



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



Principal

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

Regd.office : Shop No.410, Shreeji Landmark, Above IDBI Bank, Barave Road, Khadakpada, Kalyan (W) 421301

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

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



KVSS & Co.

Chartered Accountants

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

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



Principal

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

Regd.office : Shop No.410, Shreeji Landmark, Above IDBI Bank, Barave Road, Khadakpada, Kalyan (W) 421301

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

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



KVSS & Co.

Chartered Accountants

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

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.
 Chartered Accountants

CA Kishor Kulwade
 Mem No: 138232
 Date: 04th July 2024,
 Kalyan



Principal

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

Regd.office : Shop No.410, Shreeji Landmark, Above IDBI Bank, Barave Road, Khadakpada, Kalyan (W) 421301

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

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



KVSS & Co.

Chartered Accountants

PARTNERS

CA Kishor Kulwade
FCA, ISA, B.Com.

CA Vijaykumar Prajapati
FCA, M.Com.

2020-21

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

Sr.No	<u>Physical Facilities</u>	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	<u>Academic Facilities</u>	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.
Chartered Accountants

CA Kishor Kulwade
Mem No: 138232
Date: 04th July 2024,
Kalyan



Principal

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

Regd.office : Shop No.410, Shreeji Landmark, Above IDBI Bank, Barave Road, Khadakpada, Kalyan (W) 421301

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

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



KVSS & Co.

Chartered Accountants

PARTNERS

CA Kishor Kulwade
FCA, ISA, B.Com.

CA Vijaykumar Prajapati
FCA, M.Com.

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

For KVSS & Co.
Chartered Accountants

CA Kishor Kulwade
Mem No: 138232
Date: 04th July 2024,
Kalyan



(Signature)
Principal

Jeevandeo Ch. Kishanik Sansha Poi's
Art's, Commerce & Science College Khardi
Khardi, Tal. Shahapur, Dist. Thane 421 601

Regd.office : Shop No.410, Shreeji Landmark, Above IDBI Bank, Barave Road, Khadakpada, Kalyan (W) 421301

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

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



KVSS & Co.

Chartered Accountants

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

2022-23

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

Sr.No	<u>Physical Facilities</u>	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	<u>Academic Facilities</u>	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

For KVSS & Co.
Chartered Accountants

CA Kishor Kulwade
Mem No: 138232
Date: 04th July 2024,
Kalyan



Principal

Jeevandseep Shaikshnik Sanstha Poi's
Art's, Commerce & Science College Khardi
Khadi, Tal. Shahapur, Dist. Thane 421 601

Regd.office : Shop No.410, Shreeji Landmark, Above IDBI Bank, Barave Road, Khadakpada, Kalyan (W) 421301

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

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