



**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:

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years (INR in Lakhs)**

Particular / Year	2021-22	2020-21	2019-20	2018-19	2017-18
Expenditure on Maintenance INR in Lakhs	57.11	40.43	100.03	69.29	103.39
Total Expenditure INR in Lakhs	77.05	62.30	128.58	91.32	124.12

**DVV Findings :** Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities, duly certified by Principal and CA.

#### **HEI Input:**

Sr. No.	Year of audited income and expenditure statement	Document on Page No
1	2021 - 2022	2
2	2020 - 2021	3
3	2019 - 2020	4
4	2018 - 2019	5
5	2017 - 2018	6


## Income and Expenditure Account for year 2021 -22 Grant

Income		Amount Rs. Ps.	Expenditure		Amount Rs. Ps.
Direct Income			Direct Expenditure		
Govt. Grant	7,45,12,721.00	7,84,71,945.32	Salary	7,55,99,726.00	8,07,62,724.43
Fees Recd. From Student	35,02,903.40		Other Expenses	23,45,894.43	
Grants	2,97,808.28		ECA & Gymkhana Exp.	4,69,076.00	
Other Receipt	1,58,512.64		Office Exp.	3,34,636.00	
			Repairs & Maintenance	2,16,825.00	
		UGC Grant-Expenses	9,214.00		
		Depreciation	17,87,353.00		
Excess of Expenditure over Income		(22,90,779.11)			
<b>Total</b>		<b>8,07,62,724.43</b>	<b>Total</b>		<b>8,07,62,724.43</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 28-06-2022

*Rajaram*  
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


## Income and Expenditure Account for year 2021 -22 Non Grant

Income		Amount Rs. Ps.	Expenditure		Amount Rs. Ps.
Direct Income			Direct Expenditure		
Fees Recd. From Student	2,80,97,011.00	2,85,37,908.00	Salary	1,21,66,672.00	1,47,09,656.78
Other Receipt	4,40,897.00		Other Expenses	21,25,150.78	
			Office Exp.	1,39,803.00	
			ECA & Gymkhana Exp.	80,024.00	
			Depreciation	1,98,007.00	
			Excess of Income over Expenditure		(1,38,28,251.22)
<b>Total</b>		<b>2,85,37,908.00</b>	<b>Total</b>		<b>2,85,37,908.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 28-06-2022

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Partner  
M.No.041418  
UDIN-22041418ANLIS18077


## Income & Expenditure Account for year 2020 -21 Grant

R. S. BASTE & CO. CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts, Commerce &amp; Science College , Nashik</b> Uttam Nagar, Nashik <b>Income &amp; Expenditure Account</b> 1-Apr-2020 to 31-Mar-2021			
<b>Income</b>	Amount	Rs. Ps.	<b>Expenditure</b>
<b>Direct Income</b>		<b>8,13,28,811.93</b>	<b>Direct Expenditure</b>
Govt. Grant	7,86,24,726.00		Salary
Fees Recd. From Student	23,22,261.00		Other Expenses
Grants	1,18,541.00		ECA & Gymkhana Exp.
Other Receipt	2,63,283.93		Office Exp.
			Repairs & Maintenance
			UGC Grant-Expenses
			Depreciation
<b>Excess of Expenditure over Income</b>		<b>15,06,396.83</b>	
<b>Total</b>		<b>8,28,35,208.76</b>	<b>Total</b>
			<b>8,28,35,208.76</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 11-07-2021

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



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Partner  
M.No.041418


## Income & Expenditure Account for year 2020 -21 Non Grant

R. S. BASTE & CO. CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts, Commerce &amp; Science College ( Non Grant Account )</b> Uttam Nagar, Nashik <b>Income &amp; Expenditure Account</b> 1-Apr-2020 to 31-Mar-2021			
<b>Income</b>	Amount	Rs. Ps.	<b>Expenditure</b>
<b>Direct Income</b>		<b>1,48,11,015.00</b>	<b>Direct Expenditure</b>
Fees Recd. From Student	1,37,10,180.00		Salary
Grants	8,61,274.00		Other Expenses
Other Receipt	2,39,561.00		Office Exp.
			ECA & Gymkhana Exp.
			Repairs & Maintenance
			Depreciation
<b>Excess of Expenditure over Income</b>		<b>12,65,670.00</b>	
<b>Total</b>		<b>1,60,76,685.00</b>	<b>Total</b>
			<b>1,60,76,685.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 21-06-2021

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



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## Income and Expenditure Account for year 2019 -20 Grant

<b>R. S. BASTE &amp; CO.</b> CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts,Commerce &amp; Science College , Nashik</b> Uttam Nagar, Nashik			
<b>Income &amp; Expenditure Account</b> 1-Apr-2019 to 31-Mar-2020			
<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
	<b>Rs. Ps.</b>		<b>Rs. Ps.</b>
<b>Direct Income</b>	<b>8,08,20,579.25</b>	<b>Direct Expenditure</b>	<b>7,98,83,234.67</b>
Govt. Grant	6,85,15,316.00	Salary	6,99,14,669.00
Fees Recd. From Student	44,23,246.50	Other Expenses	65,70,987.31
Grants	74,90,223.00	ECA & Gymkhana Exp.	3,42,619.00
Other Receipt	3,91,793.75	Office Exp.	3,38,775.00
		Repairs & Maintenance	2,50,827.00
		UGC Grant-Expenses	2,81,062.36
		Depreciation	21,84,295.00
		<b>Excess of Income over Expenditure</b>	<b>9,37,344.58</b>
<b>Total</b>	<b>8,08,20,579.25</b>	<b>Total</b>	<b>8,08,20,579.25</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 16-06-2020

**Principal**  
Maratha Vidya Prasarak Samaj's  
Kamaveer Shantarambapu Kondaji Wavare  
Arts, science and Commerce College.



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## Income and Expenditure Account for year 2019 -20 Non-Grant

<b>R. S. BASTE &amp; CO.</b> CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts,Commerce &amp; Science College ( Non Grant Account )</b> Uttam Nagar, Nashik			
<b>Income &amp; Expenditure Account</b> 1-Apr-2019 to 31-Mar-2020			
<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
	<b>Rs. Ps.</b>		<b>Rs. Ps.</b>
<b>Direct Income</b>	<b>2,23,17,871.00</b>	<b>Direct Expenditure</b>	<b>1,75,14,804.00</b>
Fees Recd. From Student	2,09,24,868.00	Salary	1,46,24,607.00
Grants	10,95,664.00	Other Expenses	11,35,973.00
Other Receipt	2,97,339.00	Office Exp.	10,95,411.00
		ECA & Gymkhana Exp.	1,74,858.00
		Repairs & Maintenance	94,521.00
		Depreciation	3,89,434.00
		<b>Excess of Income over Expenditure</b>	<b>48,03,067.00</b>
<b>Total</b>	<b>2,23,17,871.00</b>	<b>Total</b>	<b>2,23,17,871.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 16-06-2020

**Principal**  
Maratha Vidya Prasarak Samaj's  
Kamaveer Shantarambapu Kondaji Wavare  
Arts, science and Commerce College.  
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## Income and Expenditure Account for year 2018 -19 Grant

R. S. BASTE & CO. CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts, Commerce &amp; Science College , Nashik</b> Uttam Nagar, Nashik			
<b>Income &amp; Expenditure Account</b> 1-Apr-2018 to 31-Mar-2019			
<b>Income</b>		<b>Amount</b>	<b>Expenditure</b>
		<b>Rs. Ps.</b>	<b>Rs. Ps.</b>
<b>Direct Income</b>		<b>7,71,79,602.77</b>	<b>Direct Expenditure</b>
Govt. Grant	7,23,32,544.00		Salary
Fees Recd. From Student	37,13,760.00		Other Expenses
Grants	9,62,163.00		ECA & Gymkhana Exp.
Other Receipt	1,71,135.77		Office Exp.
			Repairs & Maintenance
			UGC Grant-Expenses
			Depreciation
<b>Excess of Expenditure over Income</b>		<b>13,27,637.98</b>	
<b>Total</b>		<b>7,85,07,240.75</b>	<b>Total</b>
			<b>7,85,07,240.75</b>

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



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## Income and Expenditure Account for year 2018 -19 Non-Grant

R. S. BASTE & CO. CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts, Commerce &amp; Science College ( Non Grant Account )</b> Uttam Nagar, Nashik			
<b>Income &amp; Expenditure Account</b> 1-Apr-2018 to 31-Mar-2019			
<b>Income</b>		<b>Amount</b>	<b>Expenditure</b>
		<b>Rs. Ps.</b>	<b>Rs. Ps.</b>
<b>Direct Income</b>		<b>2,16,96,787.00</b>	<b>Direct Expenditure</b>
Building Rent Received	28,160.00		Salary
Fees Recd. From Student	2,02,54,443.00		Other Expenses
Grants	11,35,356.00		Office Exp.
Other Receipt	2,78,828.00		ECA & Gymkhana Exp.
			Repairs & Maintenance
			Depreciation
<b>Excess of Income over Expenditure</b>		<b>50,36,527.00</b>	
<b>Total</b>		<b>2,16,96,787.00</b>	<b>Total</b>
			<b>2,16,96,787.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 12-06-2019

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M.No.041418

## Income and Expenditure Account for year 2017 -18 Grant

<b>R. S. BASTE &amp; CO.</b> CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts, Commerce &amp; Science College , Nashik</b> Uttam Nagar, Nashik			
<b>Income &amp; Expenditure Account</b> 1-Apr-2017 to 31-Mar-2018			
<b>Income</b>		<b>Expenditure</b>	
	<b>Amount</b>		<b>Amount</b>
	<b>Rs. Ps.</b>		<b>Rs. Ps.</b>
<b>Direct Income</b>		<b>Direct Expenditure</b>	
Govt. Grant	6,19,96,822.00	Salary	6,19,92,528.00
Fees Recd. From Student	29,54,506.05	Other Expenses	42,09,850.87
Grants	8,62,875.00	ECA & Gymkhana Exp.	8,74,785.00
		Office Exp.	9,95,163.00
		Repairs & Maintenance	32,13,369.00
		LIC Grant-Expenses	98,480.00
		Depreciation	18,13,493.00
<b>Excess of Expenditure over Income</b>	<b>78,59,507.81</b>		
<b>Total</b>	<b>7,31,97,668.87</b>	<b>Total</b>	<b>7,31,97,668.87</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 09-06-2018

*(Signature)*  
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## Income and Expenditure Account for year 2017 -18 Non-Grant

<b>R. S. BASTE &amp; CO.</b> CHARTERED ACCOUNTANTS		4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.	
<b>Maratha Vidya Prasarak Samaj's</b> <b>K.S.K.W Arts, Commerce &amp; Science College ( Non Grant Account )</b> Uttam Nagar, Nashik			
<b>Income &amp; Expenditure Account</b> 1-Apr-2017 to 31-Mar-2018			
<b>Income</b>		<b>Expenditure</b>	
	<b>Amount</b>		<b>Amount</b>
	<b>Rs. Ps.</b>		<b>Rs. Ps.</b>
<b>Direct Income</b>		<b>Direct Expenditure</b>	
Fees Recd. From Student	1,16,27,114.00	Salary	1,03,39,739.00
Other Receipt	3,42,562.00	Other Expenses	10,40,239.00
		ECA & Gymkhana Exp.	6,294.00
		Depreciation	1,60,370.00
		<b>Excess of Income over Expenditure</b>	<b>4,23,034.00</b>
<b>Total</b>	<b>1,19,69,676.00</b>	<b>Total</b>	<b>1,19,69,676.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 09-06-2018

*(Signature)*  
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