

# PGS & Associates

## Chartered Accountants

301, Laxmi Krupa, 3<sup>rd</sup> Lokmanya Tilak Colony Road, Near Yogi Sabhagriha, Dadar (E), Mumbai 400014

☎ 8657741102 ✨ 📠 9167884916 ✨ ✉ ps@pgsca.in

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Budget allocation and Expenditure incurred for infrastructure augmentation of K.L.E. Society's Science and Commerce College, Kalamboli, Navi Mumbai for the assessment periods 2023-24 (INR in Lakhs) are as given below:

Sr No	Academic Year	Budget Allocation	Expenditure for infrastructure augmentation
1	2023-24	19.40	48.77

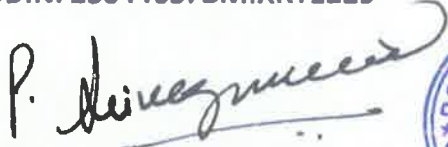
This Certificate has been issued on the request of K.L.E. Society's Science and Commerce College.

For P G S & Associates

Chartered Accountants

Firm Registration No.:122384W

UDIN: 25044637BMIXRT1229



Premanand Shivagunde

Partner

Membership No. 044637

Place: Mumbai

Date: 10<sup>th</sup> January 2025.



**IQAC Coordinator**  
K.L.E. Society's  
Science & Commerce College,  
Kalamboli, Navi Mumbai-410218



**Principal**  
K L E Society's  
Science & Commerce College  
Kalamboli, Navi Mumbai - 410 218

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On the basis of information given, the books of accounts, explanations and documents produced before us this is to certify that Expenditure on Maintenance of Academic and Physical support facilities excluding and Including Salary of K.L.E. Society's Science and Commerce College, Kalamboli, Navi Mumbai has incurred during financial year 2023-24 are given bellows,

(INR In lakhs)

Year	2023-24
Total Expenditure Excluding Salary	332.03
Total Expenditure Including Salary	521.71
Infrastructure Augumentation-1	48.77
Maintenance Expenditure on Academic Facilities	10.95
Maintenance Expenditure on Physical Facilities	25.15
Total Expenditure on Maintenance of Infrastructure	36.10

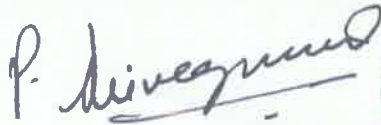
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