



VILLAGE UPLIFT SOCIETY'S  
**ANNASAHEB GUNDEWAR COLLEGE**  
GUNDEWAR MARG, CHILASONI KATOL ROAD, NAGPUR-440013  
**NATIONAL SERVICE SCHEME**



दिनांक: २४/१२/२०२२

सूचना

रक्तदान आणि आरोग्य तपासणी शिबिर-१० जानेवारी, २०२३

सर्व विद्यार्थी, शिक्षक व शिक्षकेत्तर कर्मचारी यांना सुचित करण्यात येते की, राष्ट्रीय सेवा योजना विभागातर्फे मंगळवार, दिनांक १० जानेवारी, २०२३ रोजी सकाळी ०९:०० वाजता कर्मवीर स्व. दादासाहेब कन्नमवार, माजी मुख्यमंत्री, महाराष्ट्र राज्य आणि संस्थापक अध्यक्ष, ग्रामीण विकास संस्था, नागपूर यांच्या जयंती प्रित्यर्थ भव्य रक्तदान आणि आरोग्य तपासणी शिबिर महाविद्यालयात आयोजित करण्यात आले आहे. तरी या कार्यक्रमास आपण सर्वांनी उपस्थित राहून सहकार्य करावे, असे आवाहन करण्यात येते.

*M.R.Thakur*  
कार्यक्रम अधिकारी

*S.B.Patil*  
- प्राचार्य  
Principal  
Annasaheb Gundewar College  
Katol Road, Nagpur.

Notice

**BLOOD DONATION AND HEALTH CHECK-UP CAMP -10<sup>TH</sup> JANUARY,2023**

All the teaching, non-teaching staff and students are informed that National Service Scheme of Annasaheb Gundewar college is going to organize **Blood Donation and Health Check-up Camp** in collaboration with G.S.K. Blood Bank, Ramdaspath to mark the event of the Birth Anniversary of Karmaveer Late Dadasaheb Kannamwar, Ex Chief Minister, Maharashtra State and the founder President of Village Uplift Society, Nagpur on 10<sup>th</sup> January, 2023 at 09.00.a.m. at the college premises. N.S.S. is making an appeal to all to participate in this noble step voluntarily and contribute to save life.

*M.R.Thakur*  
Programme Officer

Copy to

1. Principal Office
2. IQAC
3. Office Superintendent
4. Staff room

*S.B.Patil*  
Principal  
Principal  
Annasaheb Gundewar College  
Katol Road, Nagpur.



Ashirwad Medical Foundation's  
**GSK BLOOD CENTRE & COMPONENTS**

(Unit of Dr. G. S. Khandelwal Group)  
1. Manoj Building, Beside Gurudwara, Central Bazar Road, Ramdaspath, Nagpur-10

Phone : 0712-2420024

Dr. Ashish G. Khandelwal MBBS, MD (Path) DNB (Path) Medical Director

Date: 22/12/2022

To,  
The Principal,  
Annasaheb Gundewar College,  
Nagpur.

Sub: Appeal to arrange Voluntary Blood Donation camp.

Dear Sir/Madam

**GSK Blood Bank** is run by Charitable Trust 'Ashirwad Medical Foundation' managed by highly committed Team of Trustees, highly qualified Doctors & technical staff with almost 30 years of experience in Blood Banking.

You would agree that availability of blood in the blood banks, both public and private, for addressing various exigencies and emergencies is essential. It is necessary to ensure sufficient availability of blood, especially for people needing regular blood transfusion on account of blood disorders such as Thalassemia, Sickle Cell Anemia and Hemophilia, Patients of Blood Cancers, Patients of cancer on chemotherapy, etc.

You are humbly requested to organize Blood Donation Camp.

Voluntary blood donors shall be honored by presenting them with special certificates.

We shall be grateful if the Blood Donation Camp is held in Your Organization so as to ensure adequate availability of blood in the blood banks. This humane gesture of yours shall help us to collectively save the lives of the needy patients by supplying them with safe blood.

With Humanitarian Regards

  
**Dr Ashish Khandelwal**  
MBBS,MD(Path),DNB(Path)  
Medical Director  
Ph.: 93 220 41459

  
**Dr. Sweta Khandelwal**  
Trustee and Technical Head  
Ph.: 9923928840

*Dr. MR Thakore*  
*Organize Blood Camp*  
*as per letter.*  
*SV*  
*23.12.2022*

**Donate Blood - Save Lives**



Ashirwad Medical Foundation's  
**GSK BLOOD BANK & COMPONENTS**

(Unit of Dr. G. S. Khandelwal Group)  
1. Manoj Building, Beside Gurudwara, Central Bazar Road, Ramdaspath, Nagpur-10

Phone : 0712-2420024

Dr. Ashish G. Khandelwal MBBS, MD (Path) DNB (Path) Medical Director

### List of Blood Donor

S.No.	Name	Blood Group	Contact No.
	RT 10/01/2023 <u>Gurudaywan College Sadar Nagpur.</u>		
1)	Krushna Gahukan	B+ve	9764713544
2)	Bramha Linginwar	B+ve	9588683290
3)	Kartini Rade	O-ve	9545209139
4)	Pratiksha Daskhatar	O+ve	7498212736
5)	Amit Kathoute	B+ve	7447250850
6)	Shubham Umudkar	O+ve	9970505139
7)	Samadhan Suryawanshi	O+ve	8668436735
8)	Prenay Rakshankar	B+ve	7249166364
9)	Divesh Thakre	AB+ve	7499120197
10)	Yash Patil	B+ve	9130608295
11)	Nilesh Bhowar	A+ve	9922988171
12)	Reena Mishra	O+ve	7219378031
13)	Priyush Kondejija	B+ve	9096507206
14)	Rahul Pharpure	A+ve	9970788937
15)	Bharat Shewale	A+ve	7020282689
16)	Akash Telange	A+ve	9145798938

Donate Blood - Save Lives

Ashirwad Medical Foundation's

# GSK BLOOD BANK & COMPONENTS

(Unit of Dr. G. S. Khandelwal Group)

1. Manoj Building, Beside Gurudwara, Central Bazar Road, Ramdaspath, Nagpur-10

Phone : 0712-2420024

Dr. Ashish G. Khandelwal MBBS, MD (Path) DNB (Path) Medical Director



## List of Blood Donor

S.No.	Name	Blood Group	Contact No.
17)	Alpesh Sherde	AB+ve	9370109676
18)	Pawan Shahu	A+ve	9370896370
19)	Ritika Waghmare	AB+ve	9380925493
20)	Harsha Nande	O+ve	7558802916
21)	Jasdevi Dhurve	B+ve	7219836262
22)			
23)			
24)			
25)			
26)			
27)			
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32)			
33)			

Donate Blood - Save Lives



Latitude: 21.172305  
Longitude: 79.074921  
Accuracy: 1400.0 m  
Time: 10-01-2023 11:29  
Note: Annasaheb Gundewar College, Nagpur

Powered by NoteGam

ANNASAHEB GUNDEWAR COLLEGE  
Gundewar Marg, Chhaoni, Katol Road, Nagpur  
**NATIONAL SERVICE SCHEME  
BLOOD DONATION CAMP**  
10<sup>th</sup> JANUARY  
On the Occasion of Birth Anniversary of  
**KARMAVEER LATE DADASAHEB KANNAMWAR**  
Ex-Chief Minister, Maharashtra State & Founder President, Village Uplift Society, Nagpur

**GSK BLOOD BANK**  
**रक्तदान  
कार्यक्रम**



Latitude: 21.172305  
Longitude: 79.074921  
Accuracy: 1400.0 m  
Time: 10-01-2023 11:30

Note: Annasaheb Gundewar College, Nagpur

Powered by NoteCam



# ANNASAHEB GUNDEWAR COLLEGE

Katol Road, Nagpur - 440013

## COLLEGE COMMITTEES FOR THE ACADEMIC SESSION: 2022-23

Sr. No.	Name of the Committees / Cell	Name of Convenor/Nodal Officer and Members	Designation
1	COLLEGE ADMISSION COMMITTEE	Faculty of Humanities/Social Science	
		1. Dr. R. S Lonare	Convenor
		2. Prof. S.P Gohane	Member
		3. Prof. R.B Burile	Member
		4. Mr. Pushpendra Hedao - Office	Member
		Faculty of Commerce and Management	
		1. Prof. M.K Wakode (B.Com – Marathi)	Convenor
		2. Dr. G.B Bagde (B.Com – English)	Convenor
		3. Prof. N.J Ikare (M.Com – General)	Convenor
		4. Dr. V.B Kukade (M.Com – Professional)	Convenor
		5. Prof. A.S Kawale (BBA)	Member
		6. Prof. V.S Kadukar (BCCA)	Member
		7. Mr. Naresh Tabhane - Office	Member
		Faculty of Science and Technology	
1. Dr. P. D Deshmukh	Convenor		
2. Dr. S. A Khurad	Member		
3. Dr. M.S Madavi	Member		
4. Mr. Kurshna Gahukar - Office	Member		
2	ACADEMIC PLANNING COMMITTEE	1. Dr. P.S Bhagdikar	Convenor
		2. Dr. B.V Nannaware	Member-Secretary
		3. Dr. V. R Thakre	Member
		4. Dr. D.B Ambade	Member
		5. Dr. P.D Deshmukh	Member
		6. Dr. V. R Ilame	Member
		7. Prof. M.K Wakode	Member
3	COLLEGE AND UNIVERSITY EXAMINATION COMMITTEE	Examination In-charge for college and university level examination will be finalized by the Principal.	
4	ACADEMIC RESEARCH AND PROMOTION CELL Tenure = 3 Years	Dr. P. S. Bhagdikar	Convenor
		Dr. B.V Nannaware	Member - Secretary
		Dr. D. B. Ambade	Member
		Dr. V. R Ilame	Member
		Prof. M. K. Wakode	Member
5	ICT (Information and Communication Technology) COMMITTEE	Dr. D. B Ambade	Convenor
		Prof. S. P. Gohane	Member - Secretary
		Prof. R. B. Burile	Member
		Mr. K. G. Dhote	Member
		Mr. Naresh Tabhane	Member



7	<b>GIRLS STUDENTS' GUIDANCE COMMITTEE</b>	Dr. S.A Khurad	<b>Convener</b>
		Dr. V. R. Ilame	Member - Secretary
		Dr. N. A. Sharma	Member
8	<b>LIBRARY ADVISORY COMMITTEE</b>	Dr. N. A Sharma	<b>Convener</b>
		Dr. V. R. Thakre	Member - Secretary
		Dr. P. S. Bhagdikar	Member
		Prof. R. B. Burile	Member
		Dr. P. D. Deshmukh	Member
9	<b>N.S.S. ADVISORY COMMITTEE</b>	Dr. M. R. Thakre	<b>Convener</b>
		Prof. S. P. Gohane	Member - Secretary
		Prof. R. B. Burile	Member
		Dr. M. S. Madavi	Member
		Mr. Arun Shende	Member
		One Nominee (Boys Volunteers)	Member
		One Nominee (Girls Volunteers)	Member
10	<b>SPORTS AND GAMES DEVELOPMENT COMMITTEE</b>	Dr. B. V. Shrigiriwar	<b>Convener</b>
		Dr. P. D. Deshmukh	Member - Secretary
		Prof. N. J. Ikare	Member
		One Nominee (Boys Volunteers)	Member
		One Nominee (Girls Volunteers)	Member
		<b>Nominated by Foundation Society:</b> 1. Shri. Sharadraoji Kannamwar 2. Shri. Sunder Iyer 3. Smt. Leena Nageshkar	
11	<b>CAMPUS AUDIT CELL</b> (Green, Energy, Environment, Clean & Green Campus, Rain Water Harvesting, Vermi Composting Unit)	Prof. M. K. Wakode	<b>Convener</b>
		Dr. G.B Bagade	Member - Secretary
		Dr. R. S Lonare	Member
		Dr. P. S. Bhagdikar	Member
		Dr. M. R. Thakre	Member
12	<b>EMPLOYMENT GUIDANCE</b> (Career Counselling), <b>PLACEMENT AND CAREER COUNSELING COMMITTEE</b>	Prof. R.B Burile	<b>Convener</b>
		Prof. A.S Kawale	Member - Secretary
		Dr. R.S Lonare	Member
13	<b>ALUMNI COORDINATION COMMITTEE</b>	Prof. M.K Wakode	<b>Convener</b>
		Dr. G.B Bagde	Member - Secretary
		Dr. B.V Nannaware	Member
		Prof. S. P. Gohane	Member
		Mr. K. G. Dhote	Member
14	<b>ANTI-RAGGING, DISCIPLINARY COMMITTEE</b>	Dr. B. V. Shrigiriwar	<b>Convener</b>
		Dr. M. R. Thakre	Member - Secretary
		Dr. V. R. Thakre	Member
		Dr. P.D Deshmukh	Member
		Prof. R.B Burile	Member
		Shri. Suresh Wande	Member





15	<b>PERSON WITH DISABILITY (PWD), (PHYSICALLY HANDICAPPED STUDENTS)</b>	Prof. N. J. Ikare	<b>Convener</b>
		Dr. D. B. Ambade	Member-Secretary
		Student Representative (One Student & One Parent)	Member
16	<b>GRIEVANCES REDRESSAL COMMITTEE</b>	1. Dr. N. A Sharma	<b>Convener</b>
		2. Prof. S.P Gohane	Member-Secretary
		3. Shri. K.G Dhote	Member
		4. Shri. Prakash Moklekar	Member
		5. One Student from Commerce One Student from Humanities One Student from Science	Member
17	<b>STUDENT WELFARE</b> Tenure = 3 Years	Prof. S. P. Gohane	<b>Student Development Officer (SDO)</b>
		Dr. R. S. Lonare	Member-Secretary
		Dr. M. R. Thakre	Member
		Dr. G. B. Bagade	Member
		Mr. K. G. Dhote	Member
18	<b>CULTURAL ASSOCIATION AND YUWARANG</b> (Including conduct of competition)	Dr. V. R. Ilame	<b>Convener</b>
		Dr. D. B. Ambade	Member-Secretary
		Prof. M. K. Wakode	Member
		Dr. V. R. Thakre	Member
		Dr. N. A. Sharma	Member
19	<b>STUDENT RESEARCH DEVELOPMENT CELL</b> Tenure = 3 Years	Dr. M. R. Thakre	<b>Convener</b>
		Dr. D. B. Ambade	Member-Secretary
		Prof. N. J. Ikare	Member
		Dr. S. A. Khurad	Member
		Mr. K. G. Dhote	Member
20	<b>STUDENT COUNCIL</b> Tenure = 3 Years	Dr. B.V. Nannaware	<b>Convener</b>
		Dr. B. V. Shrigiriwar	Member-Secretary
		Prof. S. P. Gohane	Member
		One Student Representative from each Section and Departments	Member
		Following procedure follow for the student council:	



		<b>By Election:</b> 1. President 2. Secretary 3. One lady representative 4. One representative belonging to SC/ST/VJNT (Vimukta-Jatis)/NT/OBC by rotation by drawing lots; 5. One student from each class By Nomination by the Principal on the basis of prescribed criteria: 6. One student each from (a) National Service Scheme, (b) Sports and (c) Cultural activities 7. One senior teacher as coordinator of the Students' Council Permanent Invitees: 1. Director, Sports and Physical Education, 2. NSS Programme Officer.	
21	<b>COLLEGE COUNCIL</b>	Dr. M.S Madavi	Secretary
22	<b>COLLEGE WEB SITE MANAGEMENT CELL</b> Tenure = 3 Years	Dr. P.D Deshmukh	<b>Convener</b>
		Dr. P. S. Bhagdikar	Member-Secretary
		Dr. D. B. Ambade	Member
		Prof. M. K. Wakode	Member
		Mr. Vijay Nakhale	Member
23	<b>COMPETITIVE EXAMINATION GUIDANCE AND EQUAL OPPORTUNITY CELL</b>	Dr. R.S Lonare	<b>Convener</b>
		Dr. D.B Ambade	Member-Secretary
		Prof. S.P Gohane	Member
		Dr. V.R Ilame	Member
		Dr. N.A Sharma	Member
24	<b>COLLEGE UNIFORM COMMITTEE</b>	Dr. M. R. Thakre	<b>Convener</b>
		Dr. V.R. Ilame	Member Secretary
		Dr. B. V. Shrigiriwar	Member
		Dr. P. D. Deshmukh	Member
		Prof. N. J. Ikare	Member
25	<b>STOCK VERIFICATION AND DEAD STOCK COMMITTEE</b>	Dr. P. S. Bhagdikar	<b>Convener</b>
		Dr. V. R. Ilame	Member Secretary
		Dr. D. B. Ambade	Member
		Prof. A. S. Kawade	Member
		Mr. Krushna Gahukar	Member
26	<b>BACKWARD CLASS STUDENTS' WELFARE COMMITTEE</b>	Dr. B. V. Nannaware	<b>Convener</b>
		Dr. D. B. Ambade	Member Secretary
		Dr. M. R. Thakre	Member
		Dr. R. S. Lonare	Member
		Mr. Pushendra Hedaoo	Member
27	<b>ANTI-SEXUAL HARASSMENT AND WOMEN'S PROHIBITION/PROTECTION CELL</b> Tenure = 3 Years	Dr. S. A. Khurad	<b>Chairperson</b>
		Dr. M. R. Thakre	Member-Secretary
		Dr. V. R. Thakre	Member
		Dr. N. S. Sharma	Member
		Dr. Kanchan Thakre	Member
		Mr. K. G. Dhote	Member
		Mr. Naresh Tabhane	Member



28	<b>ACADEMIC LINKAGES AND COLLABORATION CELL</b>	Dr. P.S Bhagdikar	<b>Convener</b>
		Dr. P.D Deshmukh	Member-Secretary
		Prof. M.K Wakode	Member
		Prof. N.J Ikare	Member
		Dr. Varsha Kukade	Member
29	<b>PARENT – TEACHER ASSOCIATION</b>	Dr. G.B Bagde	Convener
		Prof. M.K Wakode	Member-Secretary
		Dr. V.R Ilame	Member
		Dr. Kanchan Thakre	Member
30	<b>CANTEEN COMMITTEE</b>	Dr. R.S Lonare	<b>Convener</b>
		Dr. S.A Khurad	Member
		Dr. Varsha Kukade	Member
31	<b>INDUSTRIAL INSTITUTIONS INTERACTION COMMITTEE</b>	Dr. M.S Madavi	<b>Convener</b>
		Dr. P.R Bhagdikar	Member-Secretary
		Dr. V.R Ilame	Member
		Prof. Ashitosh Kawade	Member
		Shri. Naresh Tabhane	Member
32	<b>RIGHT TO INFORMATION (RTI)</b> Tenure = 3 Years	Dr. G.B Patil	Appellate Authority
		Prof. M.K Wakode	Asst. Public Information Officer
		Shri. Khushal Dhote	Asst. Public Information Officer
33	<b>UNNAT BHARAT ABHIYAN CELL</b> Tenure = 3 Years	Prof. S.P Gohane	<b>Convener</b>
		Prof. R.B Burile	Member-Secretary
		Dr. B.V Shrigiriwar	Member
		Dr. M.R Thakre	Member
		Dr. R.S Loanre	Member
		Dr. D.B Ambade	Member
		Dr. G.B Bagde	Member
		Dr. P.S Bhagdikar	Member
		Shri. Krushna Gahukar	Member
34	<b>LIFE LONG EDUCATION AND EXTENTION CELL</b> Tenure = 3 Years	Dr. M. S Madavi	Member-Secretary
		Dr. V.R Thakre	Member
		Dr. M.R Thakre	Member
		Dr. N.S Sharma	Member
35	<b>INDIAN STUDENT PARLIAMENT</b> Tenure = 3 Years	Dr. R.S Loanre	<b>Convener</b>
		Dr. M.R Thakre	Member-Secretary
		Prof. Sampda Tumbde	Member
		Prof. Jyoti Deshpande	Member
		Shri. Naresh Tabhane	Member
36	<b>LANGUAGE LABORATORY</b> Tenure = 3 Years	Dr. V. R Ilame	Convener
		Dr. S. A Khurad	Member
		Prof. S.P Gohane	Member
37	<b>PROGRAM ORGANISING COMMITTEE</b> Tenure = 3 Years	Dr. G.B Bagde	<b>Convener</b>
		Dr. R.S Lonare	Member-Secretary
		Dr. B.V. Shrigiriwar	Member
		Dr.S.A Mankar	Member
		Prof. R.D Walde	Member

38	<b>STRAT-UP AND INNOVATION CELL</b> Tenure = 3 Years	Dr. V.B Kukde	Member
		Dr. P.S Bhagdikar	Convenor
		Prof. M.K Wakode	Member-Secretary
		Dr. M.R Thakre	Member
		Prof, A.S Kawale	Member
		Student Representative	Member
		Industry Member	Member
39	<b>IPR AND FDP CELL</b>	Dr. N. A Sharma	Convenor
		Dr. P.S Bhagdikar	Member-Secretary
		Prof. M.K Wakode	Member
		Dr. D.B Ambade	Member
40	<b>CODE OF CONDUCT COMMITTEE</b> Tenure = 3 Years	Dr. P.D Deshmukh	Convenor
		Dr. P.S Bhagdikar	Member-Secretary
		Dr. D.B. Ambade	Member
41	<b>COLLEGE MAINTANCE MECHANISM</b> Tenure = 3 Years	Shri. K.G Dhote	Convenor
		Shri. Suresh Wande	Member-Secretary
		Shri Arun Shende	Member
		Shri. Naresh Tabhane	Member
		Shri. Krushna Gahukar	Member
42	<b>ENTERPRINURSHIP AND SKILL DEVELOPMENT CELL</b> Tenure = 3 Years	Dr. M.S Madavi	Convenor
		Dr. P.S Bhagdikar	Member-Secretary

\* The Principal of the College will be the Chairperson of all Committees (excluding the Purchase Committee).

All the conveners and member secretary are hereby directed, to submit a plan of term wise activities and the budget of their respective committee/s on or before 1<sup>st</sup> of July of every year.

**Important Note:**

1. Every committee will present its annual report to the Principal and IQAC preferably by the thirty-first day of May every year. The report should cover information on targets set for the year, performance of the committee in the achievement of these targets, problems faced in the implementation of the action plans, proposal for improved efforts in the implementation of plans, requisitions, blocks in implementation, and policy guidelines for the coming year.
2. The secretary of the Institution and Principal of the college shall have the right to take any decision or to change the decision taken by the constitution of all the above committee.
3. Objectives, Roles and Responsibilities of each committee will be provided to the Committees' Conveners.



*Dr. Gajanan B. Patil*  
Dr. Gajanan B. Patil

Principal  
**Annasaheb Gundewar College**  
@ Katol Road, Nagpur.

Copy to:

1. IQAC
2. Administration Office



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. ....

Date : .....

## Concession in Admission Fees from Students Responsibility Fund.

### List of Students for the Academic Session 2022-23

Sr. No.	Name of Students	Class	Amount
1.	Nakul Mangal Verma	B.com-II	200/-
2.	Muskan Ranjit Gupta	BCCA-II	1000/-
3.	Diksha Vilas Mangewar	B.A-III	200/-
4.	Sakshi Vijay Chawhan	B.COM-II	200/-
5.	Shikha Rajusing Bais	M.COM-I	6887/-
6.	Anjali Sunnydas Tande	B.SC-II	200/-

convener

Student Welfare Committee

Principal

Principal  
Annasaheb Gundewar College  
Katol Road, Nagpur.

विनंती अर्ज :-

Date - 23-9-22

206

प्रति  
मा. प्राचार्य,  
शाळासाहेब गुंडेवार कॉलेज  
नागपूर

B Com 3<sup>rd</sup> Sem

अर्जदार - नकुल मंगल वर्मा (B. Com 2<sup>nd</sup> Sem)

विषय - महाविद्यालयीन वार्षिक फि मध्ये शक्यत / माफी मिळणे बाबत...

मा. महोदय,

मी नकुल वर्मा आपल्या कॉलेज मध्ये B. Com 2<sup>nd</sup> Sem ला शिकत असून माझी परिस्थिती खूपच गंभीर असल्याने मी कॉलेज फि भरू शकत नाही. गरीबीमुळे माझे शिक्षण पूर्ण न होण्याचा धोका वाटत आहे. तरी कृपया करून मला महाविद्यालयीन फि मध्ये शक्यत / माफी देण्यात यावी ही नम्र विनंती.

धन्यवाद !

ठिकाण - सदर (छावणी)

दिनांक - 23-9-22

आपला विश्वासू

Nakul  
नकुल मंगल वर्मा

मा. प्राचार्य,  
अर्ज प्राप्त झाला संबंधित  
विद्यार्थ्याकडून गरज झाले. कृपया  
कुठिल विदेश ध्यावे. 23/09/22

Take Adm. fees from  
in B. Com - 3<sup>rd</sup> Sem. from  
Adm. fees adj. - from  
stud. welfare fund.  
23.09.2022

Prof. Lokhande

Noted & On Request of  
Mr. Nakul M. Varma  
for securing the admission in  
B. Com - III<sup>rd</sup> Sem. (Eng. med.)  
Verify the his financial  
situation and adjusted the  
necessary Adm. fees from SWF  
to College Adm. A/C.

प्राति,

मा. प्राचार्य

अण्णासाहेब ठाकरे महा. नागपूर

विषय :- की प्रथम शक्त नसल्याने महान वृत्ती बालक.

महोदय,

आपणाक विमती कळल्याने येने की मा. अत्यंत हलाखीच्या परिस्थितीत आपणाक शिक्षण घेऊ शकत नाही. संजिवनी साईडेशन ने मला रुपय (17000/-) रकम हजारची मदत दिलेली आहे. उर्वरीत की आपण आपल्या शक्ति कमी करू नको. शि. अण्णासाहेब इन्स्टीट्यूट पुणे ठाकरे. लखी रुपय मदत करावी ही निती. आपला.

दि. 23/09/2022

शि. अण्णासाहेब ठाकरे

Muskan

मा. प्राचार्य,

आपणाक अनुप्रास केल्याने वेळीश संबंधित विद्यार्थ्याची परिस्थिती सम केली आहे. रुपय आपण आपले विवेक प्रमाणे घ्यावे ही निती.

23/09/2022

मुस्कान ठाकरे

मा. प्राचार्य  
क. मुस्कान ठाकरे शि. अण्णासाहेब ठाकरे इन्स्टीट्यूट पुणे  
रुपय (1000/-) क. विद्यार्थ्या  
संबंधित विद्यार्थ्याने आपला  
दरम्यान रकम नाही

23/09/2022

19/8/2022

प्रति,

मा. प्राचार्य

अण्णासाहेब गुंडेवार मधा,  
काटोल रोड, नागपूर - 13

विषय:- फी माफ करणे बाबत विनंती

महोदय,

मी दिक्षा विलार मंजेवार आपल्या  
मधाविद्यालयान वी. 13 भाग तीन मध्ये प्रवेश घेतला  
आहे. मी पंचशे रुपये (500) फक्त भरविले  
आहे. तर मी पुनः आय. वी. आजाराने गुटत  
असल्यामुळे औपधीपचारावर माझा खर्च होतो.  
तसेच मला आई शिवाय कोणीही नाही व ती  
मोला मजुरी करते. तर आपणान विनंती आहे  
फी आपण माझी फी माफ करावी.  
ही - विनंती.

शुभ्यताव.

मा. प्राचार्य,

आपली शिवाय  
कुपुनाम विनंती करणारा  
जे की संवा विद्यालय आहे.  
यात काम करणारा पब्लिक विद्यालय.  
22/08/2022

आपली विश्वास  
Biksha

(mob No :- 9322710295)

श. गोष्टी

कु. दिक्षा मंजेवार दिक्षा 2022  
विनंती करणारी पंचशे रुपयांनी  
रुपय विद्यालय कामात दिक्षा 2022  
वर्षा दिक्षा 2022



अर्ज

38

दि. 24-09-22

प्रति,  
माननीय मुख्य्याध्यापक,  
अण्णासाहेब गुंडेवार  
नागपुर

विषय :- प्रोव्हीजनल अॅडमिशन मिळव्यावावत

महोदय,  
सावित्रय अर्जपूर्वक सादर करत की मी कु. शास्त्री विजय चंदाव  
मी B.com I<sup>st</sup> year डिप्लोम कॉलेजला शिकत होती, परंतु मला  
B.com II<sup>nd</sup> year ला अण्णासाहेब गुंडेवार या कॉलेजला अॅडमिशन  
ध्यायची असुवु माझी टी.सी. मिळेपर्यंत माझी प्रोव्हीजनल  
अॅडमिशन स्विकारव्यात याची ही विनंती

मी आहे  
कु. शास्त्री वि. चंदाव दिवा  
विनंतीकर्ता वि. अण्णासाहेब गुंडेवार  
अपला विद्यार्थी  
साक्षी विजय चंदाव  
Shauhan  
20.9.2022

पति.  
मुख्य कार्यालय, प्रशासन  
भावाज्जेव बुडेवार कोंडोज.  
कलेज रोड सायुधनकोटपूर-७

विषय :- अडमिशन मध्ये फिर -ची सवलत देण्याबाबत .

माझे नाव शिखा राजुसिंग बॅरेंस असून  
म. (म. १<sup>st</sup> पर्य) ची विद्यार्थिनी आहे. मला चंद्रकांत बुडेवार  
सरंख्या कडून अडमिशन फिज मध्ये सवलत देण्यात  
आली होती.

र-थक :- नावापूर  
दिनांक :- २१/०५/२०२३

र-वाहरी  
*(Signature)*

शिखा रा. बॅरेंस

श्री. शोडे

शासकीय शा. नि. हस्तपोशा स्तर  
तदुपस्थांना विनंतीकरण कु. शिखा. बॅरेंस  
(म. व. म.) शिखा. बॅरेंस फीची रक्कम  
विद्यार्थी प्रमाणे मिठी मध्ये देण्या  
कृपयाक रकम जारी. *(Signature)*

उपदिन रक्कम  
6887/-

*(Signature)*  
(श्री. बुडेवार कार्यालय)

२१.५.२०२३

TO  
The Principal  
TIDKE Junior Clg  
Raynagar, Katol  
Road 440013

24-09-2022

Principal  
Anandashri Gurdanwar College  
Raynagar, Katol

Subject:- Rebate in Admission fee

I am Anjali Shanidas Thande, studying in 3<sup>rd</sup> semester. B.Sc. Due to my family financial condition, I cannot pay fee in one time. That's why I want Rebate in admission fee. I also need Concession in fees from CSRs.

My sincere request to accept my Rebate in admission fee.

Principal  
Anandashri Gurdanwar College  
Raynagar, Katol

Prof. Gokhane

Principal  
Anandashri Gurdanwar College  
Raynagar, Katol

Yours obediently  
Anjali Shanidas

On Request of  
M<sup>rs</sup>. Anjali Thande.  
She is financial position  
is very poor. Thus,  
she will demand in adm.  
fees B-sc. concession  
Adm. fees same of Adm.  
fees branch fund.

28-9-2022

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

AUDITORS REPORT

We have completed the audit of accounts of ANNASAHEB GUNDEWAR COLLEGE KATOL ROAD, NAGPUR (NON GRANT ACCOUNT) for the year ending 31<sup>st</sup> March 2023 & report there on as under

1] There is a difference in the amount of Fees collected on behalf of University & Fees paid to University. The Difference in these two amounts was not satisfactorily explained to us.

Subject to the above remarks, we further report that-

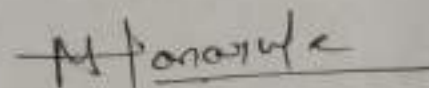
the figures shown in the attached Receipts & Payments account of ANNASAHEB GUNDEWAR COLLEGE KATOL ROAD, NAGPUR for the year ending 31<sup>st</sup> March, 2023 agree with the books of accounts maintained which have been audited by us and are found to be correct



NAGPUR:

DATE: The 13<sup>th</sup> October, 2023

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



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

UDIN-23199118BGYCXB9767

DESHMUKH SHENDE & CO.,  
 CHARTERED ACCOUNTANTS,  
 24, ABHNAG APARTMENTS,  
 CENTRAL EXCISE COLONY,  
 RING RD, NAGPUR - 440 015,  
 PHONE NO. 2283404

ANNASAHEB GUNDEWAR COLLEGE, KATOL ROAD, NAGPUR  
 PERMANENT NON-AIDED SECTION  
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Fees Collected From Students</u>			<u>Salary Paid to</u>		
Admission Fees	178,600.00		Salary to Teaching Staff	2,888,500.00	
Establishment Fees	20,050.00		Salary to Non-Teaching Staff	1,201,570.00	
Laboratory Fees	782,438.00		Arrears of Contributory Teachers Salary	327,150.00	4,417,220.00
Maint. Fees	352,403.00				
Tuition Fees	1,484,654.00		<u>Contingencies</u>		
College Exam Fees	110,510.00		Stationary & Printing Exp.	425,858.00	
I Card Fees	31,880.00		Home Economics Lab Expenses	25,988.00	
Cycle Stand	94,121.00		Legal Consultancy fee	4,000.00	
Library Fees	115,848.00		Bank Commission	15,165.00	
Games Fees	109,960.00		Conveyance	26,000.00	
Extra Curricular Activities Fees	45,560.00		Webinar/Conference/Workshop Exp	2,000.00	
Physical Efficiency Fees	19,780.00		Water Bill Exp	8,310.00	
Students Aid Fund	5,805.00		Sports Miscellaneous exp.	34,950.00	
College Development Fee	660,837.00		Lab exp.	2,660.00	
College Magazine Fees	13,950.00		LEC Committee Remuneration	9,500.00	
Research, Journal Fees	3,300.00		LEC Committee Expenses	11,000.00	
ERP Fees	66,261.00		Educational visit exp.	900.00	
Medical Exam fees	12,480.00		Consultancy charges	10,000.00	
Registration fees	194,400.00	4,303,637.00	Repairs & Maintenance	72,126.00	
			Repairs to Furniture	1,550.00	
<u>Fees Collected on behalf of University</u>			BCCA Course fees	50,000.00	
Uni. Enrolment Fees	9,250.00		Cleaning exp.	17,356.00	
Uni. Students Welfare Fund	5,595.00		Refreshment exp.	25,414.00	
Uni. Medical Aid Fund	5,595.00		Registration exp.	2,000.00	
Uni. Games Fees	27,658.00		Gatering exp.	77,053.00	
Uni. Students Union Fees	5,591.00		Meeting Expenses	10,005.00	
Uni. Medical Exam form Fees	4,759.00		Guest Lecture Expenses	500.00	
Inter University Games & Cultural Fee	33,491.00		Electricity	159,490.00	
Uni. Ashwamegh Sports Fees	32,645.00		Advertisement	22,400.00	
Uni. Immigration Fees	500.00		Office exp.	56,335.00	
Uni. E-Service Fee	56,494.00		Other exp.	28,367.00	
Uni. Development Fund	3,590.00		Electric fitting exp.	89,955.00	
Uni. Environmental Studies Course Fee	20,396.00		Miscellaneous	14,617.00	
Uni. Annual Fees	37,415.00		Fuel exp.	28,960.00	
Uni. Disaster Management Cell Fees	11,210.00		Project exp.	8,000.00	
Uni. Students Aid Fund	34,725.00		Postage Exp.	1,232.00	



*M. Paragule*

Uni. Exam Fees Ex-Students	194,525.00	
Uni. Practical Fees Ex-Students	496.00	
Uni. Exam Fees (Regular Stud.)	979,491.00	
Uni. Late Fees Ex-Students	300.00	
Uni. Practical Fees (Regular Stud.)	248.00	
Uni. Project Fees (Ex Students)	2,160.00	
Uni. Project Fees (Regular Stud.)	720.00	
Uni. NSS fee	270.00	
Uni. Degree fees	89,596.00	
Uni. Practical Fees	22,640.00	
Uni. Project Fees	22,200.00	1,601,561.00

**Staff Contribution Deduction**

Professional Tax		27,000.00
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**Other Receipts**

Grant for Nagpur University Examination Centre Exp	600,000.00	
Bank Interest	57,241.00	
Sale of Prospectus	217,100.00	
Uni. Exam Service charges	60,000.00	
General Coution Money	92,145.00	
Building Fund	667,288.00	
Grant for UPSC Exam.	117,000.00	
Grant for SET Examination	34,710.00	
Bonafide Certificate	12,970.00	
Grant for C.S. Examination	163,952.00	
Grant for C.A. Examination	4,323.00	
Students Group Insurance Premium	114,348.00	2,101,077.00

**Amount Transferred From**

A.G.Aided College	119,514.00	
GOI Scholarship Account	67,820.00	187,334.00

Excess Salary Recovered

32,250.00

Travelling exp.	7,630.00	
Internet Exp.	31,065.00	
Computer exp.	50,195.00	
Affiliation fees	10,000.00	
Repairs to Building	137,600.00	
College Exam exp.	40,960.00	1,519,139.00

**Fees Paid to University**

Uni. Annual Fees	46,500.00	
Uni. Enrollment fee	14,320.00	
Uni. Ashwamegh Sports Fees	31,992.00	
Uni. Students Union fees	6,665.00	
Uni. Medical Exam Form Fees	1,980.00	
Uni. Students Aid Fund	6,665.00	
Uni. Exam Fees Ex-Students	122,270.00	
Uni. Late fee Ex-students	250.00	
Uni. Medical Aid Fund	6,665.00	
Uni. Students Welfare Fund	6,665.00	
Uni. Practical fees Ex-students	2,470.00	
Uni. Desister Management Cell Fees	3,960.00	
Uni. Exam Fees (Regular Stu)	725,072.00	
Uni. Practical Fees (Regular Stu.)	15,009.00	
Uni. Games Fees	33,325.00	
Envrimental Studies course fee	2,160.00	
Uni. NSS fees	3,960.00	
E-service fees	19,900.00	1,052,728.00

**Purchase of**

Science Laboratory Equipments	148,862.00	
Air conditioner	48,650.00	
Book & Maps & Charts	27,813.00	225,325.00

**Other Exp.**

Uni Exam exp. Advance	423,900.00	
RTMU Examination exp.	58,875.00	
Exam Valuation remuneration	39,810.00	
SET Exam Expenses	30,000.00	
Practical exam Remuneration	30,500.00	
UPSC Exam exp	110,375.00	
C.S. Examination Expenses	133,947.00	
C.A. Exam. Exp.	23,356.00	890,764.00

**Fees Refunded to Students**

22,850.00

**Amount Transferred To**

A.G.Aided College	353,937.00	
NSS Account	150,000.00	
Village Uplift Society (Building fund)	653,070.00	
Village Uplift Society	440,758.00	1,597,765.00

**Advance Paid to**



*Handwritten signature*

Opening Balance

Cash in Hand	46.90	
With UBI A/C NO. 458101010036722	214,025.47	
With UBI A/C NO. 458102010009021	1,840,246.67	
With UBI A/C NO. 458101010036721	3,152,008.64	
With Andhra Bank A/C.NO.158410100018732	60,656.40	5,266,984.08

**Grand Total** 13,519,843.08

Website Development 29,560.00  
ERP Software 25,000.00

54,560.00

Salary Advance paid

Rupa Walde 14,800.00  
Shilpa Mariker 14,800.00 29,600.00

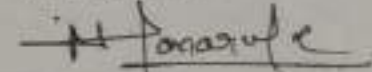
Closing Balance

Cash in Hand	16,376.90	
With UBI A/C NO. 458101010036722	345,745.82	
With UBI A/C NO. 458102010009021	1,102,742.27	
With UBI A/C NO. 458101010036721	2,182,473.69	
With Andhra Bank A/C.NO.158410100018732	62,553.40	3,709,892.08

**Grand Total** 13,519,843.08

As per our report of even date.

FOR & ON BEHALF OF  
DESHMUKH SHENDE & CO  
CHARTERED ACCOUNTANTS  
(FRN-110021W)



(M.A. NARULE)  
Partner  
M.NO.199118  
UDIN-23199118BGYCXB9767

NAGPUR :

DATED : The 13th October,2023



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

AUDITORS REPORT

We have completed the audit of accounts of ANNASAHEB GUNDEWAR COLLEGE KATOL ROAD, NAGPUR for the year ending 31<sup>st</sup> March 2023 & report there on as under

- 1] There is a difference in the amount of Fees collected on behalf of University & Fees paid to University. The Difference in these two amounts was not satisfactorily explained to us.
- 2] The receipts of fees collected from Students are not serially numbered.

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 31<sup>st</sup> March, 2023 agree with the books of accounts maintained which have been audited by us and are found to be correct

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



(S.W. DESHMUKH)  
PARTNER  
M.NO. 037778

UDIN-23037778BGWICO7680

NAGPUR:

DATE: The 30th June, 2023





DESHMUKH SHENDE & CO.  
 CHARTERED ACCOUNTANTS  
 24, ABHNAG APARTMENTS,  
 CENTRAL EXCISE COLONY,  
 RING RD, NAGPUR 440015  
 PHONE NO. 2283404

ANNASAHEB GUNDEWAR COLLEGE, KATOL ROAD, NAGPUR  
 SENIOR DIVISION AIDED COLLEGE  
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

TO,	RECEIPTS	AMOUNT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>A) Recurring/Direct Receipts</b>					<b>A) Direct/Recurring Expenditure</b>		
<b>1) Fees Collected from students</b>					<b>1) Salaries Paid to Teaching Staff</b>		
a) Tuition Fees		175,975.00			a) Basic Bay	27,248,700.00	
Less : fees refund		<u>3,740.00</u>	172,235.00		b) D.A.	9,094,679.00	
b) College Exam Fees			69,799.00		c) H.R.A.	4,904,766.00	
c) I Card Fees			14,020.00		d) C.L.A.	50,640.00	
d) Cycle Stand fee			59,777.00		e) Conveyance Allowance	635,700.00	
e) Laboratory Fee			61,514.00		f) Special Pay to Principal	70,800.00	
f) Library Fees			47,378.00		g) Arrears of DA	1,772,850.00	
g) Games Fees			56,109.00		h) HRA Arrears	<u>134,694.00</u>	43,912,829.00
h) Extra Curricular Activities Fees			17,955.00				
i) Medical Efficiency Test Fees			9,080.00		<b>2) Salaries Paid to Non-Teaching Staff</b>		
j) Student aid Fund			13,615.00		a) Basic Pay	1,946,670.00	
k) Physical Efficiency Fees			9,400.00		b) Grade Pay	114,900.00	
l) College Magazine Fees			22,764.00		c) D.A.	1,988,974.00	
m) Admission Fees			71,100.00		d) H.R.A.	385,968.00	
n) Development fee			320.00		e) C.L.A.	16,800.00	
o) ERP fees			<u>70,180.00</u>	695,246.00	f) DA Arrears	214,869.00	
					g) Conveyance Allowance	87,150.00	
<b>2) Fees Collected on behalf of University</b>					h) HRA Arrears	4,080.00	
a) Uni. Enrollment Fees			4,917.00		i) DCPS 7th pay Arrears	<u>26,283.00</u>	4,787,694.00
b) Uni. Annual Fees			24,080.00				
c) Uni. Students Welfare Fund			3,475.00		a) Clock Hours salary paid		137,380.00
d) Uni. Medical Aid Fund			3,110.00		b) 7th Pay Arrears		4,648,103.00
e) Uni. Games Fees			15,720.00		c) 7th Pay H.R.A. Arrears		549,432.00
f) Uni. Students Union Fees			3,134.00		d) Salary Arrears		97,159.00
g) Uni. Medical Exam form fees			3,136.00		e) Encashment of Leave		1,199,480.00
h) Uni. Environmental Studies Fees			24,132.00		f) Medical Re-imbursement		149,451.00
i) Uni. Desister Management Cell Fees			6,050.00		g) D.A. Arrears		<u>548,673.00</u>
j) Uni. Ashwmegh Sports Fees			18,525.00				
k) Uni. Students Aid Fund			3,285.00		<b>3) Library Expenditure</b>		
l) Uni. E-Service Fee			30,760.00		a) Books	21,717.00	
m) Uni. NSS fees			30.00		b) Newspapers & Periodicals	<u>12,912.00</u>	34,629.00
n) Uni. Practical fees			1,240.00				



*[Handwritten signature]*

- c) Uni. Inter Uni. Games & Cultural Activities  
 p) Uni. Exam fees  
 q) Uni. Degree fee  
 r) Uni. Project fee

**3) Grant-in-Aid:-**

- a) Salary Grant  
 b) Arrears of DA  
 c) 7th Pay Arrears  
 d) Salary Arrears  
 e) 7th Pay HRA Arrears  
 f) Leave Encashment  
 g) Medical Re-embursement  
 h) Clock Hours salary

17,850.00  
 302,515.00  
 45,460.00  
 124.00

48,700,523.00  
 97,159.00  
 4,648,103.00  
 573,956.00  
 550,017.00  
 1,199,480.00  
 149,451.00  
 165,500.00

507,543.00

56,085,189.00

**4) Contingencies**

Stationary & Printing  
 Electricity  
 Bank Commission  
 Audit Fees  
 Office Exp.  
 Water Tax  
 Internet Connection Exp.  
 Advertisement  
 Repairs & Maintenance  
 Fire Extinguisher repair  
 Electric Fitting  
 Programme exp.  
 Uni. Affiliation fees  
 Green & Audit  
 Unnat Bharat Programme Exp.  
 Computer exp

157,325.00  
 63,660.00  
 3,235.56  
 14,500.00  
 1,432.00  
 8,798.00  
 25,240.00  
 18,999.00  
 53,923.00  
 2,558.00  
 17,308.00  
 4,710.00  
 30,000.00  
 25,180.00  
 12,785.00  
 25,499.00

485,152.56

**5) Extra Curricular Activities**

Games & Sports Exp.  
 Function & Festivals

19,250.00  
 7,675.00

26,925.00

**6) Fees Paid to University**

- a) Uni. Annual Fees  
 b) Uni. Enrolment Fees  
 c) Uni. Exam Fees  
 d) Uni. Ashwamegh Sports Fees  
 e) Uni. Games Fees  
 f) Uni. Students Medical Exam Form Fees  
 g) Uni. Students Aid Fund  
 h) Uni. Medical Aid Fund  
 i) Uni. NSS Fees  
 j) Uni. E. Service Fee  
 k) Uni. Desistiar Management Conf Fee  
 l) Uni. Inter Uni. Games & Cultural Activities  
 m) Uni. Students Union Fees  
 o) Uni. Students Welfare Fund

40,625.00  
 26,000.00  
 181,406.00  
 24,456.00  
 25,475.00  
 1,625.00  
 5,095.00  
 5,095.00  
 3,260.00  
 16,250.00  
 3,250.00  
 6,220.00  
 5,095.00  
 5,095.00

348,937.00

57,287,978.00

TOTAL OF RECURRING EXPENDITURE

56,925,844.56

TOTAL OF RECURRING RECEIPTS

INDIRECT/ NON RECURRING RECEIPTS

INDIRECT/ NON RECURRING EXPENDITURE



*[Handwritten signature]*

**4) Staff Contributions**

a) G.P.F.	2,513,000.00	
b) P.T.	61,500.00	
GPF (Principal)	240,000.00	
c) L.I.C.	520,930.00	
d) V.U.S. Cr. Society Loan	3,551,794.00	
e) D.C.P.S.	1,806,692.00	
f) Income Tax	9,530,470.00	
g) Flag day fund	35,700.00	
f) Accident Insurance	9,558.00	
h) Students Responsibility Fund	<u>30,800.00</u>	18,300,444.00

**5) Other Receipts**

a) Interest on Bank A/C	33,228.00	
b) General Caution Money	19,310.00	
c) Building Fund	292,880.00	
d) Miscellaneous Income	1,059.00	
e) Students Group Insurance	<u>69,140.00</u>	415,617.00

Excess salary recovered

188,527.00

**6) Amount Transferred from**

a) A. G. Non Aided College		353,937.00
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**7) G.P.F Advance**

a) GPF Non Refundable	1,085,000.00	
b) GPF Final withdrawal	<u>8,882,200.00</u>	9,967,200.00

**7) Purchase of :-**

a) Xerox Machine	95,000.00	
b) Furniture & Equipments	14,600.00	
c) Biometric Attendance Machine	<u>19,942.00</u>	129,542.00

**8) Staff Contribution:-**

a) G.P.F.	2,513,000.00	
b) P.T.	61,500.00	
GPF (Principal)	240,000.00	
c) L.I.C.	520,536.00	
d) V.U.S. Cr. Society Loan	3,551,794.00	
e)DCPS	1,806,692.00	
f) Accident Insurance	17,346.00	
g) Flag day fund	35,700.00	
g) Income Tax	<u>9,530,470.00</u>	18,277,038.00

Excess Salary refunded to Joint Director

368,972.00

**9) Other Expenditure**

RTMNU Boxing tournament Exp. Paid		<u>22,383.00</u>
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**G.P.F Advance**

a) GPF Non Refundable	1,085,000.00	
b) GPF Final withdrawal	<u>8,882,200.00</u>	9,967,200.00

**Advance Paid**

Website Development		<u>15,932.00</u>
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**Outstanding Liabilities paid**

S.S. Power System		<u>5,000.00</u>
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**10) Amount Transferred to:**

A.G. Non Aided College	119,514.00	
Students Responsibility Fund A/C	30,900.00	
Society	<u>290,180.00</u>	440,594.00

**Fixed deposit**

Bank of Maha.		<u>375,000.00</u>
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TOTAL OF NON RECURRING RECEIPTS

29,225,725.00

TOTAL OF RECURRING RECEIPTS

57,287,978.00

TOTAL OF NON RECURRING RECEIPTS

29,225,725.00

TOTAL RECEIPTS

86,513,703.00

TOTAL OF NON RECURRING EXPENDITURE

29,601,841.00

TOTAL OF RECURRING EXPENDITURE

56,925,844.56

TOTAL OF NON RECURRING EXPENDITURE

29,601,841.00

TOTAL EXPENDITURE

86,527,485.56



**Opening Balance**

Cash in hand	1,342.09	
<b>With the Bank</b>		
Bank of Maharashtra A/C.No. 60001161471	2,290,717.38	
Union Bank of India A/C 36723	440,738.36	
Bank of Maharashtra A/C.No. 2918	1,336,323.38	
N.D.C.C. Bank A/C No. 187	1,458.00	4,070,579.21

TOTAL RS.

90,584,282.21

**Closing Balance**

Cash in hand	337.09	
<b>With the Bank</b>		
Bank of Maharashtra A/C.No. 60001161471	2,355,162.88	
Union Bank of India A/C 36723	440,738.36	
Bank of Maharashtra A/C.No. 2918	1,259,218.32	
N.D.C.C. Bank A/C No. 187	1,340.00	4,056,796.65

TOTAL RS.

90,584,282.21

As per our report of even date

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

NAGPUR :

DATED : The 30th August, 2023



(S.W. DESHMUKH)  
Partner

M.NO. 037778  
UDIN-23037778BGWICO7680