



To,  
M/s Karve Institute of Social Service,  
(MSW College)  
18, Hill Side, Karvenagar,  
Pune-411052

Subject- Certificate for NAAC purpose.

**CERTIFICATE**

This is to certify that as per the audited books of accounts and relevant records produced before me and as per information & explanation given to me by of M/s Karve Institute of Social Service, (MSW College), is as follows.

Consolidated Audit Extract for All Five Years					
Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
<b>Expenditure for infrastructure development and augmentation (INR) = A</b>					
Rent Expenses	840,000	840,000	840,000	840,000	840,000
Water Cooler	-	-	7,080	44,722	30,000
Library Books	26,702	-	23,056	4,305	22,848
UPS	89,444				-
Furniture Expenses	36,333				-
<b>Total Rs. A</b>	<b>992,479</b>	<b>840,000</b>	<b>870,136</b>	<b>889,027</b>	<b>892,848</b>
<b>Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR) = B</b>					
Communication Expenses	52,959	70,305	94,404	95,702	7,303
Library Expenses	66,982	88,063	74,891	68,410	13,176
MSW Expenses	402,545	174,835	279,022	365,726	409,315
Printing and Stationary Exps	103,669	52,835	111,758	107,538	168,454
Repairs and Maintenance	369,517	87,567	403,466	292,430	463,919
Internet Expenses	-	-	-	-	44,167
<b>Total Rs. B</b>	<b>995,672</b>	<b>473,605</b>	<b>963,541</b>	<b>929,806</b>	<b>1,106,334</b>



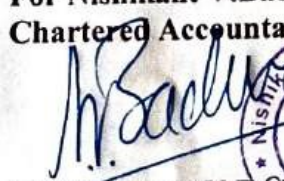





Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR) = C					
Electricity Expenses	48,890	27,118	53,540	104,320	87,220
Office Expenses	42,799	30,889	27,968	30,187	13,111
Staff Welfare Expenses	42,645	40,003	68,834	75,670	76,690
Postage and telephone Exps	2,279	32,778	9,694	7,405	3,821
Travelling and conveyance	32,710	12,980	26,912	34,463	19,344
<b>Total Rs. C</b>	<b>169,323</b>	<b>143,768</b>	<b>186,948</b>	<b>252,045</b>	<b>200,186</b>
Other expenses excluding Salary (INR) = D					
Audit Fees	10,000	11,800	11,800	11,800	11,800
Bank Charges	5,148	2,552	5,539	6,481	1,279
Rates and Taxes	34,681	24,595	675	87,092	41,000
<b>Total Rs. D</b>	<b>49,829</b>	<b>38,947</b>	<b>18,014</b>	<b>105,373</b>	<b>54,079</b>
<b>Grant Total A,B,C &amp; D</b>	<b>2,207,302</b>	<b>1,496,320</b>	<b>2,038,639</b>	<b>2,176,251</b>	<b>2,253,447</b>

This Certificate has been issued without prejudice at the request from the M/s Karve Institute of Social Service, (MSW College).

For Nishikant V. Badwe  
Chartered Accountants

  
CA Nishikant V. Badwe  
Membership No. 031637  
Date: 25th November, 2024  
Place: Pune  
UDIN: 24031637BKCUBG941



  
Director  
Karve Institute of Social Service  
Karvenagar, Pune - 411052