



Est. June 1986

Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal's
Ambikabai Jadhav Mahila Mahavidyalaya Vajreshwari

Tal. Bhiwandi, Dist. Thane. 401 204.

College Approval No. NGC 3586 / 9722 / Vishi. Date 30.06.1986

Education & Employment Department, Mantralay, Annexe Mumbai - 32

Founder : **Padmashri Annasaheb Alias P. D. Jadhav** (Ex. M.P.)

Affiliated : **S.N.D.T. WOMEN'S UNIVERSITY, MUMBAI EST. JUNE 1986**

e-mail : ajmmv1986@gmail.com Website : ajmmv1986.org

Ph.: 02522 - 261410
Mob. : 9403510273



Dr. Mahadeo Kamble (M.A. SET Ph.D)
Principal

B. D. Kale
Executive President

Vijay P. Jadhav
President

Details of Expenditure of Infrastructure (2017-18)

Sr.No	Details of Expenditure	Amount
1	Telephone Exp.	17137.00
2	Travelling Exp.	29998
3	Library Exp.	118430
4	Seminar Exp.	4731
5	Stetionary Exp.	31328
6	Office Exp.	476311
	Total Exp.	677935

Details of Expenditure os Maintatnce (2017-18)

Sr.No	Details of Maintance expenditure	Amount
1	Wages	80000
2	Activity	6529
3	Sanitizer	6000
4	Miscellaneous	11632
5	Printing	6413
6	Electrical	61338
7	Office Exp.	38455
8	Repairing	2500
9	Xerox Machine Rep.	476
10	Construction	6750
11	Sports and gym	8683
	Total Exp	228776

Expenditure Summary (2017-18)

01	Infrastructure Exp.	677935
02	Maintenance Exp.	228776
	Total Exp.	906711




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Details of Expenditure of Infrastructure (2018-19)

Sr.No	Details of Expenditure	Amount
1	Telephone Exp.	11478
2	Curriculum Exp.	65295
3	Library Exp.	75552
4	Stationary Exp.	30883
5	Office Exp.	26210
6	Sports and gym	20000
	Total Exp.	229418

Details of Expenditure os Maintatnce (2018-19)

Sr.No	Details of Maintance expenditure	Amount
1	Wages	227000
2	Sanitizer	6300
3	Miscellaneous	8138
4	Printing	64546
5	Travelling	4038
6	Electrical	76970
7	Repairing	52439
8	Construction	500000
	Total Exp	939431

Expenditure Summary (2018-19)

01	Infrastructure Exp.	229418
02	Maintenance Exp.	939431
	Total Exp.	1168849




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Details of Expenditure of Infrastructure (2019-20)

Sr.No	Details of Expenditure	Amount
1	Telephone Exp.	7283
2	Curriculum Exp.	16600
3	Electrical	53284
	Total Exp.	77167

Details of Expenditure os Maintatnce (2019-20)

Sr.No	Details of Maintance expenditure	Amount
1	Wages	158000
2	Water	48609
3	Exam	24780
4	Miscellaneous	8511
5	Fernituer	4000
6	Computer	19067
7	Construction	100000
8	Sports	19930
	Total Exp	382897

Expenditure Summary (2019-20)

01	Infrastructure Exp.	77167
02	Maintenance Exp.	382897
	Total Exp.	460094




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Details of Expenditure of Infrastructure (2020-21)

Sr.No	Details of Expenditure	Amount
1	Telephone Exp.	13011
2	Library	48434
3	Computer	81171
4	Sports	3384
	Total Exp.	146000

Details of Expenditure os Maintatnce (2020-21)

Sr.No	Details of Maintance expenditure	Amount
1	Wages	55450
2	Repairing	4669
3	Electrical	29300
4	COVID Exp.	59410
	Total Exp	148829

Expenditure Summary (2020-21)

01	Infrastructure Exp.	146000
02	Maintenance Exp.	148829
	Total Exp.	294829




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Executive President

Vijay P. Jadhav
President

Details of Expenditure of Infrastructure (2021-22)

Sr.No	Details of Expenditure	Amount
1	Telephone Exp.	19873
2	Stationary	22094
3	Computer	64000
	Total Exp.	105967

Details of Expenditure os Maintatnce (2021-22)

Sr.No	Details of Maintance expenditure	Amount
1	Wages	78080
2	Repairing	13669
3	Electical	37172
4	Fernituer	26102
5	Fist-Aid- Pest Control	21202
6	COVID-19	58505
	Total Exp	234730

Expenditure Summary (2021-22)

01	Infrastructure Exp.	105967
02	Maintenance Exp.	234730
	Total Exp.	340697




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Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari, (Thane) 401 204

Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari
 Conducted by:- Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal, Bhiwandi, Dist. Thane.
 Affiliated to S.N.D.T. Women's University Mumbai

Receipts & Payments Account for the Year Ending on 31st March 2018 (General Account)

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances:			By Salary		12314020.00
Cash in Hand	0.00		By D. A. Difference		232128.00
Cash at Bank A/c No.20207202460	915199.25		By Wages		80000.00
Cash at Bank A/c No. 220/32620	142670.74		By Salary Diff.		9011829.00
Cash at Bank A/c.No. 220/6150	815285.41				
Cash at S.B.I. Bank A/c. No. 30667902010	2887.00	1876042.40	By Extra Curricular Activity Exp.	6529.00	
			By Sanitary Exp.	6000.00	
To Fees & Fines		640955.00	By Miscellaneous Exp.	11632.00	
			By Printing Exp.	6413.00	
To Salary Grants		12288020.00	By Telephone Exp.	17137.00	
			By Travelling Exp.	29998.00	
To Professional Tax	27500.00		By Library Exp.	118430.00	
To Provident Fund	688800.00	716300.00	By Seminar Exp.	4731.00	
			By Stationary Exp.	31328.00	
To Thane Patpedhi	953296.00		By Electrical Exp.	61338.00	
To Bhiwandi Patpedhi	1002996.00		By Bank Charges	1749.00	
To L.I.C.	122301.00	2078593.00	By Office Exp.	38455.00	
			By Repairing Exp.	2500.00	
To Income Tax		1440368.00	By Zerox Exp.	476.00	336716.00
To Salary Diff. Grant		9011829.00	By Faculty Council Exp.		23874.00
			By Excess Salary		26519.00
To D. A. Difference		232128.00	By Office Equipments		476311.00
			By Unit Exam Exp.		213269.00
To Excess Salary A/c		26519.00	By Audit Fees		8850.00
			By Remuneration Exp.		2107.00
To Miscellaneous Income		6700.00	By Construction Exp.		6750.00
			By Sports & Gym Exp.		8683.00
To Unit Exam Fees		16400.00	By College Exam Fees		50400.00
			By Unit Exam Fees		15000.00
To College Exam Fees		225380.00			
			By Professional Tax	27500.00	
To Bank Interest		61752.98	By Provident Fund	688800.00	716300.00
			By Income Tax		1440368.00
			By Thane Patpedhi	953296.00	
			By Bhiwandi Patpedhi	1130469.00	
			By L.I.C.	122301.00	2206066.00
			By Closing Balances:		
			Cash in Hand	5.00	
			Cash at Bank A/c No.20207202460	965846.25	
			Cash at Bank A/c No. 220/32620	152008.15	
			Cash at Bank A/c.No. 220/6150	331058.98	
			Cash at S.B.I. Bank A/c. No. 30667902010	2879.00	1451797.38
	Total	28620987.38		Total	28620987.38

PLACE : KALYAN

DATE : 09/07/2018.

"As per Books of Accounts examined"

FOR GAYAKWAD AND ARRACKEN
 CHARTERED ACCOUNTANTS.



DATE : 09/07/2018.

The above Receipts & Payments Account
 Is as per books of accounts maintained

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

I/C Principal

Treasurer

Incharge Principal

2018-19

Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari
Conducted by:- Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal, Bhiwandi, Dist. Thane.
Affiliated to S.N.D.T. Women's University Mumbai
Receipts & Payments Account for the Year Ending on 31st March 2019 (General Account)

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances:			By Salary		12355856.00
Cash in Hand	5.00		By D. A. Difference		349153.00
Cash at Bank A/c No.20207202460	965846.25		By Wages		227000.00
Cash at Bank A/c No. 220/32620	152008.15		By Extra Curricular Activity Exp.	65295.00	
Cash at Bank A/c No. 220/6150	331058.98		By Sanitary Exp.	6300.00	
Cash at S.B.I. Bank A/c. No. 30667902010	2879.00	1451797.38	By Miscellaneous Exp.	8138.00	
To Fees & Fines		898755.00	By Printing Exp.	64546.00	
To Salary Grants		12355856.00	By Telephone Exp.	11478.00	
To Provident Fund	678000.00		By Travelling Exp.	4038.00	
To Professional Tax	25600.00	703600.00	By Library Exp.	75552.00	
To Income Tax		5233819.00	By Advertisement	120000.00	
To Bhiwandi Patpedhi	1017725.00		By Stationary Exp.	30883.00	
To Thane Patpedhi	1070650.00		By Electrical Exp.	76970.00	
To L.I.C.	81186.00	2169561.00	By Bank Charges	1396.40	
To D. A. Difference		321102.00	By Office Exp.	26210.00	
Remuneration		240.00	By Repairing Exp.	52439.00	
To Miscellaneous Income		7100.00	By Affiliation Fees	15000.00	558245.40
To Cheque Return		22400.00	By University Share		136580.00
To Scholarship		570585.00	By Audit Fees		8850.00
To Bank Interest		60386.58	By Remuneration Exp.		5721.00
			By Construction Exp.		600000.00
			By Sports & Gym Exp.		20000.00
			By Scholarship		417775.00
			By Provident Fund	678000.00	
			By Professional Tax	25600.00	703600.00
			By Income Tax		5233819.00
			By Bhiwandi Patpedhi	1017725.00	
			By Thane Patpedhi	1070650.00	
			By L.I.C.	81186.00	2169561.00
			By Closing Balances:		
			Cash in Hand	0.00	
			Cash at Bank A/c No.20207202460	998747.85	
			Cash at Bank A/c No. 220/32620	75986.55	
			Cash at Bank A/c.No. 220/6150	31324.16	
			Cash at S.B.I. Bank A/c. No. 30667902010	2983.00	1109041.56
Total		23795201.96	Total		23795201.96

PLACE : KALYAN
DATE : 10/08/2019.

DATE : 10/08/2019.

"As per Books of Accounts examined"

The above Receipts & Payments Account
Is as per books of accounts maintained

FOR GAYAKWAD AND ARRACKEN
CHARTERED ACCOUNTANTS.

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

(Partner)



I/C Principal

Treasurer

Incharge Principal

Padmashri Annasaheb Jadhav
Bharatiya Samaj Unnati Mandal,
Dist. Thane

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances:					
Cash in Hand	0.00		By Salary		11794759.00
Cash at Bank A/c No.20207202460	998747.85		By Wages		458000.00
Cash at Bank A/c No. 220/32620	75986.55		By Water Exp.		40000.00
Cash at Bank A/c.No. 220/6150	31324.16		By Extra Curricular Activity Exp.		16600.00
Cash at S.B.I. Bank A/c. No. 30667902010	2983.00	1109041.56	By Exam Exp.		24780.00
To Fees:			By Miscellaneous Exp.		2511.00
Tuition Fees	183200.00		By I Card Exp.		8010.00
Other Fees	701095.00		By Telephone Exp.		7283.00
Admission Fees	62330.00	946625.00	By Travelling Exp.		17465.00
To Salary Grants received from J. D. Office, Panvel		11794759.00	By Library Exp.		6075.00
To Provident Fund	674000.00		By Advertisement Exp.		19200.00
To Professional Tax	23100.00	697100.00	By Stationary Exp.		18395.00
To Income Tax		1602000.00	By Electrical Exp.		53284.00
To Bhiwandi Patpedhi	932761.00		By Bank Charges		1910.80
To Thane Patpedhi	579812.00		By Function Exp.		15658.00
To L.I.C.	51974.00	1564547.00	By News Papers Exp.		4722.00
To D. A. Difference		28051.00	By Affiliation Fees		15000.00
To Miscellaneous Income		28650.00	By Furniture Exp.		4000.00
To Scholarship		887681.00	By University Share		163755.00
To Bank Interest		55628.30	By Audit Fees		8850.00
			By Computer Exp.		19067.00
			By Construction Exp.		100000.00
			By Sports & Gym Exp.		19930.00
			By Scholarship		512633.00
			By Provident Fund	674000.00	
			By Professional Tax	23100.00	697100.00
			By Income Tax		1602000.00
			By Bhiwandi Patpedhi	932761.00	
			By Thane Patpedhi	579812.00	
			By L.I.C.	51974.00	1564547.00
			By Income Tax Fine		306200.00
			By Closing Balances:		
			Cash in Hand	1345.00	
			Cash at Bank A/c No.20207202460	1044720.05	
			Cash at Bank A/c No. 220/32620	267956.24	
			Cash at Bank A/c.No. 220/6150	180628.77	
			Cash at S.B.I. Bank A/c. No. 30667902010	3089.00	1497739.06
	Total	18714082.86		Total	18714082.86

PLACE : KALYAN

DATE : 02/09/2020.

DATE : 02/09/2020.

"As per Books of Accounts examined"

The above Receipts & Payments Account

Is as per books of accounts maintained

FOR GAYAKWAD AND ARRACKEN
CHARTERED ACCOUNTANTS.

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

(Partner)

Reg. No.
11345SW

Incharge Principal

Treasurer

J. D. BHOIR

Treasurer

Annasaheb Jadhav

2020/21

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances:					
Cash in Hand	1345.00		By Salary		13376496.00
Cash at Bank A/c No 20207202460	1044720.05		By Wages		55450.00
Cash at Bank A/c No. 220/32620	267956.24		By D. A. Difference	136541.00	
Cash at Bank A/c.No. 220/6150	180628.77		By Bank Commission	2527.80	
Cash at S.B.I. Bank A/c. No. 30667902010	3089.00	1497739.06	By Exam Exp.	125275.00	
			By Miscellaneous Exp.	6648.00	
To Fees:			By Repairing Exp.	4669.00	
Tuition Fees	13900.00		By Telephone Exp.	13011.00	
Other Fees	233300.00		By Travelling Exp.	9964.00	
Admission Fees	52500.00	299700.00	By Library Exp.	45434.00	
			By Electrical Exp.	29300.00	
To Salary Grants received from J. D. Office, Parvel		13376496.00	By Affiliation Fees	15000.00	388369.80
			By Audit Fees		10000.00
To Other Grants		2279.00	By Computer Exp.		81171.00
			By Sports & Gym Exp.		3384.00
To Provident Fund	744000.00		By Provident Fund	744000.00	
To Professional Tax	22500.00	766500.00	By Professional Tax	22500.00	766500.00
			By Income Tax		2077188.00
To Income Tax		2077188.00	By Income Tax		2077188.00
To Bhiwandi Patpedhi	755844.00		By Bhiwandi Patpedhi	755844.00	
To Thane Patpedhi	445318.00	1249737.00	By Thane-Patpedhi	445318.00	1249737.00
To L.I.C.	48575.00		By L.I.C.	48575.00	
			By Covid - 19		59410.00
To D. A. Difference		136541.00			
To Covid - 19		59410.00	By Loans & Advances:		
To Scholarship		626430.00	Chate Gorgadhar	10000.00	
			Ramesh Gaikwad	10000.00	
To Bank Interest		39765.34	Prof. Hemangi	10000.00	
			Prof. Sachin	10000.00	
			Prof. Satish	10000.00	
			Jitendra Gaikar	7300.00	57300.00
			By Closing Balances:		
			Cash in Hand	1931.00	
			Cash at Bank A/c No 20207202460	1088075.25	
			Cash at Bank A/c No 220/32620	888281.59	
			Cash at Bank A/c.No. 220/6150	25402.76	
			Cash at S.B.I. Bank A/c. No. 30667902010	3089.00	2006779.60
Total		20131785.40	Total		20131785.40

PLACE : KALYAN

DATE : 09/07/2021.

DATE : 09/07/2021.

"As per Books of Accounts examined"

The above Receipts & Payments Account

is as per books of accounts maintained


FOR GAYAKWAD AND ARRAKEN
CHARTERED ACCOUNTANTS.

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

(Partner)



I/C Principal


Treasurer

Ambikabai Jadhav Mahila Mahavidyalaya
Vajreshwari (Thane) 401 204

J. D. Bhoir
Treasurer
Padmeshri Annasaheb Jadhav
Bharatiya Samaj Unnati Mandal
Bhiwandi, Dist. Thane

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances:			By Salary		14340868.00
Cash in Hand	1931.00		By Wages		78000.00
Cash at Bank A/c No. 20207202460	1088075.25		By D. A. Difference	194950.00	
Cash at Bank A/c No. 220/32620	888281.59		By Bank Commission	2429.70	
Cash at Bank A/c No. 220/6150	25402.76		By S. N. D. T. U. Exp. (Eligibility)	140300.00	
Cash at S.B.I. Bank A/c No. 30667902010	3089.00	2006779.60	By Miscellaneous Exp	9503.00	
To Fees:			By Repairing Exp	13669.00	
Tuition Fees	125900.00		By Telephone Exp	19873.00	
Other Fees	1121801.00		By Travelling Exp.	6260.00	
Admission Fees	50250.00	1297951.00	By Library Exp	73647.00	
To Salary Grants received from J. D. Office, Parvel		14340868.00	By Electrical Exp	37173.00	
To Provident Fund	1008000.00		By Affiliation Fees	15000.00	
To Professional Tax	22500.00	1030500.00	By Stationery Exp	22094.00	
To Income Tax		2305201.00	By First Aid & Post Control Exp	21202.00	
To Bhiwandi Patpedhu	492794.00		By Remuneration	38465.00	
To Kalyan Patpedhu	586139.00	1120867.00	By Advertisement Exp	286000.00	
To L.I.C	41934.00		By Computer Exp	64000.00	
To D. A. Difference		913942.00	By Function Exp	10800.00	
To Covid - 19		58505.00	By Webinar Exp	3750.00	
To Scholarship		256786.00	By Furniture Exp	26102.00	
To Bank Interest		65928.00	By S. N. D. T. U	5430.00	990646.70
To Income Tax Fine Return		306200.00	By Audit Fees		10000.00
To Other Receipt		28050.00	By Provident Fund	1008000.00	
To Loans & Advances:			By Professional Tax	22500.00	1030500.00
Prof. Chate Gangaadhar	10000.00		By Income Tax		2305201.00
Prof. Ramesh Gaikwad	10000.00		By Bhiwandi Patpedhu	492794.00	
Prof. Hemang	10000.00		By Kalyan Patpedhu	586139.00	
Prof. Sachin	10000.00		By L.I.C.	41934.00	1120867.00
Prof. Satish	10000.00		By Construction Exp.		107300.00
Jitendra Gaikar	7300.00	57300.00	By Covid - 19		58505.00
			By Principal Interview Exp		30000.00
			By Scholarship Paid		1047126.00
			By Tuition Fees Paid		373389.00
			By Closing Balances:		
			Cash in Hand	40.00	
			Cash at Bank A/c No. 20207202460	2008805.55	
			Cash at Bank A/c No. 220/32620	108515.59	
			Cash at Bank A/c No. 220/6150	175944.76	
			Cash at S.B.I. Bank A/c No. 30667902010	3089.00	2296394.90
Total		23788877.60	Total		23788877.60

PLACE: KALYAN
DATE: 28/06/2022

DATE: 28/06/2022

"As per Books of Accounts examined"

The above Receipts & Payments Account
is as per books of accounts maintained

FOR GAYAKWAD AND ARRACKEN
CHARTERED ACCOUNTANTS

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari
Tal. Bhiwandi, Dist: Thane

[Signature]



[Signature]
Principal

[Signature]
जे.डी. भोईर
Treasurer

