

Ashti Taluka Shikshan Prasarak Mandal's

**Arts, Commerce & Science College Ashti Tal Ashti Dist Beed**

Expenditure Incurred on the Maintenance: Year 2016-17

Academic Facilities Head	Assigned Budget on the Academic Facilities	Expenditure on the Academic Facilities	Physical Facilities Heads	Assigned Budget on the Physical Facilities	Expenditure on the Physical Facilities
<b>Senior College Unit</b>					
Binding Expenses	1000	810	Gymkhana Expenses	65000	37336
Printing and stationary Expenses	47000	107569	Electrical Expenses	19500	860
Postage Expenses	4000	2221	Generator Expenses	--	2970
Student other Activities	24000	20022	Telephone Expenses	55000	29064
Extracurricular Activities	22000	21575	Miscellaneous Expenses	--	6434
Magazine Expenses	25000	--	Audit Fee Expenses	22000	22000
T.A. Expenses	30000	31268	Garden Expenses	15000	44630
Library Expenses	170500	22462	Computer Expenses	56600	38505
Advertisement Expenses	18000	45000	Water Charges	95000	22850
Affiliation Expenses	20000	20000	Furniture Expenses	140000	142380
			College Building	16460	28007
			NAAC Expenses	--	128341
<b>Non Grant Unit / PG Unit</b>					
Binding Expenses	500	1530	General Repairs	--	--
Affiliation Expenses	92000	92000	Gymkhana Expenses	6000	37276
Printing and stationary Expenses	47000	80120	Miscellaneous Expenses	--	2644
T.A. Expenses	5000	3860	Generator Expenses	--	6662
Advertisement Expenses	16000	18500	Furniture Expenses	70000	394716

Extracurricular Activities	22000	20600	Electrical Expenses	20000	311408
Library Expenses	103000	2250	Computer Expenses	216000	120500
Student other Activities	5000	31174	Laboratory Expenses	235000	207710
			College Building	10000	779912
			Water Charges	70000	22600
<b>Total</b>	<b>652000</b>	<b>520961</b>	<b>Total</b>	<b>1111560</b>	<b>2386805</b>

*[Signature]*

Dr. S.R. Nimbore

**PRINCIPAL**

Principal

Arts Commerce & Science  
College, Ashti Tal. Ashti Dist Beed



*[Signature]*

KALYAN N. KOTECHA

KOTECHA & CO.

CHARTERED ACCOUNTANTS,

BEED.

Place: Beed

Date: