



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

(Affiliated to Mumbai University)

Mumbai University Affiliation No. Aff / Recog. /6403 of 2008 dt. 17th Oct. 2008
Govt. of Maharashtra Order No. NGC 2008 / (218 / 08) MS - 3, dt. 16/6/2008

At. Khardi (E), Tal. Shahapur, Dist. Thane Pin 421 601. • Website : www.jsspcollegekhardi.in • Email: jeevandeepkhardi@gmail.com

Ref. : JSSP/ACSCCK / ____ /

Date : _____

4.4.1.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during last five years (INR Lakhs)

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Number	30.17	22.08	4.39	38.55	26.54

Total = 121.43
Principal

Jeevandeep Shaikshanik Sanstha Poi's
Art's, Commerce & Science College, Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601





KVSS & Co.

Chartered Accountants

PARTNERS
CA Kishor Kulwade
 FCA, ISA, B.Com.
CA Vijaykumar Prajapati
 FCA, M.Com.

JSSP'S ARTS, COMMERCE & SCIENCE COLLEGE, KHARDI

This is to certify that Jssp's Arts, Commerce and Science College, Khardi Tal. Shahapur Dist Thane (Maharashtra) has incurred expenses on Physical & Academic Support facilities on year to year basis from the A.Y 2018-19

These Services charges are debited to following Heads Of Account which are indicated in the audited statements. The details of these expenses on year to year basis as per respective charges are shown as under

2018-19

A- Expenditure On Maintenance Of Physical Facilities (Rs.)

Sr.No	Physical Facilities	Amount
1.	Gardening Expenses & Maintenance	2,50,000
2.	Plumbing Expenses & Maintenance	47,870
3.	Water Expenses	57,065
4.	Computer & C.C.TV Maintenance (Activex System)	20,000
5.	Electrician Maintenance (Santosh Sutate)	22,000
6.	Xerox Machine Maintenance (Hi-Tech Enterprises)	24,908
7	Equipment Repairs (Mayuresh Hardware)	42,410
8	Building Repairs & Maintenance	14,08,952
	Total	18,73,205



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Branch : Ofiice No.103, Chandrama Apt., Above Saraswat Co-op. Bank, Ambarnath (East)- 421 501

Mobile : 9561708124, 8080039686 Email : casvk01@gmail.com



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B-Expenditure On Maintenance Of Academic Facilities (Rs.)

Sr.No	Academic Facilities	Amount
1.	Account Writing & Audit Fee	25,000
2.	Function & Event Expenses	2,31,329
3.	Laboratory Material & Expenses	2,32,649
4.	Postage & Telegram Expenses	1,215
5.	Printing & Stationery	6,54,693
	Total	11,44,886

For KVSS & Co.
Chartered Accountants

CA Kishor Kulwade

Mem No: 138232

Date: 04th July 2024,
Kalyan

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2019--20

A- Expenditure On Maintenance Of Physical Facilities (R.S.)

Sr.No	<u>Physical Facilities</u>	Amount
1.	Gardening Expenses	3,24,000
2.	Plumbing Expenses(Swami Smarth Welding Work	20,000
3.	Computer & C.C.TV Maintenance (Activex System)	14,000
4.	Electrician Maintenance (Mohan Nimse)	10,000
5	Xerox Machine Maintenance (Hi-Tech Enterprises)	28,048
6	Equipment Repairs (Dombivali Gas Company)	15,000
7	Building Repairs & Maintenance	5,27,849
8	Water Expenses	4,730
	Total	9,43,627

B- Expenditure On Maintenance Of Academic Facilities (Rs.)

Sr.No	<u>Academic Facilities</u>	Amount
1.	Account Writing & Audit Fee	25,000
3.	Function & Event Expenses	2,19,424
5.	Laboratory Material & Expenses	3,79,430
7	Postage & Telegram Expenses	785
8	Printing & Stationery	6,40,775
	Total	12,65,414

For KVSS & Co.
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2020-21

A.Expenditure On Maintenance Of Physical Facilities (R.S.)

Sr.No	Physical Facilities	Amount
1	Invertors & Batteries (Tanaji Dohale)	65.000
2	Water Expenses	10.690
3	Electrician Maintenance (Akshay Sawant)	26.875
4	Computer & C.C.TV Maintenance (Activex System)	15.000
5	Xerox Machine Maintenance (Hi-Tech Enterprises)	7.400
6	Equipment Repairs (Sumit Faware)	10.000
7	Computer Expenses	14.875
8	Building Repairs & Maintenance	2.12.655
	Total	3.62.495

B-Expenditure On Maintenance Of Academic Facilities (R.S.)

Sr.No	Academic Facilities	Amount
1.	Account Writing & Audit Fee	40,000
3.	Function & Event Expenses	1,390
6	Printing & Stationery	37,394
	Total	78,784

For KVSS & Co.
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(Signature)

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2021-22

A- Expenditure On Maintenance Of Physical Facilities (R.S.)

Sr.No	Physical Facilities	Amount
2.	Gardening Expenses	26,025
3.	Plumbing Expenses(Kamalakar MirKute)	15,000
4	Sweeping & Cleaning	16,060
5.	Water Expenses	9,350
6	Electrician Maintenance& Material (Akshay Sawant)	42,700
7	Computer & C.C.TV Maintenance & Repairs (Digital Security System)	33,695
8	Xerox Machine Maintenance (Hi-Tech Enterprises)	15,700
9	Equipment Repairs	2,31,055
10	Building Repairs & Maintenance	27,07,156
	Total	30,96,741

B-Expenditure On Maintenance Of Academic Facilities (R.S.)

Sr.No	Academic Facilities	Amount
1.	Account Writing & Audit Fee	20,000
2	Cultural Expenses	4,588
3	Function & Event Expenses	1,62,514
4	Laboratory Material & Expenses	50,280
5	Postage & Telegram Expenses	500
6	Printing & Stationery	4,82,865
7	Software Maintenance	38,000
	Total	7,58,747

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Continued
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2022-23

A- Expenditure On Maintenance Of Physical Facilities (R.S.)

Sr.No	Physical Facilities	Amount
1.	Sweeping & Cleaning	7,355
2.	Gardening Expenses	74,706
3	Plumbing Expenses(Kamalakar MirKute)	17500
4	Electricity Material	78,175
5	Water Expenses	32,000
6	Electrician Maintenance Akshay Sawant)	12,000
7	Computer & C.C.TV Maintenance (Digital Security System)	13,850
8	Repairs To Furniture	4,54,776
9	Equipment to Repairs	65,130
10	Building Repairs & Maintenance	7,61,700
	Total	15,17,192

B -Expenditure On Maintenance Of Academic Facilities (R.S.)

Sr.No	Academic Facilities	Amount
1.	Account Writing & Audit Fee	20,000
3	Cultural Expenses	1200
4	Function & Event Expenses	58,783
6	Laboratory Material & Expenses	4,74,845
8	Printing & Stationery	4,87,949
9	Software Maintenance	65,000
	Total	11,07,777

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