

4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs) & 4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic	Expenditure on maintenance of physical facilities
2023-2024	500000	0	468824	238956	229868



Pheli
Principal
W. M. S. College
Uthanasagar-421 001

VINESH AHUJA & CO

CHARTERED ACCOUNTANT

SHOP NO. 1 & 2, GOODMENS COOTAGE, NEAR BASNTRAM CHOWK, ULHASNAGAR 421001.

bhaveshandassociates@yahoo.com mobile no. 9370656733.

To.
J.Watumull Sadhubella Girls College,
Ulhasnagar 421001.

Utilization Certificate

This is to certify that Actual Expenditure on infrastructure augmentation and Expenditure on maintenance of infrastructure (physical and academic support facilities) excluding salaries for the period of financial year 2023-24 at J.Watumull Sadhubella Girls College was Rs.468824 (Four lakh Sixty Eight thousand Eight hundred Twenty Four only), the details of which are as follows:

Year	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total Expenditure
2023-2024	238956	229868	468824

The above data is extracted from the audited financial statements. This certificate is issued as a part of submissions made by the college for NAAC accreditation.

Place: Ulhasnagar

Date: 09/01/2025

For

Vinesh Ahuja & co

FRN: 151464W



For VINESH AHUJA
Chartered Accountants

Proprietor
(Mem. No. 143053)