



Maratha Vidya Prasarak Samaj's
KARMAVEER SHANTARAMBAPU KONDAJI WAVARE ARTS, SCIENCE AND COMMERCE
COLLEGE, CIDCO, Uttamnagar, Nashik- 422 008 (Maharashtra)


Principal
Prof. (Dr) S. K. Kushare
 M.Sc., Ph. D.

Affiliated to Savitribai Phule Pune Institute Id. No. PU/NS/ASC/047/1993
 AISHE C-42086 NAAC Re-accredited 'A' Grade (III Cycle 2017-22, CGPA 3.20)
 Best College Award of Savitribai Phule Pune Institute Pune in 2009-10 and 2021-22

DVV SSR Clarification


4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during last five years (INR in Lakhs)

Findings of DVV - 1. Provide the consolidated Fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA. HEI Input -



Maratha Vidya Prasarak Samaj's
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 Best College Award of Savitribai Phule Pune Institute Pune in 2009-10 and 2021-22



Principal
Prof. (Dr) S. K. Kushare
 M.Sc., Ph. D.

D.V.V. SSR Clarification

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during last five years (INR in Lakhs)

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in Lakhs)


Particular/Year	2021-22	2020-21	2019-20	2018-19	2017-18
Exp. On Augmentation INR in Lakhs	16.12	13.86	37.72	28.86	28.62
Total Expenditure INR in Lakhs	77	62	129	91	124

DVV- 1. Provide the consolidated Fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA.

HEI Inputs:

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021-2022	17.00	16.12	54.94	2.16	77.05
2020-2021	15.00	13.86	37.22	3.20	62.30
2019-2020	38.00	37.72	96.58	3.45	128.58
2018-2019	40.00	28.86	66.11	3.17	91.32
2017-2018	30.00	28.62	71.26	32.13	124.12
Total	140.00	125.18	326.11	44.11	483.37

Principal
Maratha Vidya Prasarak Samaj's
 Karmaveer Shantarambapu Kondaji Wavare
 Arts, science and Commerce College,
 Uttamnagar, CIDCO, Nashik-422008



R. S. BASTE & CO.
 CHARTERED ACCOUNTANTS
 FRN 101040W
 UDIN: 23041415BGT50Q8146
CA. R. S. BASTE 12-07-2023
 PARTNER
 U. NO. 041418

DVV- 2. Highlight the relevant items in the audited income and expenditure statement:

Response: The institute prepare a separate statement of Fixed Assets for the information of expenditure for infrastructure development and augmentation, which is provide here with highlight the relevant items.

Asset Register for the year 2021 -2022 Grant

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS


Maratha Vidya Prasarak Samaj's
K.S.K.W Arts, Commerce & Science College , Nashik
Uttam Nagar, Nashik
MVP Fixed Asset Register
1-Apr-2021 to 31-Mar-2022


Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	8,03,139.00	2,49,013.00	10,52,152.00		4,20,861.00	6,31,291.00
2	Furniture , Dead Stock	57,67,580.00	2,18,000.00	59,85,580.00		5,98,558.00	53,87,022.00
3	Library	19,13,434.00	2,32,059.00	21,45,493.00		2,14,549.00	19,30,944.00
4	Machinery & Other Equipment	27,76,207.00	9,13,025.00	36,89,232.00		5,53,385.00	31,35,847.00
	Total	1,12,60,360.00	16,12,097.00	1,28,72,457.00		17,87,353.00	1,10,85,104.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 28-06-2022


PRINCIPAL
K.S.K.W. Arts. Sci. & Com. College,
CIDCO, Nashik-8.



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418
UDIN-22041418ANLGFA8929

Asset Register for the year 2021 – 2022 Non-Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.


Maratha Vidya Prasarak Samaj's
K.S.K.W Arts, Commerce & Science College (Non Grant Account)
Uttam Nagar, Nashik
MVP Fixed Asset Register
1-Apr-2021 to 31-Mar-2022

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	2,18,074.00		2,18,074.00		87,230.00	1,30,844.00
2	Furniture , Dead Stock	3,95,673.00		3,95,673.00		39,567.00	3,56,106.00
3	Library	18,773.00		18,773.00		1,877.00	16,896.00
4	Machinery & Other Equipment	4,62,222.00		4,62,222.00		69,333.00	3,92,889.00
	Total	10,94,742.00		10,94,742.00		1,98,007.00	8,96,735.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 28-06-2022


PRINCIPAL
K.S.K.W. Arts, Sci. & Com. College,
CIDCO, Nashik-8.



R.S.Baste & Co.
Chartered Accountants
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RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418
UDIN-22041418ANLISI8077

Asset Register for the year 2020 -2021 Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
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Maratha Vidya Prasarak Samaj's
K.S.K.W Arts, Commerce & Science College , Nashik
Uttam Nagar, Nashik

MVP Fixed Asset Register

1-Apr-2020 to 31-Mar-2021

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	12,25,164.00	1,13,400.00	13,38,564.00		5,35,425.00	8,03,139.00
2	Furniture , Dead Stock	56,17,831.00	7,90,591.00	64,08,422.00		6,40,842.00	57,67,580.00
3	Library	18,83,446.00	2,42,591.00	21,26,037.00		2,12,603.00	19,13,434.00
4	Machinery & Other Equipment	30,26,247.00	2,39,878.00	32,66,125.00		4,89,918.00	27,76,207.00
	Total	1,17,52,688.00	13,86,460.00	1,31,39,148.00		18,78,788.00	1,12,60,360.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 11-07-2021


Principal
Maratha Vidya Prasarak Samaj's
Kamaveer Shantarambapu Kondaji Wavare
Arts, science and Commerce College.
Uttamnagar, CIDCO, Nashik-422008



R.S.Baste & Co.
Chartered Accountants
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RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

Asset Register for the year 2020 – 2021 Non-Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
K.S.K.W Arts,Commerce & Science College (Non Grant Account)

Uttam Nagar, Nashik

MVP Fixed Asset Register

1-Apr-2020 to 31-Mar-2021

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	3,63,456.00		3,63,456.00		1,45,382.00	2,18,074.00
2	Furniture , Dead Stock	4,39,637.00		4,39,637.00		43,964.00	3,95,673.00
3	Library	20,859.00		20,859.00		2,086.00	18,773.00
4	Machinery & Other Equipment	5,43,790.00		5,43,790.00		81,568.00	4,62,222.00
	Total	13,67,742.00		13,67,742.00		2,73,000.00	10,94,742.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 21-06-2021


Principal

Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts,science and Commerce College.
Uttamnagar,CIDCO.Nashik-422008



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Chartered Accountants
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RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

Asset Register for year 2019-20 Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

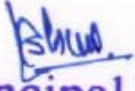
Maratha Vidya Prasarak Samaj's
K.S.K.W Arts, Commerce & Science College , Nashik
Uttam Nagar, Nashik
MVP Fixed Asset Register
1-Apr-2019 to 31-Mar-2020

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	9,04,016.00	11,37,925.00	20,41,941.00		8,16,777.00	12,25,164.00
2	Furniture , Dead Stock	61,04,333.00	1,37,702.00	62,42,035.00		6,24,204.00	56,17,831.00
3	Library	15,69,357.00	5,23,360.00	20,92,717.00		2,09,271.00	18,83,446.00
4	Machinery & Other Equipment	20,86,699.00	14,73,591.00	35,60,290.00		5,34,043.00	30,26,247.00
	Total	1,06,64,405.00	32,72,578.00	1,39,36,983.00		21,84,295.00	1,17,52,688.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 16-06-2020


Principal
Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts, science and Commerce College
Uttamnagar, CIDCO, Nashik-422008



R.S.Baste & Co.
Chartered Accountants
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RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

Asset Register for year 2019-20 Non-Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
K.S.K.W Arts, Commerce & Science College (Non Grant Account)
Uttam Nagar, Nashik

MVP Fixed Asset Register
1-Apr-2019 to 31-Mar-2020

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	1,05,360.00	5,00,400.00	6,05,760.00		2,42,304.00	3,63,456.00
2	Furniture , Dead Stock	4,88,486.00		4,88,486.00		48,849.00	4,39,637.00
3	Library	23,177.00		23,177.00		2,318.00	20,859.00
4	Machinery & Other Equipment	6,39,753.00		6,39,753.00		95,963.00	5,43,790.00
	Total	12,56,776.00	5,00,400.00	17,57,176.00		3,89,434.00	13,67,742.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 16-06-2020

B. Shantarambapu
Principal

Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts, science and Commerce College.
Uttamnagar, CIDCO, Nashik-422003



R.S.Baste & Co.
Chartered Accountants
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RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

Asset Register for year 2018-19 Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
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Maratha Vidya Prasarak Samaj's
K.S.K.W Arts,Commerce & Science College , Nashik
Uttam Nagar, Nashik
MVP Fixed Asset Register
1-Apr-2018 to 31-Mar-2019

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	10,77,312.00	4,29,381.00	15,06,693.00		6,02,677.00	9,04,016.00
2	Furniture , Dead Stock	63,18,851.00	4,63,742.00	67,82,593.00		6,78,260.00	61,04,333.00
3	Library	15,90,477.00	1,53,253.00	17,43,730.00		1,74,373.00	15,69,357.00
4	Machinery & Other Equipment	12,26,675.00	12,28,264.00	24,54,939.00		3,68,240.00	20,86,699.00
	Total	1,02,13,315.00	22,74,640.00	1,24,87,955.00		18,23,550.00	1,06,64,405.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 12-06-2019

R. Shind
Principal

Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts, science and Commerce College.
Uttamnagar, CIDCO, Nashik-422008



R.S.Baste & Co.
Chartered Accountants
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RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's
K.S.K.W Arts, Commerce & Science College (Non Grant Account)
Uttam Nagar, Nashik
MVP Fixed Asset Register
1-Apr-2018 to 31-Mar-2019

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	34,200.00	1,41,400.00	1,75,600.00		70,240.00	1,05,360.00
2	Furniture , Dead Stock	1,65,985.00	3,76,777.00	5,42,762.00		54,276.00	4,88,486.00
3	Library	25,752.00		25,752.00		2,575.00	23,177.00
4	Machinery & Other Equipment	6,58,841.00	93,810.00	7,52,651.00		1,12,898.00	6,39,753.00
	Total	8,84,778.00	6,11,987.00	14,96,765.00		2,39,989.00	12,56,776.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 12-06-2019

Shiv
Principal

Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts, science and Commerce College.
Uttamnagar, CIDCO, Nashik-422003



R.S.Baste & Co.
Chartered Accountants
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RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418

Asset Register for year 2017-18 Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

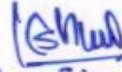
Maratha Vidya Prasarak Samaj's
K.S.K.W Arts,Commerce & Science College , Nashik
Uttam Nagar, Nashik
MVP Fixed Asset Register
1-Apr-2017 to 31-Mar-2018

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	15,60,110.00	2,35,410.00	17,95,520.00		7,18,208.00	10,77,312.00
2	Furniture , Dead Stock	56,95,786.00	13,25,159.00	70,20,945.00		7,02,094.00	63,18,851.00
3	Library	13,82,969.00	3,84,227.00	17,67,196.00		1,76,719.00	15,90,477.00
4	Machinery & Other Equipment	9,75,660.00	4,67,487.00	14,43,147.00		2,16,472.00	12,26,675.00
	Total	96,14,525.00	24,12,283.00	1,20,26,808.00		18,13,493.00	1,02,13,315.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 09-06-2018



Principal

Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts,science and Commerce College,
Uttamnagar,CIDCO,Nashik-422008



R.S.Baste & Co.
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Digitally signed by
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R.S.Baste
Partner
M.No.041418

Asset Register for year 2017-18 Non-Grant

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,
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Maratha Vidya Prasarak Samaj's
K.S.K.W Arts, Commerce & Science College (Non Grant Account)
Uttam Nagar, Nashik

MVP Fixed Asset Register
1-Apr-2017 to 31-Mar-2018

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	57,000.00		57,000.00		22,800.00	34,200.00
2	Furniture , Dead Stock	1,84,428.00		1,84,428.00		18,443.00	1,65,985.00
3	Library	28,613.00		28,613.00		2,861.00	25,752.00
4	Machinery & Other Equipment	3,25,376.00	4,49,731.00	7,75,107.00		1,16,266.00	6,58,841.00
	Total	5,95,417.00	4,49,731.00	10,45,148.00		1,60,370.00	8,84,778.00

AS Per Our Report Of Even Date

Place : Nashik
Date : 09-06-2018

R. S. Baste
Principal
Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts, science and Commerce College.
Uttamnagar, CIDCO, Nashik-422008



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