

Village Uplift Society's Est : 1984 ANNASAHEB GUNDEWAR COLLEGE

GUNDEWAR MARG, CHHAONI, KATOL ROAD, NAGPUR - 440 013. (M.S.) INDIA Website : www.gundewarcollege.com • E mail : info@gundewarcollege.com, ag.college@yahoo.in

DR. GAJANAN B. PATIL M. Com., M. A. (Eco.), M. Phil. (Com. & Eco.), Ph. D., M. B. A., M. L. S. Principal

(O) 0712 - 2591008 Fax: 0712-2591735

Ref. No.

To Hon'ble Shri Nihchal Israni , Founder Director, Nihchal Israni Foundation, Mumbai

Date : 12.01.2024

Subject – Submission of Utilization statement of Scholarship received for the academic session 2023-24

Ref- 1) Scholarship Sanction letter dated 3rd November 2023

Respected Sir,

We are extremely grateful for the selection of our college for awarding scholarship to our economically backward students from the last four years. This generous financial help proved to be great beneficial to our students to pursue their higher education in the field of commerce and management.

Sir, as per Reference we are in receipt of Scholarship cheque no 001719 dated 03 November 2023 of Rs 1,20,000/- for 12 needy students @ Rs 10000/- . Out of the total scholarship amount Rs 39682/- has been adjusted from the fees due from the students and remaining amount of Rs, 80318/- has been transferred to beneficiaries Bank Account by NEFT. The statement of stamped receipt showing distribution and acknowledgement from students is submitted for your kind information.

Kindly accept the same and oblige.

Thank you very much Sir for your generosity.

Yours Sincerely

(Dr. Gajanan Patil)

Principal Annasaheb Gundewar College Atol Road, Nagpur.

> Encl:1) Statement of stamped receipt of acknowledgement 2) Audited Statement for the session 2022-23

	Statement showing Distribution of Scholorship / Finally	howing D	istribu	tion of S	cholors	up / Fin		ved Stud	Approved Students (2023-24)		
S. No	NAME OF THE STUDENT & MOBILE NO.	PERSUING COURSE /YEAR	G Amount G of Scholors	t Total Fees Outstandin g	Fees Adjusted	Net Amount Payable	Name of Bank	Branch Name	Account No	IFSC code	Signature of Student
1	MOJMA FIROJ SHEIKH 8459674059	B.B.A-I	10000	Nil	0	10000	UCO Bank	Mohpa	0443011/0092583 U	UCBA0000443	H. F. Shel
2	MISBA SHAKIL QURESHI 8010204596	B.B.A-I	10000	9682	9682	318	UCO Bank Gondia		2054011009631 UCBA	UCBA 0002054	
M SI	SHEIKH MOHEMMED SHOEB MOHEMMED AZAZ 9021202181	B.B.A-I	10000	10679	10000	0	Not required				t
GA 885	GARIMA SATISH PATHAK 8856095293	B.B.A-I	10000	NIL	0	10000	Bank of Baroda	Jaripatka	316581 00003309	BARBOJARIPA	- GRY
NIKI 8237	NIKITA NIKANTH RUNGE 8237195120	B.B.A-I	10000	12182	10000	o	Not required				(Removal
NAZIYA JA 8208753563	NAZIYA JALAL KHAN 8208753563	B.B.A-II	10000	0	0	10000	Bank Of India	Anant Naga	Bank Of India Anant Naga 876818 210003881	BKID0008768	1
EVAN ADE 8	EVANAND CHANDRASHEKHAR ADE 8530320702	B.B.A-II	10000	12802	10000	0	Not required				Part
(KITA DE 72901821	EPAK TANDIYA	B.C.C.A-III	10000	Nil	0	10000	Bank of Maharashtara	Jaripatka	60426/883224	MAHB000846	40

. • Israni Foundation Mumbai Scholorship 2 .

2

Godhani 877318/110002075 BKID0008773 Panchpaoli 42.61160.6200 SBIN0003224 Vagpur 34.920.2010 SBIN0003224 S02710 510.83.8 UBIN0534927 Jaripatka 601500/30230 MAHB000846				CONCON		1 70 000		Grand Total	
oli	Jaripatka	Bank of Maharashtara	10000	0	Nil	10000	B.C.C.A-III	DIKSHA RAJU SHIVWANSHI 7666915303	12 12
oli		Union Bank of India 802710	10000	0	Nil	10000	B.C.C.A-III	YOGESHWARI RAMESH GHODESWAR 9284916368	=
	oli	State Bank of India	10000	0	Nil	10000	B.C.C.A-III	10 SHAIREZA SHEIKH KALÉEM Yasmeen Iqwal Khan}	10
	India Godhani 8	Bank of India	10000	0	12984	10000	B.C.C.A-III	SAMIKSHA RAMESH THETE 9834144426	9
Branch Account No IFSC code Signature of Student	Branch Name	Name of Bank	Net Amount Payable	Fees Adjusted	Total Fees Outstandin g	Amount of Scholors hip	NOW PERSUING COURSE /YEAR	NAME OF THE STUDENT & MOBILE NO.	No .

3

(Pwowsole) (M.K. Waxade)

Principal An.uasaheb Gundewar College Katol Road, Nagpur.

DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS, 24,ABHANG APARTMETNS, CENTRAL EXCISE COLONY, RING RD,NAGPUR-440015 PHONE NO. 2283404

AUDITORS REPORT

We have completed he audit of accounts of ANNASAHEB GUNDEWAR COLLEGE KATOL ROAD, NAGPUR (G.O.I SCHOLARSHIP A/C) for the year ending 31st March 2023 & report there on as under

1)The supporting documents for Re-imbursement of fees received from government Rs.52,80,284.10 are not available.

Subject to the above remarks, we further report that-

the figures shown in the attached Receipts & Payments account of ANNASAHEB GUNDEWAR COLLEGE KATOL ROAD, NAGPUR for the year ending 31st March,2023 agree with the books of accounts maintained which have been audited by us and are found to be correct

MAGPUT

NAGPUR:

DATE: The 13th October,2023

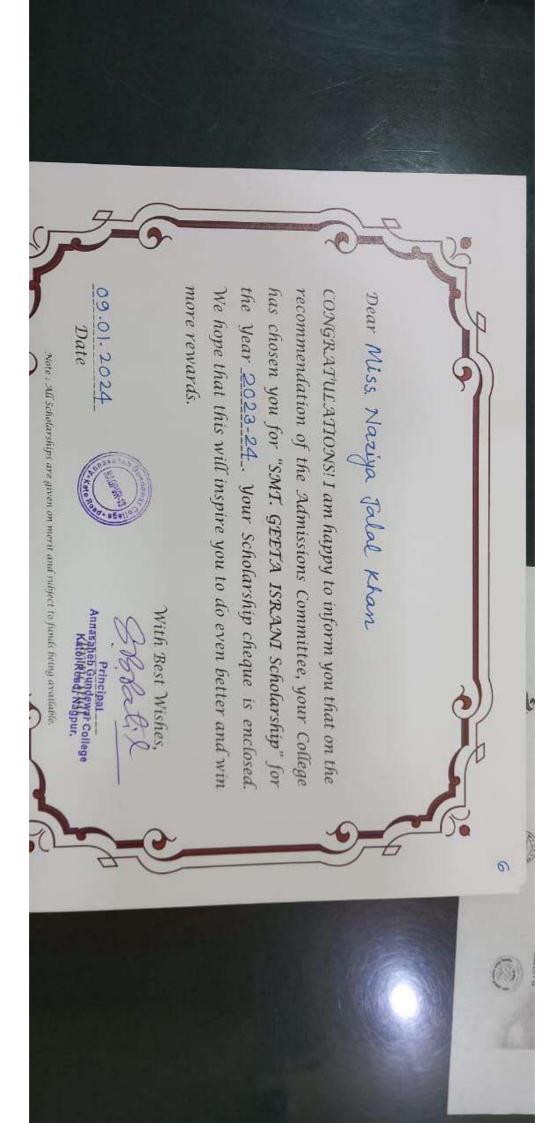
FOR & on behalf of DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS (FRN-110021W)

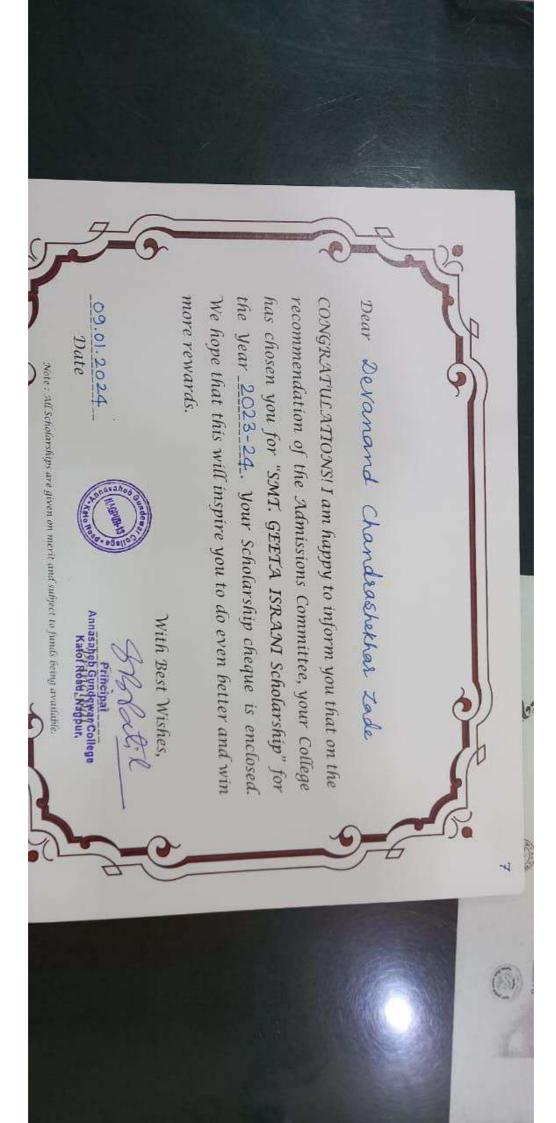
(M. A.NARULE) PARTNER M.NO. 199118

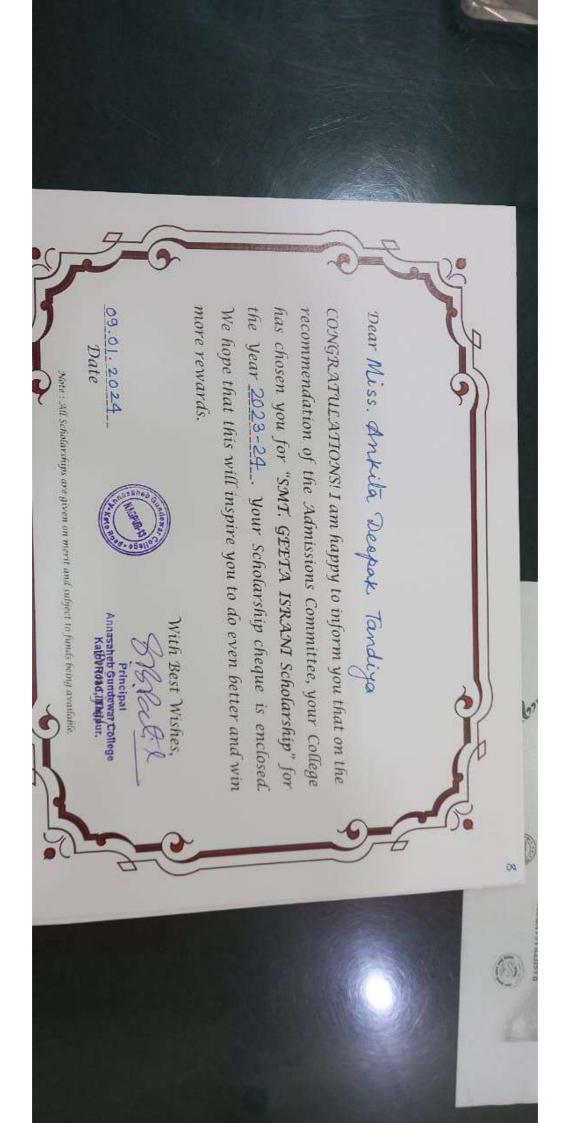
UDIN- 23199118BGYCXA9050

DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS 24.ABHANG APARTMENTS CENTRAL EXCISE COLONY, RING RD, NAGPUR - 440015 PHONE NO. 2283404					
	ANNASA C Receipts & Paymer	HEB GUNDEWAR COLLEGE, I GOI SCHOLARSHIP ACCOUNT Ints Account For The Year Endi	ANNASAHEB GUNDEWAR COLLEGE, NAGPUR GOI SCHOLARSHIP ACCOUNT Receipts & Payments Account For The Year Ending 31 March 2023		
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Re-imburgement of fees out of</u> GOI Scholarship			Bank Commission		70.80
Freeship		5,280,284.10	Isran Foundation scholarship paid to Students	Students	232,180.00
Scholarship for Israni Fondation		300,000.00	<u>Amount transferred to</u> A.G. Non Aided College		67,820.00
Opening Balance Cash in Hand With Bank Union Bank of India	NIL		<u>Closing Balance</u> Cash in Hand With Bank Union Bank of In dia	NIL	
A/C No. 17011	8,581,248.43	8,581,248.43	A/C No. 17011	13,861,461.73	13,861,461.73
	TOTAL RS :	14,161,532.53		TOTAL RS :	14,161,532.53
				As per our report of even date	ven date
				For and on behalf of DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS (FRN-110021W)	E & CO. UNTANTS
			* NAG	A famanul re	artic
3	NAGPUR :			(M.A.NARULE) Partner	
	DATED : The 13th October, 2023	ober, 2023		M.NO199118	

UDIN-23199118BGYCXA9050

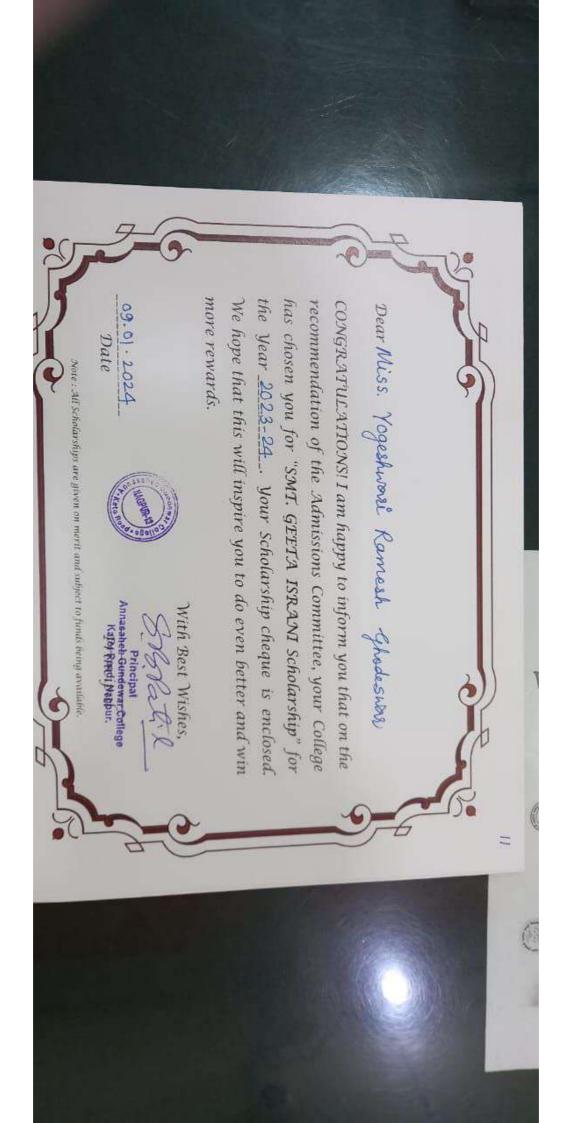


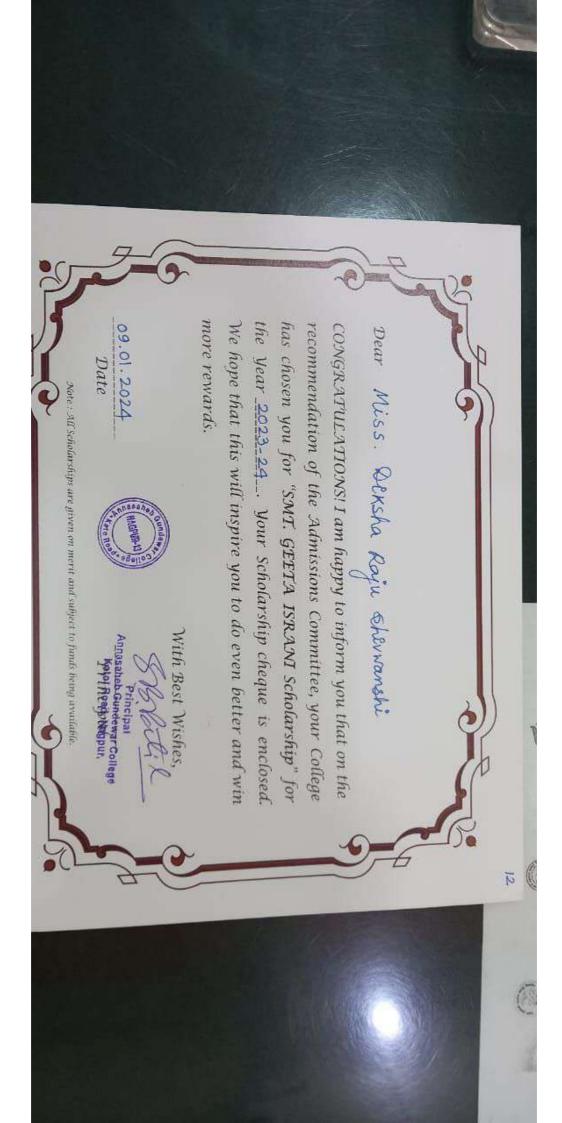




























दि. 25/03/2024

प्रति. मा. प्राचार्य अण्णासाहेब गुंडेवार महाविद्यालय, काटोल रोड, नागपूर विषय :- 'विद्यार्थी सहायता निधी' अंतर्गत शैक्षणिक सत्र 2023–24 मधील शुल्क भरण्यासाठी धनादेश मिळणेबाबत महोदय

आपणास सविनय विनंती करण्यात येते की, महाविद्यालयीन स्तरावर विद्यार्थी कल्याण समितीद्वारा स्थापित 'विद्यार्थी सहायता निधी' अंतर्गत आपण आपल्या महाविद्यालयातील गरीब विद्यार्थ्यांना शैक्षणिक कार्यासाठी आर्थिक मदत करीत असतो. शैक्षणिक सत्र 2023–24 मध्ये एकूण 9 विद्यार्थ्यांना आपण शैक्षणिक शुल्क भरण्यासाठी 7250/- रू एवढी मदत मान्य केलेली आहे. करिता आपणास विनंती करण्यात येते की, 7250 / – रू. चा धनादेश मंजूर And when And when And when thurse as is low thurse as is low thurse as is low the control of the low of the low and a second of control an करून उपकृत करावे, हीच विनंती.

संयोजक

प्रा. संजय गोहणे विद्यार्थी कल्याण समिती



M. Com., M. A. (Eco.), M. Phil. (Com. & Eco.), Ph. D., M. B. A., M. L. S. Principal

Fax: 0712-2591735

Ref. No.

Date : 1. 1. 1. 2023

Concession in Admission Fees from Students Responsibility Fund.

List of Students for the Academic Session 2023-24

Sr. No.	Name of Students	Class	Amount
1.	Priti Pramod Baisware	B.A I Year	1000/-
2.	Affan Tousuf Sheikh	B.A I Year	250/-
3.	Ravikant Vinod Tiwari	B.A I Year	500/-
4.	Samrin Salim Pathan	Bcom I Year	500/-
5.	Harshada Rajendra Kelwade	Bcom I Year	1000/-
6.	Ritesh Rajesh Tiwari	B.A I Year	500/-
7.	Dhanpat Mohansingh Rathod	B.A I Year	500/-
8.	Meenakshi Shailesh Randive	B.B.A II Year	1000/-
9.	Shikha Rajusing Bais	M.Com II Year	2000/-

convener

Student Welfare Committee

Principal Annasaheb Oundewar College / Katol Read, Nagpur.

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE 24 And to Union Bank 0 छाओली, नागपुर शारता, नागपुर - ४४००१३ 3 CHHAONI, NAGPUR BRANCH, NAGPUR-440013 3 0 0 DATE IFS Code : UBIN0815845 1QB14 PAY Gramin Vikas sanstha's Annasabeb Gundawar College Norgeur या धारक को OR BEARER and RUPEES One Thousand Seven Hundred. Fifsy ₹ 750 अदा करें। चेका क्रं 12000747 158410100074181 Cheque No. खाता सं 370021 A/c No SP 3032537M Principal ANNASAHEB GUNDEWAR COLLEGE STUDENT RESPONIBILITY FUND Student Responsibility Fuplease SIGN ABOVE THIS LINE भारत की हमारी सभी शाखाओं में सममृत्य पर देय PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA 158410 31 "000747" 440026037" VALID FOR 3 MONTHS FROM THE DATE OF ISSUE छाओनी, नागपुर शारता, नागपुर - ४४००१३ 4 CHHAONI, NAGPUR BRANCH, NAGPUR-440013 2 0 Union Bank 3 3 2 युनियनः बैंके DATE 0 0 IFS Code : UBIN0815845 1VB22 PAY Gramin Vikas Sanstha's Anna sakeb Gundewar College Nog pur या धारक को OR BEARER Fire Thousand Fire Hundred on w SESHWASALI CTS-2010 रुपये RUPEES 5500 अदा करें। 12000748 चेक के 13/02/21 158410100074181 खाता सं A/c No Cheque No. SB 3032537M El ANNASAHEB GUNDEWAR COLLEGE STUDENT RESPONIBILITY FUND भारत की हमारी सभी शाखाओं में सममूल्य पर देय PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA Student Responsibility PLEASE SIGN ABOVE THIS LINE

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