

## **CRITERIA IV**

**4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)**



# M/S TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golal, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

Hindustani Education Society's

## AZAD MAHAVIDYALAYA, AUSA

Various fees collection from students for the period of 01/04/2020 to 31/03/2021

Sr.No.	Head	Amount	Remarks
1	Registration Fees	32125	
2	Admission Fees	53115	
3	Tution Fees 1st & 2nd Term	128000	
4	Uni. Eligibility Fees & Form	54910	
5	Students Aid Fund	7640	
6	Medical Examination Fees	10370	
7	Library Fees	81405	
8	Laboratory Fees	65400	
9	Gymkhana Fees	24050	
10	Magzine Fees	16160	
11	Home Examinaion Fees	49175	
12	Social Gathering Fees	31005	
13	University Sports Fees	47539	
14	Laboratory Deposit	250	
15	Library Deposits	310	
16	University Students Welfare Fees	28575	
17	University Exam Fees winter/summer	538650	
18	Inshurance	9230	
19	Emergency Fees	8545	
20	Inter University Sports & Cultural Activities	37440	
21	Alumni Membership Fees	9800	
22	Book Loss	4445	
23	Other Fees	47331	
TOTAL FEES COLLECTION		1285470	

Date- 07-02-2022

PRINCIPAL  
**Principal**  
Azad Mahavidyalaya  
Ausa, Dist. Latur.



M/s TTS & ASSOCIATES

*(Signature)*  
CA SHAFIODDIN M. SHAIKH  
PARTNER  
M. NO. 170495  
F.R.N. 140761W



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Hindustani Education Society, AUSA  
AZAD MAHAVIDYALAYA, AUSA DIST. LATUR  
Year wise Consolidated extract of audited expenditure incurred on purchase of  
Books & Journals under Recurring expenses

YEAR - 2016-17			
Sr.No.	Particulars of Head	Particulars of sub head	Amount
1	Books & Journals	Books	7640
		Journals	2555
		Reading Room (News Papers)	10700
		<b>Total</b>	<b>20895</b>
YEAR - 2017-18			
1	Books & Journals	Books	0
		Journals	3710
		Reading Room (News Papers)	10680
		<b>Total</b>	<b>14390</b>
YEAR - 2018-19			
1	Books & Journals	Books	161672
		Journals	3404
		Reading Room (News Papers)	10638
		<b>Total</b>	<b>175714</b>
YEAR - 2019-20			
1	Books & Journals	Books	142445
		Journals	10704
		Reading Room (News Papers)	10554
		<b>Total</b>	<b>163703</b>
YEAR - 2020-21			
1	Books & Journals	Books	59580
		Journals	1600
		Reading Room (News Papers)	2330
		<b>Total</b>	<b>63510</b>

Date :- 11/2/2022

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Year wise Consolidated extract of audited expenditure incurred on Infrastructure  
Augmentation (Development)

YEAR - 2016-17

Sr.No.	Particulars of Head	Particulars of sub head	Amount
1	Infrastructure Augmentation (Development)	Ground Prepration	8400
		Sports	2768
		Scitific Apparatus	49750
		<b>Total</b>	<b>60918</b>
2	Maintenance of Academic support facility	Computer	14378
		Generator	3525
		Equipments	4450
		Botanical garden	9550
		Electricity & Gas	20260
		<b>Total</b>	<b>52163</b>
	Maintenance of Infrastructure	Water charges	12000
		College Garden	9450
		Internal Road	14250
		Binding charges	9250
<b>Total</b>	<b>44950</b>		
<b>YEAR - 2017-18</b>			
1	Infrastructure Augmentation (Development)	Ground Prepration	9240
		Scitific Apparatus	69756
		Sports	12222
		<b>Total</b>	<b>91218</b>
2	Maintenance of Academic support facility	Computer	11600
		Generator	3700
		Equipments	21610
		Xerox Machine	24400
		Botanical garden	17360
		Electricity & Gas	27630
	<b>Total</b>	<b>106300</b>	
	Maintenance of Infrastructure	Internal Road	20600
		Water charges	15600
		College Garden	15080
Binding charges		11200	
<b>Total</b>	<b>62480</b>		



YEAR - 2018-19			
1	Infrastructure Augmentation (Development)	Ground Prepration	4200
		Building Maintenance	54560
		Scitific Apparatus	23677
		Sports	5925
		<b>Total</b>	<b>88362</b>
2	Maintenance of Academic support facility	Computer/Printer	36650
		Generator	3700
		Equipments	3500
		Scientific Appartus	9800
		Botanical garden	5820
		Electricity & Gas	50116
		<b>Total</b>	<b>109586</b>
		Maintenance of Infrastructure	Furniture
	Internal Road		10300
	Water charges		12000
	College Garden		6370
	Binding charges		6230
	Building Maintenance		54560
	<b>Total</b>	<b>93810</b>	
YEAR - 2019-20			
1	Infrastructure Augmentation (Development)	Ground Prepration	10100
		Sports	24243
		<b>Total</b>	<b>34343</b>
2	Maintenance of Academic support facility	Computer /Printer	10550
		Xerox Machine	8800
		Electricity & Gas	46311
		Equipments	4060
		College Website	3500
		Botanical garden	9720
		<b>Total</b>	<b>82941</b>
	Maintenance of Infrastructure	Internal Road	1500
		water cooler	10200
		Furniture	50740
		Water charges	17400
		College Garden	9000
		Binding charges	10060
		Building Maintenance	137739
<b>Total</b>	<b>236639</b>		



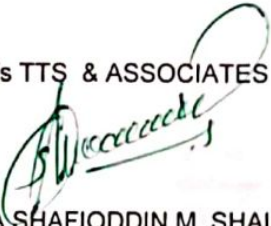


YEAR - 2020-21			
1	Infrastructure Augmentation	Ground Prepration	8700
		<b>Total</b>	<b>8700</b>
2	Maintenance of Academic support facility	Computer /Printers	12585
		Generator/Inverter	2410
		Equipments	1920
		Xerox Machine	6150
		College Website	10000
		Botanical garden	5050
		Electricity & Gas	39847
		<b>Total</b>	<b>77962</b>
		Maintenanc of Infrastructure	College Garden
	Furniture		560
	Internal Road		10200
Building Maintenance	153446		
College premises	2640		
<b>Total</b>	<b>174846</b>		

Date - 11/02/2022

  
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Hindustani Education Society, AUSA  
**AZAD MAHAVIDYALAYA, AUSA DIST. LATUR**  
Consolidated extract of audited expenditure incurred on financial support to staff for seminar /conferences yearwise under Recurring expenses

YEAR - 2016-17				
Sr.No.	Particulars of Head	Particulars of sub head	Amount	Remarks
1	financial support to staff for seminar	Seminar & Conferences	11420	
2			0	
	Total		11420	
YEAR - 2017-18				
1	financial support to staff for seminar	Seminar & Conferences	25500	
2			0	
	Total		25500	
YEAR - 2018-19				
1	financial support to staff for seminar	Seminar & Conferences	20670	
2			0	
	Total		20670	
YEAR - 2019-20				
1	financial support to staff for seminar	Seminar & Conferences	16750	
2			0	
	Total		16750	
YEAR - 2020-21				
1	financial support to staff for seminar	Seminar & Conferences	3466	
2			0	
	Total		3466	

Date - 07-02-2022

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Hindustani Education Society, AUSA  
AZAD MAHAVIDYALAYA, AUSA DIST. LATUR

Consolidated extract of audited expenditure incurred on scholarship given to merit Students yearwise  
under Recurring expenses

YEAR - 2016-17				
Sr.No.	Particulars of Head	Particulars of sub head	Amount	Remarks
1	scholarship given to merit Students	Merrit Scholarship	16227	
2			0	
	Total		16227	
YEAR - 2017-18				
1	scholarship given to merit Students	Merrit Scholarship	15777	
2			0	
	Total		15777	
YEAR - 2018-19				
1	scholarship given to merit Students	Merrit Scholarship	15777	
2			0	
	Total		15777	
YEAR - 2019-20				
1	scholarship given to merit Students	Merrit Scholarship	49527	
2			0	
	Total		49527	
YEAR - 2020-21				
1	scholarship given to merit Students	Merrit Scholarship	49527	
2			0	
	Total		49527	

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