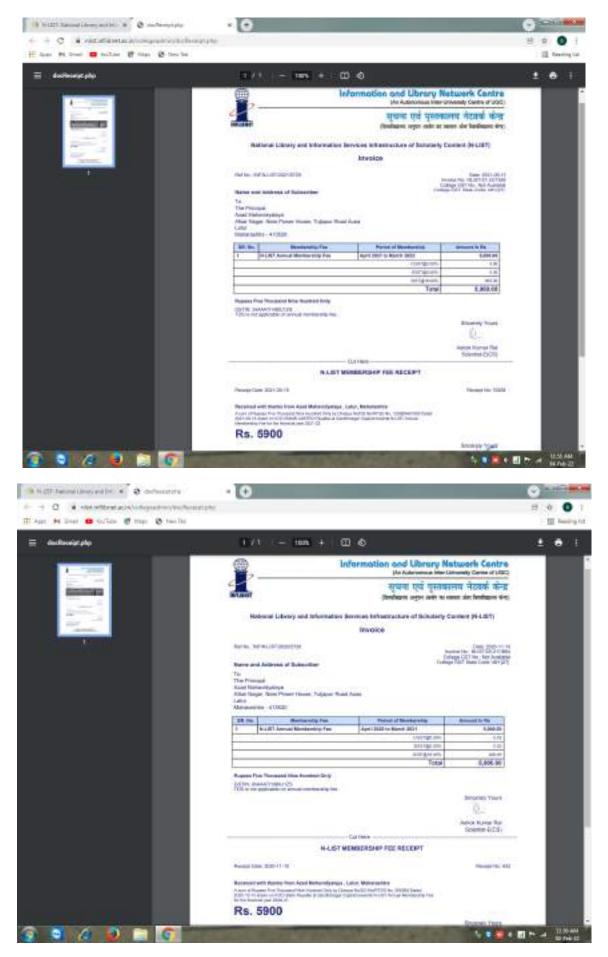
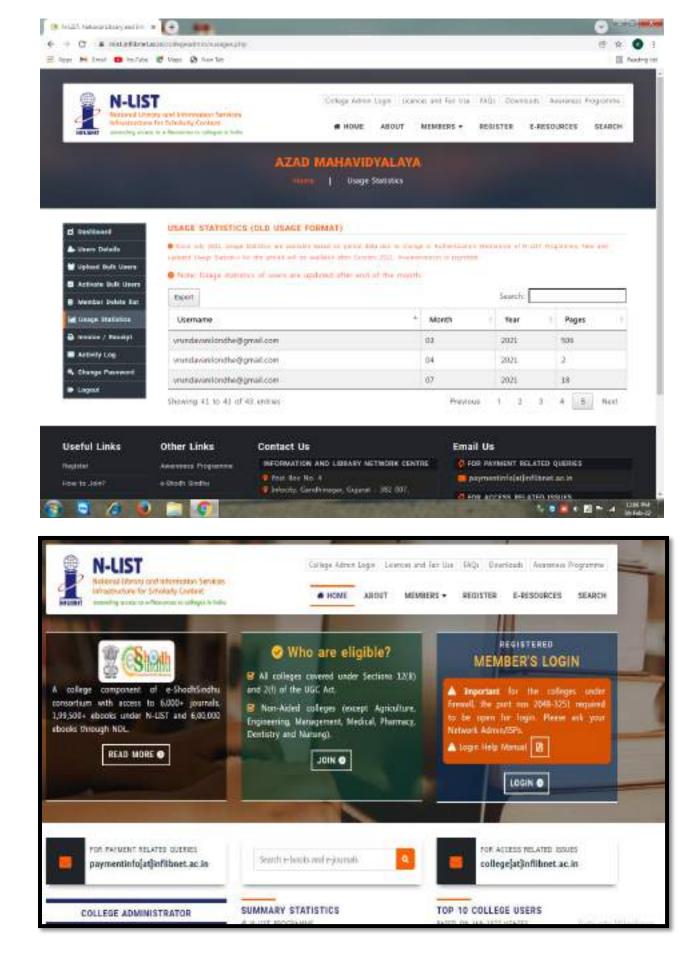
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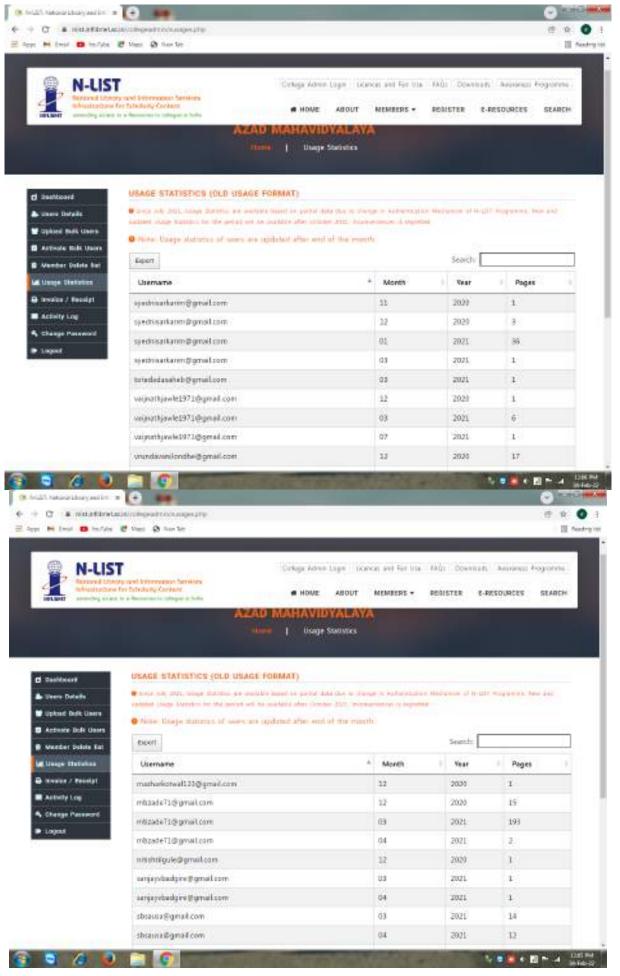
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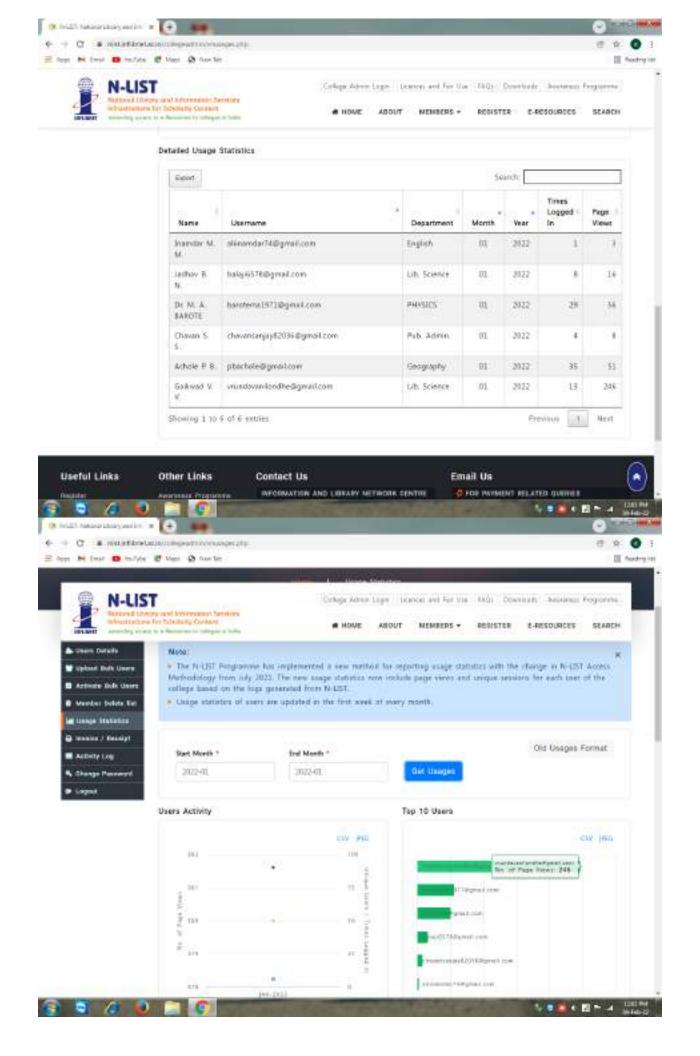
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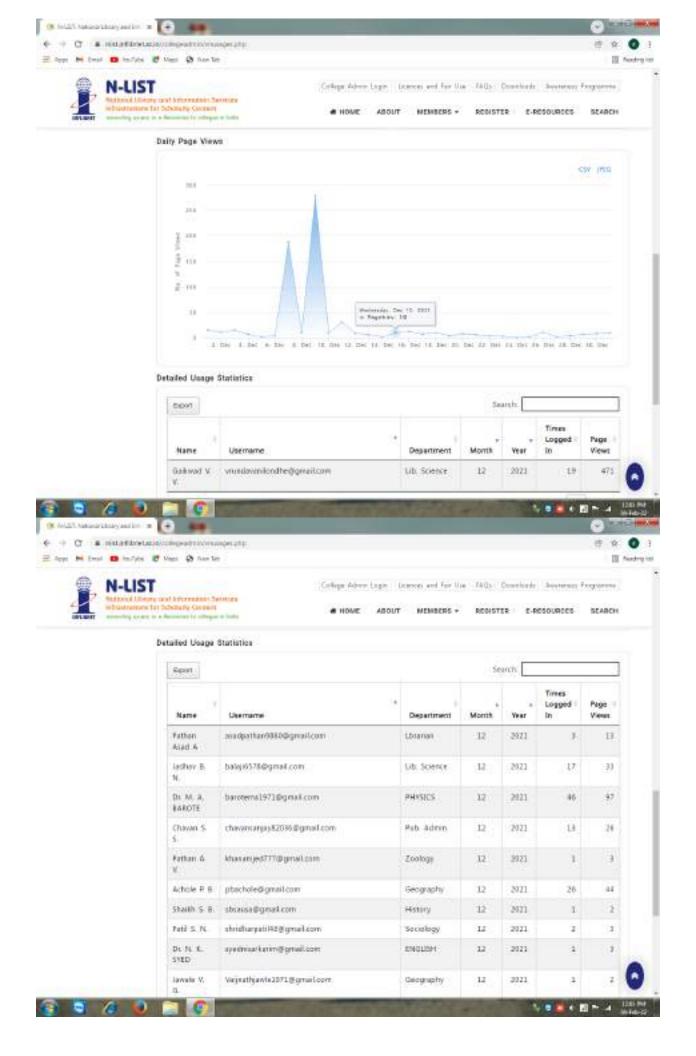
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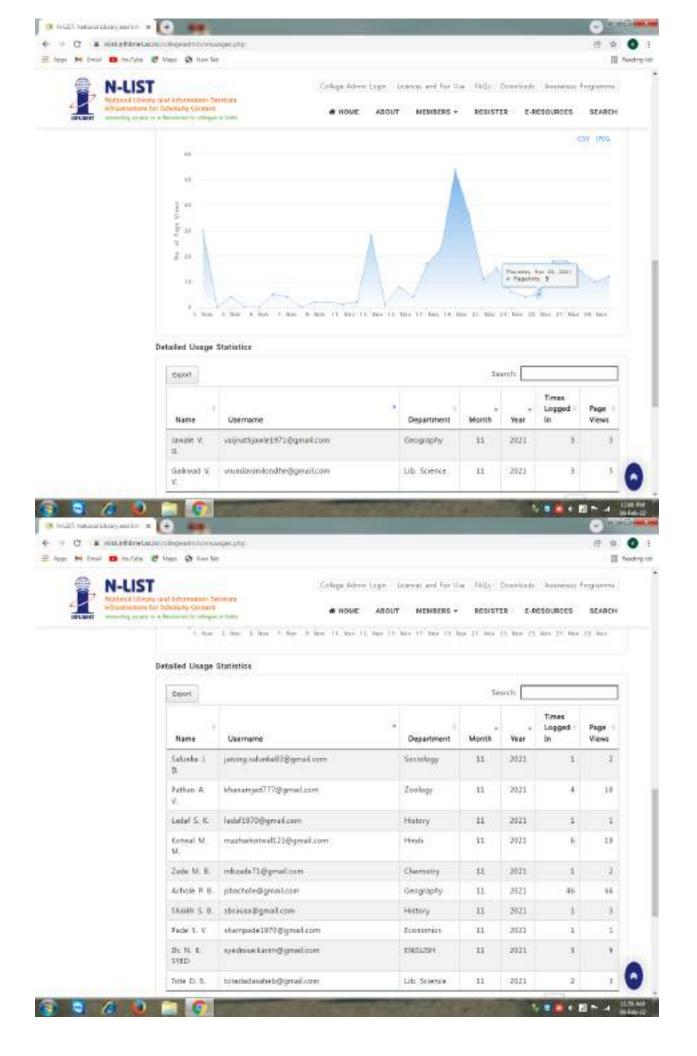
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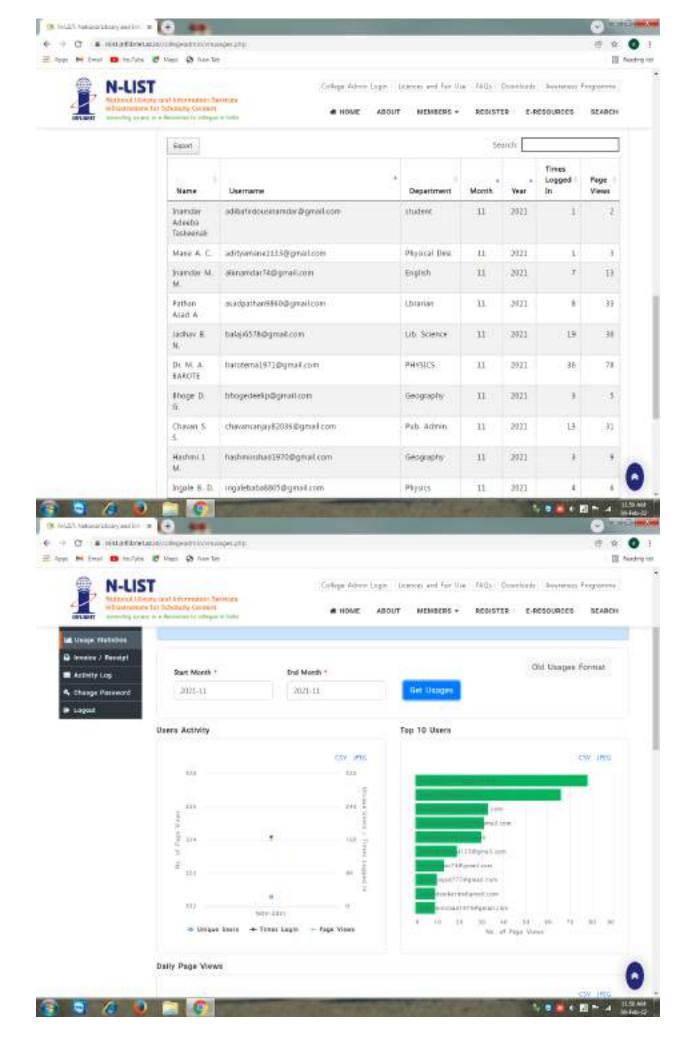


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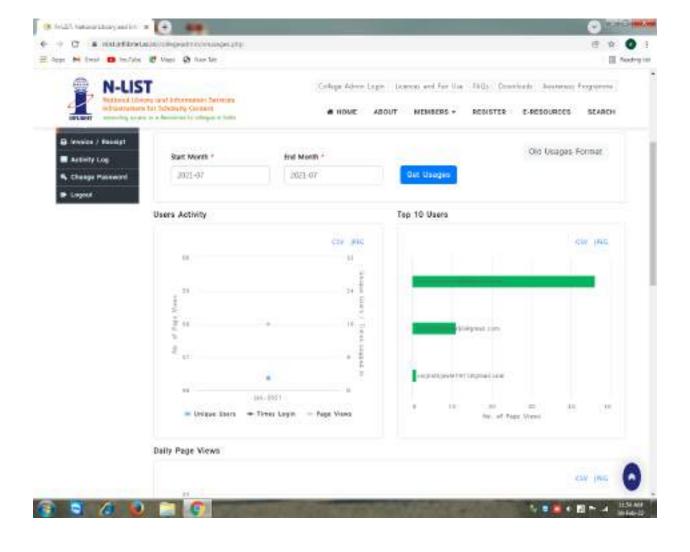
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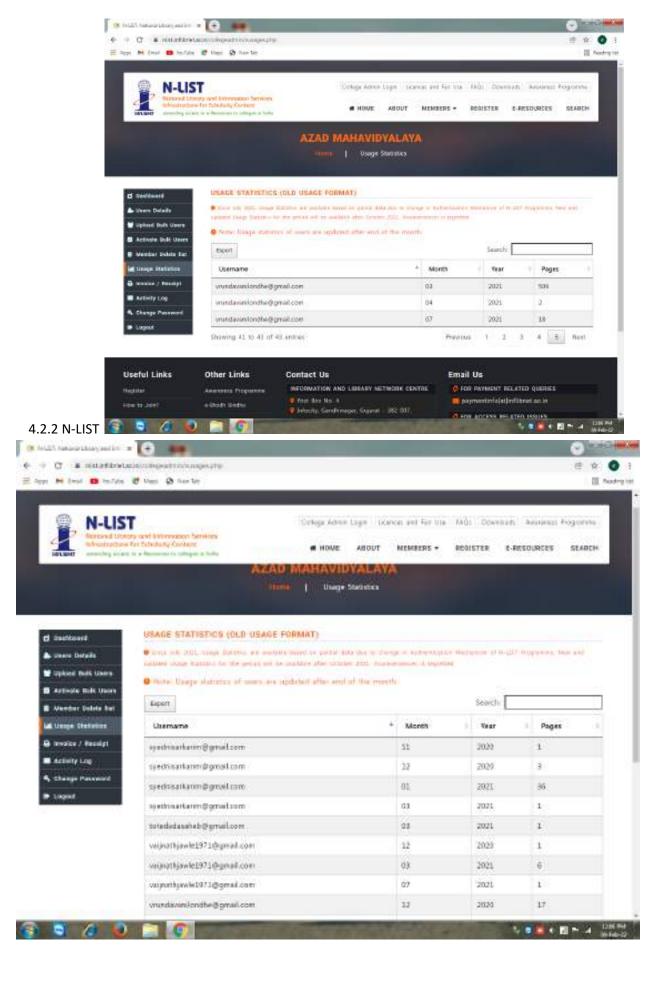
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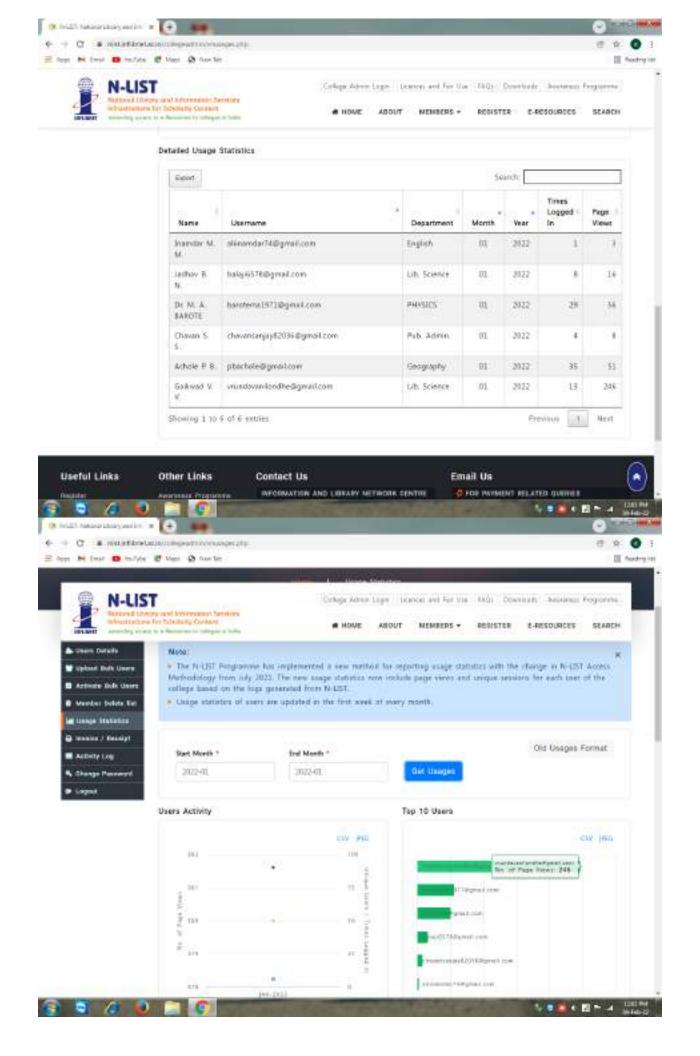


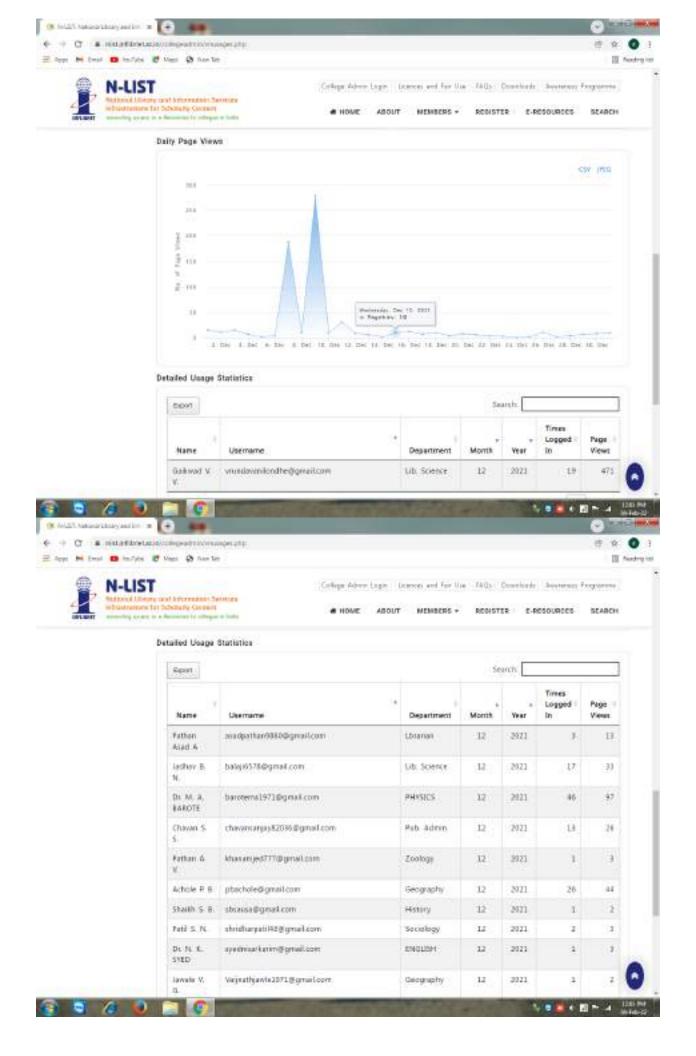


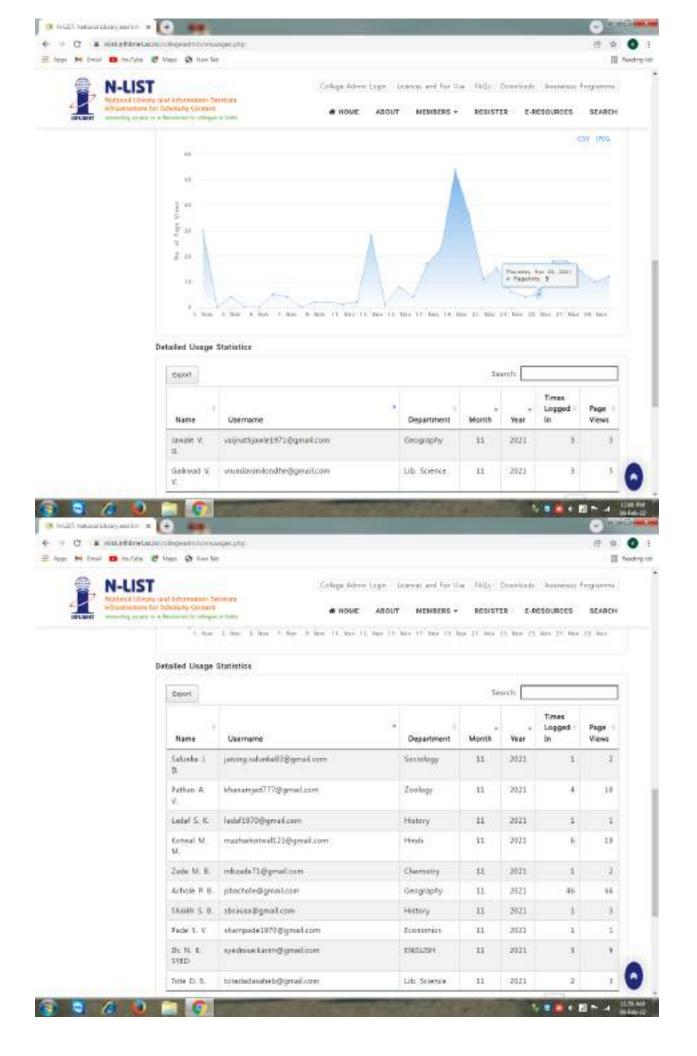
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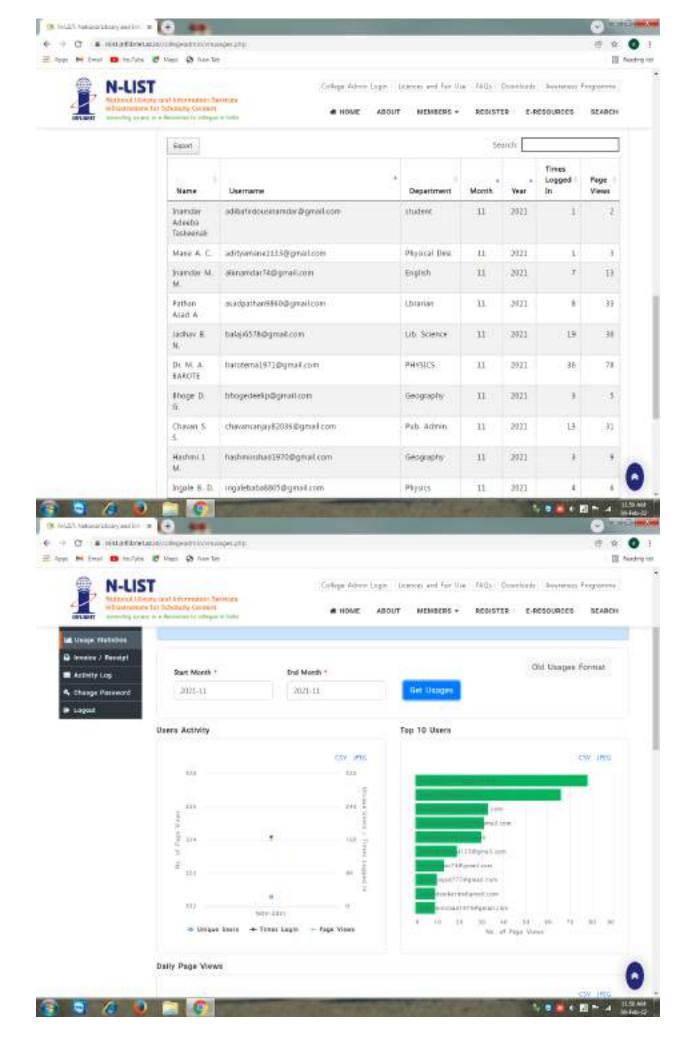
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Konwał M. M.	mathankotwal225@gmail.com	Hindi	10	3923	ž	4
Achole P.S.	pbachale@gnal.com	Geography	10	2021	9	15
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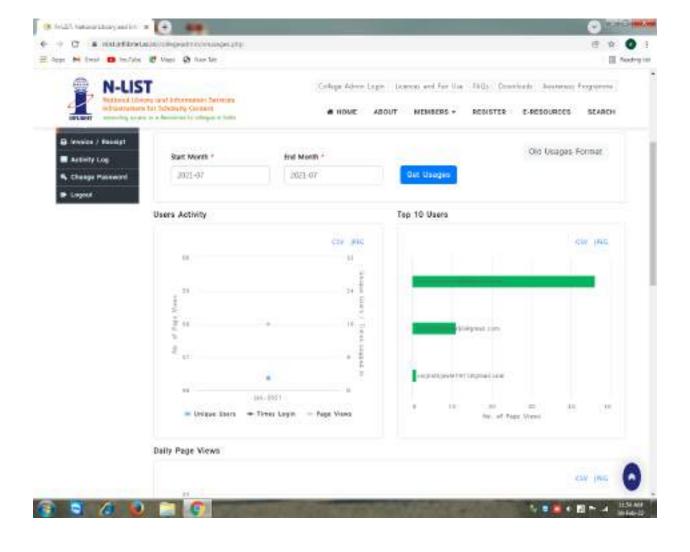
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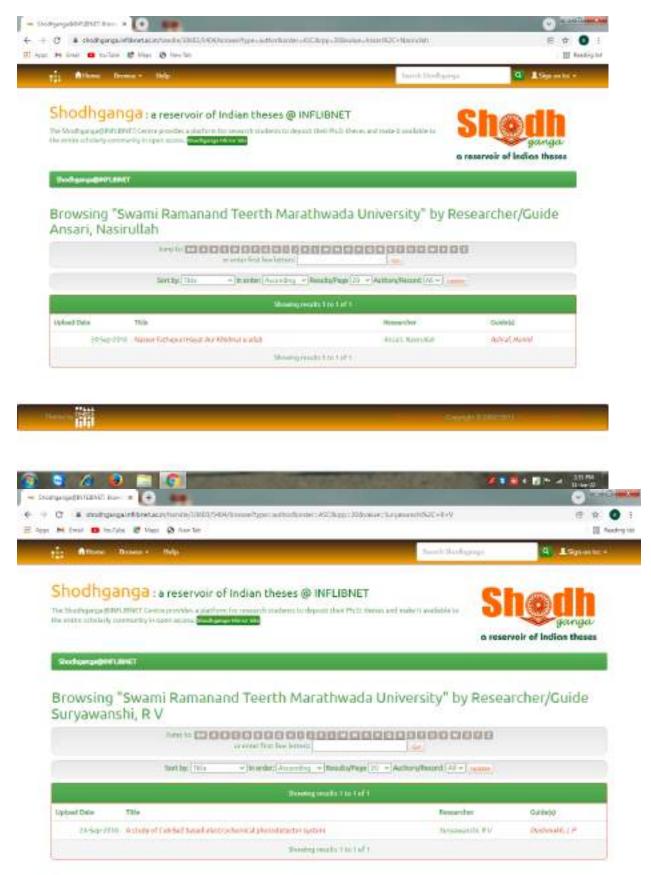
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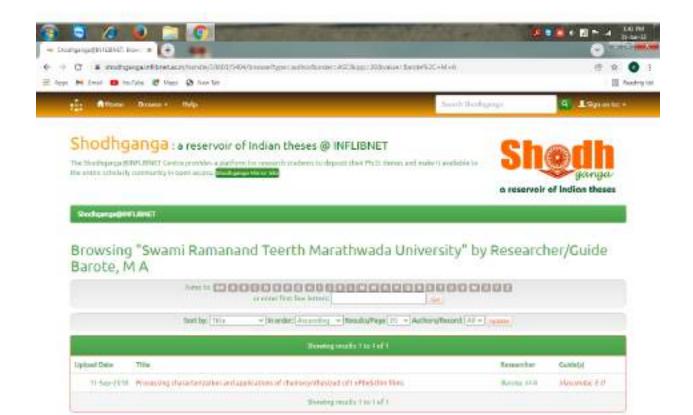
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Hindustani Education Society's

AZAD MAHAVIDYALAYA, AUSA

Afsar Nagar, Ausa Tg Ausa Dist Latur

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AMA/Audit/2021-22/ 2011

To,

The Joint Director.

Higher Education Grants,

Nanded Region, Nanded

Subject:-Submission of Audited Statement of Accounts for the year 2020-21

R/Sir,

With reference to the subject cited above. I am enclosed herewith the Audited statement with workload, TimeTable, Teaching and and Non-Teaching staff for the year ending 31st March 2021.

Yours faithfully

Principal Azad Mahavidyalaya

Ausa, Dist. Latur.

Sumdar)

(Dr. E.)

Kindly acknowledge receipt.

Copy forwarded with compliments:

1. Accountant General of Maharashtra-II

2. Senior Auditor, Higher Education Grant,

विभागीय सहसंचालक उ. शि. नांदेड विभाग

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हिन्दरवानी एञपुरेजन सोसायटीचे आझाल भाराविद्यारनय, औरता अप्रसर वय, जेम व जेम दि लाहर को ज्यादि का का जेम दि लाहर

दिनांक /

23/07/2021



M/s T T S & ASSOCIATES

CHARTERED ACCOUNTANTS Branch : M.M. Shaikh Building. Opp Bank Of India.Gunj Goali, Masjid Road, Latur - 413517 Mob. 9049481888.Office: 9049550000

RECE	IPTS & PAYMENTS	STATEMEN FOR	R THE YEAR ENDING 31s PAYMENTS	Rs	Re
RECEIPTS	Rs	Rs	BY SALARIES & ALLOW		72 948 481
CASH & BANK BAN	ANCES:			57,080,247.00	
As on 01/04/2020		2,480,861 30	Basic Pay	95,200 00	
Cash on hand	24.00		Grade Pay	10.629,533.00	
S B1 A/Cs			Dearness Allowance		
A/c No 1124597	0014 369,930.00		H.R.A.	4,590.901.00	
A/C No 1124597	Contraction of the second state of the second		TA	542,800.00	
ICICI Bank Br. Ausa	the lot of some of the lot of the		Others	9,800.00	210 500
A/C No 202505003			Arrears:		213,502
Bank of Maharasht	the second se		" Pay	4,333.00	
A/c. No 2022500	and the second se		GP	00 000,88	
	the second s		DA	111,936.00	
Canara Bank Br. La			HRA	9,233 00	
A/c 246920101	0555 1,201,522,00	-	T.A.	0.00	
			Other Allowances:		842,607
" GRANTS FROM:		L	and the second se	600,330.00	
Jt. Director Hr.Ed		81,361,123.00	D A Diff Bill 6%	242,277.00	
Salary Grants	69,857,042.00	the second se	C.H.B. Salary	0.00	
Salary Arrears	10 903 751 00		Medical Rembursemen	0.00	
D.A.Differance A	rrears 600,330.00		Earned Leave Salary	0.00	240,000
			NON-GRANT course	240,000.00	146,861
			salary Non Grant	146,861.40	140,001
 Indirect Grants 		3,227,213.00	Salary Grant Refunded	the second s	550,556
GPF	2.629,000.00	and the second se	RECURRING EXPEND	37,924.00	230.230
DCPS	462,913.00		Stationary	23,200,00	
P Tax	135,300.00)	* Printing	and the second sec	-
			Postage & Teligram	4,950.00	
Other Grants::		242,277.00		8.000 00	
Medical Rembu			Audit Fees	15,000.00	
CHB Salary	242,277.00	2	Travelling	33,175.00	
			Affilation Fees	44,800.00	
OTHERS GRANT	S	0.00			
E B C. Grants			Miscellenous	11,441.00	
			Xerox & Typing	10,136 00	-
" FEES & FINES:		1.285.470.00	No. of the second se	the second s	
Fees Collection from S	Students 1,285,470 0	0	Ground Prepration	8,700.00	
Tution Fees			Electricity & Gas	39,847.00	
Other Fees			Mernt Schol by Colle	and the second sec	
Tution Fees Other Fees Exam Fees University Spor	- F		Uniforms to Peon	0.00	
			Internet	15,300,00	
Uni Emergeno			Sports exenditure	0.00	
Uni Students V Uni NSS Fees			Advertisement	21,210.00	
Uni Eligibility I			College Website	10.000 00	
On Englouity (663	-	Seminer & Conferan		1
" SCHOLARSHIP	& PRIZES	115.269.50	Binding Charges Water Charges	0.00 00 9.000 00	
G O I Scholars	hip 115,269.5	0	College Garden	8,000,00	
Rajarshi Shahu	Maharaj Scholarship		Extra Curricular Activ		
Freeship			College examination		
			Visiting Faculty	2 417 00	
			Botnical Garden	5.050 00	
			College Premises	2,640 00	
-			Building Maintenanc	153,446 00	
TOTAL C/Fd TO		88,712,213 8	TOTAL CIEd TO	100,440,00	74 942 007



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RECEIPTS	& PAYMENTS	PAGE "2" STATEMEN FO	R THE YEAR ENDING 31st	MARCH 2021	Rs
	Rs	Rs.	PAYMENTS	Rs	74 942 007
O b/d		88,712,213 80	by b/d		35.425
			CURRENT REPARING	12,585 00	
O UGC GRANTS:		0.00	Computer/Printer Xerox Machine	6,150.00	
			Internal Road	10,200.00	
			Equipments	1,920.00	
			Water Cooler	0.00	
			Furniture	560 00	
			Sanitry work	1,600.00	
			Generator/Inverter	2,410.00	
			LIBRARY EXPENCES		63,510
			Library Books	59.580.00	
O OTHERS CONTRA ACC	OUNTS	21,831,544.00	Journals & Periodica	1,600.00	
Uni Exam Center Ren	22,248.00	the second se	Reading Room	2,330.00	
Appano Retail Pct. Ltd	and the second se				
Vijay General Stores	11,105.00		NON RECURRING EX	PENCES	118,332
NSS	32,560.00		" Equipments	76,442.00 39,640.00	
GPF Withdrawal	1,350,000,00		Furniture	2,250.00	
GPF	2,644,000.00		Dead Stock	2,250.00	
P.Tax	129,500.00		Sports equipments	0.00	
DCPS	462,747.00		-		
Mahesh Bank Ausa	1.061,400.00		OTHER CONTRA ACC	OUNTS:	22.688.681
Bandhan Bank	1,242,000.00	and the second se	Uni. Eligibility Fees	55,660.00	22,000,001
Pudhari Publication	12,600 00		GPF TRF	2,644,000.00	
Uni Convocation feet	48.330.00		DCPS TRF	462,913.00	
Gatatat Stores, Latur Other A/c	45,200 00		P.TAX TRF	135,300.00	
Sidheshwar Bank	10,948.00		G.P.F. Withdrawal	1,350,000.00	
C M Relief Fund	344,458.00		Uni. Exam Center Ren	22,248.00	
incometax	10.017.314 00		Uni, Exam Fees	538,650.00	
LIC of India	2,433,931.00		N.S.S.	17,000.00	
Azeem Co-operative			Incometax	10.017.314.00	
Sharyu Publication	41,400 00		Bandhan Bank	1,353,550.00	
Prayag Printing Press			L1.C of India	2,624,611.00	
Others-1	158,180.00		Azeem Co-operative S	1,679,135.00	
			C M Relief Fund Other Account	346,176.00	
			Mahesh Bank Ausa	37,200.00	
-			Others 1	156,462.00	
	-		Students Insurance	9,230 00	
			Prayag Printing press	2,200 00	
			Uni Emergency Fund	0.00	
	S		Uni. Students Welfare	0.00	
			Vijay General Stores	11,105 00	
			Gatagat Stores, Latur	48.330.00	1
	1		Sharyu Publication	26,309.00	
			Uni Convocation Fees	17,900.00	1.
			Appario Retail Pct Ltd	59.388.00	
			Pudhari Publication	12 600 00	
		-			

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RECEIPTS	Rs RAYM	Rs.	R THE YEAR ENDING 311 PAYMENTS	Rs.	Rs
b/d		110,543,757.00	and the second se		97.647.955
	_		UGC-		920,000
			IQAC Refund	60,000.00	38,0,000
			Community College	00.000,086	363.455
			UGC MRP- Dr Kende S S Equipments	85,950.00	252,409
			Books & Journais	30,150.00	
			Congingencies	50,000.00	
			Field work/Trvefing Chemical/Glassware	50,000.00 6,309.00	
			Others	30.000.00	
			By SCHOLARSHIPS & P	RIZES:	0
o Handloan		830,000.00	G.O.I Scholarship		
From Secretary, Hindustari Educa	tion Sc 830	000.00	Freeship	_	
				000	
_			 HAND LOAN REFUN Secretary. 	DED:	0
			Hindustani Edu Soci		
			CASH & BANK BALA	NCES:	12.353.393
			As on 31/03/2021	70.00	
	_		Cash on hand SBI A/c 11245970014	76.00	1
		State of the local division of the local div	SBI.A/c 11245970194		
			Canara Bank, Latur	251 205 20	
	_		Alc No 3469201010558 Bank of Mah Ausa	254,308.00	_
		and the summer of	A/c No 20225000381	10,989,732.80	
TOTAL Rs	_	\$11,373,757.80	CICI Bara 202506003162 TOTAL Rs	527 408 50	111.373.75
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CHARTERED ACCOUNTANTS Branch: M.M. Shaikh Building. Opp Bank Of India Gunj Goali. Masjid Road. Latur -413512 Moh. 9049481888.Office: 9049550000

	NECEIPTS	Rs	Rs	R THE YEAR ENDING 315 T PAYMENTS	ns.	Rs
0.	CASH & BANK BALAN	and the second sec	110	LIY SALARIES & ALLOW	ANCES:	59,413,845
-	As on 01/04/2019		296,789.10	the second se	36,518,321.00	
-	Cash on hand	300.00	E. 200, 1 000, 10	Grade Pay	1,596,123.00	
-	S B I A/Cs	500.00		Dearness Allowance	17,523,783.00	
-	A/c No 11245970014	133 581 00		HRA	3,244,884.00	
-	A/C No 11245970194	the second second second second second second second second		TA ,	530,735.00	
	ICICI Bank Br. Ausa			Others	0.00	
-	A/C No 202505003752	19,483.50		Arrears: ,		3,862,826
-	Bank of Maharashtra Au	sa		" Pay	1,867,390.00	
-	A/c No 20225000381	the second se		GP	146,336.00	
-	Canara Bank Br. Latur			DA	1,541,802.00	
-	A/c 2469201010558	50,343.00		HRA	276.098 00	
				T.A.	31,200,00	
				Other Allowancos:		858,193 (
	GRANTS FROM:			Other Allowances: D A Diff Bill	0.00	22211231
	Jt. Director Hr.Edu.Nan		60.483,000.00	* CHB Salary	623,736.00	
	Salary Grants	60.483.000.00		Medical Rembursement	234,457.00	
			0.004.004.000	Earned Leave Salary	204,401.00	
_	Indirect Grants		3,034,831,00	NON-GRANT course		144,000 (
_	GPF	2,520,000 00		salary Non Grant	144,000.00	
_	DCPS	387,831.00		salary Non Gran	1111,000,00	
	P Tax	127,000 00		RECURRING EXPENC	ES	789,994 8
_			633,943 00	Stationary	23,297.00	
	Other Grants	234,457.00	035,545.00	* Printing	52,260.00	
	Medical Rembursemen	399,486.00		Postage & Teligram	7,340.00	
	CHB Salary	399,400.00		Telephone Bill	8,220.00	
	THEOR COMMTC		0.00	Audit Fees	11,000.00	
1	OTHERS GRANTS		0.00	Travelling	86,970.00	
_	E B C. Grants			Affilation Fees	48,950.00	
_	EFO & FINIFE		1,803,945.00	Bank Charges & Cor	2,229.80	
1	EES & FINES:	0.00	1,000,010,000	Miscellenous	11,724.00	
	Tution Fees Other Fees	0.00		Xerox & Typing	16,879.00	
	Exam Fees	1,069,845.00		Other Petti Contigino	6,687.00	
	University Sports Fees	144,342.00		Ground Prepration	10,100.00	
	Uni Emergency Fund	8,910.00		Electricity & Gas	46,311.00	
_	Uni Students Welfare	53460		Mernt Schol by Colle	49,527.00	
-	Uni NSS Fees	8,910.00		Uniforms to Peon	18,200 00	
_	Uni Eligibility Fees	57,650 00		Study tour	31.872.00	-
	Fees Collection from Str	460,828.00		Sports exenditure	24,243.00	
-	rees concluention of	100,020,00		Advertisement	30,400 00	
				College Website	3,500 00	
_				Seminer & Conferan	16,750.00	
-				Binding Charges	10.060.00	
0	CHOLARSHIP & PRIZES		338 158 00	Water Charges	17,400 00	
	G O.I Scholarship	306,263 00	000.100.00	College Garden	9,000 00	
	Rajarshi Shahu Mahara	31,500 00		Extra Curricular Activ	45,986.00	
		395 00		College examination	24,810.00	
	Freeship	00000		Visiting Faculty	3,300 00	
				Botnical Garden	9,720.00	
-		650		College Gathering	25,520 00	
-	18	550CIN		Building Maintenance	137,739.00	
2	TAL CIEd TO	CATAN	65,590,665 10	TOTAL C/Fd TO		65.068,859.80
r£.	TAL CIEd TO	La m	44,239,000,10			

M/s T T S & ASSOCIATES

CHARTERED ACCOUNTANTS Branch : M M Shaikh Building. Opp Bank Of India Gunj Gnati. Masjid Road. Latur -413512 Mob 9049481888.Office 9049550009

	12/22/22/22/22/22/22/22/22/22/22/22/22/2		PAGE "2	A THE MEAD ENDING TH	MARCHARA	
_		the second second state of the second state of the second s	TRS 1	R THE YEAR ENDING 31st PAYMENTS	Rs Rs	Rs
TO	RECEIPTS	Rs.	66,500,600 10	and the second distance of the second distanc	1.19	and the second se
10	7. brd		66,000,00011	CURRENT REPARING	5	65.068 859 85 955
TO	UGC GRANTS:		2,500,000.00	in the second	10,550 00	85,855
10	Community College	2,500,000,00	second states as the product or restrict the second	Xerox Machine	8,800.00	
-	Community College	2,000,000.00		Internal Road	1,500.00	
-				Equipments	4,060.00	a second s
				Water Cooler	10,200,00	
-				Furniture	50,740.00	
-				LIBRARY EXPENCES		163,703
-				Library Books	142,445.00	
TO	OTHERS CONTRA ACC	DUNTS:	20.358,281.00	Journals & Periodica	10,704.00	
1-	Uni Exam Center Rem			Reading Room	10,554.00	1
5	Maulana Azad Open Ur	the second se		in the second		
7-	Aruna Prakashan Latur	Concerning of the local division of the loca		NON RECURRING EX	PENCES:	111,710
	NSS	24,660.00		" Equipments	82,040.00	
	GPF Withdrawal	2,456,450.00		Furniture	17,200.00	
	G.P.F.	2,532,000.00		Dead Stock	2,720.00	0
-	P.Tax.	128,101.00		Sports equipments	9,750.00	
	DCPS	384,487.00				
	Mahesh Bank Ausa	1,313,500.00				
	Gruh Finance	1,275,300.00		OTHER CONTRA ACC	OUNTS:	21,146,113 (
	Pudhari Publication	12,600 00		Uni Eligibility Fees	57,650.00	
	University News	8,000.00		GPF TRF	2,520,000.00	
	Gatatat Stores, Latur	42,178 00		DCPS TRF	387,831.00	
	Other A/c	24,500.00		P TAX TRF	127,000.00	
	Sidheshwar Bank	7,700.00		G.P.F. Withdrawal	2,456,450.00	
	Kailas Publication, Aura	22,170 00		Uni. Exam Center Ren	24,100.00	
	Incometax	7.067,710.00		Uni Exam Fees	1,069,845.00	
	LIC of India	2,380,400.00		NSS	42,500.00	
	Azeem Co-operative So	the second se		Incometax	7,067,710.00	
1	Indo Enterprises Pvt Lt	6,300 00		Gruh Finance	1,163,750.00	
(Prayag Printing Press	30,000 00		L.I.C.of India	1,989,823.00	
	Educational Book Aliga	8,320.00		Azeem Co-operative S	2,445,715.00	
_				Uni N.S.S. Fees	8,910.00	
_				Other Account	27,500.00	
				Mahesh Bank Ausa	1,313,500.00	
				Sidheshwar Bank Aust	7,700.00	
_				Uni Sports Fees	144,342.00	
_				Prayag Printing press	30,000 00	
				Uni Emergency Fund	8,910.00	U
				Uni Students Welfare	53,460.00	
-				Indo Enterprises Pvt. L	10,500.00	
				Gatagat Stores, Latur	36,562.00	
-				Educational Book Aliga	8,320.00	
-				Kailash Publication Au	21,755 00	
				University News	8,000 00	
-	A Contraction of the second se	000		Pudhari Publication	12,600.00	
_	12	\$500		Maulana Azad Open U	61,138.00	
T	OTAL CIFE TO	110-		Aruna Prakashan Latu	40,542.00	Contractory and the second
	OTAL GING TO TAN	ATAN	89.448.947.10	TOTAL C/Fd TO		86.576.235 8

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CHARTERED ACCOUNTANTS Branch : M.M. Shalah Building, Opp Bank Of India Gunj Goali, Masjid Road, Latur -413512 Mob. 2042481888.0ffice. 2042550080

M/s T T S & ASSOCIATES

_	RECEIPTS	Rs.	Rs		PAYMENTS	Rs	Rs.
0	b/d		89,448,947.10	by	b/d		86,576,235 80
-				-	UGC-		1,058,550 00
_					Community College	1,058,550.00	1000,000 00
_				+	UGC MRP- Dr.Korde S S		55,700.00
				-	Equipments	55,700.00	
				-	Books & Journals		
			-	1	Congingencies		
					Trvelling		
				By	SCHOLARSHIPS & P	RIZES:	0.0
20	Handloan		722,400.00		G O.I. Scholarship		
	From Secretary,			1	Freeship		
_	Hindustani Education Soc	722,400 00			All and the second s		
					HAND LOAN REFUN	DED:	0.0
_					Secretary,		
_					Hindustani Edu Soci		
					CASH & BANK BALA	NCES:	2,480,861.3
					As on 31/03/2020		
					Cash on hand	24.00	
					SBI A/c 11245970014	369,930 00	
					SBI A/c 11245970194	75,718.50	
_					Canara Bank, Latur		
-					A/c No 2469201010558	1,261,522.00	
					Bank of Mah Ausa	10000	
_					A/c No. 20225000381	579,121.30	
_	TOTUT				ICICI Bank 202505003752	194,545.50	
1	TOTAL Rs		90,171,347.10		TOTAL Rs.		90,171,347.1

PAGE "3"

"VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE."

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DATED AT LATUR : 31/07/2020 SUPERINTENDENT

incipal Pr Azad Mahavidyalaya Ausa Dist. Latur

Secretary Hindustani Education Society Ausa, Dist. Latur.

MIS TTS & ASSOCIATES CHARTERED ACCOUNTANTS laceca q HAFIODDIN M. SHAIKH € PA TNER M NO 170495

FRN 140761W



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S. M. SHAIKH & ASSOCIATES

E

Chartered Accountants

M.M. Shaikh Building, Opp Bank of India, Gunj Golal, Masjid Road, LATUR - 413512 Mo. 09049461888 Ph.: 02382-251196.

-	RECEIPTS	& PAVMENTS	CTATE CONTRACTOR	SA. TQ. AUSA. DIST.:LAT		
T.a.	RECEIPTS	IRS	STATEMEN FC	PAYMENTS	I MARCH,2019. [Rs	10-
0	CASH & BANK BALANC	ES:	Na.	BY SALARIES & ALLOW		Rs Contract
_	AS OF 01/04/2018	1	566,120.50		planting stream in the local stream in the loc	52,656,745
-	Cash on hand	300.00		Grade Pay	17,435,273.00	
	S.B I.A/Cs	000.00		Dearness Allowance	3,387,875.00	a subdeman and a subd
_	A/c No 11245970014	170,355.50		HRA.	29,206,384.00 2,082,318.00	
_	A/C No 11245970194	175,034.00		TA	554,895.00	
	ICICI Bank Br. Ausa	110,004.00		Others	0.00	
1	A/C No. 202505003752	400.50		Arrears:	0.00	79,797
	Bank of Maharashtra Aus	a		* Pay	27,259.00	/9,/9/
	A/c No 20225000381	69,692.50		G.P.	4,665.00	
	Canara Bank Br. Latur			D.A.	42,928.00	
	A/c 2469201010558	150,338.00		H.R.A.	3,192.00	
				TA	1,753.00	
-	GRANTS FROM:					Constanting
-	Jt. Director Hr.Edu.Nand	Ind	40.000 304.00	Other Allowances:		1,957,034
-	Salary Grants :	49,600,721.00	49,600,721.00	D.A.Diff Bill	1,406,553.00	
-	stating ordina .	49,000,721.00		C.H.B. Salary	487,000.00	
-	Indirect Grants:		0.077.000.00	Medical Rembursemen	63,481.00	
-	GPF	2,691,000.00	3,077,030.00	Earned Leave Salary	0.00	
-	DCPS.	252,430.00				0
	P.Tax	133,600.00		salary Non Grant		
		120,000.00		RECURRING EXPENC	ES	700 700
	Other Grants::		2,180,969.00	Stationary	34,029.00	799,780
	Medical Rembursemen	63,481.00		Printing	37,320.00	
	CHB Salary	711,250.00		Postage & Teligram	6,600.00	
_	D A Differance	1,406,238.00		Telephone Bill	8,100.00	
	OTHERS GRANTS		0.00	Audit Fees	12,000.001	
	E.B.C. Grants		-	Travelling	37,770.00	
				Affilation Fees	44,800.00	
- 22	FEES & FINES:		1,726,663.00	Bank Charges & Cor	2,732.90	
	Tution Fees	108,256.00		Miscellenous	20,003.00	1996
	Other Fees	45,692.00		Xerox & Typing	7,752.00	
_	Exam Fees	0.00		Other Petti Contigino	8,200.00	
_	Fees Collection from St	1,572,715.00		Ground Prepration	4,200.00	
_				Electricity & Gas	50,118.00	
- 0	SCHOLARSHIP & PRIZES		117,822.50	Merrit Schol by Colle	15,777.00	
_	G.O.I. Scholarship	104,712.50		Uniforms to Peon	16,200.00	
-	Rajarshi Shahu Mahara	10,000.00		Study tour	37,300.00	
_	Freeship .	3,110.00		Sports exenditure	5,925.00	
-	Freed Bassed		200,000.00	Advertisement	16,800.00	
	Fixed Depost	200,000.00		Scientific Appartus	236,077.00	•
-				Seminer & Conferant	20.670.00	
-				Binding Charges	6,230.00	
-				Water Charges	12,000.00	
-				College Garden	6,370.00	
-				Extra Curricular Activ	22,820.00	
-				College examination	33,032,00	
-		IN & ASA		Visiting Faculty	3,150.00	
-	A	CT CL		Botrical Garden	5,820 00	
-	1/8/	H NO. 120496		College Gathering	31,425.00	

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S. M. SHAIKH & ASSOCIATES

Chartered Accountants

M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, LATUR - 413512 Mo. 09049481868 Ph.: 02382-251195.

R	ECEIPTS	Rs	Rs	THE YEAR ENDING 31s PAYMENTS	Rs.	Rs
0 b		11.5	57,469,326 00			55,503,355.9
			37,403,320 001	CURRENT REPARING	3	68,300 0
0.1	GC GRANTS		0.00	Computer/Printer	36,650.00	
0.0	00 0001110.		0.00	Generator	3,700.00	
0	onst of Lib Building	0.00		Internal Road	10,300.00	
	ports & Indoor Game co			Equipments	3,500.00	
	MRP Gaikwad V V	0.00		Scientific Appartus	9,800.00	
	inf Galkway v	0.00		Furniture	4,350.00	
	(II Plan	0.00		LIBRARY EXPENCES		175,714.0
	(ii Fian	0.00		Library Books	161,672.00	
10.0	THERS CONTRA ACCO	DUNTS	16,677,482.00	Journals & Periodica	3,404.00	(
10.1	Uni. Exam Center Rem	and the second se	10,011,402,00	Reading Room	10,638.00	
2	Arvind Sales Corporatio	the second se				
	Aruna Prakashan Latur	the second s		NON RECURRING EX	PENCES:	54,690.0
	Indo Enterprises	4,200.00		Equipments	29,900.00	
_	GPF Withdrawal	720,000.00		Furniture	12,300.00	
		2,691,000.00		Dead Stock	6,690.00	
_	G.P.F.	133,700.00		Sports equipments	5,800.00	
	P.Tax	252,430.00		aports equipmenta	0,000.00	
	D.C.P.S.	and the second se		UGC College Account		
_	Incometax	4,474,966.00		MRP- Gaikwad V V		160,150.0
-	LIC of India	2,362,955.00		Equipments	50,150.00	100,150.0
	Azeem Co-operative So			Books & Journals	50,000.00	
1	Vedant Computers Late				40,000.00	
	Prayag Printing Press	23,220.00 50,000.00		Congingencies	20,000.00	
-	Bharatiya Bustakalaya Mahesh Bank Ausa	1,318,000.00		Trvelling	20,000.00	
	and the second se	and the second se		OTUER CONTRA LOG	OLIVITO.	40.070.000.0
	Gruh Finance	1,111,400.00		OTHER CONTRA ACC		18,078,860.0
	Shradha Publication,So	the second se		Uni. Eligibility Fees	61,000.00	
_	Azmat Publications	2,160.00		GPF TRF	2,691,000 00	
-	Gatatat Stores, Latur	88,849.00		DCPS TRF	252,430.00	
6	Other A/c Bank Interest & Commi	17,500.00		P.TAX TRF	133,600.00	
-	the second s			G.P.F. Withdrawal	720,000.00	
	Other Account	70,550.00		Uni. Exam Remu Bill	164,954.00	·
	Target Publication Pune	and the second se		Uni Exam Fees	948,030.00	
	Sadguru Books, Palam			Other A/c	15,800.00	
	Kailas Publication, Aura	29,684.00		Incometax	4,474,966.00	
-				Gruh Finance	1,111,400.00	
_				L.I.C.of India	2,547,241.00	
_				Azeem Co-operative S	2,815,905.00	
-				N S'S	28,684.00	
-				Other Account	70,550.00	
				Mahesh Bank Ausa	1,310,800.00	
				Arvind Sales Corporati	236,077.00	1
-				Uni Sports Fees	246,648.00	
-				Prayag Printing press	23,220.00	
-				Uni Emergency Fund	30,080.00	1
-	10	0 48.00		Uni. Students Welfare	90,240 00	
-	12/1	CAR		Vedant Computers Lat	49,900 00	
	2			Bharatiya Pustakalaya	50,000 00	
-	TOTAL CIEd TO	No. 170496 00	74 440 1001 201	Shradha Publication	6,335.00	14 0 14 0 10 0 0
<u> </u>	all	- ISI	74,146,808.00	TOTAL C/Fd TO		74.041.070.90

S. M. SHAIKH & ASSOCIATES **Chartered Accountants**

M.M. Sheikh Building, Opp Bank of India, Gunj Golal, Masjid Road, LATUR - 413512 Mo. 09049481888 Ph.: 02382-251195

	RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs
Τo	b/d		74,146,808 00	the second se		74,041,070 9
_						
-				By: SCHOLARSHIPS & P	RIZES:	153,948.0
To	Handloan		345,000.00	a sector and the sect	153,948.00	
	From Secretary,			Freeship	0.00	
	Hindustani Education Soc	345,000.00				
-				HAND LOAN REFUN	DED:	0.0
				Secretary,		
				Hindustani Edu Soci		
				* CASH & BANK BALA	NCES:	296,789.1
				As on 31/03/2019		-
_				Cash on hand	300.00	
				SBI.A/c 11245970014	133,581.00	
				SBI A/c 11245970194	39.092.50	
				Canara Bank, Latur	50,343.00	
_				Bank of Mah Ausa	53,989.10	
			0.00	ICICI Bank 202505003	19,483 50	
	TOTAL Rs.		74,491,808.00	TOTAL Rs		74,491,808 0

PAGE "3" RECEIPTS & PAYMENTS STATEMEN FOR THE YEAR ENDING 31st MARCH, 2019.

"VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE."

DATED AT LATUR : 31/07/2019

SUPERINTENDENT

6

Principal Azad Mahavidyalaya Ausa Dist. Latur

SECRETARY

CHARTERED ACCOUNTANT FOR S. M. SHAIKH & ASSOCIATES CHARGERED ACCOUNTANTS Coccee. SHAFTODDIN M. SHAIKH CA PROPEILTOR M.No. 170495 142112



S. M. SHAIKH & ASSOCIATES

Chartered Accountants

M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, LATUR - 413512 Mo. 09049481888 Ph.: 02382-251196.

the tart link i	ALMEN133	ATT MENT 10	IL THE VEAD	NIMMAN		
BECEIPTS	Rs.	ATEMENT FO	PAYMENTS	MDING BIS	1 MARCH,2018	
CASH & BANK BALANCES:	11-20		BY: SALARIES		Rs.	Rs.
As on 01/04/2017		10021000.12		NCESECTION		
Cash on hand	907.00		Salaries	ACESECTIO		49,934, 19
S.B.J.A/Cs:	1				16,879,114.00	
A/c No. 11245970194	21,397.92		Grade Pay	1	3,404,535.00	
A/C No. 11245970014	15,699.50		Dearness		27,066;382.00	
Bank of Mah. A/c 5000381	12,484.50		The second second in the second	Allowance	1,990,218.00	
Canara Bank,Latur CA10558	229,170.00		Travelling	nowance	594,247.00	
ICICI Bank A/c No. 05003	3,432.50		Others		0.00	
5.B.H. A/c No. 62185742382	6,405.00		Other Allos	and and the second s		1,789,65
	0,100.00		the second s	. iubursemer	0.00	
GRANTS FROM:			D.A. Diff.		1028376.00	
Jt. Director Hr.Edu.Nanded		10 5 10 10 10 10	C.H.B. Sa	Hes	761250.00	
Salary Grants	49,516,317.00	49,516,317.00	ARREARS:			193,72
«Earned Leave Salary	the second s		Pay		66,790.00	
Medical Bill	0.00		D.P. 3	2	28,190.00	
6th Pay GPF Installment	0.00		Dearness	lowance	88,203.00	
and an and an and an	0.00		House Re.,	Allowance	8,191.00	
FEES & FINES:			Travelling,		2,400.00	
Tution Fees		1,602,340.00		1000	2,400.00	
Other fees	0.00		Salary Non :	cant	-	
Exam Fees	0.00				622,000,00	622.0rx
	0.00				022,000,00	
Fees Collection From Stud.	1,602,340.00		RECURRIN.	EXPENCES		
			. Stationary		20 502 00	645,183
SCHOLARSHIPS & PRIZES :		155,653.00	Printing		38,602.00	
G.O.I. Scholarship.	153,948.00		Teliphone		20,630.00	
Post Matric Scholarship	0.00		Visiting Fa		9,200.00	
Freeship	1,705.00		Botnical G		7,990.00	
			Postage & '		17,360.00	2
			Ground P.	engram	6,000.00	
OTHER CONTRA ACCOUNTS:		16,451,063.60	Travelling	Mation	9,240.00	
Gruh Finance	735800.00		Affilation		52,505.00	
Scientific sales & services	1,756.00				57,000.00	
Other Accounts	130,550.00		Mi alla	cs & Comm.	4,820.92	
Professional Tax	135,500.00		Miscellen.		62,838.00	
G.P.F.	2,148,000 00		Xerox & T		13,346.00	
L.I.C.	2,268,529.00		Other fer	Contigincies	15,741.00	
Co-Operative Society	3,002,075.00		Uniforms ?	reons	18,000.00	
Indo Enterprises	4.032.00		Electricity	and the second se	27,630.00	
Uni. Exam Center Remu.	144,157.00		Merrit Sel	by College	15,777.00	
Income Tax	4,285,420.00		Audit Feer		12,000.00	
G.P.F. Withdrawal	The second se		Study tou :	2	34,500.00	
Others	1.687,853.00		Sports exc.	liture	12.222.00	
MIS/AISH Remuneration	17,400.00		Advertise: .	nt	11,632.00	
Uni Affiliation Fees	1,000.00		Scientifie .	gartus	69,756.00	
D.C.P.S.	134,000.00		Seminer t.		25,500.00	
Mahesh Bank Ausa	202,191.00		Binding C.	rges	11,200.00	
NSS NSS	1,490,800.00		Water Cl.	F S	15,600.00	
and a	62,000.00		College G.		0.00	
			College G.		15,080.00	
			Extra Cur	ular Activitie	27,108.00	
TOTAL CURLEY			College c>.		33,903.00	
TOTAL C/Fd TO		68,014,869.42	TOTAL C/2		33,903.00	





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S. M. SHAIKH & ASSOCIATES

Chartered Accountants

M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, LATUR - 413512 Mo. 09049481888 Ph.: 02382-251196.

page - "2" HINDUSTANI EDUCATION SOCIETY, AUSA'S

AZAD MAHAVIDYALAYA, AUSA. TQ. AUSA. DIST.:LATUR

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH,2018

RECEIPTS b/cd	Rs.	Rs.	PAYMENTS	Rs.	Rs,
UGC Merged Scheme-	1.5	68,014,869.42	b/cd		53,185,079.9
Const of sevene-		0.00			
Const. of common room	0.00		CURRENT REPARING		81,910 (
UGC -COC			Generator	3,709.00	
		0.00	Internal Road	20,600.00	
Career Opented Courses	J.00		Xerox Machine	24,400.00	
1000 00 1000			Computer	11,600.00	
UGC GRANTS:		4,066,168.00	Equipments	21,610.00	
Const. of Lib. Building			Ground Preparation	0.00	1.
Sports & Indoor Game Co	3,500,000.00				2
MRP Gaskwad VV	130,000.00		LIBRARY EXPENDITURE	RE	14,390
XII Plan	436,168.00		Library Books	0.00	
UGC Seminar & Conference		0.00	Reading Room	10,680.00	
Minor Research Project			Journals & Periodicals	3,710.00	
Ladaff S.K.	0.00				
INDIRECT GRANTS.		2,485,951.00	* UGC College Account		0
GPF	2,148,000.00		Transfer	0.00	
D.C.P.S.	202,451.00)	" UGCXI Plan Merged Sch	emes	0
P.Tax	135,500.00	0	Womens Hostel	0.00	
0:			By: NON RECURRING EXPE	NCES:	79,650
LOANS:		530,000.00	Equipments	44,700.00	the second s
	1		Dead Stock	1,120.00	
From: Secretary,	530,000.00	0	 Sports Equipments 	17,300.00	
Hindustani Edu Sociaty,			Construction Of Sports		
Ausa.			Furniture	16,530.00	
				10,000.00	
	1		* OTHER CONTRA ACCOU	JNTS:	16,963,43.1
Introduction Of Foudation C	oures	0.00	Uni. Students Welfare	0.00	the second se
Book's & Journals	0.0	0	Gruh Finance	735,800.00	
Developing Advocary	0.0	0	G.P.F.	2,148,000.00	
Guest/Visiting Faculty	0.0	0	Others	19,000.00	
			Uni. Eligibility Fees	70,000.00	
0			Uni. Exam Center Rem		
UGC GRANTS:		0.00		964,660.00	
UGC XI Plan		1	Income Tax	4,292,740.00	
General Dev. Assistance	0.0	0	N.S.S.	5,500.00	
Const. Of Library build xiip	0.0	0	D.C.P.S	202,451.00	
			Scientific sales & service		
" Fixed Deposit	0.0	0.0		1,455,800.00	
1 1000 100 100		1	Indo Enterprises	4,032.00	the second se
UGC XII Plan	_	0.0	0 Uni. Affiliation Fess	41,400.00	
General Dev. Assistance	0.0	0	Lokmat Media Pvt. Ltd.	0.00	
- INTERAC			Professional.Tax.	135,500.00	
INTREST		0.0		1,687,853.00	
Bank Intrest	0.0	00	Co-Operative Society	2,602,075.00	
			L.I.C.	2,278,909.00	the second se
			Uni. Sports Fees	0.00	
	_				
				172 800 00	
	(III)		Other Accounts	172,800.00	and the second s
	June 195				and the second s
TOTAL C/Fd TO	Contraster of the second		Other Accounts		and the second s



S. M. SHAIKH & ASSOCIATES

Chartered Accountants

M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, LATUR - 413512 Mo. 09049451868 Ph.: 02382-251196.

		D	100 - "3"			
			DUCATION SO	CIETY, AUSAS		
				AUSA, DIST.:LATU	R	
RECEIPT	S & PAYMEN	STS STATEM	INT FOR THE	YEAR ENDING	31st MARCH	,2018
121 / 1 11/15	lis	1		1115 X 11 ST 15	H.	11.

RECEIPTS	Rs.	Rs	PAYMENTS	Rs.	Re.
b/cd		75,096,988,42	b/cd		70,324,462 9
		and the second second the second seco			
			Red Riban Club	0.00	(D.1)
			Prayag Printing Press	0.00	
			Shardha Publications	0.00	
			Additional Intake Fees	0.00	
	_		-		
			HAND LOAN REFUNDED:		900,0001
			Secretary,	900,000 00	
			Hindustani Education		
			Society,Ausa.		
			Construction A/c RTGS	2,900,000.00	2,900,000 1
2			e ettation and a second a s		
	_				
			UGC		0.0
	_		General Developments	0.00	
			ocacita percopiotitio		
	_		UGC Career Oriented Court	0.00	400,000
			Coc calcer on the source		
			-		
			SCHOLARSHIP & PRIZES		0
	_		G.O.I. Scholarship	0.00	
	_		Freeship	0.00	
			ricesinp	0.00	
		-			
			CASH & BANK BALANCES		572,525
			As on 31/03/2018		012,020
			Cash on hand	300.00	
			S.B.H. A/Cs	6,405.00	
		-	S.B.I. A/Cs	0,403.00	
sh-			A/C No. 11245970194	175 034 00	
			P.L.A.A/C No. 80	175,034.00	
				0.00	
			Bank of Mah. A/c 1001458	69,692.50	
			S.B.I. A/Cs	100.000	
			A/C No.11245970014	170,355.50	the second se
			P.L.A.A/C No. 80	0.00	
			ICICI Bank 202505003	400.50	
TOTAL Rs.		75 005 000 10	Canara Bank, Latur CA105	150,338.00	CONTRACTOR OF A DESCRIPTION OF A DESCRIP
1.5 1.110 1.00.		75,096,988.42	TOTAL Rs.	7. 2	75,096,988.4

DATED AT LATUR : 15/09/2018

ACCOUNTANT

Principat: PAL SECRETARY Azad Mahavidyalaya Ausa Dist. Latur FOR S.M.SIIAIKH & ASSOCIATES CHARTERED ACCOUNTANTS CA-SHAFIODDIN M. SHAIKH PROPRIETOR M.NO.170495

"VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE."



scanned with Camsca



6

S. M. SHAIKH & ASSOCIATES

Chartered Accountants

M.M. Shakh Building, Opp Bank of India, Gunj Golai, Masjid Road, LATUR - 413512 Mo. 09049481888 Ph : 02382-251196.

HINDUSTANI EDUCATION SOCIETY, AUSA'S AZAD MAHAVIDYALAYA,AUSA. TQ. AUSA. DIST.:LATUR RECEIPTS & PAYMENTS STATEMEN FOR THE YEAR ENDING 31st MARCH,2017.

RECEIPTS PAYMENTS Ré Rs. Ra De. BY SALARIES & ALLOWANCES: To CASH & BANK BALANCES: 45,180,622.00 387,193 74 As on 01/04/2016 Salaries 15.928.057.00 Grade Pay 602.00 3,335,920.00 Cash on hand Dearness Allowance SBLA/Cs. 23,509,038.00 11,074.00 HRA 1,881,313.00 A/c No 11245970014 10,752.24 T.A 526,294.00 A/C No. 11245970194 Others SBH A/c 62185742382 101,705.00 0 00 P.L.A. A/c No. 80 0.00 Arrears: 287,035.00 Bank of Maharashtra Ausa Pay 93,684.00 A/c. No 20225000381 258,032,50 G.P 10,800.00 Canara Bank Br. Latur 5,028 00 DA 103,237.00 A/c 2469201010558 HRA 60,714.00 ICICI Bank A/c 20250500 0.00 T.A. 18.600.00 GRANTS FROM: Other Allowances: 1,687,457.00 44,290,368.00 Jt. Director Hr.Edu.Nanded D.A.Diff Bill 1,415,607.00 44,290,368.00 Salary Grants C.H.B. Salaries 0.00 Medical Remburseme 61,950.00 Medical Rembursment 61,950.00 61,950.00 Earned Leave Salary 209,900.00 Earned Leave Salary 209,900.00 209,900.00 385,000,00 salary Non Grant 386,000.00 INDIRECT GRANTS: 2,375,274.00 GPF 2,144,500.00 RECURRING EXPENCES 693,484,32 D.C.P.S. 98.074.00 Stationary 33,813.00 P.Tax. 132,700.00 Printing 18,876.00 Postage & Teligram 5,650 00 17,420.00 Telephone Bill OTHERS GRANTS 0.00 Audit Fees 7,000.00 E.B.C. Grants 21,615.00 Travelling Affilation Fees 177,400.00 FEES & FINES: 1,386,426.00 29,623.32 Bank Charges & Cor Tution Fees Miscellenous 17,220.00 Other Fees Xerox & Typing 7,428.00 Exam Fees Other Petti Contigind 6,720.00 Fees Collection from Stud 1,386,426.00 Ground Prepration 8,400.00 Electricity & Gas 20,260.00 SCHOLARSHIP & PRIZES 276,104.00 Merrit Schol.by Colle 16,227.00 G.O.I. Scholarship. 265,829.00 Uniforms to Peon 18,000.00 Post Matric Scholarship 0.00 Study tour 27,660.00 Freeship 10,275.00 Sports exenditure 2,768.00 Advertisement 43.816.00 1,000,000.00 Scientific Appartus 49,750.00 Fixed Deposit 1,000,000.00 Seminer & Conferan 11,420.00 33,820.00 **Binding Charges** 9,250.00 Bank Interest 33,820.00 Water Charges 12,000.00 College Gathering 36,960.00 College Garden 9,450.00 Extra Curricular Activ 48,168.00 College examination 20,690 00 Visiting Faculty 6,350.00 Botnical Garden 9,550.00 TOTAL C/Fd TO 50.021.035.74 TOTAL C/Fd TO 48,234,598.32





6

S. M. SHAIKH & ASSOCIATES

Chartered Accountants

M.M. Shaikh Building. Opp Bank of India, Gunj Golai, Masjid Road, LATUR - 413512 Mo. 09049481888 Ph : 02382-251196.

		TATEMENTO	R THE YEAR ENDING 31st	Rs	0.
RECEIPTS		Rs		Ks	Rs
O b/d		50.021.035 74	CURRENT REPARING		46,234,598 3
				14,378 00	30,003.0
O UGC GRANTS		860,802.00	Computer Generator	3,525.00	
WRO Pune	860,802.00		Internal Road	14,250.00	
		10 100 334 00	second	4,450.00	
O OTHERS CONTRA ACCO	DUNTS:	16,496,331.00	Equiprisenta	4,450.00	
Uni, Exam Center Remu	62,290.00		LIBRARY EXPENCES	-	20,895 (
Shradha Publications	2,080 00		in the second	7.640.00	20,031
MIS/AISH Remuneration	1,000.00		Library Books Journals & Periodica	2,555.00	1
Lokmat Midiya Pvt. Ltd	32,096 00			10,700.00	
GPF Withdrawal	1,811,000.00		Reading Room	10,700.00	
G.P.F.	2,146,500.00				
P.Tax.	133,300.00			DENCES.	E1 170
D.C.P.S.	97,851.00		" NON RECURRING E)	23.520.00	51,170
Incometax	4.003,590.00		Equipments	and the second se	
LIC	2,229,509.00		Furniture	16,200.00	
S.B.I. Loan A/c	14,000.00		Dead Stock	1,870.00	
Sidheshwar Bank, Ausa	9,000.00		 Sports equipments 	9,580.00	
Azeem Co-operative Soc	3,271,269.00				
Mahesh Bank Ausa	1,796,450.00		 UGC College Account 	t	2,530.000
Gruh Finance	495,000.00		Transfer	2,530,000 00	
Others Accounts	35,080.00)			For an and
Red Riban Club	4,000.00		" OTHER CONTRA AC		17,752,675
Prayag Printing Press	10,116.00		Uni. Eligibility Fees	64,500.00	
NSS	0.00		GPF TRF	2,144,500.00	
Exam Fees Rembursem			DCPS TRF	98,074.00	
			P.TAX TRF	132,700.00	
			G.P.F. Withdrawal	1,811,000.00	
			Uni. Exam.Remu.Bill	62,290.00	
			Uni. Exam. Fees	817,700.00	
			Other Accounts	67,080.00	
			Uni. Students Welfare	99,280.00	
TO: HAND LOAN		1,960,000.0	0 Incometax	4,003,590.00	
Secretary	1,960,000.0	0	Gruh Finance	495,000.00	
Hindustani Edu.Soci			L.I.C.	2,227,976.00	
rindustani 200.000			Azeem Co-operative	3,271,069.0	
			Uni Emergency Fund	25,000.0	
			N.S.S.	44,586.0	
			S.B.I. Ausa Loan A/c	14,000.0	
			Sidheshwar Bank,Au		
			Mahesh Bank Ausa	1,789,150.0	
			Exam Fees Remburs	e 342,200.0	
			Uni. Sports Fees	177,488.0	
			MISH/AISH Remuner		
			Additional Intake Fee	s 7,200.0	
			Red Riban Club	4,000.0	and the second se
			Prayag Printing Pres		
			Lokmat Mediya Pvt. I		and the second se
			Shradha Publications	2,080.0	0
					68,625,94
TOTAL C/Fd TO		69,338,168.	74 TOTAL C/Fd TO		08,025,94





S. M. SHAIKH & ASSOCIATES

Chartered Accountants

M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, LATUR - 413512 Mo. 09049481888 Ph.: 02382-251196.

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
o b/d		69,338,168.74	by b/d		68,625,941.32
			By: SCHOLARSHIPS & P	RIZES:	262,731.00
			G.O.I. Scholarship	262,731.00	
			Freeship	0.00	
			HAND LOAN REFUN	DED:	160,000.00
			Secretary,	160,000.00	
			Hindustani Edu.Soci	1	
			CASH & BANK BALA	NCES:	289,496.42
			As on 31/03/2017		
			Cash on hand	907.00	
			SBI.A/c 11245970014	15,699.50	
			SBI.A/c 11245970194	21,397.92	
-			SBH 62185742382	6,405.00	
			Canara Bank, Latur	229,170.00	
			P.L.A.A/C No. 80	0.00	
			Bank of Mah.Ausa	12,484.50	
			ICICI Bank 20250500	3,432.50	
TOTAL Rs.		69,338,168.74	TOTAL Rs.		69,338,168.7

PAGE "3"

"VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE."

DATED AT LATUR : 31/07/2017

PRINCIPAL

SECRETARY

SUPERINTENDENT

6

CHARTERED ACCOUNTANT Secretary Principal Azad Mahavidyalaya Hindustani Education Society Ausa, Dist. Latur. Ausa, Tal. Ausa, Dist. Latur.

FOR S. M. SHAIKH & SOCIATES CHA CRED. TANTS CA SHAFTODDIN M. SHAIKH PROPERTOR

M.No. 170495

गंग्या नोंदणी क 05M/36/78 F 312 L

Hindustani Education Society's

Rep 05M 36 78 F 312 L

AZAD MAHAVIDYALAYA, AUSA

Afsar Nagar, Ausa Tq.Ausa Dist.Latur Antizing To S.R.T.M University Nandaz, NAAC accretioned B-

जा.क.

हिन्दुस्थानी एज्युकेशन सोसायटीचे आझाद महाविद्यालय, आसा अकत्तर नगर, औरग सा.औसा जि.सात्र

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31/07/2017

AMA/Audit/2016-17/1 2

To.

The Joint Director,

Higher Education Grants,

Nanded Region, Nanded

Subject:- Submission of Audited Statement of Accounts for the year 2016-17

R/Sir,

SABLER DARMAGETTED DATE

With reference to the subject cited above, I am enclosed herewith the Audited statement with A to G Report for Teaching and and Non-Teaching staff for the year ending 31st March 2017.

Kindly acknowledge receipt.

Yours faithfully

(Dr. Sardarpasha A K) Principal Azad Mahavidyalaya Ausa, Dist. Latur.

Copy forwarded with compliments:

1. Accountant General of Maharashtra-II

2. Senior Auditor, Higher Education Grant,