



## Acharya Shri Mahapragya Institute of Excellence

(Affiliated to MDS University, Ajmer and Approved by Govt. of Rajasthan)  
Mahapragya Nagar, Asind, Bhilwara Ph. - 01480-221101, 02, 03 Cell. 9829625844  
Web site: [www.asmie.in](http://www.asmie.in) Email : [asmie2012@gmail.com](mailto:asmie2012@gmail.com)

### Statement of Annual Expenditure for Maintenance of Physical & Academic Support Facilities excluding Salary during the last 5 years :

Expenditure (In Lakh)	Nature	2018-19	2019-20	2020-21	2021-22	2022-23
Consumables (Lab Items)	Physical	0.37	0.57	0.19	-	-
Electricity & Water Expenses	Physical	3.65	2.87	2.12	1.73	2.38
Fire Fighting Equipment	Physical	-	0.07	-	-	-
Rates & Taxes	Physical	0.10	0	0.06	1.18	0
Insurance Exp.	Physical	2.02	2.22	1.95	0.58	0.33
Vehicle Running Exp	Physical	7.36	7.94	3.73	2.27	3.21
Repair & Maintenance Exp	Physical	1.94	4.64	0.96	1.36	3.61
Science Lab Exp	Physical	-	-	-	-	1.76
College uniform exp	Academic	1.19	-	0.94	-	-
Collage Edu. NOC Fees at Jaipur	Academic	3.55	0.55	-	-	-
Affiliation fee for noc	Academic	-	-	0.95	0.95	-
B.ed Affiliation Fees	Academic	-	5.52	4.50	4.50	11.00
Sports & Games	Academic	0.36	0.22	0.02	0.09	0.25
Library books	Academic	-	1.11	0.59	0.39	0.81
MDS Affiliation fees	Academic	3.30	3.30	3.30	7.42	3.42
News paper & periodical Exp.	Academic	0.05	0.10	0.07	0.08	0.07
Printing & Stationary	Academic	0.50	1.06	1.52	0.81	0.94
Practical exam expenses	Academic	0.37	0.73	0.35	1.44	2.23
Students ID Card Exps	Academic	-	0.42	-	-	-
Website Expenses	Academic	0.32	-	0.06	-	-
Activity Exp/Annual Function Exp	Academic	1.12	3.01	-	1.53	3.13
<b>Total</b>		<b>26.20</b>	<b>34.33</b>	<b>21.31</b>	<b>24.33</b>	<b>33.14</b>

Year wise details of Audited Income & Expenditure annexed below highlighting the above Expenses.



Signature of the Finance Officer

*Asha Seneh*

Signature of Head of the Institute

*31*  
IQAC COORDINATOR  
A.S.M.I.E..ASIND

*[Signature]*  
PRINCIPAL  
A.S.M.I.E..ASIND

Cont.



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## CERTIFICATE ON ANNUAL EXPENDITURE FOR MAINTENANCE OF PHYSICAL & ACADEMIC SUPPORT FACILITIES

This statement is prepared by the Management & is also responsible for ensuring that it complies with the requirements of NAAC manual for self- study Report Affiliated / Constituent Colleges, Based on the verification of audited books of accounts Acharya Mahapragya Institute Of Excellence, Mahapragya Nagar , Asind , Bhilwara (managed by Sunderbai Bherulal Sancheti Education & Welfare Society), we do hereby certify that the Institute has incurred the following expenditure towards Maintenance of Physical & Academic Support Facilities Excluding Salary & other administrative expenses. The certificate is addressed to & provided to Institute for the purpose of submission to National Assessment & Accreditation Council (NAAC) to obtain Institutional Accreditation as required & should not be used by any other person or for any other purpose . Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or in to whose hands it may come without our prior consent in writing.

**For: Priya Choudhary & Associates LLP**

Chartered Accountants

FRN 011506C/C400307

**Priya Choudhary**

(Partner)


M. No. 074499

Udin No: 24074499BKJLPC2309

Place: Bhilwara(Raj.)

Date: 27/06/2024



  
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