

Reg. No. | OSM/36/78 F-312L

Hindustani Education Society's, AUSA.

AZAD MAHAVIDYALAYA, AUSA

Afsar Nagar, AUSA-413520 Dist. Lalur (M. B.)

U.G.C. Approved u/s 2(F) & 12 (B)



(Minority Status)
NAAC Accredited B⁺ Grade
(CGPA-2.87)

संस्था संकेती क्र. OSM/36/78 F-312L

हिन्दुस्तानी प्रमुखकेन्द्रन सोसायटी संस्थापित

आझाद महाविद्यालय, औसा

अफसर नगर, औसा ता. औसा जि. बलसौर

स्वाधीनता संग्राम के दिवस पर स्थापित



CS Ref. No. : AMA/
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Date : / /

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

Mobilization of funds

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विश्वविद्यालय अनुदान आयोग
University Grants Commission
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- 411007
Western Regional Office, Ganeshkhind, Pune-411007



Phone: (020) 25696896, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in
E-mail: wrougc@gmail.com

No. F.12-41/13(ST-278)/(WRO) XII Plan.

Dated:

24 MAR 2017

The Drawing & Disbursing Officer
University Grants Commission
Pune-411 007.

Subject: : Release of difference of "Adhoc on Account Grant" under the Scheme of Under General Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.34893/- (Rupees Thirty Four Thousand Eight Hundred Ninety Three only) to AZAD MAHAVIDYALAYA, AFSAR NAGAR, NEAR POWER HOUSE, AUSA, LATUR -413520 as on account grant for the XII plan period.

The sanction amount is debatable to head of account as detailed below.

XII Plan Allocation	Grant already Released			Grant being sanctioned i.e Diff. of 40 % already released (-) Building (ST 8%)	Total Grant Released
	Grant in aid (31)	Capital Assets (35)	Total		
1	2	3	4	6	7
3363025	192000	448000	640000	34893	1076168

- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.
 - The College is advised to claim the grant against 31(Recurring) Head at the time of finalization of a/c for XII GDA on reimbursement basis
 - The grant shall not be used for self-financing/ non-grant/unaided courses & teachers
 - It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier
 - If it come to our notice that the college is Self-finance, the entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
 - The grant can be used for books & journals, equipment's, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) excluding for construction/renovation of Building as approved by the Planning Board as per GDA - XII Plan guidelines.
1. The sanction amount is debited to the Plan Head 3(35) and valid for payment during the financial year 2016-17 only. (for Drawing & Disbursing Officer)

Sr. No	File No	Component	Head of A/c 3 (35)	Amount
1.	12-41/13 (General)	General Component 76%	3(A)	331488
2.	12-41/13 (SC)	SC 16%	3(B)	69787
3.	12-41/13 (ST)	ST 8%	3(C)	34893
		Total		436168

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a	Details (Name & Address) of Accounts Holder:	The Principal, AZAD MAHAVIDYALAYA, AUSA, LATUR-413520.
b	Account No.:	2469201010558
c	Name & Address of Bank Branch:	CANARA BANK, LATUR
d	MICR Code:	
e	IFSC Code:	CNRB0002469
	Type of Account	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The grant should be utilized within the time period specified under "General Financial Rules-2005" in chapter 9 for "Grant-in-aid and Loans".
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.



In case of unspent balance / refund may be remitted to UGC (WRO), Pune through RTGS as per the following bank details.

Name of the Account	Name of Bank & Branch	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

10. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
11. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of Rs. _____ are available under the Scheme.
18. This issues with the concurrence of IFD vide Diary No. _____ dated _____
19. This issues with the approval of Head of the Office vide Sanction File No 1-1/2013(Policy/RO) dated 02.01.14 & File No 1-1/2013(Policy/RO) dated 28.02.14
20. An amount of Rs _____ out of the grant of Rs _____ sanctioned vide letter No. _____ dated _____ has been utilized by the college for the purpose for which it was sanctioned and noted in Grant-in-aid Register at page No. _____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the College is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the grant along with interest.
22. The college shall ensure involvement of Technical advice on supervision of specifications and construction standards.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

23/3/17

Copies forwarded for information and necessary action to:

- The Principal,
AZAD MAHAVIDYALAYA,
AFSAR NAGAR, NEAR POWER HOUSE, AUSA, LATUR-
413520
- The Director, B.C.U.D./ Registrar, S.R.T.M. University, Dnyanteerth Gautami
Nagar, PB No. 87, Vishnupuri, Nanded, Dnyanteerth Gautami Nagar, PB No. 87,
Vishnupuri, 431606.
- The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central
Building Pune-1.
- Accountant General, Govt. of Maharashtra, 101, Maharshi Karve Marg, Mumbai -20.
- Guard File.

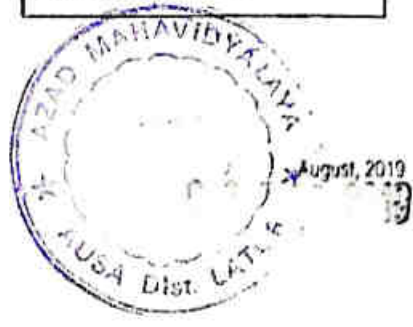
Sr. No	278 (ST)
P.T (ST)	24258531
G.P.T	303231810

23/3/17
(L. N. Sahu)
Section Officer



FD Diary No.4359 (FD-III)
Dated: 26.08.2019

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002



No F.1-56/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110002.

Subject: Release of Grants-in-aid to Azad Mahavidyalaya, Ujala Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the year 2019-2020 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.5,70,000/- (Rupees Five Lakh Seventy Thousand Only) for the year 2019-2020 towards Community College Scheme to the Principal, Azad Mahavidyalaya, Ujala Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st instalment (50% out of the total allocation)	Grant is being now sanctioned as 76% as 1 st instalment (For Gen Category)	Total Grant
Non-Recurring (A)					
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (A) 18 (35)	15,00,000	7,50,000	5,70,000	5,70,000

- The sanctioned amount is debit to Head of Account 3 (A) (18) 35 and is valid for during the financial year 2019-2020 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Azad Mahavidyalaya, Ujala Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Azad Mahavidyalaya, Ujala Road, Near M.S.E.B Power House, AUSA-413401 (MS)
b) Name & address of Bank branch	Canara Bank, Branch- Latur, Ganj Golai (Latur)
c) Account No	2459201010558
d) IFSC Code	CNRB0002459
e) MICR Code	413015052
f) Type of Account	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Community College - Rs 249000/-
Scheme

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma
9. The grantee institution shall ensure the utilization of grants in-aid for which it is being sanctioned/ paid. In case of non-utilization/ utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged
10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F No. 10-11/12 (Admin IA & B)] dated 23-5-2013.
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of Rs _____ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.1022 (IFD) dated 17.07.2019
19. This issues with the approval of Chairman, UGC vide Dy. No.51093 dated 20.08.2019.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Principal,
Azad Mahavidyalaya,
Ujani Road, Near M.S.E.B Power House,
Ausa-413401 (MS)
2. The Registrar,
Swami Ramanand Teerth Marathwada University,
Latur (Maharashtra)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi.

Guard File.



(Laxmi Rawat)
Section Officer



FD Diary No. 4360(FD-III)
Dated:26.08.2019



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No F.1-56/2016(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

02 SEP 2019

Subject: Release of Grants-in-aid to Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the year 2019-2020 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.1,20,000/- (Rupees One Lakh Twenty Thousand Only) for the year 2019-2020 towards Community College Scheme to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st Instalment (50% out of the total allocation)	Grant is being now sanctioned as 16% as 1 st instalment (For SC Category)	Total Grant
Non-Recurring (A)					
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machines/equipment and renovation of buildings)	3 (B) 18 (35)	15,00,000	7,50,000	1,20,000	1,20,000

- The sanctioned amount is debit to Head of Account 3 (B) (18) 35 and is valid for during the financial year 2019-2020 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS)
b) Name & address of Bank branch	Canara Bank, Branch- Latur, Ganj Gotal (Latur)
c) Account No	2469201010558
d) IFSC Code	CNRB0002469
e) MICR Code	413015052
f) Type of Account	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1953 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of Rs. _____ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.1022 (IFD) dated 17.07.2019.
19. This issues with the approval of Chairman, UGC vide Dy. No.51093 dated 20.03.2019.

Yours faithfully,

(Mriganke Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for-

1. The Principal,
Azad Mahavidyalaya,
Ujani Road, Near M S E B Power House,
Ausa-413401 (MS)
2. The Registrar,
Swami Ramanand Teerth Marathwada University,
Latur (Maharashtra)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi.

4. Guard File.



(Laxmi Rawal)
Section Officer



FD Diary No. 4361(FD-III)
Dated: 26.08.2019

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

August, 2019

No F.1-56/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110002

Subject: Release of Grants-in-aid to Azad Mahavidyalaya, Ujani Road, Near M.S.E.D Power House, Ausa-413401 (MS) for the year 2019-2020 under the Scheme of Community College

Sr.

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant of Rs.60,000/- (Rupees Sixty Thousand Only) for the year 2019-2020 towards Community College Scheme to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st instalment (50% out of the total allocation)	Total Grant is being now sanctioned as 1 st Instalment 8% (For ST Category)	Total Grant
Non-Recurring (A)					
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machines/equipment and renovation of buildings)	3 (C) 18 (35)	15,00,000	7,50,000	60,000	60,000

- The sanctioned amount is debitable to Head of Account 3 (C) (18) 35 and is valid for during the financial year 2019-2020 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS)
b) Name & address of Bank branch	Canara Bank, Branch- Latur, Ganj Golai (Latur)
c) Account No	2459201010553
d) IFSC Code	CHRB0002469
e) MICR Code	413015052
f) Type of Account	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission
- 8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma
- 9. The grantee institution shall ensure the utilization of grants in-aid for which it is being sanctioned/ paid. In case of non-utilization/poor utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged
- 10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc)] in teaching and non-teaching posts
- 11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1953 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc
- 12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F No. 10-11/12 (Admn. IA & B)] dated 23/5/2013
- 13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
- 14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 17. Funds to the extent of Rs _____ lakh are available under the scheme
- 18. This issues with the concurrence of IFD Diary No.1022 (IFD) dated 17.07.2019
- 19. This issues with the approval of Chairman, UGC vide Dy. No.51093 dated 20.08.2019.

Yours faithfully,


 (Mriganka Sekhar Sarma)
 Education Officer



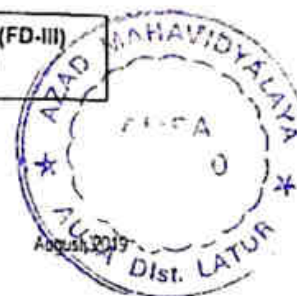
Copy forwarded for information and necessary action for:-

- 1. The Principal,
Azad Mahavidyalaya,
Ujani Road, Near M.S.E.B Power House,
Ausa-413401 (MS)
- 2. The Registrar,
Swami Ramanand Teerth Marathwada University,
Latur (Maharashtra)
- 3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi
- 4. Guard File.


 (Rakhi Rawat)
 Section Officer



FD Diary No.4362 (FD-III)
Dated: 26.08.2019



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.1-56/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

02 SEP 2019

Subject: Release of Grants-in-aid to Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the year 2019-2020 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.13,30,000/- (Rupees Thirteen Lakh Thirty Thousand Only) for the year 2019-2020 towards Community College Scheme to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st instalment (50% out of the total allocation)	Grant is being now sanctioned as 76% as 1 st Instalment (For Gen Category)	Total Grant
Recurring (B)					
Faculty and Staff	3 (A) 18 (31)	25,00,000	12,50,000	9,50,000	9,50,000
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (A) 18 (31)	10,00,000	5,00,000	3,80,000	3,80,000
Total (A+B)		35,00,000	17,50,000	13,30,000	13,30,000

- The sanctioned amount is debitable to Head of Account 3 (A) (18) 31 and is valid for during the financial year 2019-2020 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS) for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, Ausa-413401 (MS)
b) Name & address of Bank branch	Canara Bank, Branch- Latur, Ganj Golai (Latur)
c) Account No	2469201010558
d) IFSC Code	CHRB0002469
e) MICR Code	413015052
f) Type of Account	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.

- 10
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
 8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
 9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc)] in teaching and non-teaching posts.
 11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
 12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 (F.No. 10-11/12 (Admn. IA & B)) dated 28/5/2013.
 13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
 17. Funds to the extent of Rs. _____ lakh are available under the scheme.
 18. This issues with the concurrence of IFD Diary No.1022 (IFD) dated 17.07.2019.
 19. This issues with the approval of Chairman, UGC vide Dy. No.51093 dated 20.08.2019.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer



Copy forwarded for information and necessary action for:-

1. The Principal,
Azad Mahavidyalaya,
Ujani Road, Near M S E B Power House,
Ausa-413401 (MS)
2. The Registrar,
Swami Ramanand Teerth Marathwada University,
Latur (Maharashtra)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I P Estate,
New Delhi.

Guard File.

(Laxmi Rawat)
Section Officer



FD Diary No. 4363(FD-III)
Dated: 26.08.2019

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002



No F.1-55/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

Subject: Release of Grants-in-aid to Azad Mahavidyalaya, Ujala Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the year 2019-2020 under the Scheme of Community College.

Sir,

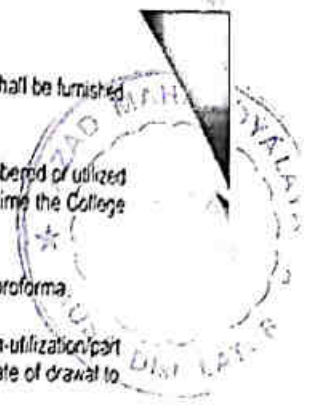
I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.2,80,000/- (Rupees Two Lakh Eighty Thousand Only) for the year 2019-2020 towards Community College Scheme to the Principal, Azad Mahavidyalaya, Ujala Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st instalment (50% out of the total allocation)	Grant is being now sanctioned as 15% as 1 st instalment (For SC Category)	Total Grant
Recurring (B)					
Faculty and Staff	3 (B) 18 (31)	25,00,000	12,50,000	2,00,000	2,00,000
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (B) 18 (31)	10,00,000	5,00,000	80,000	80,000
Total (A+B)		35,00,000	17,50,000	2,80,000	2,80,000

- The sanctioned amount is debitible to Head of Account 3 (B) (18) 31 and is valid for during the financial year 2019-2020 only
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Azad Mahavidyalaya, Ujala Road, Near M S E B Power House, AUSA-413401 (MS) for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Azad Mahavidyalaya, Ujala Road, Near M S E B Power House, AUSA-413401 (MS)
b) Name & address of Bank branch	Canara Bank, Branch- Latur, Ganj Gola (Latur)
c) Account No	2469201010558
d) IFSC Code	CNRB0002469
e) MICR Code	413015052
f) Type of Account	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.



- 6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- 8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
- 9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/partial utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 17. Funds to the extent of Rs. _____ lakh are available under the scheme.
- 18. This issues with the concurrence of IFD Diary No.1022 (IFD) dated 17.07.2019
- 19. This issues with the approval of Chairman, UGC vide Dy. No.51093 dated 20.08.2019.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for-

- 1. The Principal,
Azad Mahavidyalaya,
Ujani Road, Near M.S.E.B Power House,
Ausa-413401 (MS)
- 2. The Registrar,
Swarni Ramanand Teerth Marathwada University,
Latur (Maharashtra)
- 3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi.
- 4. Guard File.

(Laxmi Rawat)
Section Officer



FD Diary No. 4364 (FD-III)
Dated: 26.08.2019

13

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002



No F.1-55/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

02 SEP 2019

Subject: Release of Grants-in-aid to Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the year 2019-2020 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.1,40,000/- (Rupees One Lakh Forty Thousand Only) for the year 2019-2020 towards Community College Scheme to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2019-2020 as 1 st Instalment (50% out of the total allocation)	Total Grant is being now sanctioned as 1 st Instalment 8% (For ST Category)	Total Grant
Recurring (B)					
Faculty and Staff	3 (C) 18 (31)	25,00,000	12,50,000	1,00,000	1,00,000
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of material, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (C) 18 (31)	10,00,000	5,00,000	40,000	40,000
Total (A+B)		35,00,000	17,50,000	1,40,000	1,40,000

- The sanctioned amount is debitable to Head of Account 3 (C) (18) 31 and is valid for during the financial year 2019-2020 only
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, AUSA-413401 (MS) for the year 2019-2020 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Azad Mahavidyalaya, Ujani Road, Near M.S.E.B Power House, AUSA-413401 (MS)
b) Name & address of Bank branch	Canara Bank, Branch- Latur, Ganj Gola (Latur)
c) Account No	2469201010558
d) IFSC Code	CNRB0002459
e) MICR Code	413015052
f) Type of Account	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

5. The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/jukeline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants in aid for which it is being sanctioned/ paid. In case of non utilization/ partial utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1953 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 133/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28.5.2013.
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of Rs _____ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.1022 (IFD) dated 17.07.2019.
19. This issues with the approval of Chairman, UGC vide Dy. No.51093 dated 20.08.2019.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Principal,
Azad Mahavidyalaya,
Ujani Road, Near M S E B Power House,
Ausa-413401 (MS)
2. The Registrar,
Swami Ramanand Teerth Marathwada University,
Latur (Maharashtra)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi

4. Guard File



(Laxmi Rawal)
Section Officer



Shaping Student's Better Tomorrow

AZAD MAHAVIDYALAYA, AUSA

Afsar Nagar, Near Power House, AUSA-413520 Dist. Latur (M.S.)

U.G.C. Approved u/s 2 (f) & 12 (B)

NAAC Re-accredited with 2.67 CGPA

Ref. No. : AMA/

Hindustani Education Society's

Date: 19/11/2022

AZAD MAHAVIDYALAYA, AUSA

Various fees collection from students for the period of 01/04/2020 to 31/03/2021

Sr.No.	Head	Amount	Remarks
1	Registration Fees	32125	
2	Admission Fees	53115	
3	Tution Fees 1st & 2nd Term	128000	
4	Uni. Eligibility Fees & Form	54910	
5	Students Aid Fund	7640	
6	Medical Examination Fees	10370	
7	Library Fees	81405	
8	Laboratory Fees	65400	
9	Gymkhana Fees	24050	
10	Magzine Fees	16160	
11	Home Examinaiion Fees	49175	
12	Social Gathering Fees	31005	
13	University Sports Fees	47539	
14	Laboratory Deposit	250	
15	Library Deposits	310	
16	University Students Welfare Fees	28575	
17	University Exam Fees winter/summer	538650	
18	Inshurance	9230	
19	Emergency Fees	8545	
20	Inter University Sports & Cultural Activities	37440	
21	Alumni Membership Fees	9800	
22	Book Loss	4445	
23	Other Fees	47331	
TOTAL FEES COLLECTION		1285470	



Principal
Azad Mahavidyalaya
Ausa, Dist. Latur.

Reg. No. : OSM/36/78 F-312L

Hindustani Education Society's, AUSA.

AZAD MAHAVIDYALAYA, AUSA

Afsar Nagar, AUSA-413520 Dist. Latur (M. S.)

U.G.C. Approved u/s 2(f) & 12 (B)



(Minority Status)
NAAC Accredited B+ Grade
(CGPA-2.67)

संस्था नोंदणी क्र. OSM/36/78 F-312L

हिन्दुस्थानी एज्युकेशन सोसायटी संचालित

आझाद महाविद्यालय, औसा

अफसर नगर, औसा ता. औसा जि. लातूर

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ नादेड संलम्पीत



Ref. No. : AMA/

6/3 Statement showing College share received through scholarships Date: 19/11/22

Year	Name of the scheme	Number of students benefited by government scheme and amount	Amount	Number of students benefited by the institution's schemes and amount	
2016-2017	G.O.I. [SC/ST]	62	333760	12	12890=00
	G.O.I. [SC/ST]	1	2485		
	G.O.I. [VJNT]	37	133825		
	G.O.I. [S.B.C.]	1	3385		
	G.O.I. [O.B.C.]	36	129720		
	G.O.I. [O.B.C.]	1	2185		
	POST MATRIC SCHOLARSHIP SCHEMS MINORITIES CS	1	5700		
2017-2018	G.O.I. [SC/ST]	39	204630	10	12350=00
	G.O.I. [SC/ST]	1	2485		
	G.O.I. [VJNT]	22	81430		
	G.O.I. [S.B.C.]	1	4885		
	G.O.I. [O.B.C.]	33	123285		
	G.O.I. [O.B.C.]	1	2485		
2018-2019	G.O.I. [SC/ST]	35	210120	12	15950=00
	G.O.I. [VJNT]	16	51390		
	G.O.I. [OPEN]	23	51350		
	G.O.I. [O.B.C.]	26	90895		
	G.O.I. [O.B.C.]	1	2060		
	POST MATRIC SCHOLARSHIP SCHEMS MINORITIES CS	3	17100		
2019-2020	G.O.I. [SC/ST]	32	194645	10	13850=00
	G.O.I. [VJNT]	34	120185		
	G.O.I. [OPEN]	27	59840		
	G.O.I. [O.B.C.]	15	51845		
	POST MATRIC SCHOLARSHIP SCHEMS MINORITIES CS	8	54600		
2020-2021	G.O.I. [SC/ST]	51	310000	31	38370=00
	G.O.I. [VJNT]	26	93180		
	G.O.I. [OPEN]	40	83675		
	G.O.I. [O.B.C.]	31	106300		
	G.O.I. [S.B.C.]	3	12060		
	POST MATRIC SCHOLARSHIP SCHEMS MINORITIES CS	3	17100		

[Signature]
19/11/22



जा.क्र.

दिनांक. / /

List of research projects in the institution during the last five years

Sr. No.	Name of Teacher	Year of Sanction	Department	Title of the project	Amount Sanctioned	Funding Agency
1	Dr. R. V. Suryawanshi	2020-21	Electronics	Synthesis and photovoltaic performance of chemically CuS thin films	1,16,000	Swami Ramanand Teerth Marathwada University Nanded
2	Dr. D. G. Bhoge	2020-21	Geography	Functional classification of Urban Centers in Osmanabad district (MS)	50,000	Swami Ramanand Teerth Marathwada University Nanded
3	Dr. S.B. Shaikh	2020-21	History	A Study of Water management systems in Latur and Osmanabad district fort	60,000	Swami Ramanand Teerth Marathwada University Nanded
4	V. V. Gaikwad	2016-17	Lib. Science	A compilation of Latur city directory	1,60,000	University Grants Commission

Principal
Azad Mahavidyalaya Ausa
Dist. Latur



॥ सा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्थ" परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

Established on 17th September 1994 - Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

Phone: (02462) 229242 Fax: (02462) 229574

website: srtmun.ac.in e-mail: apds.srtmun@gmail.com

APDS/Unl.MRP/Sci. & Tech.-Electronics/2020-21/2969

March 19, 2021

To,

Dr. R. V. Suryawanshi

Assistant Professor

Azad Mahavidyalaya, Ausa, Dist. Latur.



Sub: Minor Research Project of S.R.T.M. University, Nanded- Release of first installment.

Dear Sir,

This is to inform you that, Hon'ble Vice-Chancellor has approved your Minor Research Project entitled, "Synthesis and Photovoltaic performance of chemically deposited CuS Thin Films" in the subject Electronics under the faculty of Science and Technology to be undertaken by you. The financial assistance of the University would be limited to Rs.116000/- (Rupees One Lakh Sixteen thousand only) for the project of two years period, subject to the conditions given below. An amount of Rs.101000/- (Rupees One Lakh One Thousand only) will be released as the first installment on submission of Undertaking Certificate.

Sr. No	Purpose	Amount Sanctioned Rs.	Amount being released as 1 st installment Rs.
	Non-Recurring		100%
01	Books and Journals	6000	6000
02	Equipments	80000	80000
	Recurring		50%
03	Field work/Travel	10000	5000
04	Chemical & Glassware	10000	5000
05	Contingency (including special needs)	10000	5000
	Total	116000	101000

The grant is subject to the terms & conditions as mentioned belows:

1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
2. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
3. Mid-term evaluation will be done through presentation by the P.I. before the committee and if found satisfactory, second installment will be released, failing which final installment will not be disbursed & the P.I. has to return the 1st installment with interest.
4. Date of sanction letter is the date of implementation.
5. P.I. has to submit the final U.C. only after presentation before the committee and detail project report with deliverable & duly signed by the Principal of the college and C.A. with photo copy of all bills as well as copy of publication within one month after completion of project.
6. The research paper should be published in UGC recognized Journals/Peer Reviewed Journals which should be acknowledge the sanction of funding i.e. MRP sanctioned in 2020-21 by the S.R.T.M. University, Nanded. The copy of the published papers/acceptance letters/communicated papers must be attached with final report.
7. Every correspondence regarding this scheme should be done through the Principal of the College.
8. All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforma should be submitted in duplicate for office use.

-sd-

Dy. Registrar

Academic Planning & Development Section

Encl: As above

Copy to: 1. The Dean, Faculty of Science & Technology, this University.

2. The Principal, Azad Mahavidyalaya, Ausa, Dist. Latur.

3. The Finance & Account Officer, this University.

C:\Users\APDS\Desktop\Sanctions Letter\Colleges Teachers\Sci. and Tech. - College.doc\College Teachers.



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्थ" परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

Established on 17th September 1994 - Recognized by the UGC 12(A) and 12(B), NAAC Re-accredited with 'A' Grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

Phone: (02462) 229242 Fax: (02462) 229574

website: srtmun.ac.in e-mail: apds.srtmun@gmail.com

APDS/Unl.MRP/Humanities- Geography/2020-21/2962

March 19, 2021

To,

Dr. D. G. Bhoge

Assist. Professor

Azad Mahavidyalaya, Ausa, Dist. Latur



Sub: Minor Research Project of S.R.T.M. University, Nanded- Release of first installment

Dear Sir,

This is to inform you that, Hon'ble Vice-Chancellor has approved your Minor Research Project entitled, "Functional classification of Urban Centers in Osmanabad District (MS): A study in Urban Geography." in the subject Geography under the faculty of Humanities to be undertaken by you. The financial assistance of the University would be limited to Rs.50000/- (Rupees Fifty Thousand only) for the project of two years period, subject to the conditions given below. An amount of Rs.40000/- (Rupees Forty Thousand only) will be released as the first installment on submission of Undertaking Certificate.

Sr. No	Purpose	Amount Sanctioned Rs.	Amount being released as 1 st installment Rs.
	Non-Recurring		100%
01	Books & Journals	10000	10000
02	Equipments- GPS/Satelite Imaginary	20000	20000
	Recurring		50%
03	Field work and Travel	10000	5000
04	Contingency (including special needs)	10000	5000
	Total	50000	40000

The grant is subject to the terms & conditions as mentioned belows:

1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-1.
2. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
3. Mid-term evaluation will be done through presentation by the P.I. before the committee and if found satisfactory, second installment will be released, failing which final installment will not be disbursed & the P.I. has to return the 1st installment with interest.
4. Date of sanction letter is the date of implementation.
5. P.I. has to submit the final U.C. only after presentation before the committee and detail project report with deliverable & duly signed by the Principal of the college and C.A. with photo copy of all bills as well as copy of publication within one month after completion of project.
6. The research paper should be published in UGC recognized Journals/Peer Reviewed Journals which should be acknowledge the sanction of funding i.e. MRP sanctioned in 2020-21 by the S.R.T.M. University, Nanded. The copy of the published papers/acceptance letters/communicated papers must be attached with final report.
7. Every correspondence regarding this scheme should be done through the Principal of the College.
8. All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforma should be submitted in duplicate for office use.

-sd-

Dy. Registrar

Academic Planning & Development Section

Encd: As above

- Copy to: 1. The Dean, Faculty of Humanities, this University.
2. The Principal, Azad Mahavidyalaya, Ausa, Dist. Latur
3. The Finance & Account Officer, this University.



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्थ" परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

Established on 17th September 1994 - Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

Phone: (02462) 229242 Fax: (02462) 229574

Website: srtmun.ac.in e-mail: apds.srtmun@gmail.com

APDS/Uni.MRP/Humanities-History/2020-21/2961

March 19, 2021

To,

Dr. S. B. Shaikh

Assist. Professor

Azad Mahavidyalaya, Ausa, Dist. Latur.



Sub: Minor Research Project of S.R.T.M. University, Nanded- Release of first installment.

Dear Sir,

This is to inform you that, Hon'ble Vice-Chancellor has approved your Minor Research Project entitled, "लातूर व उस्मानाबाद जिल्हयातील किल्ल्यामधील जल व्यवस्थापन : एक अभ्यास A study of water management system in Latur and Osmanabad District fort" in the subject **History** under the faculty of **Humanities** to be undertaken by you. The financial assistance of the University would be limited to **Rs.60000/-** (Rupees Sixty Thousand only) for the project of two years period, subject to the conditions given below. An amount of **Rs.50000/-** (Rupees Fifty Thousand only) will be released as the first installment on submission of Undertaking Certificate.

Sr. No	Purpose	Amount Sanctioned Rs.	Amount being released as 1 st installment Rs.
	Non-Recurring		100%
01	Books & Journals	20000	20000
02	Equipments-	20000	20000
	Recurring		50%
03	Field work and Travel	10000	5000
04	Contingency (including special needs)	10000	5000
	Total	60000	50000

The grant is subject to the terms & conditions as mentioned belows:

1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
2. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
3. Mid-term evaluation will be done through presentation by the P.I. before the committee and if found satisfactory, second installment will be released, failing which final installment will not be disbursed & the P.I. has to return the 1st installment with interest.
4. Date of sanction letter is the date of implementation.
5. P.I. has to submit the final U.C. only after presentation before the committee and detail project report with deliverable & duly signed by the Principal of the college and C.A. with photo copy of all bills as well as copy of publication within one month after completion of project.
6. The research paper should be published in UGC recognized Journals/Peer Reviewed Journals which should be acknowledge the sanction of funding i.e. MRP sanctioned in 2020-21 by the S.R.T.M. University, Nanded. The copy of the published papers/acceptance letters/communicated papers must be attached with final report.
7. Every correspondence regarding this scheme should be done through the Principal of the College.
8. All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforma should be submitted in duplicate for office use.

-sd-

Dy. Registrar

Academic Planning & Development Section

Encl: As above

Copy to: 1. The Dean, Faculty of Humanities, this University.

2. The Principal, Azad Mahavidyalaya, Ausa, Dist. Latur.

3. The Finance & Account Officer, this University.



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे - 411007
Western Regional Office, Ganeshkhind, Pune - 411007

Ph: 020 - 25696896, 25696897
Tele.Fax:- (020)-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

F. 23-1291/14 (General/ 244(WRO) XII Plan

Drawing and Disbursing Officer,
University Grants Commission,
- 411007.

Date:

31 MAR 2017



RE: RELEASE OF GRANTS TO AZAD MAHAVIDYALAYA, AFSAR NAGAR, NEAR POWER HOUSE, AUSA, LATUR, PIN - 413520 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has sanctioned the Minor Research Project in the subject of Library and Information Science entitled "A Compilation of City Directory" to be undertaken by Smt. V. V. Gailward, of AZAD MAHAVIDYALAYA, AFSAR NAGAR, NEAR POWER HOUSE, AUSA, LATUR, PIN-413520. The financial assistance of the UGC would be limited to Rs. 160000/- (Rupees One Lakh Sixty Thousand only) for a period of two years. An amount of Rs. 130000/- (Rupees One Lakh Thirty Thousand) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Recurring amount for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	50000	Contingency	20000	20000	NR 100% Rec. 1 st Year
Printing	50000	Special Need	0	0	
		Travel/Field work	10000	10000	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	100000		30000	30000	130000

Total amount for the project: Rs. 160000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	30000	100000	130000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a	Details (Name & Address) of Accounts Holder:	AZAD MAHAVIDYALAYA AFSAR NAGAR, NEAR POWER HOUSE, AUSA, LATUR, 413520
b	Account No.	2469201010558
c	Name & address of Bank Branch	CANARA BANK, LATUR
d	MICR Code:	
e	IFSC Code:	CNRB0002469
f	Type of Account:	Saving Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.

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COMPARATIVE STATEMENT OF QUOTATIONS



Name of the College :- AZAD MAHAVIDYALAYA, AUSA, DIST.:LATUR (MS)

Department: _____

Sr.No.	Item	1- Price	2- Price	3- Price

In above mentioned quotations ----- is having lowest rate, So, Order is given them.

(Accountant)
Member
Purchase committee

(HOD)
Member
Purchase Committee

(Vice Principal)
Chairman
Purchase Committee