

उद्यमेन हि सिध्यन्ति कार्याणि न मनोरथैः

NAAC : 'B+' Grade

Jaywant Pratishthan Humgaon Sanchalit,

**Amdar Shashikant Shinde Mahavidyalay, Medha**

Tal.Jawali, Dist. Satara (MS) Pin-415012

**President : Hon. M.L.A. Shashikant J. Shinde**

**Principal : Major Dr. Ashok V. Giri**

M.Com.,B.Ed.,M.Phil.,GDC & A.,Ph.D., DMC & J

Cell :- 9822296596

जयवंत प्रतिष्ठान हुमगांव संचलित,

**आमदार शशिकांत शिंदे महाविद्यालय, मेढा**

ता.जावली, जि.सातारा(महाराष्ट्र) पिन - ४१५०१२

**अध्यक्ष - मा.आमदार शशिकांत शिंदे**

**प्राचार्य - मेजर डॉ. अशोक वि. गिरी**

M.Com.,B.Ed.,M.Phil.,GDC & A.,Ph.D., DMC & J

भ्रमणध्वनी क्र. ९८२२२९६५९६

Office :- 02378-285645

Email Id: accmedha@yahoo.com, medha170.cl@unishivaji.ac.in, principalassm2022@gmail.com

Website: www.assmmedha.edu.in

Date:

Ref.No. :



**6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external).**

**Institute received following donations and grant in last five year.**

Sr .No.	Name of Institute	Amount received	Academic Year
1	Jaywant Pratisthan, Humgaon	15,03,934	2017-18
2	Z. P. Gymasium construction Grant.	3,00,000	2018-19
3	Jaywant Pratisthan, Humgaon	5,49,548	2018-19
4	Govt. Grant for workshop	4000	2019-20
5	Jaywant Pratisthan, Humgaon	2,41,372	2019-20
6	Century enka Pvt. Ltd.	10,12,108 ( In-Kind)	2019-20
7	Satara Zonal Sport Grant	4300	2020-21
8	Hall Rent Received from CGS of India, Mumbai	3000	2020-21
9	Tree plantation grant from state government	17,800	2020-21
10	Jaywant Pratisthan, Humgaon	20,79,625	2020-21
11	Hall Rent Received from CGS of India, Mumbai	3000	2021-22
12	Satara Zonal sports grant	4300	2021-22
13	Jaywant Pratisthan, Humgaon	2,46,271	2021-22
14	Govt. of Maharashtra typing exam	2580	2021-22
	Total	<b>59,71,829</b>	

Principal

Amdar Shashikant Shinde Mahavidyalay  
Medha, Tal.Jaoli, Dist.Satara



Jayawant Pratishthan, Humgaon  
**Jayawant Pratishthan, Humgaon**  
A/P- Humgaon, Tal- Jawali, Dist- Satara  
**Ledger Name : Donation**

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Date :From : 01/04/2021 To : 31/03/2022

Page 1 of :

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2021			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
10/5/2021	Contra	C2501	Donation NEOSYM INDUSTAR NEFT DONATAN as per bank passbook		500000.00	500000.00	Cr
			Days Total :		500000.00	500000.00	Cr
15/5/2021	Contra	C2502	Donation JOTUN INDIA NEFT DONATAN as per bank passbook		150000.00	650000.00	Cr
			Days Total :		150000.00	650000.00	Cr
17/5/2021	Contra	C2503	Donation RIETER INDIA NEFT DONATAN as per bank passbook		200000.00	850000.00	Cr
			Days Total :		200000.00	850000.00	Cr
26/5/2021	Contra	C2504	Donation ACG CARES F NEFT DONATAN as per bank passbook		100000.00	950000.00	Cr
			Days Total :		100000.00	950000.00	Cr
29/5/2021	Contra	C2505	Donation TBK INDIA P NEFT DONATAN as per bank passbook		100000.00	1050000.00	Cr
			Days Total :		100000.00	1050000.00	Cr
8/6/2021	Contra	C2506	Donation Donation as per Mr.Satish Tukaram Pisal		25000.00	1075000.00	Cr
			Days Total :		25000.00	1075000.00	Cr
14/6/2021	Contra	C2507	Donation Donation Shri.Pandurang Chandrakant Bhosale Chq.Deposit		10000.00	1085000.00	Cr
			Days Total :		10000.00	1085000.00	Cr
7/7/2021	Contra	C2536	Donation Donation as Sanika School Bus Tours and Travels Chq.Deposit as per receipt		500000.00	1585000.00	Cr
			Days Total :		500000.00	1585000.00	Cr
28/7/2021	Contra	C2540	Donation Donation as per NEOSYM INDUSTRY LIMITED bank Statement		200000.00	1785000.00	Cr
			Days Total :		200000.00	1785000.00	Cr
31/3/2022	Contra	C2556	Donation Transfer amount Senior College Kird		187477.00	1972477.00	Cr
			Days Total :		187477.00	1972477.00	Cr
			Grand Total :	0.00	1972477.00	1972477.00	

Principal

Amdar Shashikant Shinde Mahavidyalaya  
Medha, Tal. Jaoli, Dist. Satara

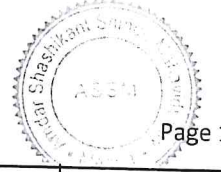
3

Jaywant Pratishthan, Humgaon  
**Amdar Shashikant Shinde Mahavidyalaya (Sr)**

A/P- Medha, Tal- Jawali, Dist- Satara

**Ledger Name : Govt.Of Maha.Typing Exam**

Date :From : 01/04/2021 To : 31/03/2022



Page 1 of 1

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2021			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
29/5/2021	Contra	C2174	Govt.Of Maha.Typing Exam Typing Exam Winner Soft. Online Deposit		2080.00	2080.00	Cr
29/5/2021	Contra	C2175	Govt.Of Maha.Typing Exam Typing Exam Winner Soft. Online Deposit		500.00	2580.00	Cr
			Days Total :		2580.00	2580.00	Cr
			Grand Total :	0.00	2580.00	2580.00	

Principal  
Amdar Shashikant Shinde Mahavidyalay  
Medha, Tal. Jaoli, Dist. Satara

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Jaywant Pratishthan, Humgaon  
**Amdar Shashikant Shinde Mahavidyalaya (Sr)**  
A/P- Medha, Tal- Jawali, Dist- Satara

**Ledger Name : Satara Zonal Sports Grant**

Date :From : 01/04/2020 To : 15/03/2023



Page 1 of 1

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2020			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
7/9/2020	Contra	C1827	Satara Zonal Sports Grant Satara Zonal Sports Kabbadi Contests grant Chq.No.793410 received as per bank Statement		4300.00	4300.00	Cr
			Days Total :		4300.00	4300.00	Cr
			Grand Total :	0.00	4300.00	4300.00	

PRINCIPAL  
Amdar Shashikant Shinde Mahavidyalaya  
Medha, Tal. Jaoli, Dist.Satara

Jaywant Pratishthan, Humgaon  
**Amdar Shashikant Shinde Mahavidyalaya (Sr)**  
A/P- Medha, Tal- Jawali, Dist- Satara



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**Ledger Name : Tree Plantation grant**

Date :From : 01/04/2020 To : 15/03/2023

Page 1 of 1

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2020			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
25/6/2020	Contra	C1832	Tree Plantation grant Tree plantation grant as per bank statement		17800.00	17800.00	Cr
			Days Total :		17800.00	17800.00	Cr
			Grand Total :	0.00	17800.00	17800.00	

**PRINCIPAL**  
Amdar Shashikant Shinde Mahavidyalaya  
Medha, Tal. Jaoli, Dist. Satara

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Jaywant Pratishthan, Humgaon  
**Amdar Shashikant Shinde Mahavidyalaya (Sr)**  
A/P- Medha, Tal- Jawali, Dist- Satara

**Ledger Name : Satara Zonal Sports Grant**

Date :From : 01/04/2020 To : 15/03/2023



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2020			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
7/9/2020	Contra	C1827	Satara Zonal Sports Grant Satara Zonal Sports Kabbadi Contests grant Chq.No.793410 received as per bank Statement		4300.00	4300.00	Cr
			Days Total :		4300.00	4300.00	Cr
			Grand Total :	0.00	4300.00	4300.00	

  
**PRINCIPAL**  
Amdar Shashikant Shinde Mahavidyalaya  
Medha, Tal. Jaoli, Dist. Satara

Jaywant Pratishthan, Humgaon  
**Amdar Shashikant Shinde Mahavidyalaya (Sr)**  
A/P- Medha, Tal- Jawali, Dist- Satara



**Ledger Name : Govt. Grant Workshop**

Date : From : 01/04/2019 To : 15/03/2023

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
9/12/2019	Contra	C1634	Govt. Grant Workshop Govt. Grant AIDS Din as per bank statement		4000.00	4000.00	Cr
			Days Total :		4000.00	4000.00	Cr
			Grand Total :	0.00	4000.00	4000.00	

PRINCIPAL  
Amdar Shashikant Shinde Mahavidyalaya  
Medha, Tal. Jawali, Dist. Satara

Jayawant Pratishthan, Humgaon  
**Jayawant Pratishthan, Humgaon**  
A/P- Humgaon, Tal- Jawali, Dist- Satara

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**Ledger Name : Donation**

Date :From : 01/04/2017 To : 31/03/2018

Page 1 of 2

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2017			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0	0	0.00	Dr
8/8/2017	Contra	C649	Donation Senior College Krid expenses as per voucher		5300.00	5300.00	Cr
			Days Total :		5300.00	5300.00	Cr
7/9/2017	Contra	C652	Donation Senior College expenses as per vouche		10273.00	15573.00	Cr
			Days Total :		10273.00	15573.00	Cr
18/9/2017	Contra	C653	Donation Senior College expenses as per vouche		50000.00	65573.00	Cr
			Days Total :		50000.00	65573.00	Cr
11/10/2017	Contra	C654	Donation Senior College expenses as per vouche		103680.00	169253.00	Cr
			Days Total :		103680.00	169253.00	Cr
31/10/2017	Contra	C655	Donation Senior College expenses as per vouche		25000.00	194253.00	Cr
			Days Total :		25000.00	194253.00	Cr
23/11/2017	Contra	C656	Donation Senior College expenses as per vouche		95000.00	289253.00	Cr
			Days Total :		95000.00	289253.00	Cr
7/12/2017	Contra	C659	Donation Senior College expenses as per voucher		10000.00	299253.00	Cr
			Days Total :		10000.00	299253.00	Cr
15/1/2018	Contra	C657	Donation Junior College expenses as per voucher		41272.00	340525.00	Cr
			Days Total :		41272.00	340525.00	Cr
1/2/2018	Contra	C669	Donation Cash Deposit		1000000.00	1340525.00	Cr
			Days Total :		1000000.00	1340525.00	Cr
3/2/2018	Contra	C670	Donation Cash Deposit		500000.00	1840525.00	Cr
			Days Total :		500000.00	1840525.00	Cr
22/2/2018	Contra	C658	Donation Junior College expenses as per voucher		55449.00	1895974.00	Cr
			Days Total :		55449.00	1895974.00	Cr
28/3/2018	Contra	C663	Donation Junior College expenses as per voucher		25000.00	1920974.00	Cr
			Days Total :		25000.00	1920974.00	Cr
31/3/2018	Contra	C665	Donation Senior College Kird as per voucher		18661.00	1939635.00	Cr
31/3/2018	Contra	C757	Donation Audit fee as per Receipt		8260.00	1947895.00	Cr
			Days Total :		26921.00	1947895.00	Cr





# Ajinkya Enterprises

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**Authorised Distributers & Suppliers of :** Merck Chemical, Glasswares, Biosciences Product (Bangalore Genei Kits), Imported Chemical & Instruments.

**Chemicals :** Research Lab, Qualigen, SRL, Loba, Himedia, Acros, Sigma. All type of Lab Equipments & Instruments.

Date: 16/03/2023

To,  
The Principle  
Jaywant Pratishthan Humgaon Sanchalit  
Amdar Shashikant Shinde Mahavidyalaya,  
Medha



Sub. : Material Supply against donation

Dear Sir/Mam,

We received Lab Material Purchase Order from Century Enka Ltd. Against this Purchase Order We Supply all Material to Jaywant Pratishthan Humgaon Sanchalit, Amdar Shashikant Shinde Mahavidyalaya Medha,  
Invoice No. : AE - 1340, AE - 1291, AE - 1287, AE - 1339, AE - 1349, AE - 1288, AE - 1338, AE - 1290, AE - 1341, AE - 1342, AE - 1343, AE - 1289 in March 2020. Also we received all payment from Century Enka Ltd. in March 2020.

Total Billing Amt. : 10,12,108/-  
Total Received Amt. : 10,12,108/-

Thanking You,

For- Ajinkya Enterprises



Proprietor

(Mr. Bharat D. Deshmukh)

www.ajinkyaent.com