

Mula Education Society's
Arts, Commerce and Science College, sonai
Tal- Newasa, Dist- Ahmednagar-414105

Expenditure for Infrastructure Augmentation, Excluding salary during
the year 2020-21

Name of Department (Section)	Description of	Budget Allocated	Actual Expenditure
Senior College	Sports Equipment	500000	90000
	Furniture Purchase	150000	42172
	Dead stock	0	16350
	Solar system exp	0	650000
	CCTV	0	23400
	Equipment	0	60000
BBACA	Computer purchase	0	210000
Yashwant Study Club	Furniture Purchase	214000	32040
	Total	864000	1123962



PRINCIPAL
Mula Education Society's
Arts, Commerce & Science College,
Sonai, Tal. Newasa, Dist. A' Nagar-414105

This certificate is prepared on the basis of records and information given by the client and Audited Balance Sheet for the year 2020-21.

For Sanket Kurhe and Co.
Chartered Accountants
Firm Regn No – 138127W



CA. Sanket Ram Kurhe
Membership No : 158521
Date :27/10/2021
Place : Pune