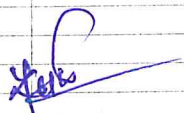



JAYWANT PRATISTHAN.MEDHA.
 AMDAR SHASHIKANT SHINDE MAHAVIDYALAYA, MEDHA
 Scholarship College Kird
 RECEIPT AND PAYMENT ACCOUNT
 FOR THE YEAR ENDED 31/03/2022

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
Opening Balance		Students Stypend	354,030.00
- Cash Balance	-	Students Stypend Jr. 2020	19,100.00
- State Bank of India (Scholarship) (A/C No.31224475844)	568,318.00	Students Stypend 2021-22	220,350.00
		Students Stypend (JR) 2021-22	32,640.00
		Handicapped Schol	6,135.00
Other fee / Tution fee (JR)	5,816.00	Bharat Sarkar Schol. Jr.	22,228.00
Other fee / Tution fee	336,838.00	Bharat Sarkar Schol.	307,180.00
Bank Interest	17,081.00	Bharat Sarkar Schol. 2021-22	342,350.00
Students Stypend 2020	354,030.00	Bharat Sarkar Freeship 21-22	4,620.00
Students Stypend Jr. 2020	19,100.00	Bharat Sarkar Freeship (Jr) 21-22	54,818.00
Students Stypend 2021-22	220,350.00	R.Chh. Shahu Scholarship 2020	324,445.00
Students Stypend (JR) 2021-22	32,640.00	R.Chh. Shahu Scholarship 2021-22	143,905.00
Handicapped Schol	6,135.00		
Bharat Sarkar Schol. Jr.	22,228.00		
Bharat Sarkar Schol. 2020	307,180.00		
Bharat Sarkar Schol. 2021-22	342,350.00		
Bharat Sarkar Freeship 21-22	4,620.00		
Bharat Sarkar Freeship (Jr) 21-22	54,818.00		
R.Chh. Shahu Scholarship 2020	324,445.00		
R.Chh. Shahu Scholarship 2021-22	143,905.00		
		Closing Bal. :	
		- Cash Balance	
		- State Bank of India (Scholarship) (A/C No.31224475844)	928,053.00
TOTAL :	2,759,854.00	TOTAL :	2,759,854.00

DATE : 25/07/2022
 PLACE : SATARA

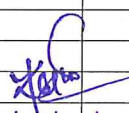
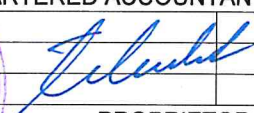

 Principal
 Amdar Shashikant Shinde Mahavidyalay
 Medha, Tal. Jaoli, Dist. Satara

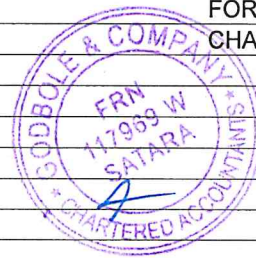
Examined and found correct
 FOR GODBOLE & COMPANY
 CHARTERED ACCOUNTANTS


 PROPRIETOR
 ASHUTOSH GODBOLE
 MEM.NO.104822
 UDIN NO. 22104822AN0JJD8213

JAYWANT PRATISTHAN.MEDHA.
 AMDAR SHASHIKANT SHINDE MAHAVIDYALAYA, MEDHA
 Scholarship College Kird
 RECEIPT AND PAYMENT ACCOUNT
 FOR THE YEAR ENDED 31/03/2021

(8)

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
Opening Balance			
- Cash Balance	-		
- State Bank of India (Scholarship) (A/C No.31224475844)	390,029.00		
Tution Fee	143,200.00		
Tution fee (JR)	2,182.00		
Other fee	20,839.00		
Vikasnidhi	75.00		
Bank Interest	11,993.00		
		<u>Closing Bal. :</u>	
		- Cash Balance	
		- State Bank of India (Scholarship) (A/C No.31224475844)	568,318.00
TOTAL :	568,318.00	TOTAL :	568,318.00
DATE : 03/09/2021		Examined and found correct	
PLACE : SATARA		FOR GODBOLE & COMPANY	
		CHARTERED ACCOUNTANTS	
			
Principal		PROPRIETOR	
Amdar Shashikant Shinde Mahavidyalay		ASHUTOSH GODBOLE	
Medha, Tal.Jaoli, Dist.Satara		MEM.NO.104822	
		UDIN NO. 21104822AAAAOW8885	



JAYWANT PRATISTHAN.MEDHA.

AMDAR SHASHIKANT SHINDE MAHAVIDYALAYA, MEDHA

Scholarship College Kird

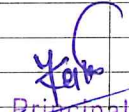
RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED 31/03/2020

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
Opening Balance		Senior College Kird	305,000.00
- Cash Balance	-	Raj.Chh. Shahumharaj Schol. (18-19)	524,454.00
- State Bank of India (Scholarship)	225,193.00	Raj.Chh. Shahumharaj Schol. (19-20)	220,033.00
(A/C No.31224475844)		Students Stipend (18-19)	255,263.00
Raj.Chh. Shahumharaj Schol. (18-19)	524,454.00	Students Stypend (19-20)	145,964.00
Raj.Chh. Shahumharaj Schol. (19-20)	220,033.00	Students Stypend (17-18)	70,690.00
Students Stipend (18-19)	255,263.00	Bharat Sarkar Scholarship (18-19)	290,642.00
Students Stipend (19-20)	145,964.00	Bharat Sarkar Scholarship (19-20)	197,193.00
Students Stipend (17-18)	70,690.00	Bharat Sarkar Scholarship (17-18)	120,358.00
Bharat Sarkar Scholarship (18-19)	290,642.00	Bharat Sarkar Freeship (18-19)	5,036.00
Bharat Sarkar Scholarship (19-20)	197,193.00	Bharat Sarkar Freeship (19-20)	2,040.00
Bharat Sarkar Scholarship (17-18)	120,358.00	Bharat Sarkar Schol. Freeship(17-18)	3,958.00
Bharat Sarkar Freeship (18-19)	5,036.00	Bharat Sarkar Scholarship (18-19)(JR)	27,080.00
Bharat Sarkar Freeship (19-20)	2,040.00	Bharat Sarkar Scholarship (19-20)(JR)	8,560.00
Bharat Sarkar Schol. Freeship(17-18)	3,958.00	Handicapped Scholarship (18-19)	15,680.00
Bharat Sarkar Scholarship (18-19)(JR)	27,080.00	Student fee	355,238.00
Bharat Sarkar Scholarship (19-20)(JR)	8,560.00		
Handicapped Scholarship (18-19)	15,680.00		
Student fee	355,238.00		
Tution Fee	424,471.00		
Tution fee (JR)	860.00		
Exam fee	20,470.00		
Other fee	11,558.00		
Vikasnidhi	600.00		
Bank Interest	11,877.00		
		Closing Bal. :	
		- Cash Balance	
		- State Bank of India (Scholarship)	390,029.00
		(A/C No.31224475844)	
TOTAL :	2,937,218.00	TOTAL :	2,937,218.00

DATE : 23/12/2020
PLACE : SATARA

Examined and found correct
FOR GODBOLE & COMPANY
CHARTERED ACCOUNTANTS


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





PROPRIETOR
ASHUTOSH GODBOLE

MEM.NO.104822

UDIN NO. 20104822AAAAOH1111