000.00	
26-11-2021	Cr Cash <i>purchase of furniture material ply, nails, fevicol etc. from esha ply as per B.No. 3208 & 3209</i>	Payment	58	10,770.00	
	Cr Cash <i>purchase of furniture material from shivshakti ply as per b.no. 425</i>	Payment	62	2,388.00	
29-11-2021	Cr Cash <i>Shivshakti ply B.No. 430 for material</i>	Payment	65	2,405.00	
2-12-2021	Cr Cash <i>Shivshakti ply B No: 440 for material</i>	Payment	68	3,990.00	
7-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No : 16326 paid to shekhar bandu sutar as per voucher labour charges for furniture at College</i>	Payment	73	14,400.00	
17-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16330 Lab cupboard and furniture material + labour charges bill paid as per DP (Bill?) paid to Shekhar Bandu Sutar</i>	Payment	82	14,050.00	
28-12-2021	Cr Pushkaraj Bhandi Stores <i>Purchase of office cupboard, rack, revolving chairs and other purchased as per bill</i>	Journal	21	31,800.00	
				3,23,587.00	
	Dr Closing Balance				3,23,587.00
				3,23,587.00	3,23,587.00

Gymkhana Fees

2-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 71 to 80</i>	Receipt	26		640.00
3-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 81 to 88</i>	Receipt	27		640.00
6-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 89 to 97</i>	Receipt	30		560.00
7-9-2021	Dr Shivdaulat Bank C/A 31	Receipt	31		500.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Gymkhana Fees (Continued)					
31-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 501 to 510</i>	Receipt	91		160.00
31-3-2022	Dr Tuition Fees Receivable <i>Tuition fees receivable for 2021-22 as per fee register</i>	Journal	36		1,040.00
	Cr Closing Balance			30,640.00	30,640.00
				30,640.00	30,640.00

Interest on Savings

30-6-2021	Dr BOM S/a 13200 <i>Ch. No. as per statement</i>	Receipt	12		1,389.00
30-9-2021	Dr BOM S/a 13200 <i>Ch. No. as per statement</i>	Receipt	38		939.00
31-12-2021	Dr BOM S/a 13200 <i>Ch. No.</i>	Receipt	87		3,312.00
31-3-2022	Dr BOM S/a 13200 <i>Ch. No.</i>	Receipt	105		2,700.00
	Cr Closing Balance			8,340.00	8,340.00
				8,340.00	8,340.00

Internet Charges

6-4-2021	Cr Rudreshwar Fibre Internet Network <i>as per bill</i>	Journal	1	4,500.00	
16-12-2021	Cr Shree Software Solutions <i>domain registration and linux shared hosting charges a sper B.No. 261</i> (Website Renewal charges)	Journal	20	3,800.00	
	Dr Closing Balance			8,300.00	8,300.00
				8,300.00	8,300.00

Lab Equipments 10%

1-4-2021	Cr Opening Balance			3,27,833.00	
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Lab Practical Material (Consumables)

30-11-2021	Cr Sumit Gas Enterprises <i>B.No. 585 Material for Chemistry Lab</i>	Journal	17	16,160.00	
4-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1670 Chemistry and biology dept lab repairs labour + material amount paid as per voucher</i>	Payment	72	7,500.00	
22-2-2022	Cr Shri Samarath Trading Co. <i>B.No. 80/2021-22</i>	Journal	25	27,088.00	
7-3-2022	Cr Shri Samarath Trading Co. <i>B.No. 102 / 2021-22</i>	Journal	29	20,355.00	
	Dr Closing Balance			71,103.00	71,103.00
				71,103.00	71,103.00

Library 25%

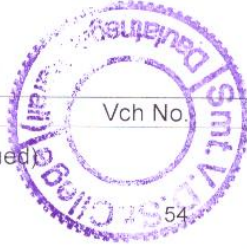
1-4-2021	Cr Opening Balance			2,05,829.00	
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Library Expns.

28-4-2021	Cr Cash	Payment	7	500.00	
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
Liabrary Expsns. (Continued)					
18-8-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	28	1,150.00	
9-9-2021	Cr Cash <i>A spe Bills</i>	Payment	33	120.00	
20-10-2021	Cr Cash <i>as per voucher and bill</i>	Payment	45	831.00	
28-10-2021	Cr Mehta Book Salers <i>B.No. 594, 95 and 96</i>	Journal	13	10,918.00	
17-11-2021	Cr Mehta Book Salers <i>B.No. 70657</i>	Journal	15	4,050.00	
8-12-2021	Cr Mehta Book Salers <i>B No. 71206 to 71209</i>	Journal	18	14,228.00	
15-2-2022	Cr Cash <i>As per Bills Attached with voucher</i>	Payment	117	4,280.00	
19-2-2022	Cr Cash <i>a sper bill</i>	Payment	120	600.00	
	Dr Closing Balance			60,591.00	
					60,591.00
				60,591.00	60,591.00
Liabrary Fees					
2-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 71 to 80</i>	Receipt	26		400.00
3-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 81 to 88</i>	Receipt	27		400.00
6-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 89 to 97</i>	Receipt	30		350.00
7-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 98 to 104</i>	Receipt	31		350.00
8-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R no. 105 to 112</i>	Receipt	32		400.00
9-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R.No. 113 to 121</i>	Receipt	33		350.00
13-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 122 to 130</i>	Receipt	34		400.00
24-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No 131 to 137</i>	Receipt	36		300.00
30-9-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 138 to 145</i>	Receipt	37		350.00
5-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R No. 146 to 153</i>	Receipt	41		300.00
12-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 154 to 162</i>	Receipt	44		350.00
16-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. :R.No. 163 to 172</i>	Receipt	45		450.00
18-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 173 to 181</i>	Receipt	46		400.00
21-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R No. 182 to 191</i>	Receipt	47		400.00
22-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 192 to 206</i>	Receipt	49		750.00
25-10-2021	Dr Shivdaulat Bank C/A 31				



Date	Particulars	Vch Type	Vch No.	Debit	Credit
Library Fees (Continued)					
30-10-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 270 to 295</i>	Receipt	54		1,300.00
1-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 296 to 310</i>	Receipt	55		650.00
2-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 311 to 320</i>	Receipt	56		500.00
3-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 321 to 330</i>	Receipt	57		450.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 331 to 344</i>	Receipt	59		650.00
11-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 345 to 355</i>	Receipt	60		550.00
12-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 356 to 367</i>	Receipt	62		550.00
15-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 368 to 380</i>	Receipt	65		500.00
18-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 381 to 390</i>	Receipt	67		500.00
20-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 391 to 400</i>	Receipt	68		500.00
	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 401 to 417</i>	Receipt	69		850.00
23-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 418 to 429</i>	Receipt	70		450.00
29-11-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 430 to 437</i>	Receipt	72		400.00
2-12-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 438 to 447</i>	Receipt	74		400.00
3-12-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 448 to 457</i>	Receipt	75		300.00
4-12-2021	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 458 to 468</i>	Receipt	77		400.00
27-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 477 to 489</i>	Receipt	89		400.00
28-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 490 to 500</i>	Receipt	90		300.00
31-1-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. R No. 501 to 510</i>	Receipt	91		100.00
31-3-2022	Dr Other Fees <i>tr</i>	Journal	37		650.00
	Cr Closing Balance			19,150.00	19,150.00
				19,150.00	19,150.00

Machinery 10%

1-4-2021	Cr Opening Balance			1,64,494.00	
11-12-2021	Cr Mayur Agencies <i>Water Cooler purchased as per bill attached</i>	Journal	19	31,000.00	
28-2-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. 16339 water purifier B. No.124 Aniket Enterprise</i>	Payment	125	7,000.00	
19-3-2022	Cr Shaurva Computer	Journal	22	20,000.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credi
Remuneration (Continued)					
30-9-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1662 as per voucher</i>	Payment	39	3,087.00	
6-10-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1666 Sept 21</i>	Payment	41	4,166.00	
30-10-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1668 Exam Remuneration Rs. 63085</i>	Payment	48	63,085.00	
14-12-2021	Cr Cash <i>Ch. No. : 16336 agrani mahavidyalay</i>	Payment	77	1,000.00	
15-12-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 1669 Nov 21</i>	Payment	78	7,000.00	
13-1-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16323</i>	Payment	93	9,760.00	
21-1-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16331 Exam Remuneration refunded to university</i>	Payment	97	22,487.00	
28-1-2022	Cr Cash <i>Argani programme remuneration paid to Dr. Amol Sonawale</i>	Payment	102	700.00	
10-2-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16334</i>	Payment	109	18,861.00	
14-2-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16335 Rs. 1000/- paid to Madhavi Suresh Pawar under Agrani Mahavidyalay scheme</i>	Payment	116	1,000.00	
8-3-2022	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 16341 FEB 22</i>	Payment	127	9,720.00	
19-3-2022	Cr Cash <i>As per bills and vouchers</i>	Payment	128	2,000.00	
23-3-2022	Dr Shivdaulat Bank C/A 31 <i>Ch. No. : 133040 recd Grant for special programme under Agrani Mahavidyalaya</i>	Receipt	101		9,500.00
25-3-2022	Cr Cash <i>as per voucher</i>	Payment	135	1,000.00	
Dr	Closing Balance			2,55,929.00	73,480.00
					1,82,449.00
				2,55,929.00	2,55,929.00

Remuneration Payable

1-4-2021	Dr	Opening Balance			32,000.00
14-2-2022	Cr	Shivdaulat Bank C/A 31 <i>Ch. No. : 16335 Rs. 1000/- paid to Madhavi Suresh Pawar under Agrani Mahavidyalay scheme</i>	Payment	116	25,000.00
Cr	Closing Balance			25,000.00	32,000.00
				7,000.00	
				32,000.00	32,000.00

Repairs & Maintenance

2-11-2021	Cr	Cash <i>as per voucher</i>	Payment	51	460.00
8-12-2021	Cr	Shivdaulat Bank C/A 31 <i>Ch. No. : 16325 paid to Krushnankur H/w for college pipeline maintenance material purchase as per B No. 1558 & 1559</i>	Payment	74	11,759.00



Date	Particulars	Vch Type	Vch No	Debit	Page Cred
Repairs & Maintenance (Continued)					
28-1-2022	Cr Cash paid to Jalinder patil for Lab general repairs	Payment	103	1,500.00	
14-2-2022	Cr Cash Shaurya computer B No. 936 for toner, antivirus, extension board etc.	Payment	112	2,150.00	
	Cr Cash Krushnankur H/w B.No. 332	Payment	115	190.00	
25-2-2022	Cr Shivdaulat Bank C/A 31 Ch. No. 16388 paid to Rudra Fabrication for fabricated Door bill	Payment	123	8,500.00	
28-2-2022	Cr Cash Krushnankur H/w B.No. 658	Payment	124	2,340.00	
15-3-2022	Cr Shri Software Solutions & Training Centre B No. 726 for Library Management web portal and software development with local server	Journal	32	13,500.00	
	Dr Closing Balance			52,155.00	
					52,155.00
				52,155.00	52,155.00

Rudreshwar Fibre Internet Network

6-4-2021	Dr Internet Charges as per bill	Journal	1		4,500.00
7-4-2021	Cr Shivdaulat Bank C/A 31 Ch. No. 11651	Payment	2	4,500.00	
				4,500.00	4,500.00

S A Fund Fee

2-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 71 to 80	Receipt	26		56.00
3-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 81 to 88	Receipt	27		56.00
6-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 89 to 97	Receipt	30		49.00
7-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 98 to 104	Receipt	31		49.00
8-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 105 to 112	Receipt	32		56.00
9-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 113 to 121	Receipt	33		49.00
13-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 122 to 130	Receipt	34		56.00
24-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 131 to 137	Receipt	36		42.00
30-9-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 138 to 145	Receipt	37		49.00
5-10-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 146 to 153	Receipt	41		42.00
12-10-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 154 to 162	Receipt	44		49.00
16-10-2021	Dr Shivdaulat Bank C/A 31 Ch. No. R.No. 163 to 172	Receipt	45		63.00
18-10-2021	Dr Shivdaulat Bank C/A 31	Receipt			

Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
 Ledger Account : 1-Apr-2021 to 31-Mar-2022



Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
		Telephone Exps			
28-4-2021	Cr Cash <i>A sper Bills attached with the voucher</i>	Payment	7	1,238.00	
20-5-2021	Cr Cash <i>as per bill</i>	Payment	8	1,498.00	
22-5-2021	Cr Cash <i>as per bill</i>	Payment	9	1,239.00	
18-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	15	885.00	
19-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	16	1,141.00	
13-7-2021	Cr Cash <i>as per bill</i>	Payment	18	1,108.00	
11-8-2021	Cr Cash <i>asper bill</i>	Payment	26	1,108.00	
13-9-2021	Cr Cash <i>asper voucher</i>	Payment	34	1,108.00	
25-10-2021	Cr Cash <i>paid as per bills</i>	Payment	47	1,108.00	
29-11-2021	Cr Cash <i>as per bills attached</i>	Payment	64	1,130.00	
18-12-2021	Cr Cash <i>as per bills attached with the vouchers</i>	Payment	88	1,130.00	
28-1-2022	Cr Cash <i>as per bill</i>	Payment	101	1,108.00	
16-2-2022	Cr Cash <i>As per Bill and voucher</i>	Payment	118	1,131.00	
22-3-2022	Cr Cash <i>as per Telephone bill, NSS Programme tea and lunch bills attached</i>	Payment	132	1,119.00	
	Dr Closing Balance			16,051.00	16,051.0
				16,051.00	16,051.0

Tools and Equipment 10%

1-4-2021	Cr Opening Balance			1,90,874.00	
		Travelling Exps			
6-4-2021	Cr Shivdaulat Bank C/A 31 <i>Ch. No. : 11645 (Exam remuneration paid)</i>	Payment	1	1,680.00	
18-6-2021	Cr Cash <i>As per bills attached with the voucher</i>	Payment	15	290.00	
28-7-2021	Cr Cash <i>As pe bills attached with the voucher</i>	Payment	21	200.00	
2-8-2021	Cr Cash <i>R.No. 50148 Prastav Form Fees and travelling exps as per voucher</i>	Payment	25	415.00	
23-8-2021	Cr Cash <i>R.No. 50310 Form Fee as per voucher</i>	Payment	29	370.00	
31-8-2021	Cr Cash <i>as per voucher</i>	Payment	31	400.00	
4-9-2021	Cr Cash <i>R.No. 466</i>	Payment	32	640.00	
13-9-2021	Cr Cash	Payment	34		

Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
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Date	Particulars	Vch Type	Vch No.	Debit	Cre
Cash (Continued)					
1-3-2023	By Exam Remuneration <i>paid as per statement</i>	Payment	113		10,080
	By Travelling Exps <i>as per bills and voucher</i>	Payment	114		5,620
18-3-2023	By Telephone Exps <i>as per bill</i>	Payment	116		1,120
20-3-2023	By Misc Exps <i>as per bills and voucher</i>	Payment	117		1,280
27-3-2023	To Shivdaulat Bank C/A 31 <i>Ch. No. : 16398</i>	Contra	22	14,500.00	
	By Repairs & Maintenance <i>paid as per bills attached with vouchers</i>	Payment	121		7,764
28-3-2023	By Liabrary Expns. <i>paid as per bills attached with vouchers</i>	Payment	122		2,180
29-3-2023	By Misc Exps <i>paid as per bills attached with vouchers</i>	Payment	125		512
	By Shivdaulat Bank C/A 31 <i>Ch. No. : for office use</i>	Receipt	117		2,000
	By Closing Balance			5,36,354.00	5,31,293 5,061
				5,36,354.00	5,36,354

Computer

1-4-2022	To Opening Balance			1,07,447.00	
15-3-2023	To Shaurya Computer <i>B.No. 282 epson printer L3250</i>	Journal	36	15,100.00	
	By Closing Balance			1,22,547.00	1,22,547
				1,22,547.00	1,22,547

Dep Fund Computer

1-4-2022	By Opening Balance				52,603
31-3-2023	By Depreciation <i>Dep for 2022-23</i>	Journal	42		17,486
	To Closing Balance			70,089.00	70,089
				70,089.00	70,089

Dep Fund Furintur & Fix

1-4-2022	By Opening Balance				1,09,290
31-3-2023	By Depreciation <i>Dep for 2022-23</i>	Journal	42		29,820
	To Closing Balance			1,39,110.00	1,39,110
				1,39,110.00	1,39,110

continuer

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
Development Fees (Continued)					
16-11-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1289 to 1319</i>	Receipt	80		300
21-11-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1326 to 1349</i>	Receipt	84		200
25-11-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1350 to 1372</i>	Receipt	85		500
3-1-2023	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1398 to 1412</i>	Receipt	97		250
31-3-2023	By OTHER FEES <i>tr</i>	Journal	39		100
	To Closing Balance			21,200.00	21,200
				21,200.00	21,200
Electricity Bill					
19-4-2022	To Cash <i>paid as per Vouchers and bills attached.</i>	Payment	5	480.00	
13-5-2022	To Cash <i>A sper Bill and chitrarath banner tpt chgs.</i>	Payment	12	1,130.00	
8-8-2022	To Cash <i>as per bill</i>	Payment	51	2,126.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	2,640.00	
	By Closing Balance			6,376.00	6,376
				6,376.00	6,376
Electric Maintenance					
10-5-2022	To Cash <i>as per bill attached</i>	Payment	10	520.00	
25-5-2022	To Cash <i>as per bill</i>	Payment	18	580.00	
9-6-2022	To Cash <i>A sper bills attached with the vouchers</i>	Payment	25	230.00	
5-7-2022	To Cash <i>paid as per bills and vouchers</i>	Payment	32	600.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	904.00	
	By Closing Balance			2,834.00	2,834
				2,834.00	2,834
Elegibility Fees					
29-8-2022	To BOM S/a 13200 <i>Ch. No. : 103060</i>	Payment	56	16,500.00	

continues

Smt. Vijayadevi Desai Sr. College of Sc. Com. & Art
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Date	Particulars	Vch Type	Vch No.	Debit	Cre
Form Fees (Continued)					
6-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 974 to 987</i>	Receipt	54		2,100
9-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 988 to 1004</i>	Receipt	56		3,500
20-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1005 to 1014</i>	Receipt	59		1,400
29-8-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1039 to 1052</i>	Receipt	61		700
7-9-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1053 to 1073</i>	Receipt	62		1,750
4-10-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1106 to 1118</i>	Receipt	67		3,500
7-10-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 1119 to 1136</i>	Receipt	68		1,890
	To Closing Balance			31,080.00	31,080
				31,080.00	31,080

Function & Festival Expsns.

16-4-2022	To Cash <i>As per Bills and supporting vouchers</i>	Payment	3	75.00	
21-4-2022	To Cash <i>Paid as per Bills and Vouchers attached (reg. fees as per bill dr. to suspense)</i>	Payment	6	200.00	
15-6-2022	To Cash <i>paid as per bills attached with the vouchers</i>	Payment	27	355.00	
26-7-2022	To Cash <i>paid as per voucher for boucket to special guest.</i>	Payment	44	245.00	
17-10-2022	To Cash <i>as per bills and voucher attached.</i>	Payment	73	140.00	
17-11-2022	To Cash <i>as per bills and voucher</i>	Payment	83	80.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	350.00	
	By Closing Balance			1,445.00	1,445
				1,445.00	1,445

Furniture and Deadstock 10%

1-4-2022	To Opening Balance			3,23,587.00	
20-8-2022	To Super Furnitures <i>B.No. 686 benches 15qty</i>	Journal	15	27,000.00	
30-8-2022	To Super Furnitures <i>B.No. 688 benches 15qty</i>	Journal	16	27,000.00	



continued

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

Date	Particulars	Vch Type	Vch No.	Debit
Furniture and Deadstock 10% (Continued)				
3-10-2022	To Pushkaraj Bhandi Stores B.No. 584 for office table 6 qty and library cupboard 2 qty	Journal	22	29,900.00
	By Closing Balance			4,07,487.00
				4,07,4
				4,07,487.00
				4,07,4
Gymkhana Fees				
1-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 793 to 808	Receipt	41	28
5-7-2022	By Cash R.No. 808 to 831	Receipt	42	92
7-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 832 to 852	Receipt	44	76
8-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 853 to 861	Receipt	45	36
11-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 862 to 878	Receipt	46	60
12-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 879 to 892	Receipt	47	48
14-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 893 to 909	Receipt	48	600
18-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 910 to 926	Receipt	49	560
26-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 927 to 940	Receipt	50	560
30-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 941 to 964	Receipt	51	880
2-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 965 to 973	Receipt	52	320
6-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 974 to 987	Receipt	54	440
9-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 988 to 1004	Receipt	56	640
20-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1005 to 1014	Receipt	59	360
25-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1015 to 1038	Receipt	60	880
29-8-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1039 to 1052	Receipt	61	520
7-9-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1053 to 1073	Receipt	62	760
16-9-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 1074 to 1086	Receipt	63	520



continues

mt. Vijayadevi Desai Sr. College of Sc. Com. & Art
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Date	Particulars	Vch Type	Vch No.	Debit	Cre
Interest on Savings (Continued)					
31-3-2023	By BOM S/a 13200 Ch. No. :	Receipt	118		3,614
	To Closing Balance			9,276.00	9,276
				9,276.00	9,276
Internet Charges					
30-12-2022	To Shree Software Solutions Website renewal chgs (domain registration and linux shared hosting charges) as per B. No.	Journal	27	3,800.00	
	By Closing Balance			3,800.00	3,800
				3,800.00	3,800
Lab Equipments 10%					
1-4-2022	To Opening Balance				3,27,833.00
Lab Practical Material (Consumables)					
10-5-2022	To Shri Samarth Trading Co. B.No. CO/12, 13 & 14 chemicals purchased	Journal	3	41,392.00	
12-5-2022	To Cash As per bills attached with vouchers	Payment	11	1,050.00	
3-6-2022	To Shri Samarth Trading Co. As per B.No. CO/39 & 41 for chemical and other purchase	Journal	5	11,801.00	
11-6-2022	To Shri Samarth Trading Co. B.No. CO/72/22-23 for amonia solution & formaline	Journal	6	867.00	
15-6-2022	To Cash paid as per bills attached with the vouchers	Payment	27	567.00	
17-6-2022	To Shri Samarth Trading Co. B.No. CO / 82 to 84 / 22-23 purchase of chemicals, solutions etc.	Journal	7	44,160.00	
22-6-2022	To Shri Samarth Trading Co. B.No. CO / 85 / 22-23 other consumables	Journal	8	10,380.00	
23-6-2022	To Shaurya Computer B.No. 22 Luminus 1650 va ups 1qty and autobat battery 2qty	Journal	9	27,500.00	
19-9-2022	To Shivdaulat Bank C/A 31 Ch. No. : 16372 paid as per bill for practical material	Payment	64	6,600.00	
15-11-2022	To Cash as per bills and voucher	Payment	82	1,100.00	
2-2-2023	To Cash as per bill	Payment	108	500.00	



continuec

mt. 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

Lab Practical Material (Consumables) (Continued)

By	Closing Balance			1,45,917.00	
					1,45,917
				1,45,917.00	1,45,917

1-4-2022	To	Opening Balance	Liabrary 25%			2,05,829.00
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25-4-2022	To	Mehta Book Salers B.No. 71706, 707 and 716	Liabrary Expns. Journal	1		1,888.00
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30-8-2022	To	Cash A sper voucher and bills attached	Journal	17		750.00
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7-9-2022	To	Mehta Book Salers B.No. 72277	Journal	19		7,920.00
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16-9-2022	To	Mehta Book Salers B.No. 72347, 348 & 349	Journal	20		6,378.00
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18-11-2022	To	Mehta Book Salers B.No. 72718	Journal	24		2,363.00
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6-12-2022	To	Mehta Book Salers B.No. 72836	Journal	26		3,612.00
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11-1-2023	To	Cash a sper bills and vouchers attached	Payment	101		190.00
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8-2-2023	To	Cash as per bill and voucher	Payment	109		570.00
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22-2-2023	To	Mehta Book Salers B.No. 75309 & 10	Journal	34		4,636.00
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22-3-2023	To	Mehta Book Salers B.No. 73649	Journal	37		1,035.00
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28-3-2023	To	Cash paid as per bills attached with vouchers	Payment	122		180.00
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By	Closing Balance					29,522.00
						29,522
						29,522.00
						29,522

		Liabrary Fees				
1-7-2022	By	Shivdaulat Bank C/A 31 Ch. No. : R.No. 793 to 808	Receipt	41		280
5-7-2022	By	Cash R.No. 808 to 831	Receipt	42		920
7-7-2022	By	Shivdaulat Bank C/A 31 Ch. No. : R.No. 832 to 852	Receipt	44		760
8-7-2022	By	Shivdaulat Bank C/A 31 Ch. No. : R.No. 853 to 861	Receipt	45		360
11-7-2022	By	Shivdaulat Bank C/A 31 Ch. No. : R.No. 862 to 878	Receipt	46		600



continuec

mt. 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
Lab Practical Material (Consumables) (Continued)					
	By Closing Balance			1,45,917.00	
					1,45,917
				1,45,917.00	1,45,917
Liabrary 25%					
1-4-2022	To Opening Balance				2,05,829.00
Liabrary Expns.					
25-4-2022	To Mehta Book Salers B.No. 71706, 707 and 716	Journal	1	1,888.00	
30-8-2022	To Cash A sper voucher and bills attached	Journal	17	750.00	
7-9-2022	To Mehta Book Salers B.No. 72277	Journal	19	7,920.00	
16-9-2022	To Mehta Book Salers B.No. 72347, 348 & 349	Journal	20	6,378.00	
18-11-2022	To Mehta Book Salers B.No. 72718	Journal	24	2,363.00	
6-12-2022	To Mehta Book Salers B.No. 72836	Journal	26	3,612.00	
11-1-2023	To Cash a sper bills and vouchers attached	Payment	101	190.00	
8-2-2023	To Cash as per bill and voucher	Payment	109	570.00	
22-2-2023	To Mehta Book Salers B.No. 75309 & 10	Journal	34	4,636.00	
22-3-2023	To Mehta Book Salers B.No. 73649	Journal	37	1,035.00	
28-3-2023	To Cash paid as per bills attached with vouchers	Payment	122	180.00	
	By Closing Balance			29,522.00	
					29,522
				29,522.00	29,522
Liabrary Fees					
1-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 793 to 808	Receipt	41		280
5-7-2022	By Cash R.No. 808 to 831	Receipt	42		920
7-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 832 to 852	Receipt	44		760
8-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 853 to 861	Receipt	45		360
11-7-2022	By Shivdaulat Bank C/A 31 Ch. No. : R.No. 862 to 878	Receipt	46		600



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mt. 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
Remuneration (Continued)					
16-3-2023	To Shivdaulat Bank C/A 31 <i>Ch. No. : 16394</i>	Payment	115	9,051.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	1,500.00	
28-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	122	600.00	
	By Closing Balance			1,60,566.00	
					1,60,566
				1,60,566.00	1,60,566

Remuneration Payable					
1-4-2022	By Opening Balance				7,000
4-5-2022	To Shivdaulat Bank C/A 31 <i>Ch. No. :16345 for April 22</i>	Payment	8	7,000.00	
				7,000.00	7,000

Repairs & Maintenance					
4-5-2022	To Cash <i>as per bill</i>	Payment	9	1,165.00	
12-5-2022	To Cash <i>As per bills attached with vouchers</i>	Payment	11	2,916.00	
3-6-2022	To Cash <i>A sper Bills attached with the vouchers</i>	Payment	23	3,100.00	
9-6-2022	To Cash <i>A sper bills attached with the vouchers</i>	Payment	25	582.00	
18-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	43	915.00	
12-12-2022	To Cash <i>as per bills and voucher</i>	Payment	91	1,450.00	
20-3-2023	To Cash <i>as per bills and voucher</i>	Payment	117	300.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	3,400.00	
29-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	125	437.00	
	By Closing Balance			14,265.00	
					14,265
				14,265.00	14,265

S A Fund Fee					
1-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 793 to 808</i>	Receipt	41		28
5-7-2022	By Cash <i>R.No. 808 to 831</i>	Receipt	42		92
7-7-2022	By Shivdaulat Bank C/A 31 <i>Ch. No. : R.No. 832 to 852</i>	Receipt	44		76



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	Cr
Super Furnitures (Continued)					
22-8-2022	To Shivdaulat Bank C/A 31 <i>Ch. No. : 16366</i>	Payment	53	27,000.00	
30-8-2022	By Furniture and Deadstock 10% <i>B.No. 688 benches 15qty</i>	Journal	16		27,00
2-9-2022	To Shivdaulat Bank C/A 31 <i>Ch. No. :16369</i>	Payment	59	27,000.00	
				54,000.00	54,000

Tea and Lunch Exps					
21-4-2022	To Cash <i>Paid as per Bills and Vouchers attached (reg. fees as per bill dr. to suspense)</i>	Payment	6	1,000.00	
5-7-2022	To Cash <i>paid as per bills and vouchers</i>	Payment	32	1,090.00	
31-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	47	550.00	
30-8-2022	To Cash <i>A sper voucher and bills attached</i>	Journal	17	1,350.00	
17-10-2022	To Cash <i>as per bills and voucher attached.</i>	Payment	73	1,060.00	
19-10-2022	To Cash <i>As per bills and voucher</i>	Payment	76	910.00	
5-11-2022	To Cash <i>As per bill, snacks for ex-student meet</i>	Payment	79	550.00	
27-12-2022	To Cash <i>as per bill and voucher</i>	Payment	96	1,200.00	
27-3-2023	To Cash <i>paid as per bills attached with vouchers</i>	Payment	121	700.00	
By Closing Balance				8,410.00	8,410
				8,410.00	8,410

Telephone Exps					
19-4-2022	To Cash <i>paid as per Vouchers and bills attached.</i>	Payment	5	1,143.00	
29-4-2022	To Cash <i>as per bill</i>	Payment	7	750.00	
21-5-2022	To Cash <i>as per bill</i>	Payment	17	1,119.00	
18-6-2022	To Cash <i>as per bill</i>	Payment	28	1,143.00	
18-7-2022	To Cash <i>paid as per vouchers and bills attached</i>	Payment	43	1,119.00	
20-8-2022	To Cash <i>asp er bill</i>	Payment	52	1,120.00	



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	
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	
	By Closing Balance			14,912.00	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	



continued



Balasaheb desai Foundation's

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

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

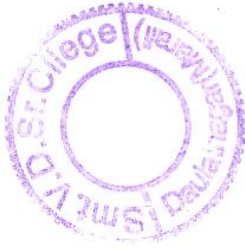
श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर
(कला , वाणिज्य ,विज्ञान)

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
REVENUES			
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
EXPENSES			
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
Tution 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	
	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 ...						एकूण प्रवास भत्ता	310	00
विल तपासले एकूण विलाची रक्कम . 340/-						एकूण विलाची रक्कम रूपये		
(अक्षरी रु. तीनशे वरु. 40/-)								

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
<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

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



AM
Accountant

M-28
Principal

Phalke
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

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



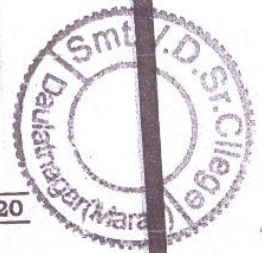
सेवकाचे नाव श्री/श्रीमती माटील अमोल वसंतराव हुदा लेकटर

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		-	-
Total Fixed Assets at year end		11,66,261	11,44,053
<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

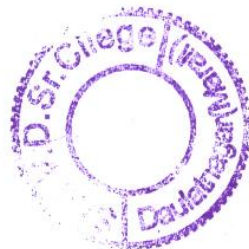
Abhijit C. Doshi
 Proprietor
 Place : Satara
 Date : 27/12/2021



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

Tuition Fees Receivable	Sch.	5	31.03.2021	31.03.2020
Tuition Fees Receivable			3,06,858	98,158
Total Tuition Fees Receivable			3,06,858	98,158

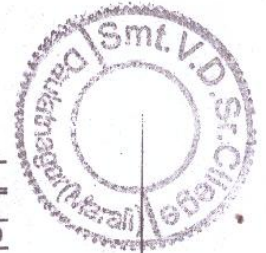
Cash & Bank Balances	Sch.	6	31.03.2021	31.03.2020
Bank of Maharashtra			38599	403546
Shivdaulat Sah. Bank Ltd.			1013470	282980
Cash in Hand			4731	1025
Total Cash & Bank Balances			10,56,800	6,87,551

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

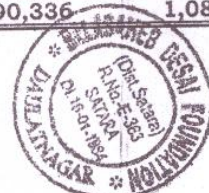
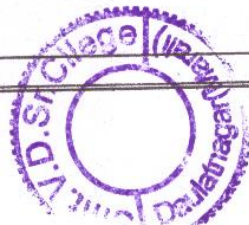
Lab Equipments 33761 37512

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
		Shri Samarth Trading Co. (Continued)			
Cr	Closing Balance			2,89,189.00	
				70,000.00	2,89,189.00
				2,19,189.00	
				2,89,189.00	2,89,189.00

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	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
					3,980.00
	Dr	Closing Balance			3,980.00
					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
					14,536.00
	Dr	Closing Balance			14,536.00
					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 मिश्र येथे एकात्मक स्पर्धेत

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

dm
clock

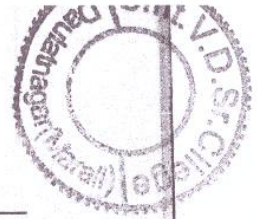
Accountant

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

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 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
<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 (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
REVENUES			
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
EXPENSES			
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

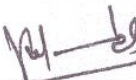
As per Separate Report Attached
 For A C DOSHI & CO
 Chartered Accountants

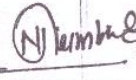
For BALASAHEB DESAI FOUNDATION'S
 Smt. VIJAYADEVI DESAI SENIOR COLLEGE OF

Abhijit C. Doshi
 Proprietor




 Accountant


 Principal


 Secretary

Place : Satara
 Date : 27/09/2022



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	65310
Opening Fixed Assets	Sch.	3	31.03.2023	31.03.2022
Furniture & Deadstock			323587.00	19870
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 Mahavidyalaya			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	31.03.20
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
Total Establishment Expenses				134141.94	172387.0
Depreciation		Sch.	13	31.03.2023	31.03.20
Furniture & Hand tools				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
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

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
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. / श्रीमती सु. ए. ए. हुडा जहा प्राचार्य

केलेल्या कामाचा तपशील पुठ व डी. ग्रा. प. लाठी 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.)

विलाकरी

अकाउंट

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 कोल्हापूर येथे~~

तारीख	कोठून	कोटे	प्रवासास निघालेली वेळ	पोहोचलेली वेळ	वस, शिक्षा, 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

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

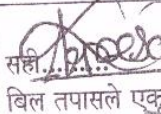


श्रीमती विजयादेवी देसाई सिनिअर कॉलेज दौलतनगर

ता. पाटण जि. सातारा

सेवक प्रवास खर्च भत्ते बिल

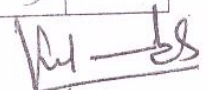
सेवकाचे नाव श्री/श्रीमती ~~देसाई कोमल पंडितराव~~ इदा प्राध्यापक

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	नवारस्ता	7.30	7.45	15	15
	नवारस्ता	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	नवारस्ता	3.20	5.00		105
	नवारस्ता	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



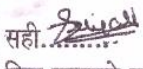
बाळासाहेब देसाई फौंडेशन संचलित

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 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

