

To
The Director,
National Assessment and Accreditation Council
Nagarbhavi, Bangalore-560072
Karnataka, India

Dear Sir/Madam,

**SUBJECT: Alumni fund and Employee Welfare Fund
For Great Ganges Institute of Technology**

This Certificate is being issued in accordance with the terms of our engagement letter dated 01-02-2024, with Great Ganges Education Society; hereinafter referred to as Society (Group of Institution in relation Great Ganges Institute of Technology). The management in relation to surplus funds available with the society for year ending 31-03-2023, has allocated the following amounts towards Alumni Fund and Employee welfare fund. The figures of Alumni and Employee Welfare funds have been suitably consolidated under the broad head of Corpus Fund in the Audited Financial Statements of FY 2022-23 and therefore not separately mentioned therein.

We hereby certify that the figures stated below for FY 2022-23 in relation to alumni fund & employee welfare fund for GREAT GANGES INSTITUTE OF TECHNOLOGY, KANPUR is as per the documents/information furnished before us-

| S. No. | Particulars | Amount Allocated |
|--------|-----------------------|--------------------|
| 1 | Alumni Fund | 80,000.00 |
| 2 | Employee Welfare Fund | 20,000.00 |
| | Total... | 1,00,000.00 |

Notes:

- The certificate is addressed and provided to The Director of National Assessment and Accreditation Council, for purpose of accreditation to NAAC and should not be used by any other person or for any other purpose.*
- Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.*
- The facts and figures mentioned hereinabove have been verified by us with relevant documentary evidences and the same are true and correct to the best of our knowledge and belief.*
- We conducted our examination of the books of account and audited/provisional financial statements and other documents provided by you in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.*
- We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.*

6. Resolution in relation to the above allocation of funds has been duly passed by the society, and the same is forming a part of our certification above and being enclosed hereunder.

For J. Bajpai & Co.
Chartered Accountants



(Shivangi Mehrotra)
Partner
Date: 04-03-2024
Place: Kanpur
UDIN: 24441463BKCXPK6136



"RESOLVED THAT approval of the Board of Trustee be and is hereby accorded to Great Ganges Education Society (hereinunder referred to as Society) for the purpose of apportionment of funds as detailed hereinunder"

"RESOLVED FURTHER THAT any one of the following officials of the Society/ Trust, be and is hereby authorized to sign all agreements, power of attorney, documents, writings, applications/online applications, indemnities, undertakings and such other documents, as may be required from time to time, for the purpose of allocation of surplus funds of the Society to various institutions (including Great Ganges Institute of Technology) and further allocations to be made to various funds/ purposes including alumni fund, employee welfare fund etc."

Name of Authorized Officials: Kumar Akshay

"RESOLVED FURTHER THAT, any one of the above officials of the Society/Trust, be and is hereby authorized to do all such acts, deeds, things, sign all such papers, documents, power of attorneys, indemnities, correspondence and to do and perform all such acts, deeds and things and deal with all such matters and take all such steps as may be necessary for the purpose of obtaining, updating, modifying, renewing, porting or availing any other services with respect to the above surplus allocations".

For and on behalf of **Great Ganges Education Society**


Kumar Akshay
Tej Ram Verma 
(Trustee)
(Trustee)
Place: Kanpur
Date: 01-01-2024



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Great Ganges Education Society

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