

**FORM 5**

Statement showing the details of Salary expenditure and Assessment Grant for the year 2019-20 on the basis of Actual Expenditure (Final)

(Subject to verification by Sr.Auditor)

Name of the College : N.S.S.Arts & Science College, Chousala Tq. Dist. Beed.

0

Expenditure on Salaries of Teaching & Non-Teaching Staff **Rs.** 32092849

**Minus:- Inadmissible Expenditure** **Rs.** 0

(As per statement enclosed)

1 Admissible Expenditure on Salary. **Rs.** 32092849

**PLUS**

a) Expenditure on contribution to contributory Provident Fund of Approved Teaching & Non-Teaching Staff. **Rs.** 0

b) Contribution to Gratuity. **Rs.** 0

**Minus.**

Expenditure on (a) & (b) not admissible **Rs.** 0

2 Net Approved Expenditure on (a) & (b) **Rs.** 0

3 **Total (1 + 2)** **Rs.** 32092849

4 **FEE'S & SURPLUS** **Rs.** 0

a) Tution fees recoverable from fee paying students for one year. 2019-20

i) Tution Fee Rs. 800 X 455 364000

ii) Admission Fees 25 X 455 11375

Total 375375

**Total of a & b** **Rs.** 375375

5 A) Salary Grant due to the college for the year 2019-20 **Rs.** 31717474

B) PLUS:- Less grant paid during the year **Rs.**

C) Inadmissible Expenditure during the year **Rs.**

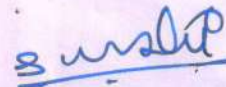
**Total Col. NO. 5** **Rs.** 31717474

6 Grant paid during the year 2019-20 to the College by installementwise. **Rs.** 32644661

7 Excess grant to be paid/recover to college previous year i.e.2018-19 **Rs.** -2676785  
0

8 **Total Col. No. 6 + 7 =** **Rs.** 35321446

9 Net grant to be paid/recover with reference to assesment of grant for the year (5+8) (Final of Accounts of 2019-20) **Rs.** -3603972



Administrative Officer,  
Office of the Joint Director(H.E.  
Aurangabad Region Aurangabad

**FORM 5**

Statement showing the details of Salary expenditure and Assessment Grant for the year 2017-18 on the basis of Actual Expenditure (Final)

(Subject to verification by Sr.Auditor)

Name of the College : N.S.S Arts College Chousala ,Tq.& Dist . Beed.

0

Expenditure on Salaries of Teaching & Non-Teaching Staff Rs. 28363905

**Minus:- Inadmissible Expenditure** Rs. 0  
(As per statement enclosed )

1 Admissible Expenditure on Salary. Rs. 28363905

**PLUS**

a) Expenditure on contribution to contributory Provident Fund of Approved Teaching & Non-Teaching Staff. Rs. 0

b) Contribution to Gratuity. Rs. 0

**Minus.**

Expenditure on (a) & (b) not admissible Rs. 0

2 Net Approved Expenditure on (a) &(b) Rs. 0

3 **Total (1 + 2 )** Rs. 28363905

4 **FEE'S & SURPLUS** Rs. 0

a)Tution fees recoverable from fee paying students for one year. 2017-18

i) Tution Fee Rs. 800 X 472 377600

ii) Admission Fees 25 X 473 11825

Total 389425

**Total of a & b** Rs. 389425

5 A) Salary Grant due to the college for the year 2017-18 Rs. 27974480

B) PLUS:- Less grant paid during the year Rs.

C) Inadmissible Expenditure during the year Rs.

**Total Col. NO. 5** Rs. 27974480

6 Grant paid during the year 2017-18 to the College by installementwise. Rs. 28397928

7 Excess grant to be paid/recover to college previous year i.e.2016-17 Rs. -1439283

8 **Total Col. No. 6 + 7 =** Rs. 29837211

9 Net grant to be paid/recover with reference to assesment of grant for the year (5+8) (Final of Accounts of 2017-18) Rs. -1862731

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Administrative Officer,  
Office of the Joint Director  
Aurangabad Region Aurangabad

**FORM 5**

Statement showing the details of Salary expenditure and Assessment Grant for the year 2018-19 on the basis of Actual Expenditure (Final )

**(Subject to verification by Sr.Auditor)**

**Name of the College : Arts & Science College Chousala Tq. & Dist Beed.**

**0**

Expenditure on Salaries of Teaching & Non-Teaching Staff Rs. 34050761

**Minus:- Inadmissible Expenditure** Rs. 0  
(As per statement enclosed )

1 Admissible Expenditure on Salary. Rs. 34050761

**PLUS**

a) Expenditure on contribution to contributory Provident Fund of Approved Teaching & Non-Teaching Staff. Rs. 0

b) Contribution to Gratuity. Rs. 0

**Minus.**

Expenditure on (a) & (b) not admissible Rs. 0

2 Net Approved Expenditure on (a) &(b) Rs. 0

3 **Total (1 + 2)** Rs. 34050761

4 **FEE'S & SURPLUS** Rs. 0

a)Tution fees recoverable from fee paying students for one year. 2018-19

i) Tution Fee Rs. 800 X 441 352800

ii) Admission Fees 25 X 441 11025

Total 363825

**Total of a & b** Rs. 363825

5 A) Salary Grant due to the college for the year 2018-19 Rs. 33686936

B) PLUS:- Less grant paid during the year Rs.

C) Inadmissible Expenditure during the year Rs.

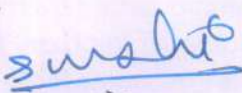
**Total Col. NO. 5** Rs. 33686936

6 Grant paid during the year 2018-19 to the College by installementwise. Rs. 34500990

7 Excess grant to be paid/recover to college previous year I.e.2017-18 Rs. -1862731

8 **Total Col. No. 6 + 7 =** Rs. 36363721

9 Net grant to be paid/recover with reference to assesment of grant for the year (5+8) (Final of Accounts of 2018-19) Rs. -2676785

  
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