



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 : .....

Scholarship Sponsored by Nihchal Israni Foundation (NGO)

**Smt. Geeta Israni Scholarship Holder List**

**Session 2021-22**

Sr. No.	Name of Students	Class	Amount (Rs.)
1	Aparna J. Bhosale	B.B.A.-I	10,000/-
2	Ansh R. Rapattiwari	B.B.A.-I	10,000/-
3	Arpit Gunwanta	B.B.A.-I	10,000/-
4	Pranay D. Game	B.B.A.-I	10,000/-
5	Tanya V. Shende	B.B.A.-I	10,000/-
6	Anita Hukumchand	B.B.A.-I	10,000/-
7	Prerit P. Wankhede	B.C.C.A-I	10,000/-
8	Bhavana g. Kamdi	B.C.C.A-I	10,000/-
9	Samiksha R. Thete	B.C.C.A-I	10,000/-
10	Quazi Mohd. Usaiduddin	B.B.A.-I	10,000/-
11	Sahil H. Golait	B.C.C.A-II	10,000/-
12	Shabana I. Ansari	B.C.C.A-II	10,000/-
13	Komal R. Kakde	B.B.A.-II	10,000/-
14	Lalit P. Bhura	B.B.A.-II	10,000/-
15	Ayush D. Jadhav	B.B.A.-II	10,000/-
16	Himanshu R. Sandalwar	B.B.A.-II	10,000/-
17	Pratham B. Mishra	B.B.A.-II	10,000/-
18	Prachi R. Lonare	B.C.C.A-II	10,000/-
19	Nilambari S. Laxane	B.B.A.-III	10,000/-
20	Unnati V. Bhutada	B.B.A.-III	10,000/-
21	Shruti R. Kale	B.B.A.-III	10,000/-
22	Nikhil T. Umredkar	B.B.A.-III	10,000/-
23	Annu R. Mishra	B.B.A.-III	10,000/-
24	Kunal N. Game	B.B.A.-III	10,000/-
25	Amisha M. Shahu	B.B.A.-III	10,000/-
26	Praful s. puri	B.C.C.A-III	10,000/-
27	Sakshi M. Manwatkar	B.C.C.A-II	10,000/-
<b>Total Amount</b>			<b>2,70,000/-</b>

*Dr. G. Patil*  
Principal

Annasaheb Gundewar College  
Katol Road, Nagpur



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**

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Principal

(O) 0712 - 2591008

Fax : 0712-2591735

Ref. No. AGC/1371/2021

Date : 18/11/2021

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

**Subject** – Proposal for awarding scholarship to economically backward students pursuing self-finance courses for the academic session 2021-22

**Ref-** Email dated 25<sup>th</sup> October 2021 received from Shri Mahinder Punwani sir, regarding submission of proposal

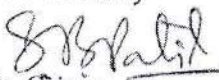
Respected Sir,

We are extremely grateful for the selection of our college for awarding scholarship to our economically backward students from the last two 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.

With reference to the above cited email, we are forwarding the lists of deserving students with all necessary documents as per checklist for the consideration of Nihchal Israni Foundation scholarship for the academic session 2021-22. Most of the students admitted in our college belongs to very poor families and their parents are daily wager or working in unorganized sector. The scholarship awarded by this foundation is a great help which is exclusively utilized for the educational and incidental expenses by our students. We hereby humbly request you to kindly consider our proposal to grant generous scholarship to our needy students for the session 2021-22.

Thank you very much for your generosity.

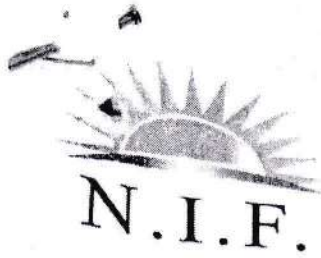
Yours Sincerely

  
( Dr. Gajanan Patil)

Principal

Annasaheb Gundewar College

Village Uplift Society's



# NIHCHAL ISRANI FOUNDATION

Peninsula Chambers, G.K. Marg, Lower Parel (W), Mumbai - 400 013  
Tel: 6663 8005 email: nhi@bluecrosslabs.com CIN:U85191MH2013NPL246233

BY COURIER

8th December, 2021

Dr. Gajanan Patil  
Principal  
Annasaheb Gundewar College  
Katol Road, Chhaoni  
NAGPUR - 440 013

Dear Dr. Patil,

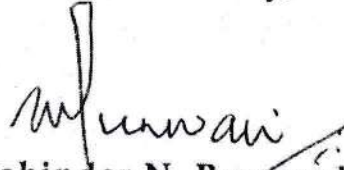
Smt. Geeta Israni Scholarship 2021-22

We have received the names of the 27 eligible & deserving students recommended by you for the above Scholarship. Enclosed herewith is our cheque for Rs.2.70 lakhs in favour of "Gramin Vikas Sanstha's Annasaheb Gundewar College, Nagpur" as our donation towards this philanthropic activity. This amount is to be disbursed to the 27 students @ Rs.10,000/- each.

Each beneficiary will be issued a Certificate, as enclosed, by the College informing them about the grant of the above Scholarship. Kindly confirm when the payment is made.

With best wishes,

Yours sincerely,

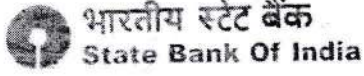
  
Mahinder N. Punwani  
Director

P.S.: Please send us your receipt in the name of "Nihchal Israni Foundation". (Pan AAECN4114H)

Encl: 27 certificates

Mr. Dhande  
Noted & Deposited the cheque  
of Rs. 2.70 cro in the Concord Bank A/c

1657  
11/12/2021



भारतीय स्टेट बैंक  
State Bank Of India

(03428) - LOWER PAREL BRANCH (03428)  
B-166, MAFATLAL CHAMBERS, N.M.JOSHI MARG, LOWER PAREL  
MUMBAI, MAHARASHTRA 400013  
Tel: 22-23005396 IFS Code: SBIN003428

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
08122021  
D D M M Y Y Y Y

PAY GRAMIN VIKAS SANSTHA'S ANNASAHEB GUNDEWAR को या उनके आदेश पर ~~OR ORDER~~  
रुपये RUPEES Two LAKHS SEVENTY THOUSAND ONLY - COLLEGE, NAGPUR

अदा करें ₹ 2,70,000/-

02-08-2021

अ. अ.  
सं. क्र.

39984721718

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

81712748993

CURRENT A/C

**NOT NEGOTIABLE  
A/C. PAYEE ONLY**

PREFIX:  
0438200071

*Gunwan*  
NIHCIAL ISRANI FOUNDATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 765478⑈ 400002048⑈ 659004⑈ 29

NAME	Ward no 6, Near ZP highschool, Sillewara, Khapskhed- 441102	B.B.A-I	NAGPUR. CHEQUE NO.	135952	10000	15-01-2022	STUDENTS SIGNATURE
NA JAGDISH BHOSALE 92040 ✓	1, Behind Safeway Motors Wat Layout Mankapur Nagpur 440030	B.B.A-I		135953	10000	15-01-2022	<i>[Signature]</i>
RAJESH RAPATTIWAR 6407 ✓	Ward No-03, at Pardi Post (ghatte) PO- Walni Tah Dist -Nagpur	B.B.A-I		135954	10000	15-01-2022	<i>[Signature]</i>
G UNWANTA ATKAR 9764860012 ✓	Plot No-19, Geeta Nagar, Zingabai Takli Nagpur 440030	B.B.A-I		135955	10000	15-01-2022	<i>[Signature]</i>
AY DHYANESHWAR 7756903321 ✓	15, Dhore Layout Koradi Road, Mankapur Nagpur Nagpur-440030	B.B.A-I		135956	10000	15-01-2022	<i>[Signature]</i>
A VASANT SHENDE 8869 ✓	Ward No. 17, Station Road, Kalmeshwar, Nagpur	B.B.A-I		135957	10000	15-01-2022	<i>[Signature]</i>
HUKUMCHAND IK 7517857660 ✓	Near Pandurang Mangal Karyalaya, Zingabai Takli Nagpur 440030	B.C.C.A-I		135958	10000	15-01-2022	<i>[Signature]</i>
PARASRAM DEDE 8625927709 ✓	Raut Layout Plot No 12 Ashirwad Nagar Zingabai Takli, Nagpur 440030	B.C.C.A-I		135959	10000	15-01-2022	<i>[Signature]</i>
NA GOPAL KAMDJ 89 ✓	Behind Rashan Shop, Zenda Chowk, Godhani Road, Zingabai Takli, Nagpur	B.C.C.A-I		135960	10000	15-01-2022	<i>[Signature]</i>
HA RAMESH THEYE 26 ✓	Pannalal block Gandhi Chowk sadar Nagpur 440001	B.B.A-I		135961	10000	15-01-2022	<i>[Signature]</i>

2. Selection/recommendation committee for scholarship scheme

NAME	DESIGNATION	SIGNATURE
Dr. V. R. Thakre	Head, Department of Commerce	
Prof. M. K. Wakode	Convener, Student progression committee	
Prof. A. S. Kawde	Assistant professor in BBA, BCCA	

3. The beneficiaries are approved by the Principal Dr. Gajanan Patil

4. Cheque to be drawn in the favour of Gramin Vikas Sanstha's Annasaheb Gundewar College, Nagpur

**ANNASAHEB GUNDEWAR COLLEGE, KATOL ROAD, NAGPUR-13**

**SCHOLARSHIP Receipt 2021-22( Final Year Studets)**

NAME OF THE STUDENT & MOBILE NO.	ADDRESS & CONTACT No.	CLASS	UNION BANK OF INDIA, NAGPUR.	AMOUNT	DATE OF ISSUE	STUDENTS SIGNATURE
ILAMBARI SURESH KANE 7030263757	PLOT NO. WELCOME SOCIETY, GOREWADA ROAD, BOARGAON NAGPUR-440013	B.B.A-III	135971	10000	15/01/2022	<i>Haxan</i>
ANNATI VALLABHDAS MUTADA 7448068117	NEAR POLICE STATION KARANJA,TAHSIL KARANJA,DIST. WARDHA	B.B.A-III	135972	10000	15/01/2022	<i>Haxan</i>
SRUTI RAJU KALE 68459188	LIG 1 HUDCO COLONY QTR NO 214,B/29 NEAR AHUJA NAGAR- JARIPATKA,NAGPUR	B.B.A-III	135973	10000	15/01/2022	<i>Haxan</i>
KHIL TUKARAM MREDKAR 8788591056	PLOT NO 59,VISHWAS NAGAR,JARIPATKA,NAGPUR.	B.B.A-III	135974	10000	15/01/2022	<i>Haxan</i>
ANNU RAMANAND MISHRA 56390694	NEAR BUDHA VIHAR,JAGDISH NAGAR,KATOL ROAD,NAGPUR	B.B.A-III	135975	10000	15/01/2022	<i>Haxan</i>
ANAL NARESHROJI GAME 61673263	NEAR PWS COLLEGE,THORANE LAYOUT. WARD NO- 10,K.ALMESHWAE,NAGPUR	B.B.A-III	135976	10000	15/01/2022	<i>Haxan</i>
MISHA MANNU SHAHU 95180734	PLOT NO. 151, NEAR SHIV ATTA CHAKKI, WELCOME SOCIETY,ZINGABAI TAKLI. NAGPUR-440030	B.C.C.A-III	135977	10000	15/01/2022	<i>Haxan</i>
RAFUL SANJAY PURI 87470715	NEAR HANUMAN MANDIR,WARD NO- 02,DEHGAON,RANGARI NAGAR,NAGPUR.	B.C.C.A-III	135978	10000	15/01/2022	<i>Haxan</i>

Notes : 1. The students recommended have not received any other scholarship.

2. Selection/recommendation committee for scholarship scheme

NAME	DESIGNATION	SIGNATURE
Convener Dr. V. R. Thakre	Head, Department of Commerce	
Member Prof. M.K. Wakode	Convener, Student progression committee	
Member Prof. A. S. Kawde	Assistant professor in BBA, BCCA	

3. The beneficiaries are approved by the Principal Dr. Gajanan Patil

4. Cheque to be drawn in the favour of Gramin Vikas Sanstha's Annasaheb Gundewar College, Nagpur

**ANNASAHEB GUNDEWAR COLLEGE, KATOL ROAD, NAGPUR-43**

**SCHOLARSHIP Receipt 2021-22 (First Year Studets)**

NAME OF THE STUDENT & MOBILE NO.	ADDRESS & CONTACT No.	CLASS	UNION BANK OF INDIA, NAGPUR. CHEQUE NO.	AMOUNT	DATE OF ISSUE	STUDENTS
APARNA JAGDISH BHOSALE 8459892040 ✓	Ward no 6, Near ZP highschool, Sillewara, Khaperkheda- 441102	B.B.A-I	135952	10000	15-01-2022	<i>[Signature]</i>
ANSH RAJESH RAPATTIWAR 8390716407 ✓	1, Behind Safeway Motors Wat Layout Mankapur Nagpur 440030	B.B.A-I	135953	10000	15-01-2022	<i>[Signature]</i>
ARPIT G UNWANTA TARWATKAR 9764860012 ✓	Ward No-03, at Pardi Post (ghatte) PO- Walni Tah Dist -Nagpur	B.B.A-I	135954	10000	15-01-2022	<i>[Signature]</i>
PRANAY DHYANESHWAR GAME 7756903321 ✓	Plot No-19, Geeta Nagar, Zingabai Takli Nagpur 440030	B.B.A-I	135955	10000	15-01-2022	<i>[Signature]</i>
TANAYA VASANT SHENDE 8830683869 ✓	15, Dhore Layout Koradi Road, Mankapur Nagpur Nagpur-440030	B.B.A-I	135956	10000	15-01-2022	<i>[Signature]</i>
ANITA HUKUMCHAND MANDLIK 7517857660 ✓	Ward No 17, Station Road, Kalmeshwar, Nagpur	B.B.A-I	135957	10000	15-01-2022	<i>[Signature]</i>
PRERIT PARASRAM WANKHEDE 8625927709 ✓	Near Pandurang Mangal Karyalaya, Zingabai Takli Nagpur 440030	B.C.C.A-I	135958	10000	15-01-2022	<i>[Signature]</i>
BHAVANA GOPAL KAMDJI 9356996189 ✓	Raut Layout Plot No 12 Ashirwad Nagar Zingabai Takli, Nagpur 440030	B.C.C.A-I	135959	10000	15-01-2022	<i>[Signature]</i>
SAMIKSHA RAMESH THETE 34144426 ✓	Behind Rashan Shop, Zenda Chowk, Godhani Road, Zingabai Takli, Nagpur	B.C.C.A-I	135960	10000	15-01-2022	<i>[Signature]</i>
Quazi Mohd Usaiduddin 432463719 ✓	Pannalal block Gandhi Chowk sadar Nagpur 440001	B.B.A-I	135961	10000	15-01-2022	<i>[Signature]</i>

2. Selection/recommendation committee for scholarship scheme

NAME	DESIGNATION	SIGNATURE
Convener	Dr. V. R. Thakre	
Member	Prof. M.K. Wakode	
Member	Prof. A. S. Kawde	
	Head, Department of Commerce	
	Convener, Student progression committee	
	Assistant professor in BBA, BCCA	

3. The beneficiaries are approved by the Principal Dr. Gajanan Patil

4. Cheque to be drawn in the favour of Gramin Vikas Sanstha's Annasaheb Gundewar College, Nagpur

**ANNASAHEB GUNDEWAR COLLEGE, KATOL ROAD, NAGPUR-13**

**SCHOLARSHIP Receipt 2021-22( Second Year Studets)**

S. No.	NAME OF THE STUDENT & MOBILE NO.	ADDRESS & CONTACT No.	CLASS	UNION BANK OF INDIA, NAGPUR. CHEQUE NO.	AMOUNT	DATE OF ISSUE	STUDENTS SIGNA
1	SAKSHI MORESHWAR MANWATKAR 9096899805	37 DHORE LAY OUT SHRI NAGAR MANKAPUR NAGPUR 30	B.C.C.A-II	135962	10000	15/01/2022	
2	SAHIL HARISHCHANDRA GOLAIT 9527854515	PLOT NO 51 SAJ SEVA SOCIETY UTTIHAN NAGAR GOREWADA ROAD NAGPUR	B.C.C.A-II	135963	10000	15/01/2022	
3	SHABANA IRFAN ANSARI 7385993201	GANGA NAGAR NEW KOLBA SWAMI SOCIETY KATOL ROAD NAGPUR	B.C.C.A-II	135964	10000	15/01/2022	
4	KOMAL RAMESH KAKDE 9356817539	PLOT NO 244, SANT LAHANOJI NAGAR NARA ROAD JARIPATKA NAGPUR	B.B.A-II	135965	10000	15/01/2022	
5	LALIT PRAVEEN BHURA 9665705192	POLT NO 59 RAUT LAY OUT GOREWADA NAGPUR	B.B.A-II	135966	10000	15/01/2022	
6	AYUSH DIPAK JADHAV 9339321051	AT POST PATANSAONGI WARD NO 01 TAH SAONER NAGPUR	B.B.A-II	135967	10000	15/01/2022	
7	HIMANSHU RAJEEV SANDALWAR 9970933987	PLOT 15 , NEW MANKAPUR HANUMAN MANDIR NAGPUR	B.B.A-II	135968	10000	15/01/2022	
8	PRATHAM BHARAT MISHRA 8390482675	HOUSE NO-626 NEAR SHITALA MATA MANDIR, MOTIBAGH, BHOSALEWADI, NAGPUR	B.B.A-II	135969	10000	15/01/2022	
9	PRACHI RAVI LONARE 9923023459	NEAR DINSHAW FACTORY, FAGO LAYOUT, BORGAEON, GOREWADA, KATOL ROAD, NAGPUR.	B.C.C.A-II	135970	10000	15/01/2022	

Notes : 1. The students recommended have not received any other scholarship.

2. Selection/recommendation committee for scholarship scheme

	NAME	DESIGNATION	SIGNATURE
Convener	Dr. V. R. Thakre	Head, Department of Commerce	
Member	Prof. M.K. Wakode	Convener, Student progression committee	
Member	Prof. A. S. Kawde	Assistant professor in BBA, BCCA	

3. The beneficiaries are approved by the Principal Dr. Gajanan Patil

4. Cheque to be drawn in the favour of Gramin Vikas Sanstha's Annasaheb Gundewar College, Nagpur



Union Bank

BRANCH: KATA ROAD, NAGPUR - 440 011  
IFSC CODE: UBI040545113

ISSUE DATE: 15/01/2022

PAY TO THE ORDER OF: Samiksha R. Thete  
RUPEES: Ten Thousand only -

10000  
IN WORDS ONLY BEARER

₹ 10,000/-

ACCOUNT NO: 458101010017011

BRANCH: 12135960

FOR GRAMIN V. BANSTHA, ANNASAPATI GUNDEWAR COLLEGE OF COMMERCE

S. B. Latil  
Principal

PLEASE SIGN ABOVE THIS LINE

458101010017011 12135960 458112 29

Dear Samiksha Ramesh Thete

CONGRATULATIONS! I am happy to inform you that on the recommendation of the Admissions Committee, your College has chosen you for "SMT. GEETA ISRANI Scholarship" for the Year 2021-22. Your Scholarship cheque is enclosed. We hope that this will inspire you to do even better and win more rewards.

With Best Wishes,

S. B. Latil

Principal  
Annasapati College  
Katal Road, Nagpur



17-01-2022  
Date

Note: All Scholarships are given on merit and subject to funds being available.

*Shravan J. Phasale*

*Dear Myraand only -*

AMOUNT IN WORDS: Four Thousand only

FOR SHRANV SANGHIA, ADMISSIONS OFFICER  
COLLEGE OF COMMERCE

*S. S. Phasale*  
Principal  
K. J. Somaiya Institute of Management  
K. J. Somaiya Institute of Management  
K. J. Somaiya Institute of Management

⑆3555⑆ 44002600⑆ 458112⑆ 27

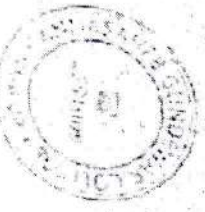
Dear *Shravan Dajdish Phasale*

CONGRATULATIONS! I am happy to inform you that on the recommendation of the Admissions Committee, your College has chosen you for "SMT. GEETA ISRAANI Scholarship" for the Year 2021-22. Your Scholarship cheque is enclosed. We hope that this will inspire you to do even better and win more rewards.

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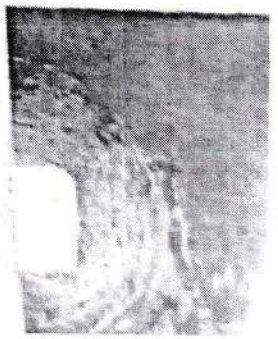
*S. S. Phasale*

Principal  
K. J. Somaiya Institute of Management  
K. J. Somaiya Institute of Management



17-01-2022  
Date

*Note: All Scholarships are given on merit and subject to funds being available.*



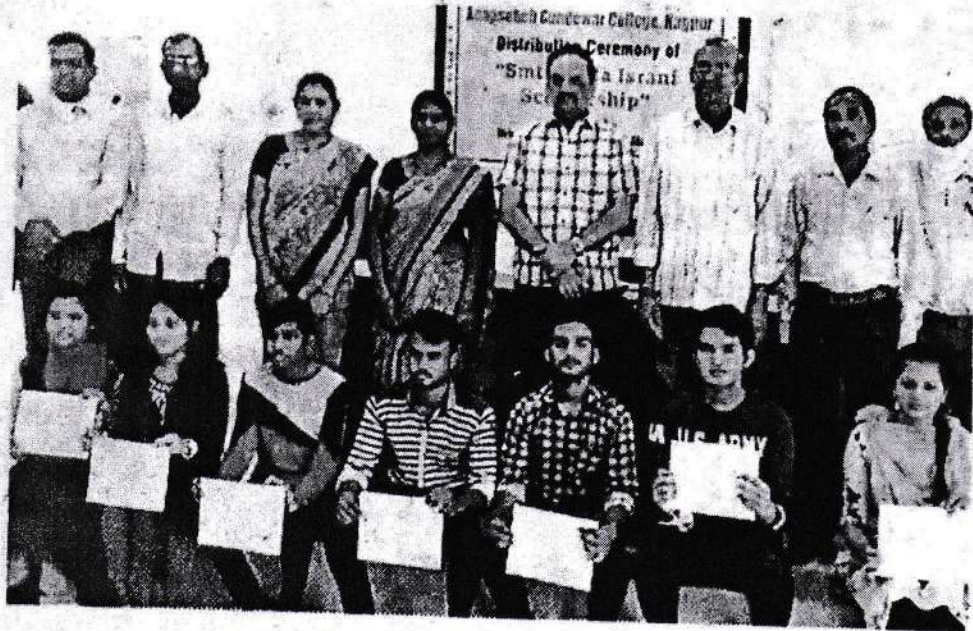
घायांकित

ऑरेंज सिटी

epaper.lokmat.com

शुक्रवार, दि. १२ फेब्रुवारी २०२१

## गुणवंत विद्यार्थ्यांना शिष्यवृत्तीचे वितरण



नागपूर : गुणवंत व होतकरू विद्यार्थ्यांना मुंबई येथील निश्चल इसरानी फाऊंडेशनतर्फे शिष्यवृत्तीचे वितरण करण्यात आले. अण्णासाहेब गुंडेवार महाविद्यालय येथे १ फेब्रुवारी रोजी या कार्यक्रमाचे आयोजन करण्यात आले होते. बी.बी.ए. व बी.सी.सी.ए.च्या अभ्यासक्रमांत ६५ टक्क्यांहून जास्त गुण मिळविणाऱ्या १४ विद्यार्थ्यांना प्रत्येकी १० हजारांचे शिष्यवृत्ती धनादेश प्रदान करण्यात आले. कार्यक्रमाच्या अध्यक्षस्थानी प्राचार्य डॉ. गजानन पाटील होते. भविष्यात विद्यार्थ्यांनी याहून चांगली कामगिरी करावी असे प्रतिपादन त्यांनी केले. 'आयक्यूएसी' समन्वयक डॉ. धीरज अंबादे, महिंद्र पुनवानी हेदेखील यावेळी उपस्थित होते. वाणिज्य विभागप्रमुख डॉ. वर्षा ठाकरे यांनी प्रास्ताविक केले. प्रा. आशुतोष कवाडे यांनी संचालन केले, तर प्रा. मुरलीधर वाकोडे यांनी आभार मानले.



atitude: 21.170225  
ngitude: 79.075327  
levation: 325.6m  
ccuracy: 10.7m  
ime: 01-17-2022 12:46  
ote: Israni Foundation scholarship cheque distribution function



atitude: 21.170226  
ngitude: 79.075329  
levation: 325.69m  
ccuracy: 11.3m  
ime: 01-17-2022 12:45  
ote: Israni Foundation scholarship cheque distribution function



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. AGC/555/2022

Date : 11.11.2022

To  
The Hon'ble Nihchal Israni  
Founder Director,  
Israni Foundation,  
Mumbai.

Subject - Request to adjust Rs 10,000/- unclaimed Scholarship granted to one student Ku. Unnati Bhutada BBA Final Year.

Respected sir


With reference to above cited subject, it is made clear that the scholarship granted to Ku. Unnati Bhutada BBA Final year student had not claimed and she didn't presented her cheque no 135972 dated 15<sup>th</sup> January 2022 in Union Bank of India, Branch Katol Road Nagpur, hence it remained unclaimed. She was repeatedly directed to apply for reissue of cheque if it is lost by her but she didn't turn to apply and made any request to the college.

Hence the audit report of financial year 2021-22 revealed that the scholarship granted and received Rs 2,70,000/- ( Rs Two Lakhs Seventy Thousand only) and paid to beneficiaries Rs 2,60,000/- ( Rs Two Lakhs Sixty Thousand only). The difference of Rs 10000/- is due to unclaimed scholarship of Ku Unnati Bhutada.

You are requested to adjust the unutilized/undistributed amount of Rs. 10,000/- (Ten Thousand Rupees only) from the scholarship grant due for the current year 2022-23.

Thanking with kind regards,

Encl. Audit Report 2021-22

  
[Dr Gajanan Patil]  
Principal

Annasaheb 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 31<sup>st</sup> March 2022& report there on as under

1)The supporting documents for Re-imbusement of fees received from government Rs.34,57,161.00/- 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 31<sup>st</sup> March,2022 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)



NAGPUR:

DATE: The 28th June, 2022

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

UDIN- 22037778ALUIKB5813

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

ANNASAHEB GUNDEWAR COLLEGE, NAGPUR  
 GOI SCHOLARSHIP ACCOUNT  
 Receipts & Payments Account For The Year Ending 31 March 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>Re-imburement of fees out of</u>					
<u>GOI Scholarship</u>			Bank Commission		53.10
Freeship		3,457,161.00	Israni foundation scholarship paid to Students		260,000.00
Israni foundation scholarship received		270,000.00	<u>Amount Transferred To</u>		
			A. G. Non-Aided College		1,000,000.00
<u>Opening Balance</u>			<u>Closing Balance</u>		
Cash in Hand			Cash in Hand		NIL
With Bank Union Bank of India			With Bank Union Bank of India		
A/C No. 17011	6,114,140.53	6,114,140.53	A/C No. 17011	8,581,248.43	8,581,248.43
		9,841,301.53			9,841,301.53

As per our report of even date

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



(S.W. DESHMUKH)

Partner

M.NO. 037778

UDIN- 22037778ALUIKB5813

NAGPUR :

DATED : The 28th June, 2022



Village Uplift Society's

Est : 1984

# ANNASAHB GUNDEWAR COLLEGE

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Principal

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Ref. No. A/C/2022

## Student Development Committee

### Students Responsibility Fund

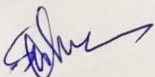
Date : 30/march/2022

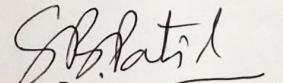
### Granted Students List (2021-2022)

Sr. No	Name Of the Students	Class	Amount
1	Mr. Mahadeo Prabhakar Dhok	B.A. Sem. 3	1000/-
2	Ms. Vishakha Chandrapurkar	B.A. Sem. 5	1093/-
3	Ms. Pranalj Yogesh Dhakane	B.Com. Sem. 3	500/-
4	Mr. Samit Subhash Ramteke	B.A. Sem. 1	500/-
5	Ms. Diksha Manjewar	B.A. Sem. 3	1000/-
Total Amount Paid			4093/-

### Students Responsibility Fund Non-Granted Students List (2021-2022)

6	Ms. Teena Mahadeo Talmale	B.Com. Sem. 3	500/-
7	Ms. Priya Purushottam Somkuwar	M.A. Sem. I	1000/-
8	Ms. Pooja Sanjay Wankhede	B.Com. Sem. 3	500/-
9	Mr. Prkalp Purushottam Loudkar	B.Com. Sem. 3	3000/-
10	Ms. Riya Ishwar Gupta	B.Com. Sem. 3	1000/-
Total Amount Paid			6000/-

  
Convener

  
Principal

Principal  
Annasaheb Gundewar College  
Katol Road, Nagpur.



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 2022 & 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 supporting documents for refund of University Reserve Fund Rs 372263/- was not produced before 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, 2022 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)

NAGPUR:

DATE: The 28th June, 2022

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

UDIN-22037778ALUIKB5813

DESHMUKH SHENDE & CO.  
 CHARTERED ACCOUNTANTS  
 24, ASHINAG APARTMENTS,  
 CENTRAL EXCISE COLONY,  
 RING RD, NAGPUR, 440015.  
 PHONE NO. 2263404

ANNASAHB GUNDEWAR COLLEGE, KATOL ROAD, NAGPUR  
 SENIOR DIVISION AIDED COLLEGE  
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

TO.	RECEIPTS	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	324,502.00		a) Basic Pay	26,953,200.00	
	b) College Exam Fees	91,415.00		b) D.A.	5,636,979.00	
	c) Card Fees	22,290.00		c) H.R.A.	4,540,692.00	
	d) Cycle Stand fee	69,669.00		d) C.L.A.	51,840.00	
	e) Laboratory Fee	114,105.00		e) Conveyance Allowance	505,400.00	
	Less : Transferred to Non Aided College	113,600.00		f) Special Pay to Principal	70,800.00	
				g) Arrears of DA	522,518.00	39,462,419.00
	f) Library Fees	61,603.00				
	g) Games Fees	47,883.00		<b>2) Salaries Paid to Non-Teaching Staff</b>		
	h) Extra Curricular Activities Fees	15,782.00		a) Basic Pay	2,130,840.00	
	i) Medical Efficiency Test Fees	8,030.00		b) Grads Pay	181,200.00	
	j) Student aid Fund	12,824.00		c) D.A.	2,204,885.00	
	k) Physical Efficiency Fees	7,987.00		d) H.R.A.	423,028.00	
	l) College Magazine Fees	21,090.00		e) C.L.A.	21,030.00	
	m) Admission Fees	17,197.00		f) DA Arrears	79,429.00	
				g) Conveyance Allowance	47,200.00	
	n) Vocational Course Fees	45,219.00		h) Encashment of Leave	342,940.00	5,430,545.00
	Less : Transferred to Non Aided College	45,219.00				
				Clock Hours salary paid		22,500.00
	o) Research Journal Fees	1,550.00				
	p) ERP fees	93,955.00		<b>3) Library Expenditure</b>		
				a) Books	34,965.00	
				b) Newspapers & Periodicals	10,503.00	
	<b>2) Fees Collected on behalf of University</b>			<b>4) Contingencies</b>		
	a) Uni. Enrollment Fees	19,690.00		a) Stationary & Printing	69,634.00	
	b) Uni. Annual Fees	41,670.00		b) Electricity	63,860.00	
	c) Uni. Students Welfare Fund	3,505.00		c) Miscellaneous	13,000.00	
	d) Uni. Medical Aid Fund	3,505.00		d) Bank Commission	3,000.38	
	e) Uni. Games Fees	17,279.00		e) Audit Fees	6,000.00	
	f) Uni. Students Union Fees	3,515.00		f) Extra Curricular activities exp	8,726.00	
	g) Uni. Medical Exam form fees	3,515.00		g) Office Exp.	38,178.00	
	h) Uni. Environmental Studies Fees	26,535.00		h) Subscription	2,200.00	
	i) Uni. Desister Management Cell Fees	7,400.00		i) Binding exp	8,710.00	
	j) Uni. Ashwinigh Sports Fees	21,080.00		j) Water Tax	4,579.00	
	k) Uni. Students Aid Fund	3,515.00		k) Internet Connection Exp.	22,588.00	
	l) Uni. E-Service Fee	37,065.00				
	m) Uni NSS fees	7,840.00				



*(Handwritten signature in blue ink)*

n) Uni. Practical fees 4,306.00  
 o) Uni. Inter Uni. Games & Cultural Activities 22,326.00  
 p) Uni. Exam fees 250,111.00  
 q) Uni. Convocation fees 49,354.00  
 r) Uni. Immigration fee 200.00  
**522,411.00**

**5) Extra Curricular Activities**  
 a) Games & Sports Exp 13,737.00

**6) Fees Paid to University**  
 a) Uni. Annual Fees 101,875.00  
 b) Uni. Enrolment Fees 25,110.00  
 c) Uni. Exam Fees 430,671.00  
 d) Uni. Students Medical Exam Form Fees 4,075.00  
 e) Uni. NSS Fees 8,150.00  
 f) Uni. E. Service Fee 40,750.00  
 g) Uni. Desistlar Management Cell Fee 8,150.00  
 h) Uni. Practical fee 9,362.00  
 i) Uni. Convocation fee 122,100.00  
**750,243.00**

**TOTAL OF RECURRING RECEIPTS** 45,254,170.00

**INDIRECT/ NON RECURRING RECEIPTS**

**4) Staff Contributions**  
 a) G.P.F. 2,602,000.00  
 b) P.T. 67,320.00  
 c) L.I.C. 542,786.00  
 d) V.U.S. Cr. Society Loan 3,200,343.00  
 e) D.C.P.S. 1,474,749.00  
 f) Income Tax 6,765,500.00  
 g) Chief Minister Relief Fund 205,501.00  
**14,892,199.00**

**5) Other Receipts**  
 a) Interest on Bank A/C 24,018.00  
 b) General Caution Money 32,949.00  
 c) Umrat Bharat Abhayan 50,000.00  
 d) Inter College RTMNU Boxing Tournament exp received 22,363.00  
 e) Students Group Insurance 92,322.00  
**221,652.00**

**Refund of Reserve Fund University**  
 Principal Amount 300,000.00  
 Interest on Reserve Fund 72,263.00  
**372,263.00**  
 Excess salary recovered 8,622.00



j) Advertisement 19,891.00  
 m) Repairs & Maintenance 126,114.00  
 n) Play Ground development exp 9,500.00  
 o) Computer exp 13,886.00  
**450,886.36**

**7) Purchase of :-**  
 a) Sports Material 112,566.00  
 b) Furniture & Equipments 19,250.00  
 c) CCTV Camera 66,920.00  
**218,736.00**

**8) Staff Contributions:**  
 a) G.P.F. 2,602,000.00  
 b) P.T. 67,000.00  
 c) L.I.C. 941,517.00  
 d) V.U.S. Cr. Society Loan 3,200,343.00  
 e) DCPS 1,474,749.00  
 f) Chief Minister Fund 205,501.00  
 g) Income Tax 6,765,500.00  
 h) Staff Group Insurance Premium 9,558.00  
**14,896,168.00**

**TOTAL OF RECURRING EXPENDITURE** 8,622.00

**INDIRECT/ NON RECURRING EXPENDITURE** 46,000.00

**9) Other Expenditure**  
 a) Wages to Cycle Stand Guard 735,000.00  
**G.P.F. Advance**  
 a) GPF Non Refundable 2,213,116.00  
 b) GPF Final withdrawal

Excess Salary refunded to Joint Director 8,622.00

**2) Grant-In-Aid:-**  
 a) Salary Grant 42,968,064.00  
 b) Arrears of DA 601,943.00  
 c) Encashment of Leave 342,940.00  
 d) Clock Hours salary 22,500.00  
**43,935,467.00**

45,195,623.36  
 14,892,199.00  
 221,652.00  
 372,263.00  
 8,622.00  
 46,000.00  
 2,948,116.00

5] Amount Transferred from

- a) A. G. Non Aided College
- b) Students Responsibility Fund A/c

919,872.00  
4,093.00

919,965.00

7] G.P.F Advance

- a) GPF Non Refundable
- b) GPF Final withdrawal

735,000.00  
2,213,116.00

2,948,116.00

8] Advance Recovered

- a) Phy. Education Dept.
- b) Mr. Krishna Gahukar
- c) S.S. Power System

13,737.00  
8,726.00  
45,000.00

67,463.00

9] Outstanding Liabilities

- S.S. Power System

10,000.00

TOTAL OF NON RECURRING RECEIPTS

19,440,280.00

TOTAL OF NON RECURRING EXPENDITURE

18,240,423.00

TOTAL OF RECURRING RECEIPTS

45,254,170.00

TOTAL OF RECURRING EXPENDITURE

45,189,623.38

TOTAL OF NON RECURRING RECEIPTS

19,440,280.00

TOTAL OF NON RECURRING EXPENDITURE

18,240,423.00

TOTAL RECEIPTS

64,594,450.00

TOTAL EXPENDITURE

63,436,046.38

Opening Balance

- Cash in hand

41.09

Closing Balance

- Cash in hand

1,342.09

- With the Bank

- Bank of Maharashtra A/c No. 60001161471
- Union Bank of India A/c 36723
- Bank of Maharashtra A/c No. 2918
- N.D.C.C. Bank A/c No. 187

1,987,010.36  
440,823.59  
362,704.74  
1,576.00

- Bank of Maharashtra A/c No. 60001161471
- Union Bank of India A/c 36723
- Bank of Maharashtra A/c No. 2918
- N.D.C.C. Bank A/c No. 187

2,290,717.38  
440,738.36  
1,336,323.36  
1,458.00

TOTAL RS.

67,506,625.59

TOTAL RS.

67,506,625.59

As per our report of even date.

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



NAGPUR

DATED : The 26th June, 2022

(S.W. DESHMUKH)

Partner

M.NO. 037778

UDIN-2203778ALUKB5913

77,483.00

73,296.00