



T T S & ASSOCIATES

CHARTERED ACCOUNTANTS

Ref No.: TTS/BR-LTR/004

02 AUG 2024

Details of Statement of Expenditure Incurred on Infrastructure augmentation by Azad Senior College Ausa, in the Year 2018-19 to 2022-23

Financial Year	Payment heads In Audit Statement		Details of actual expenditure made on sub heads	
	Head	Amount	Sub Head	Amount
2018-19	Sports equipment	7960=00	Volleyball pole	7960=00
2019-20	Sports equipment	5100=00	Cricket Set	5100=00
	Educational Equipment	7050=00	Amplifier for class room	7050=00
2020-21	Educational Equipment	5800=00	Physiology lab equipment	5800=00
	Practical Expenses	2680=00	Art & Craft Equipment	2680=00
2021-22	Practical Expenses	53560=00	Class room voice amplifiers 4	15840=00
			Amplifier	6222=00
			Speaker	4600=00
			Mice 3	3960=00
			LCD Projector	22938=00
2022-23	Furniture	6750=00	Chair in Library	6750=00
Total		88900=00	Total	88900=00

For TTS & Associates
Chartered Accountants
FRN 140761W

CA SHAFIYODDIN M SHAIKH
Partner
M No- 170495



Principal

Hindustani Education Society's
Azad Senior College, Ausa

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