

Ashti Taluka Shikshan Prasarak Mandal's

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

Expenditure Incurred on the Maintenance: Year 2018-19

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	2000	1100	Gymkhana Expenses	50000	135748
Printing and stationary Expenses	115000	112223	Electrical Expenses	19000	2145
Postage Expenses	3000	5294	Generator Expenses	6000	19860
Student other Activities	25000	14245	Telephone Expenses	34000	35128
Extracurricular Activities	75000	76099	Miscellaneous Expenses	5000	1292
Magazine Expenses	30000	--	Audit Fee Expenses	22000	26000
T.A. Expenses	35000	50068	Garden Expenses	15000	3750
Conference and seminar Expenses	150000	77010	Computer Expenses	69000	153400
Library Expenses	103100	6514	College Building	53000	--
Advertisement Expenses	20000	--	Water Charges	50000	19000
Affiliation Expenses	25000	25000	Furniture Expenses	62400	76415
Gathering	60000	151868	Electricity Bill	70000	54080
<b>Non Grant Unit / PG Unit</b>					
Binding Expenses	2000	500	College Building	175000	23955
Affiliation Expenses	125000	302500	College Ground	10000	240000
Printing and stationary Expenses	90000	48467	Miscellaneous Expenses	1000	2975
T.A. Expenses	15000	1552	Generator Expenses	15000	500
Advertisement Expenses	--	7560	Furniture Expenses	50000	800

Library Expenses	50000	60773	Electrical Expenses	20000	108789
Extracurricular Activities	15000	20400	Computer Expenses	37000	62860
Student other Activities	10000	1766	Laboratory Expenses	80000	151248
			Water Charge	35000	164000
<b>Total</b>	<b>950100</b>	<b>962939</b>	<b>Total</b>	<b>878400</b>	<b>1281945</b>

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Dr. S.R. Nimbore

**PRINCIPAL**  
Principal

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



*Kotecha*  
KALYAN N. KOTECHA

KOTECHA & CO.

CHARTERED ACCOUNTANTS,

BEED.

Place: Beed

Date: