

Mukund Education Society's

II ENGINEERING COLL

Approvals/ Affiliation Approvais/ Amiliation A.I.C.T.E. New Delhi, D.T.E. Mumbai, Govt. of India Sang Gadge Baba Amravati University (S.G.B.A.U) Amravati, Maharashtra, india.

Ref. No.

Address
N.H.161, Washim, Malegaon Road, Sawargaon
Washim, Maharashtra, India - 444 505
Email: engineering@sanmati.in

Contact Details Phone: 855 184 1000, 855 284 1000 Fax: 07252 234302 website: www.sanmati.in

Date:

SEC/AQAR 2021-22/ Criteria Supporting Documents/Cr 4.4.1.1 Date:- 12/12/2023

Criteria 4.4.1.1	Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the year (INR in lakks)				
Supporting Documents:	1) Audit Report copy attached in (Appendix-I)				

Cr-4 Coordinator

Principal Senmati Engineering College Washim

Appendix-I

MUKUND EDUCATION SOCIETY SANMATI ENGINEERING COLLEGE WASHIM, MAHARASHTRA BALANCE SHEET

AS PER LAST BALANCE SHEET		1,010,163	FIXED ASSETS	DESCRIPTION OF THE PERSON OF T	
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		25,000.00	BANK OF BARODA-207 BANK OF MAHARASHTRA - 786 BANK OF MAHARASHTRA - 786	58,700.00	
		10-	ICICI RAND	304,927.00	
TOTAL RS		1000	BANK OF MAHARASHTRA - 429	873.00 113,294.60	
PER OUR REPORT OF EVEN DATE ATTACHED	1.5	6,431,056.00	TOTAL RS	35,408.00	513,202.00

PLACE: NAGPUR DATE: 21/09/2022



POR SPLI A ASSOCIATES CHARTERED ACCOUNTANTS FRN:131213W

CA JAYDEEP PATEL.
PARTNER
MEM NO.143434
UDIN: 221434343XTAHV3479

MUKUND EDUCATION SOCIETY
SANMATI ENGINEERING COLLEGE
WASHIM, MAHARASHTRA
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2022

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PLACE: NAGPUR DATE: 21/09/2022



FOR SPIJ & ASSOCIATES
CHARTERED ACCOUNTANTS
PEN:13:12:13W

CA JAYDEEP PATEL
PARTNER
MEH NO. 143434

MUZIND EDUCATION SOCIETY SARRATI ENGINEERING COLLEGE WASSIM, MAMARASHTRA

	SAMBATI ENGINEERING COCIETY	
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FOR SPLI & ASSOCIA CHARTERED ACCOUNT/ FRIC1312

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PLACE: MACPUR DATE: 21/00/2022