



**Marata Vidya Prasarak Samaj's**

**Karmveer Abasaheb Alias N. M. Sonawane Arts,  
Commerce and Science College**

Morenagar, Baglan (Satana), Nashik – 422301, (MS) India

**(Affiliated to Savitribai Phule Pune University)**

**Re-Accredited by NAAC- 'A' Grade (CGPA-3.18)**

## **Criterion-IV:**

### **Infrastructure and Learning Resources**

#### **Clarification about D.V.V. 4.1.2.1**

- Audited income and expenditure statement.**
- Consolidated fund allocation towards – Infrastructure augmentation facilities.**
- Duly certified by Principal and CA (Having Digital Signature)**



MARATHA VIDYA PRASARAK SAMAJ'S  
Karmveer Abasaheb Alias N. M. Sonawane

# ARTS, COMMERCE AND SCIENCE COLLEGE, SATANA

Tal. Baglan, Dist. Nashik (MS) INDIA. Pin - 423 301

NAAC Re-Accredited "A" Grade

**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

**BEST RURAL COLLEGE AWARD OF SAVITRIBAI PHULE PUNE UNIVERSITY**

Affiliated to Savitribai Phule Pune University  
Id No. PU/NS/ACS/008 (1967)

College Code No.: 026  
Center Code No.: 052

Junior College Index No.  
13.12.002

Date: - 10/06/2023

## DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.

This declaration is for the purpose of NAAC accreditation of HEI for the 4<sup>th</sup> cycle period 2017-18 to 2021-22

Date: 10/06/2023

Place: Satana

**Dr. Prashant B. Koli**  
(IQAC Co-ordinator)  
Co-ordinator

Internal Quality Assurance Cell (IQAC)  
K. A. A. N. M. S. Arts, Commerce &  
Science College, Satana (Nashik)

**Dr. Vijay J. Medhane**  
(IQAC Chairman and Principal)  
Principal

Karm. Abasaheb Alias N.M. Sonawane  
Arts, Commerce & Science College  
SATANA, Tal. Baglan (Nashik)



• Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com • Mobile No. : 9423968434

• College Phone No. : (02555) 223042 Fax : (02555) 223042 • e-mail id : nmsasc@yahoo.co.in • website : www.kaanmssatanacollege.edu.in

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

(2)

Total Expenditure-  
Excluding Salary  
2017-2018

\* Salary - Not Considered.

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

मराठा विद्या प्रसारक समाजाचे  
कर्म.आबासाहेब तथा ना.म सोनवणे कला,वाणिज्य आणि विज्ञान महाविद्यालय  
ता- सटाणा, जि - नाशिक  
उत्पन्न व खर्च खाते  
1-Apr-2017 to 31-Mar-2018

Income & Expenditure A/c

उत्पन्न	रक्कम रु. पै.	खर्च	रक्कम रु. पै.
प्रत्यक्ष उत्पन्न	7,58,58,080.00	प्रत्यक्ष खर्च	7,35,29,606.30
सरकारी अनुदान	6,75,43,877.00	पगार	6,58,34,797.00
फ्री जमा	41,76,393.00	इतर खर्च	42,84,389.30
यू.जि.सि. व इतर अनुदान	34,96,480.00	दुरुस्ती आणि देखभाल	5,68,881.00
इतर जमा	6,29,870.00	इ.सी.ए जिमखाना खर्च	5,15,636.00
इमारत भाडे जमा	11,460.00	कार्यालय खर्च	3,11,105.00
		यू.जि.सी अनुदान खर्च	1,43,171.00
		इमारत भाडे	90,312.00
		घसारा	17,81,315.00
		सर्वांपेक्षा उत्पन्न जादा	23,28,473.70
एकूण रक्कम	7,58,58,080.00	एकूण रक्कम	7,58,58,080.00

Salary

Depreciation

रिपोर्टला अनुसरून तपासले असून बरोबर आहे.

आर. एस. बस्ते आणि कं.  
चार्टर्ड अकाउंटंट्स



आर. एस. बस्ते  
भागिदार  
M.No. 041418

Excess of  
Income  
Over  
Expenditure

स्थळ : नाशिक  
दिनांक : 11-06-2018

*M. Sonawane*  
Principal

Karm. Abasshed Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



2017-18

\* 40112 - Salary - Not Considered

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

मराठा विद्या प्रसारक समाजाचे  
कर्म.आबासाहेब तथा ना.म सोनवणे कला,वाणिज्य आणि विज्ञान महाविद्यालय( विना अनुदान खाते)  
सटाणा, जि. नासिक  
उत्पन्न व खर्च खाते  
1-Apr-2017 to 31-Mar-2018

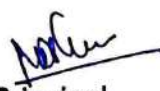
Income & Expenditure A/c

उत्पन्न	रक्कम		खर्च	रक्कम	
	रु.	पै.		रु.	पै.
प्रत्यक्ष उत्पन्न					
फी जमा	1,06,55,303.00				
इतर जमा	1,52,731.00				
		1,08,08,034.00	प्रत्यक्ष खर्च		
			पगार	1,16,67,517.00	← Salary
			इतर खर्च	8,97,172.00	
			कार्यालय खर्च	98,924.00	
			इ.सी.ए जिमखाना खर्च	72,570.00	
			दुरुस्ती आणि देखभाल	9,500.00	
			घसारा	1,13,397.00	← Depreciation
उत्पन्नापेक्षा खर्च जादा		20,51,046.00			
एकूण रक्कम		1,28,59,080.00	एकूण रक्कम		1,28,59,080.00

रिपोर्टला अनुसरून तपासले असुन बरोबर आहे.

आर. एस. बस्ते आणि फं.  
चार्टर्ड अकाउंटंट्स

स्थळ : नाशिक  
दिनांक : 11-06-2018

  
Principal  
Karm. Abasaheb Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



आर. एस. बस्ते  
भागीदार  
M.No. 041418

Total Expenditure  
Excluding Salary  
2018-2019

\* 40112 - Salary - Not Considered

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

मराठा विद्या प्रसारक समाजाचे  
कर्म. आबासाहेब तथा ना.म. सोनवणे कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर), सटाणा  
सटाणा, जि. नाशिक

उत्पन्न व खर्च खाते  
1-Apr-2018 to 31-Mar-2019

Income & Expenditure A/c

उत्पन्न	रक्कम		खर्च	रक्कम	
	रु.	पै.		रु.	पै.
प्रत्यक्ष उत्पन्न					
अनुदान जमा	7,62,08,432.00				
फ्री जमा	54,42,563.37				
इतर जमा	71,340.45				
		8,17,22,335.82			
			प्रत्यक्ष खर्च		8,44,37,001.64
			पगार	7,55,00,610.00	
			इतर खर्च	55,60,826.64	
			इ.सी.ए जिमखाना खर्च	7,87,299.00	
			कार्यालय खर्च	3,14,055.00	
			दुरुस्ती आणि देखभाल	5,72,612.00	
			इमारत भाडे	90,312.00	
			घसारा	16,11,287.00	
उत्पन्नापेक्षा खर्च जाटा		27,14,665.82			
एकूण रक्कम		8,44,37,001.64	एकूण रक्कम		8,44,37,001.64

Salary

Depreciation

रिपोर्टला अनुसूचन तपासले असून बरोबर आहे.

आर. एस. बस्ते आणि कं.  
चार्टर्ड अकाउंटन्ट्स

Digitally signed by  
RAJARAM SHIVAJI BASTE

आर. एस. बस्ते  
भागिदार  
M.No.-041418

स्पष्ट : नाशिक  
दिनांक : 29-06-2019

Principal

Karm. Abashed Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



2018-19

\* Salary - Not Considered

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

मराठा विद्या प्रसारक समाजाचे  
कर्म.आबासाहेब तथा ना.म सोनवणे कला,वाणिज्य आणि विज्ञान महाविद्यालय(विना अनुदान खाते)  
सटाणा, जि. नासिक

उत्पन्न व खर्च खाते  
1-Apr-2018 to 31-Mar-2019

\* Income & Expenditure A/c

उत्पन्न	रक्कम		खर्च	रक्कम	
	रु.	पै.		रु.	पै.
प्रत्यक्ष उत्पन्न			प्रत्यक्ष खर्च		
फ्री जमा	1,62,44,563.00		पगार	1,14,55,752.00	1,24,61,450.40
इतर जमा	1,33,666.00		इतर खर्च	7,24,905.40	
			इ.सी.ए जिमखाना खर्च	1,35,378.00	
			कार्यालय खर्च	37,013.00	
			दुरुस्ती आणि देखभाल	17,140.00	
			घसारा	91,262.00	
			अर्चापेशा उत्पन्न जादा		39,16,778.60
एकुण रक्कम	1,63,78,229.00		एकुण रक्कम	1,63,78,229.00	

रिपोर्टला अनुसरून तपासले असून बरोबर आहे.

आर. एस. बस्ते आणि कं.  
चार्टर्ड अकाउंटंट्स

Digitally signed by  
RAJARAM SHIVAJI BASTE

आर. एस. बस्ते  
भागीदार  
M.No.-041418

स्थळ : नासिक  
दिनांक : 29-06-2019

Principal

Karm. Abasaheb Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



Excess of Income  
Over Expenditure

Total Expenditure  
Excluding Salary  
2019-2020

\* Salary - Not Considered

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309.2578639

मराठा विद्या प्रसारक समाजाचे  
कर्म.आबासाहेब तथा ना.म सोनवणे कला,वाणिज्य आणि विज्ञान महाविद्यालय(सिनीअर),सटाणा  
सटाणा, जि.- नाशिक

उत्पन्न व खर्च खाते  
1-Apr-2019 to 31-Mar-2020

Income & Expenditure A/c

उत्पन्न	रक्कम रु. पै.	खर्च	रक्कम रु. पै.
प्रत्यक्ष उत्पन्न			
अनुदान जमा	8,44,65,639.00		
फी जमा	68,67,436.00		
इतर जमा	3,82,473.83		
	9,17,15,548.83		
		प्रत्यक्ष खर्च	
		पगार	7,99,82,124.00
		इतर खर्च	35,70,140.95
		इ.सी.ए जिमखाना खर्च	5,98,930.00
		कार्यालय खर्च	1,99,440.00
		यू.जि.सी अनुदान खर्च	6,61,867.00
		इमारत भाडे	90,312.00
		दुरुस्ती आणि देखभाल	5,63,976.00
		घसारा	17,00,386.25
		खर्चापेक्षा उत्पन्न जादा	43,48,372.63
एकूण रक्कम	9,17,15,548.83	एकूण रक्कम	9,17,15,548.83

Salary

Depreciation

Excess of  
Income over  
Expenditure.

रिपोर्टला अनुसरून तपासते असून बरोबर आहे.

स्पष्ट : नाशिक  
दिनांक : 16-06-2020

**Principal**  
Karm. Abashed Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



आर. एस. बस्ते आणि कं.  
चार्टर्ड अकाउंटंट्स  
Digitally signed by  
RAJARAM SHIVAJI BASTE  
आर. एस. बस्ते  
भागिदार  
M.No. 041418

2019-20

\* (11112 - Salary - Not Considered

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

मराठा विद्या प्रसारक समाजाचे  
कर्म.आबासाहेब तथा ना.म सोनवणे कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते)  
सटाणा, जि. नाशिक

उत्पन्न व खर्च खाते  
1-Apr-2019 to 31-Mar-2020

Income & Expenditure A/c

उत्पन्न	रक्कम		खर्च	रक्कम	
	रु.	पै.		रु.	पै.
प्रत्यक्ष उत्पन्न			प्रत्यक्ष खर्च		
फ्री जमा	1,68,76,666.00		पगार	93,43,276.00	1,03,56,468.20
इतर जमा	1,47,742.00		कार्यालय खर्च	1,15,300.00	
			इतर खर्च	6,05,182.20	
			इ.सी.ए जिमखाना खर्च	89,052.00	
			घसारा	2,03,658.00	
			सर्वापेक्षा उत्पन्न जादा		66,67,939.80
एकूण रक्कम		1,70,24,408.00	एकूण रक्कम		1,70,24,408.00

Salary

Depreciation

Excess of  
Income Over  
Expenditure

रिपोर्टला अनुसरून तपासले असून बरोबर आहे.

आर. एस. बस्ते आणि कं.  
चार्टर्ड अकाउंटंट्स

Digitally signed by  
RAJARAM SHIVAJI BASTE

आर. एस. बस्ते  
भागीदार  
M.No. 041418

स्थळ : नाशिक  
दिनांक : 16-06-2020

Principal

Karm. Abashed Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)





Total Expenditure Excluding  
Salary - 2020-21

\* 4311K - Salary - Not Considered

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindh Highschool,  
Old Pandit Colony, Sharanpur Road, Nashik PH. 2521309, 2579529.

मराठा विद्या प्रसारक समाजाचे  
कर्म.आबासाहेब तथा ना.म सोनवणे कला, वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर)  
मु. पो. - साटणा, ता. - बागलण, जि. - नाशिक

उत्पन्न व खर्च घाते  
1-Apr-2020 to 31-Mar-2021

Income & Expenditure A/c

उत्पन्न	रक्कम		खर्च	रक्कम	
	₹.	₹.		₹.	₹.
प्रत्यक्ष उत्पन्न		9,40,54,050.26	पत्त्यक्ष खर्च		9,85,82,547.09
अनुदान जमा	9,04,75,328.00		पगार	9,23,67,914.00	
फी जमा	33,94,935.00		इतर खर्च	22,00,738.04	
इतर जमा	1,83,787.26		दुरुस्ती आणि देखभाल	16,95,042.00	
			इ.सी.एर विमादान खर्च	1,43,054.30	
			कार्यालय खर्च	2,31,306.00	
			इमारत माडे	90,312.00	
			घसारा	18,63,180.75	
उत्पन्नापेक्षा खर्च जादा		45,28,406.83			
एकूण रक्कम		9,85,82,547.09	एकूण रक्कम		9,85,82,547.09

Salary

Depreciation

रिपोर्टना अनुसंधान तपासने असुन बरोबर आहे.

आर. एस. बस्ते आणि कं.  
पार्टेड अकाउंटन्ट्  
Digitally signed by  
RAJARAM SHIVAJI BASTE  
आर. एस. बस्ते  
भागिदार  
M.No. 041418  
UDIN-21041418AAAAJY9832

बुधळ : नाशिक  
दिनांक : 13-07-2021

Principal

Karm. Abasaheb Alias N.M.Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



2020-21

\* 40% Salary - Not Considered.

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sinchi Highschool,  
Old Pandli Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

मराठा विद्या प्रसारक समाजाचे  
कर्म.आबासाहेब तथा ना.म सोनवणे कला,वाणिज्य आणि विज्ञान महाविद्यालय (विना अनुदान खाते)  
सटाणा, जि. नाशिक

उत्पन्न व खर्च खाते  
1-Apr-2020 to 31-Mar-2021

Income & Expenditure A/c

उत्पन्न	रक्कम	वर्ष	रक्कम
	₹.		₹.
प्रत्यक्ष उत्पन्न		पत्रवहा खर्च	
ही जमा	1,17,53,145.00	पगार	99,40,145.00
इतर जमा	1,89,056.00	इतर खर्च	11,75,549.26
अनुदान जमा	10,950.00	कार्यालय खर्च	45,750.00
		इ.सो.ए विमळाना खर्च	35,030.00
		घसास	1,41,006.00
		सर्वापेक्षा उत्पन्न जमा	6,15,669.74
एकूण रक्कम	1,19,53,151.00	एकूण रक्कम	1,19,53,151.00

Salary  
Depreciation

Excess of Income  
Over Expenditure.

रिपोर्टला अनुसरून तपासने असुन बरोबर आहे.

आर.एस.बस्ते आणि कं.  
चार्टर्ड अकाउंटंट्स

Digitally signed by  
RAJARAM SHIVAJI BASTE

आर.एस.बस्ते  
मानिटर  
M.No. 041418  
UDIN-21041418AAAAJY9862

स्थळ : नाशिक  
दिनांक : 13-07-2021

*(Signature)*  
Principal

Karm. Abasaheb Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



Total Expenditure  
Excluding Salary  
2021-2022

\* Salary - Not Considered.

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  
Kar. Abasaheb Alias N.M. Sonawane Arts, Commerce & Science College, Satana  
Tal. - Baglan, Dist. - Nashik

Income & Expenditure Account  
1-Apr-2021 to 31-Mar-2022

Income & Expenditure A/c

Income	Amount Rs. Ps.	Expenditure	Amount Rs. Ps.
Direct Income	9,33,93,223.82	Direct Expenditure	9,05,68,457.18
Grants	8,90,02,981.00	Salary	8,57,30,510.00
Fees Recd. From Student	43,20,137.00	Other Expenses	22,76,284.18
Other Receipt	70,105.82	ECA & Gymkhana Exp.	2,16,198.00
		Office Exp.	1,47,608.00
		UGC Grant-Expenses	1,81,883.00
		Repairs & Maintenance	2,89,067.00
		Depreciation	17,26,907.00
		Excess of Income over Expenditure	28,24,766.64
<b>Total</b>	<b>9,33,93,223.82</b>	<b>Total</b>	<b>9,33,93,223.82</b>

Salary

Depreciation

Excess of  
Income  
Over  
Expenditure

AS Per Our Report Of Even Date

Place : Nashik  
Date : 06-07-2022

*[Signature]*  
Principal

Karm. Abasaheb Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



R.S. Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI BASTE

R.S. Baste  
Partner  
M.No.041418  
UDIN-22041418ANMNUP5722

2021-22

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  
Kar. Abasaheb Alias N.M. Sonawane Arts, Commerce & Science College ( Non Grant Account ) , Satana  
Tal - Baglan, Dist- Nashik

Income & Expenditure Account  
1-Apr-2021 to 31-Mar-2022

\* Salary - Not Considered

Income		Amount	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
Direct Income		1,63,36,936.00	Direct Expenditure		1,42,59,681.30
Fees Recd. From Student	1,61,70,471.00		Salary	1,33,73,849.00	
Other Receipt	1,66,465.00		Other Expenses	6,92,397.30	
			Office Exp.	40,365.00	
			Repairs & Maintenance	21,340.00	
			ECA & Gymkhana Exp.	22,681.00	
			Depreciation	1,09,049.00	
			Excess of Income over Expenditure		20,77,254.70
<b>Total</b>		<b>1,63,36,936.00</b>	<b>Total</b>		<b>1,63,36,936.00</b>

Salary.  
Depreciation  
Excess of Income over Expenditure

AS Per Our Report Of Even Date

Place : Nashik  
Date : 06-07-2022

  
Principal  
Karm. Abasaheb Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)



R.S. Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI BASTE  
R.S. Baste  
Partner  
M.No.041418  
UDIN-22041418ANMOFU2909





MARATHA VIDYA PRASARAK SAMAJ'S  
**Karmveer Abasaheb Alias N. M. Sonawane**  
**ARTS, COMMERCE AND SCIENCE COLLEGE, SATANA**

Tal. Baglan, Dist. Nashik (MS) INDIA. Pin - 423 301

NAAC Re-Accredited "A" Grade

**BEST RURAL COLLEGE AWARD OF SAVITRIBAI PHULE PUNE UNIVERSITY**

**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

Affiliated to Savitribai Phule Pune University  
Id No. PU/NS/ACS/008 (1967)

College Code No.: 026  
Center Code No.: 052

Junior College Index No.  
13.12.002

**Criterion 04 – Infrastructure and Learning Resources**

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

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

(INR in Lakh)

Year	The budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2017-2018	23.52	21.38	88.86	42.17	35.40
2018-2019	16.13	14.66	99.42	60.00	28.22
2019-2020	43.11	39.19	83.98	38.14	29.15
2020-2021	20.84	18.95	76.11	33.83	38.51
2021-2022	13.99	12.72	57.23	28.63	23.04



R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS  
FRN 101040W

CA. R. S. BASTE  
PARTNER  
M. NO. 041418

08.06.23

Dr. V.J. Medhane  
Principal

Karm. Abasaheb Alias N.M. Sonawane  
Arts, Science & Comm. College, Satana  
Tal. Baglan Dist. Nashik (Maharashtra)

UDIN: 23041418BGTSNN8625

• Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com • Mobile No. : 9423968434

• College Phone No. : (02555) 223042 Fax : (02555) 223042 • e-mail id : nmsasc@yahoo.co.in • website : www.kaanmssatanacollege.edu.in

Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.

• Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

**Maratha VidyaPrasarakSamaj's**  
**Karmveer Abasaheb Alias N.M. Sonawane Arts, Science & Commerce College, Satana**  
**Tal-Baglan, Dist. Nashik- 423301**

**Criterion 04 – Infrastructure and Learning Resources**

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

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

**Total Expenditure Excluding Salary (Figures in Rs)**

Particulars	Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Other Expenses	Senior	42,84,389.30	55,60,826.64	35,70,140.95	22,00,738.04	22,76,284.18
	NonGrant	8,97,172	7,24,905.00	6,05,182.20	11,75,549.26	6,92,397.30
ECA Gymkhana Expenses	Senior	5,15,636	7,87,299.00	5,98,930	1,43,054.30	2,16,198
	NonGrant	72,570	1,35,378.00	89,052	35,030	22,681
Office Expenses	Senior	3,11,105	3,14,055.00	1,99,440	2,81,306.00	1,47,608
	NonGrant	98,924	37,013.00	1,15,300	45,750	40,365
UGC Grant Expenses	Senior	1,43,171	00	6,61,867	00	1,81,883
	NonGrant	00	00	00	00	00
Building Rent	Senior	90,312	90,312	90,312	90,312	00
	NonGrant	00	00	00	00	00
Maintenance & Care Taking Expenses	Senior	5,68,881	5,72,612.00	5,63,976	16,36,042	2,89,067
	NonGrant	9,500	17,140.00	00	00	21,340
Depreciation	Senior	17,81,315	16,11,287	17,00,386.25	18,63,180.75	17,26,907
	NonGrant	1,13,397	91,262	2,03,658	1,41,006.00	1,09,049
<b>Total</b>		<b>88,86,372.3</b>	<b>99,42,089.64</b>	<b>83,98,244.4</b>	<b>76,11,968.35</b>	<b>57,23,779.48</b>

*(Signature)*

**Dr. V.J. Medhane**  
**Principal**

Karm. Abasaheb Alias N.M. Sonawane  
 Arts, Science & Comm. College, Satana  
 Tal. Baglan Dist. Nashik (Maharashtra)