

## **CRITERIA IV**

**4.4.1: Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the 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, AUSA  
AZAD MAHAVIDYALAYA, AUSA DIST. LATUR  
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>		
YEAR - 2017-18			
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>		



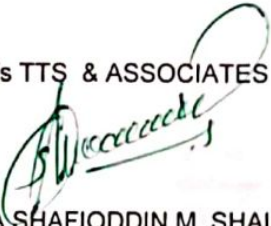


YEAR - 2020-21			
1	Infrastructure Augmentation	Ground Prepration	8700
		<b>Total</b>	<b>8700</b>
2	Maintenance of Academic support facility	Computer /Printers	12585
		Generator/Inverter	2410
		Equipments	1920
		Xerox Machine	6150
		College Website	10000
		Botanical garden	5050
		Electricity & Gas	39847
		<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

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

M/s TTS & ASSOCIATES

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

