

मराठा विद्या प्रसारक समाजाचे
कला, वाणिज्य व विज्ञान
महाविद्यालय, मनमाड

ता.नांदगाव, जि. नाशिक. (महाराष्ट्र) ४२३ १०४

डॉ. डी. डी. गव्हाणे

एम.ए., नेट, सेट & पीएच.डी.

(प्राचार्य)



AISHE - C- 42066

Maratha Vidya Prasarak Samaj's
**Arts, Commerce & Science
College, Manmad**

Tal. Nandgaon, Dist. Nashik (M.S.) 423 104

Dr. D. D. Gavhane

M.A., NET, SET & Ph.D.

(Principal)

Affiliated to Savitribai Phule Pune University
(ID No. PU/NS/AC/108/2007)

E-mail : mvpprinmanmad@gmail.com

Website : www.manmadcollege.ac.in

College Code : 828

Centre Code : 034

Clarification of Extended Matrix id 3.1.

Expenditure excluding salary component and depreciation year wise during last five years. (INR in Lakhs)

Year	2021-22	2020-21	2019-20	2018-19	2017-18
INR in Lakh	4.15	5.36	7.63	11.64	10.58



PRINCIPAL

MVP's Arts, Commerce & Science
College, Manmad, Dist. Nashik

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
Arts, Commerce & Science College(Nongrant) ,Manmad
Tal - Manmad , Dist - Nashik
Income & Expenditure Account
1-Apr-2017 to 31-Mar-2018

Income	Amount		Expenditure	Amount	
	Rs.	Ps.		Rs.	Ps.
Direct Income		24,68,439.00	Direct Expenditure		49,42,652.00
Fees Recd. From Student	23,55,445.00		Salary	35,91,064.00	
Other Receipt	88,897.00		Other Expenses	8,45,676.00	
Govt. Grant	17,097.00		Office Exp.	1,13,553.00	
UGC & Other Grants	7,000.00		ECA & Gymkhana Exp.	54,794.00	
			Repairs & Maintenance	43,891.00	
			Depreciation	2,93,674.00	
Excess of Expenditure over Income		24,74,213.00			
Total		49,42,652.00	Total		49,42,652.00

AS Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants



R.S.Baste
Partner
M.No.041418

Place : Nashik
Date : 29-05-2018



[Signature]
PRINCIPAL
MVP's Arts, Commerce & Science
College, Manmad, Dist. Nashik

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

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

Maratha Vidya Prasarak Samaj's
Arts, Commerce & Science College, Manmad
Tal- Manmad, Dist -Nashik
Income & Expenditure Account

1-Apr-2018 to 31-Mar-2019

Income	Amount		Expenditure	Amount	
	Rs.	Ps.		Rs.	Ps.
Direct Income		31,28,312.00	Direct Expenditure		47,40,965.44
Fees Recd. From Student	27,14,812.00		Salary	33,03,753.00	
Grants	3,70,550.00		Other Expenses	9,22,368.44	
Other Receipt	42,950.00		Office Exp.	1,32,506.00	
			Repairs & Maintenance	61,650.00	
			ECA & Gymkhana Exp.	47,080.00	
			Depreciation	2,73,608.00	
Excess of Expenditure over Income		16,12,653.44			
Total		47,40,965.44	Total		47,40,965.44

AS Per Our Report Of Even Date

R.S.Baste & Co.
Chartered Accountants

Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418



Place : Nashik
Date : 07-06-2019



Sulleg

PRINCIPAL

MVP's Arts, Commerce & Science
College, Manmad, Dist. Nashik

R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

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

Arts, Commerce & Science College, Manmad

Tal- Manmad, Dist -Nashik

Income & Expenditure Account

1-Apr-2019 to 31-Mar-2020

Income		Amount	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
Direct Income		24,58,653.00	Direct Expenditure		48,16,314.57
Fees Recd. From Student	24,07,375.00		Salary	38,19,066.00	
Grants	30,490.00		Other Expenses	5,67,814.37	
Other Receipt	20,788.00		Office Exp.	1,21,800.00	
			Repairs & Maintenance	48,233.00	
			ECA & Gymkhana Exp.	25,583.20	
			Depreciation	2,33,818.00	
Excess of Expenditure over Income		23,57,661.57			
Total		48,16,314.57	Total		48,16,314.57

AS Per Our Report Of Even Date



R.S.Baste & Co.
Chartered Accountants

Digitally signed by
RAJARAM SHIVAJI BASTE

R.S.Baste
Partner
M.No.041418

Place : Nashik
Date : 09-06-2020



Shivaji

PRINCIPAL

MVP's Arts, Commerce & Science
College, Manmad, Dist. Nashik

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
Arts, Commerce & Science College(Nongrant) ,Manmad
Nashik

Income & Expenditure Account

1-Apr-2020 to 31-Mar-2021

Income	Amount		Expenditure	Amount	
	Rs.	Ps.		Rs.	Ps.
Direct Income		11,70,676.00	Direct Expenditure		37,29,162.74
Fees Recd. From Student	11,46,666.00		Salary	29,98,394.00	
Other Receipt	24,010.00		Other Expenses	4,78,195.74	
			Office Exp.	28,860.00	
			Repairs & Maintenance	18,162.00	
			ECA & Gymkhana Exp.	8,723.00	
			Hospital Exp	2,311.00	
			Depreciation	1,94,517.00	
Excess of Expenditure over Income		25,58,486.74			
Total		37,29,162.74	Total		37,29,162.74

AS Per Our Report Of Even Date

Place : Nashik
Date : 20-07-2021



R.S.Baste & Co.
Chartered Accountants
Digitally signed by
RAJARAM SHIVAJI BASTE
R.S.Baste
Partner
M.No.041418
UDIN-21041418AAAALT8395




PRINCIPAL
MVP's Arts, Commerce & Science
College, Manmad, Dist. Nashik

