CRITERIA IV

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



M/S T T S & 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 | 1 |
| 13 University Sports Fees | 47539 | • |
| 14 Laboratory Deposit | 250 | |
| 15 Library Deposits | 310 | |
| 16 University Students Welfare Fees | 28575 | |
| 17 University Exam Fees winter/summ | er 538650 | |
| 18 Inshurance | 9230 | |
| 19 Emergency Fees | 8545 | • |
| 20 Inter University Sports & Cultural Ad | ctivities 37440 | |
| 21 Alumni Membership Fees | 9800 | |
| 22 Book Loss | 4445 | |
| 23 Other Fees | 47331 | |
| TOTAL FEES COLLECTION | 1285470 | |

SS

F.R.N

4076.10

Date- 07-02-2022

PRINCIPAL Principal Azad Mahavidyalaya Ausa, Dist. Latur.

M/s TTE & ASSOCIATES S

CA SHÁFIODDIN M. SHAIKH PARTNER M. NO. 170495 F.R.N. 140761W

Scanned with CamSca



MANS T T S & 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, 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 | Amount |
|------------|---------------------|---|--------|
| Sr.No. | Particulars of Head | Particulars of sub head | 7640 |
| 1 | Books & Journals | Books | 2555 |
| | | Journals | 10700 |
| | | Reading Room (News Papers) | 20895 |
| 27 | Total | A DATE OF ST. ST. ST. S. | 20070 |
| | | YEAR - 2017-18 | |
| | | Books | 2710 |
| 1 | Books & Journals | Journals | 3710 |
| | | Reading Room (News Papers) | 10680 |
| 1.1.1 | Total | | 14390 |
| | | YEAR - 2018-19 | |
| 1 | Books & Journals | Books | 161672 |
| | | Iournals | 3404 |
| Ĩ. | | Reading Room (News Papers) | 10638 |
| 1.6.6 | Total | riculum from (rear of) | 175714 |
| 17.0 | I otal | YEAR - 2019-20 | |
| | | Books | 142445 |
| 1 | Books & Journals | Journals | 10704 |
| 1 | | Reading Room (News Papers) | 10554 |
| | Total | Accounty room (room aport) | 163703 |
| 2. 8. 2. 1 | Iotai | YEAR - 2020-21 | |
| - | 1 | Books | 59580 |
| 1 | Books & Journals | Journals | 1600 |
| 1 | | Reading Room (News Papers) | 2330 |
| | Total | Reading Room (Reast apers) | 63510 |
| - 6 | Total | the state of the second state of the state of | 03510 |

Pate :- 11/2/2022

elpal Azad Mahavidyalaya Ausa, Dist. Latur.

M/s TTS & ASSOCIATE

CA SHAFIODDIN M. SHAIKH PARTNER M. NO. 170495 F.R.N. 140761W



Scanned with CamSca



M/S T T S & 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, Ausa AZAD MAHAVIDYALAYA, AUSA DIST. LATUR Year wise Consolidated extract of audited expenditure incurred on Infrastracture Augmentation (Development)

| Sr.No | Ра | rticulars of Head | YEAR -2016-17 Particulars of sub head | Amount |
|--------|----|---|--|--|
| | | Infrastracture | Ground Prepration | 8400 |
| 1 | | | Sports | 2768 |
| 1 | | Augmentation | Scitific Apparatus | 49750 |
| | | (Development) | Total | 60918 |
| | | | Computer | 14378 |
| | | | Generator | 3525 |
| | | Maintenance of | Equipments | 4450 |
| | | Academic support | Botanical garden | 9550 |
| | | facility | Electricity & Gas | 20260 |
| 2 | | | Total | 52163 |
| | Γ | | Water charges | 12000 |
| | | | College Garden | 9450 |
| | | Maintenance of Infrastracture | Internal Road | 14250 |
| | | minastracture | Binding charges | 9250 |
| | | | Total | 44950 |
| | | | YEAR - 2017-18 | |
| | | | Ground Prepration | 9240 |
| | 1 | Infrastracture Augmentation (Development) | Scitific Apparatus | 69756 |
| | - | | Sports | 12222 |
| | | | Total | 91218 |
| | | | Computer | 11600 |
| 4 | | | Generator | 3700 |
| _ | | Maintenance of | Equipments | 21610 |
| _ | | Academic support facility | Xerox Machine | 24400 |
| - | | 2 Maintenance of | Botanical garden | 17360 |
| _ | 2 | | Electricity & Gas | 27630 |
| _ | | | Total | 106300 |
| - | | | Internal Road | 20600 |
| \neg | | | Water charges | |
| - | | Infrastracture | College Garden Binding charges | 15080 |
| - | | | Total | 15600 15080 15080 11200 N 07 62480 |
| | | | 14076 | N 0 62480 |

| | 1 | YEAR - 2018-19 | 420 |
|---|--|----------------------|-------|
| 1 | Infrastracture | Ground Prepration | 5456 |
| | Augmentation | Building Maintenance | 2367 |
| | (Development) | Scitific Apparatus | 592 |
| | Sports | 8836 | |
| _ | | Total | 3665 |
| | | Computer/Printer | 370 |
| | Generator | 350 | |
| | Maintenance of | Equipments | 980 |
| | Academic support | Scientific Appartus | |
| | facility | Botanical garden | 582 |
| | | Electricity & Gas | 5011 |
| 2 | | Total | 10958 |
| | | Furniture | 435 |
| | | Internal Road | 1030 |
| | Maintenance of | Water charges | 1200 |
| | Infrastracture | College Garden | 637 |
| | | Binding charges | 623 |
| | | Building Maintenance | 5456 |
| | | Total | 9381 |
| | | YEAR - 2019-20 | |
| | Infrastracture | Ground Prepration | 1010 |
| 1 | Augmentation | Sports | 2424 |
| | (Development) | Total | 3434 |
| | | Computer /Printer | 1055 |
| | - | Xerox Machine | 880 |
| | Maintenance of Academic support facility | Electricity & Gas | 4631 |
| | | Equipments | 406 |
| | | College Website | 350 |
| | | Botanical garden | 972 |
| | | Total | 8294 |
| 2 | Maintenance of Infrastracture | Internal Road | 150 |
| | | water cooler | |
| | | Furniture | 1020 |
| | | Water charges | 5074 |
| | | College Garden | 1740 |
| | | Binding charges | 900 |
| | | Building Maintenance | 1006 |
| | | Total | 13773 |



| 1 | Infrastracture | YEAR - 2020-21 Ground Prepration | 8700 |
|---|--|-------------------------------------|--------|
| | Augmentation Maintenance of Academic support facility | | 8700 |
| | | Total | 12585 |
| | | Computer /Printers | |
| | | Generator/Inverter | 2410 |
| | | Equipments | 1920 |
| | | Xerox Machine | 6150 |
| | | College Website | 10000 |
| | | Botanical garden | 5050 |
| 2 | | Electricity & Gas | 39847 |
| - | | Total | 77962 |
| | Maintenanc of Infrastracture | College Garden | 8000 |
| | | Furniture | 560 |
| | | Internal Road | 10200 |
| | | Building Maintenance | 153446 |
| | | College premises | 2640 |
| | | Total | 174846 |

Date - 11/02/2022

Ausa, Dist. Latur.

M/s TTS & ASSOCIATES councel.

CA SHAFIODDIN M. SHAIKH PARTNER M. NO. 170495 F.R.N. 140761W





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

| r.No. | Particulars of Head | YEAR -2016-17 | | |
|--------|---|-------------------------|--------|----------------|
| 1 | financial support to staff for seminar | Particulars of sub head | Amount | Remarks |
| 2 | s starr for seminar | Seminar & Conferences | 11420 | |
| 1.016 | Total | | 0 | |
| | | | 11420 | |
| 1 | financial support to staff for an | YEAR - 2017-18 | | |
| 2 | financial support to staff for seminar | Seminar & Conferences | 25500 | |
| | Total | | 0 | |
| | | | 25500 | |
| 1 | financial support to staff for seminar | YEAR - 2018-19 | | |
| 2 | to start for seminar | Seminar & Conferences | 20670 | |
| | Total | | 0 | |
| | | | 20670 | (3k) |
| 1 | financial support to a financial | YEAR - 2019-20 | | |
| 2 | financial support to staff for seminar | Seminar & Conferences | 16750 | |
| 193 | Total | | 0 | |
| | a second s | | 16750 | |
| 1 | financial support to staff to | YEAR - 2020-21 | | |
| 2 | financial support to staff for seminar | Seminar & Conferences | 3466 | |
| P CA | Total | | 0 | |
| ate -(| 07-02-2022 | and the second second | 3466 | and the second |

PRIN Principal l Azad Mahavidyalaya Ausa, Dist. Latur.

M/s TTS & ASSOCIATES

CA SHAFIODDIN M. SHAIKH PARTNER M. NO. 170495 F.R.N. 140761W



scanneu with camSca

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

ES

11

0

Hindustani Education Society, Ausa AZAD MAHAVIDYALAYA, AUSA DIST. LATUR Consolidated extract of audited expenditure incurred on scholarship given to merit Students yearwise

S

| No. | | er Recurring expenses YEAR -2016-17 | | |
|-----|-------------------------------------|--|------------------------------|------------|
| 1 | scholarship given to merit Students | Particulars of sub head | 10 | |
| - 2 | so ment students | Merrit Scholarship | Amount | Remarks |
| | Total | | 16227 | |
| | 19 163 | | 0 | |
| 1 | scholarship given to merit Students | YEAR - 2017-18 | 16227 | ALC: NO |
| 2 | simp given to merit Students | Morris 2 17-18 | | |
| | Total | Merrit Scholarship | 15777 | |
| | | Colorado | 0 | |
| 1 | scholand | VEAD | 15777 | 82 |
| - | scholarship given to merit Students | TEAR - 2018-19 | | |
| _ | | Merrit Scholarship | 15777 | |
| 100 | Total | | 0 | |
| | and a second second second second | | 15777 | |
| _ | | and the sheet of the | 15/// | attent . |
| 1 | scholarship given to merit Students | YEAR - 2019-20 | and the second second second | See. |
| 2 | in given to merit Students | Merrit Scholarship | 40527 | |
| | Total | | 49527 | |
| | a construction of the second second | | 0 | |
| 1 | scholarshin | YEAR - 2020-21 | 49527 | State in |
| 2 | scholarship given to merit Students | Merrit Scholarship | | |
| - | | serioral ship | 49527 | |
| | Total | | 0 | |
| - 0 | 7-02-2022 | | 49527 | the second |

S

.. .

PR Principal Azad Mahavidyalaya Ausa, Dist. Latur.

M/s TTS & ASSOCIATE

CA SHAFIODDIN M. SHAIKH PARTNER M. NO. 170495 F.R.N. 140761W

Scanned with CamSCa