



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110 002.

F. 8-53/2003 (CPP-I)

May, 2003

The Registrar,
Swami Ramanand Teerth Marathwada University,
Nanded (M.S.).

28 MAY 2003

Sub:- **Declaring a College fit to receive assistance under Section 12-B of UGC Act, 1956.**

Sir,

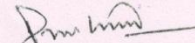
I am directed to refer to your letter No. BCUD/UGC/12(B)/2002-03/5258-259 dated 07-03-2003 on the above subject and to say that it has been noted that the Azad Mahavidyalaya, Ausa, District-Latur has been granted permanent affiliation by the Swami Ramanand Teerth Marathwada University. Accordingly, the Azad Mahavidyalaya, Ausa, District-Latur which already stands included under Section 2 (f) of the UGC Act, 1956 is declared fit to receive assistance from the UGC, and other Central sources in terms of Rules framed under Section 12-(B) of the UGC Act, 1956.

Yours faithfully,

(Sharanjit Singh)
Deputy Secretary

Copy to:-

1. The Principal, Azad Mahavidyalaya, Ausa, District-Latur.
2. The Secretary, Government of India, Ministry of Human Resource Development, Department of Secondary & Higher Education, Shastri Bhawan, New Delhi-110 001.
3. Joint Secretary, UGC, Western Regional Office, Ganeshkhind, Poona University Campus, Pune (M.S).
4. Section Officer, FD-III Section, UGC, New Delhi.
5. All Sections, UGC, New Delhi.
6. Guard file.


(Prem Chand)
Section Officer

2(f) letter

UNIVERSITY GRANTS COMMISSION
SAHAJUR SHAH ZAFAR MARG
NEW DELHI-110002.

No. F. 8-92/91 (GP-I)

September, 1994

The Director
College Development Council
~~University Grants Commission~~ Marathwada
University
Aurangabad-431004 (Maharashtra).

23 SEP 1994

Sub: List of Colleges prepared under Section 2 (f) of the
UGC Act, 1956-Inclusion of New Colleges.

Sir, I am directed to refer to your letter No. CDC/2(f)/94-95
dated 4th July, 1994 on the above subject and to say that the
name of the following college has been included in the above
list under Non-Govt. Colleges teaching upto Bachelor's Degree :-

Name of the College	Year of Estt.	Remarks
Azad Mahavidyalaya Ausa, Dist. Latur, (Shri Shaikh N.V.)	1991-92	The College is not eligible to receive central assistance in terms of the rules framed under Section 12-B of the UGC Act, 1956.

The Indemnity Bond and other documents in respect of
the above college have been accepted by the Commission.

Yours faithfully,

R. Gupta
(R. Gupta)
UNDER SECRETARY

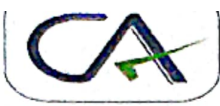
Copy forwarded to :-

1. The Principal, Azad Mahavidyalaya Ausa, Dist. Latur.
2. The Secretary, Govt. of India, Ministry of Human Resource
Development (Deptt. of Education, T-14 Section
New Delhi-110001.
3. All Officers/Sections in the UGC Office.
4. S.O., FD-III/CD-II UGC Office.
5. Incharge Computer Cell, UGC Office.
6. Guard file.

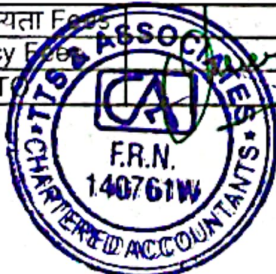
[Signature]
Principal
Azad Mahavidyalaya
Ausa, Dist. Latur

(D. D. Mehta)
SECTION OFFICER

[Signature]
Principal
Azad Mahavidyalaya
Ausa Dist. Latur

Hindustani Education Society's
AZAD MAHAVIDYALAYA, AUSA. TQ. AUSA. DIST.: LATUR
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2024.

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To: CASH & BANK BALANCES:			BY: SALARIES & ALLOWANCES:		92,365,017.00
As on 01/04/2023		2,115,425.00	Basic Pay	60,392,000.00	
Cash on hand	2,586.00		Dearness Allowance	24,929,344.00	
S.B.I./A/Cs:			H.R.A.	5,435,793.00	
A/c No. 11245970014	55,325.30		T.A.	1,133,325.00	
A/C No. 11245970194	245,639.50		Special Pay	15,400.00	
ICICI Bank Br. Ausa			NPS 14%	459,155.00	
A/C No. 202505003752	45,727.40		Arrears:		1,554,857.00
Bank of Maharashtra Ausa			Pay	1,146,038.00	
A/c. No.20225000381	830,949.30		D.A.	332,319.00	
Canara Bank Br. Latur			H.R.A.	72,450.00	
A/c 2469201010558	935,168.00		T.A.	4,050.00	
Bank interest & Commis	29.50		Other Allowances:		3,403,354.00
" GRANTS FROM:			T.A. Diff.Bill		
Jt. Director Hr.Edu.Nanded		89,847,577.00	D.A.Diff Bill	2,415,960.00	
Salary Grants :	89,847,577.00		Medical Rembursemer	430,187.00	
D.A. Arrears			CHB Salary	557,207.00	
HRA Arrears 8 to 9 %					
7th Pay Arrears-		5,758,957.00	7th Pay Arrears-		5,758,957.00
DCPS Employees	667,308.00		Teaching, Non-teachin	5,758,957.00	
Teaching & Non-eachir	5,091,649.00		NON-GRANT course		28,000.00
Indirect Grants:		6,305,099.00	salary Non Grant	28,000.00	
GPF	5,273,500.00		RECURRING EXPENCES		763,402.96
D C P.S.	450,244.00		Stationary	53,531.00	
P.Tax.	122,200.00		Printing	17,600.00	
NPS 14%	459,155.00		Postage & Teligram	6,642.00	
Other Grants::		980,994.00	Telephone Bill	7,500.00	
Medical Remburseme	430,187.00		Audit Fees	16,000.00	
CHB Salary	550,807.00		Travelling	112,020.00	
Arrears			Uni. Affiliation Fees	54,000.00	
"			Bank Charges & Cor	3,048.96	
FEES & FINES:			Miscellenous	55,351.00	
Registration Fees		1,246,538.00	Xerox & Typing	14,884.00	
Admission Fees			Other Petti Conlign	10,280.00	
Tution Fees & Other Fees			Educational Tour	26,500.00	
Library Book Loss			Electricity & Gas	29,254.00	
Students Aid Fund			Merrit Schol.by Colle	56,700.00	
Medical Examination Fees			Uniforms to Peon	29,500.00	
Library Fees			Internet & Website	15,495.00	
Laboratory Fees			Sports exenditure	5,371.00	
Gymkhana Fees			Advertisement	43,241.00	
Magzine Fees			Cleaning Expenditur	7,011.00	
Home Examinaion Fees			Seminer & Conferan	23,890.00	
Social Gathering Fees			College Gathering	16,478.00	
Other Fees			Water Charges	16,200.00	
Inshurance			College Garden	8,377.00	
Alumni Membership Fees			Extra Curricular Activ	53,902.00	
Uni. Convocation fees			College examination	28,200.00	
Inter University Sports & Cultural Activities			Visiting Faculty	3,100.00	
Uni. Eligibility Fee			Botnical Garden	9,900.00	
Uni. Sports Fees			Scientific Appartus	11,427.00	
Uni. Students Welfare Fees			Premium on Inshura	9,250.00	
NSS स्वयसहाय्यता Fees			Ground Preprtion	6,700.00	
Uni.Emergency Fees			Binding Expenses	12,050.00	
TOTAL C/Fd TO		106,254,590.00	TOTAL C/Fd TO		103,873,587.96





RECEIPTS & PAYMENTS STATEMEN FOR THE YEAR ENDING 31st MARCH, 2024.

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO: b/d		10,62,54,590.00	by b/d		10,38,73,587.96
			CURRENT REPAIRING		1,32,616.00
TO: SCHOLARSHIP & PRIZES		66,387.80	Computer/Printer	34,509.00	
G.O.I. Scholarship.	64,607.80		Borewekk	17,750.00	
Rajarshi Shahu Mahar	0.00		Internal Road	10,400.00	
Freeship	1,780.00		Equipments	34,047.00	
			Scientific Appartus	13,560.00	
			Furniture	800.00	
			Library Software Anna	5,000.00	
			A.C	9,300.00	
			CCTV	7,250.00	
TO: UGC GRANTS:		17,17,500.00	LIBRARY EXPENCES		18,397.00
NSQF- Community Colle	17,17,500.00		Library Books	430.00	
			Journals & Periodica	7,367.00	
			Reading Room	10,600.00	
			OTHER CONTRA ACCOUNTS:		3,40,39,810.00
			GPF TRF	52,73,500.00	
			DCPS TRF	4,50,244.00	
To: OTHERS CONTRA ACCOUNTS:		3,29,16,952.00	P.TAX TRF	1,22,200.00	
Azeem Co-operative S	17,67,842.00		G.P.F. Withdrawal	30,24,617.00	
GPF Withdrawal	30,24,617.00		Sidheshwar Bank	44,000.00	
G.P.F.	52,92,500.00		CM Relief Fund	45,877.00	
P.Tax.	1,23,100.00		Others 1	5,59,416.00	
D.C.P.S.	4,50,244.00		NPS 14%	4,59,155.00	
NPS 14%	4,59,155.00		Incometax	1,63,62,984.00	
Mahesh Bank Ausa	5,37,410.00		Bandhan Bank	11,55,812.00	
Bandhan Bank	11,55,812.00		L.I.C.of India	24,57,010.00	
Others 1	5,66,349.00		Azeem Co-operative S	17,54,392.00	
Other A/c	34,400.00		Mahesh Bank Ausa	5,37,410.00	
Sidheshwar Bank	44,000.00		Vijay Katlari Stores	10,897.00	
LIC of India	24,57,010.00		Upasana Enterprises	42,900.00	
Incometax	1,63,62,984.00		Atul Batteries	17,500.00	
CM Relief Fund	45,877.00		Gayatri Computers	13,950.00	
NSS Handloan Refund	1,44,756.00		Flipkart Internet pvt	18,640.00	
NEET-2023 Centre Re	1,53,000.00		GS Industries, Latur	2,89,300.00	
Uni. Exam Center Ren	1,00,217.00		Latur General Stores	11,425.00	
Upasana Enterprises	42,900.00		NEET Exam Remu Bil	1,63,570.00	
Prayag Printing Press	5,700.00		NSS Handloan	1,01,000.00	
Gayatri Computers	13,950.00		Aruna Prakasan Laur	5,670.00	
Arvind Sales Corporat	52,206.00		Arvind Sales Corporati	84,721.00	
Vijay Katlari Stores	10,897.00		Exam Refaluation Fee	2,100.00	
Flipkart Internet pvt	18,640.00		Prayag Printing press	5,700.00	
Indo Enterprises, Latur	24,461.00		Indo Enterprises Latur	9,261.00	
Latur General Stores	11,425.00		ICICI Lombard Inshura	11,925.00	
Atul Batteries	17,500.00		Uni. Sports Fees	90,699.00	
			NSS स्वयंसहायता Fees	4,770.00	
			Uni. Convocation Fees	4,110.00	
			Uni Emergency Fees	7,155.00	
			Uni. Students Welfare	29,574.00	
			Uni. Eligibility Fees	47,280.00	
			Uni. Exam Center Ren	2,07,631.00	
			Uni. Exam. Fees	6,13,415.00	
TOTAL C/Fd TO		14,09,55,429.80	TOTAL C/Fd TO		13,80,64,410.96

continued to page "3"



M/S TTS & ASSOCIATES

M M Shaikh Building, In front of bank of India, Masjid Road,
Branch Latur - 413512

PAGE "3"

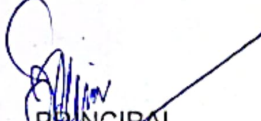
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2024.

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To b/d		14,09,55,429.80	by b/d		13,80,64,410.96
			UGC-NSQF		24,67,500.00
			Community College	24,67,500.00	
To Handloan		11,40,500.00	NON RECURRING EXPENCES:		1,83,866.00
From Secretary, Hindustani Education Soci	11,40,500.00		Equipments	89,790.00	
			Furniture	17,200.00	
			Dead Stock	1,770.00	
			Teaching Aids	19,200.00	
			Laboratory Equipme	52,206.00	
			Sports Equipments	3,700.00	
			By: SCHOLARSHIPS & PRIZES:		1,09,074.00
			G.O.I. Scholarship	1,09,074.00	
			Freeship	0.00	
			Rajarshi Shahu Mah	0.00	
			" HAND LOAN REFUNDED:		0.00
			Secretary, Hindustani Edu. Soci		
			" CASH & BANK BALANCES:		12,71,078.84
			As on 31/03/2024		
			Cash on hand	674.00	
			SBI A/c 11245970014	11,990.10	
			SBI A/c 11245970194	1,78,354.72	
			Canara Bank, Latur		
			A/c No. 2469201010558	1,67,327.00	
			Bank of Mah.Ausa		
			A/c No. 20225000381	7,53,617.62	
			ICICI Bank 202505003752	1,59,115.40	
TOTAL Rs.		14,20,95,929.80	TOTAL Rs.		14,20,95,929.80

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

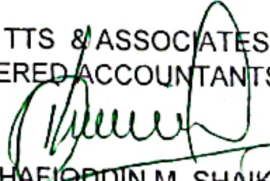
DATED AT LATUR : 30/04/2024

Accountant


PRINCIPAL
Principal
Asad Mahavidyalaya
Ausa, Dist. Latur.


SECRETARY
Secretary
Hindustani Education Society
Ausa, Dist. Latur.

M/s TTS & ASSOCIATES
CHARTERED ACCOUNTANTS


CA SHAFI UDDIN M. SHAIKH
PARTNER
M. NO. 170495
F.R.N. 140761W

6.4.23
7

22

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