

Date:- 08/06/2018

TO,

The Principal,  
KJCOEMR, Pune

Subject: Application for sanctioning the OD and registration fees of MECHPGCON 2018

Respected Sir,

I undersigned **Prof. C. M Gajare & Prof. G. S. Patil**, working as Assistant Professor in **Mechanical Engineering Department** at KJCOEMR would like to attend **MECHPGCON 2018 AT PIMPRI CHINCHWAD COLLEGE OF ENGINEERING**, Nigdi on 15th and 16th June 2018. The registration fee is Rs. 900/-.

Kindly consider my application and do the needful.

Thanking you.

Yours Faithfully

Prof. C. M Gajare

Prof. G. S. Patil

Approved  
G.S.

*C.M. Gajare*  
*Patil*



*G.S.*  
Dr. Suhas S. Khot  
Principal  
KJ College of Engineering &  
Management Research  
Sr. No. 21 & 27, Khandima-Sarwai Road  
Bundar Road, Pune - 411 004.





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

**PAYMENT VOUCHER**

C. B. No.:  
Vr. No. C.:  
Date: 23/01/2018

DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.: C. M. Gajare

PARTICULARS	Amount	
	Rs.	Ps.
<u>MECH PAGON 2018 PECOE PUNE</u>	<u>900</u>	<u>00</u>
Rs. In Words <u>Nine Hundred Only.</u>	<b>TOTAL</b>	<u>900 - 00</u>

[Signature]  
Accountant

C.M. Gajare  
Registrar

[Signature]  
Principal

Revenue Stamp  
[Signature]  
Receiver Signature





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

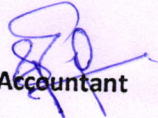
**PAYMENT VOUCHER**

C. B. No.:
Vr. No. C.:
Date <u>23/1/2018</u>


DEBIT A/C: \_\_\_\_\_


Pay to Mr./Mrs./Ms.: Prof. G. S. Patil

PARTICULARS	Amount	
	Rs.	Ps.
<u>MECH PG CON 2018 PCCOE, Pune</u>	<u>900/-</u>	
Rs. In Words <u>Nine Hundred only</u> TOTAL	<u>900/-</u>	

  
Accountant

Registrar

  
Principal

  
Receiver Signature





Date:- 10/05/2017

TO,  
The Principal,  
KJCOEMR, Pune

**Subject: Application for sanctioning the OD and registration fees of International Conference**

Respected Sir,

I undersigned **Prof. V. B. Maral**, working as Assistant Professor in **Computer Engineering Department** at KJCOEMR would like to attend the 2017 2nd IEEE International Conference on Recent Trends in Electronics, Information & Communication Technology (RTEICT) on 19-20 May 2017. The registration fee is Rs. 1500/-.

Kindly consider my application and do the needful.

Thanking you.

*Approved*  
*S*

Yours Faithfully

*V. B. Maral*

**Prof. V. B. Maral,**



*S*

**Dr. Subas S. Khot**  
Principal  
**K J College of Engineering &  
Management Research**  
No. 25 & 27, Kondhwa-Saswad Road  
Co. Goa. Pin - 411 008





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

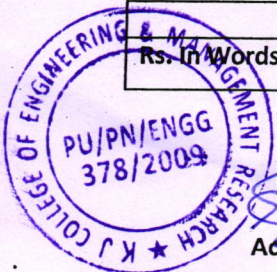
**PAYMENT VOUCHER**

C. B. No.:  
Vr. No. C.:  
Date: 26/5/2017

DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.: Vikas B Maral

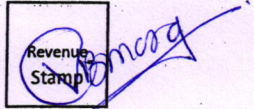
PARTICULARS	Amount	
	Rs.	Ps.
2nd IEEE International Conference On	1500/-	
Recent Trends in Electronics, Information & Communication Technology		
Rs. in Words <u>One thousand Five Hundred only</u> TOTAL	1500/-	



Accountant

Registrar

Principal



Receiver Signature



Date:-13/08/2017

TO,

The Principal,

KJCOEMR, Pune

**Subject: Application for sanctioning the OD and registration fees of International Conference**

Respected Sir,

I undersigned **Mr. Deepak C. Mehetre**, working as "Associate Professor" in **Computer Engineering Department** at KJCOEMR would like to attend International Conference on Computing, Communication, Control and Automation, ICCUBEA 2017 on 17 and 18 August 2017 at Pune. The Registration charges are Rs. 800/-. Following faculty members are interested to attend the conference from Computer Engineering Department.

- 1) Prof. D. C. Mehetre
- 2) Prof. M. K. Nighot
- 3) Prof. J. M. Nighot
- 4) Prof. Nagaraju Bogiri

Kindly consider Our application and do the needful.

Thanking you.

Yours Faithfully

Prof. D. C. Mehetre

Prof. M. K. Nighot

Prof. J. M. Nighot

Prof. Nagaraju Bogiri

Approved

Se  
13/8/17

Deepak  
MK  
Jeyanthan  
NB



Se

Dr. Suhas S. Khot  
Principal

K J College of Engineering &  
Management Research  
Kondhwa-Saswad Road  
Pune - 411 004





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

**PAYMENT VOUCHER**

C. B. No.:  
Vr. No. C.:  
Date 23/8/2017

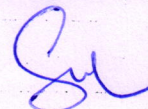
DEBIT A/C: \_\_\_\_\_

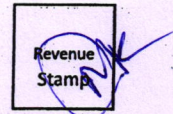
Pay to Mr./Mrs./Ms.: Mininath K Nighot

PARTICULARS	Amount	
	Rs.	Ps.
<u>International Conference on Computing, Communication, Control &amp; Automation</u>		
<u>ICCUBEA</u>	<u>800/-</u>	
Rs. In Words <u>Eight Hundred only</u>	<b>TOTAL</b>	<u>800/-</u>

  
Accountant

Registrar

  
Principal

  
Receiver Signature





KJ's Educational Institute

K J College of Engineering & Management Research

Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

PAYMENT VOUCHER

C. B. No.:

Vr. No. C.:

Date: 23/8/2017


DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.: Nagaraju Bogini

PARTICULARS	Amount	
	Rs.	Ps.
International Conference On Computing , Communication , Control and Automation I CCUBFA	800/-	
Rs. In Words <u>Eight Hundred only</u>	TOTAL 800/-	

  
Accountant

Registrar

  
Principal

  
Revenue Stamp  
Receiver Signature





KJ's Educational Institute

K J College of Engineering & Management Research

Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune 411048.

PAYMENT VOUCHER

C. B. No.:


Vr. No. C.:

Date: 23/8/2017


DEBIT A/C: \_\_\_\_\_

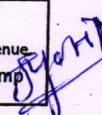
Pay to Mr./Mrs./Ms.: Jyoti M. Nighat

PARTICULARS	Amount	
	Rs.	Ps.
International Conference on Computing Communication, Control & Automation I CCU BEA	800/-	
Rs. In Words <u>Eight Hundred only</u>	TOTAL	800/-

  
Accountant

Registrar

  
Principal

Revenue Stamp  
  
Receiver Signature





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.


**PAYMENT VOUCHER**

C. B. No.:  
Vr. No. C.:  
Date 28/8/2017

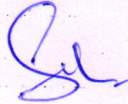
DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.: Deepak C Mehetre

PARTICULARS	Amount	
	Rs.	Ps.
International Conference on Computing Communication, Control and Automation ICCUBEA	800/-	
Rs. In Words <u>Eight Hundred only</u>	TOTAL	800/-

  
Accountant

Registrar

  
Principal

Revenue  
Stamp  
  
Receiver Signature





KJ's Educational Institute

K J College of Engineering & Management Research

Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

PAYMENT VOUCHER

C. B. No.:

Vr. No. C.:

Date 27/12/2017

DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.:

Prof. H V Shinde

PARTICULARS	Amount	
	Rs.	Ps.
2nd International Conference on		
Materials, Manufacturing & Design Engg.	800/-	
Dr. Bhatu Lonere		
Rs. In Words <u>Eight Hundred only</u> TOTAL	800/-	

Accountant

Registrar

Principal

Receiver Signature

Revenue  
Stamp

H. V. Shinde



Date: 08/12/17

To  
The Principal  
K.J. Collage of Engineering  
and Management Research, Pune.

Subject: Financial Assistance for attending the 8<sup>th</sup> National Power Electronics Conference 2017 at COEP, Pune.

Respected Sir

We, the undersigned staff members of Electrical and Electronics & Telecommunication department of KJEMR would like to attend the 8<sup>th</sup> National Power Electronics Conference 2017 to be held at COEP from 13<sup>th</sup> December and 20<sup>th</sup> December 2017. Fees for the said event are ~~6000~~<sup>3500/-</sup> rupees per person. We request you to kindly grant us 50 percent financial assistance to attend the event.

We hope you will do the needful at the earliest.

Thanking You

Yours' faithfully



Ms. Pooja Kherdikar

Mr. Vivek Ghanekar 87

Ms. Madhuri Deore 76

Mrs Puja Chaudhari

Ms. Amruta Takawale 86

Ms. Sana Tambore

Mr. Jyggar Lodha

Permitted  
CS  
8/12/17





KJ's Educational Institute

K J College of Engineering & Management Research

Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

PAYMENT VOUCHER

C. B. No.:

Vr. No. C.:

Date: 21/2/2018

DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.: Pooja Kherdikar

PARTICULARS	Amount	
	Rs.	Ps.
8 <sup>th</sup> National Power Electronics Conference	1000/-	
Rs. In Words <u>One Thousand Only</u>	TOTAL	1000/-

Accountant

Registrar

Principal

Revenue Stamp

Receiver Signature





KJ's Educational Institute

K J College of Engineering & Management Research

Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

PAYMENT VOUCHER

DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.: Madhuri Deore

C. B. No.:  
Vr. No. C.:  
Date 27/12/2017

PARTICULARS	Amount	
	Rs.	Ps.
8 <sup>th</sup> National Power Electronics Conference	1000/-	
Rs. In Words <u>One Thousand only</u> TOTAL	1000/-	

  
Accountant

Registrar

  
Principal

  
Revenue Stamp  
Receiver Signature





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

**PAYMENT VOUCHER**

C. B. No.:  
Vr. No. C.:  
Date: 27/12/2017

DEBIT A/C: \_\_\_\_\_

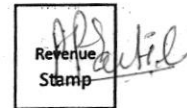
Pay to Mr./Mrs./Ms.: Prof- Pooja chaudhari

PARTICULARS	Amount	
	Rs.	Ps.
8 <sup>th</sup> National Power Electronics		
Conference	1000/-	
Rs. In Words <u>One thousand only</u>	<b>TOTAL</b>	1000/-

  
Accountant

Registrar

  
Principal

  
Revenue Stamp

Receiver Signature





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

PAYMENT VOUCHER

C. B. No.:

Vr. No. C.:

Date 27/12/2027

DEBIT A/C: \_\_\_\_\_

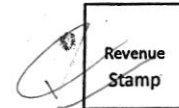
Pay to Mr./Mrs./Ms.: Vivek Ghanekar

PARTICULARS	Amount	
	Rs.	Ps.
8 <sup>th</sup> National Power Electronics		
Conference	1000/-	
Rs. In Words <u>One thousand Only</u>	TOTAL	1000/-

  
Accountant

Registrar

  
Principal



Receiver Signature



Date:- 05/02/2018

TO,  
The Principal,  
KJCOEMR, Pune

**Subject: Application for sanctioning the OD and registration fees of International Conference**

Respected Sir,

I undersigned **Prof. V. B. Maral**, working as Assistant Professor in **Computer Engineering Department** at KJCOEMR would like to attend the National Conference on Innovations in Computing and Networks on 10 February 2018 Younus College Of Engineering and Technology, Pallimukku, Vadakkevila, Kollam, Kerala, India. The registration fee is Rs. 1000/-.

Kindly consider my application and do the needful.

Thanking you.



*S*  
**Dr. Suhas S. Khot**  
Principal

Yours Faithfully

**K J College of Engineering & Management Research**

Sr. No. 25 & 27, Kandhwa-Saswad Road,  
Buldhesh Ghat, Pune - 48.

*V B Maral*  
**Prof. V. B. Maral,**

*Approved*  
*S*





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**

Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune 411048.

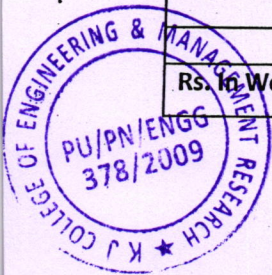
**PAYMENT VOUCHER**


C. B. No.:
Vr. No. C.:
Date: 28/2/2018

DEBIT A/C: \_\_\_\_\_

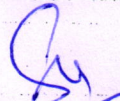
Pay to Mr./Mrs./Ms.: Vikar B Masal

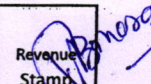
PARTICULARS	Amount	
	Rs.	Ps.
Innovations In Computer Science & Engineering	1000/-	
Rs. in Words <u>One Thousand only</u>	TOTAL	1000/-

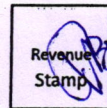


  
Accountant

Registrar

  
Principal

  
Receiver Signature





Date:- 12/02/2018

TO,  
The Principal,  
KJCOEMR, Pune

Subject: Application for sanctioning the OD and registration fees of International Conference

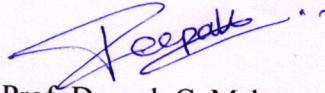
Respected Sir,

I undersigned **Mr. Deepak C. Mehetre**, working as "Associate Professor" in **Computer Engineering Department** at KJCOEMR would like to attend the International Conference on Emerging Technologies in Data Mining and Information Security (IEMIS 2018) held at the University of Engineering & Management, Kolkata, India, on February 23-25, 2018. The registration fee is Rs. 1500/-.

Kindly consider my application and do the needful.


Thanking you.

Yours Faithfully

  
Prof. Deepak C. Mehetre

Approved  




  
Dr. Suhas S. Khot  
Principal  
KJ College of Engineering &  
Management Research  
Pune





**KJ's Educational Institute**  
**K J College of Engineering & Management Research**  
Sr. No. 25 & 27, Kondhwa – Saswad Road, Near Bopdev Ghat, Pune 411048.

**PAYMENT VOUCHER**

C. B. No.:  
Vr. No. C.:  
Date: 28/2/2018

DEBIT A/C: \_\_\_\_\_

Pay to Mr./Mrs./Ms.: Deepak C Mehetre

PARTICULARS	Amount	
	Rs.	Ps.
<u>International Conference on Emerging</u>	<u>1500</u>	
<u>Technologies in Data Mining &amp;</u>		
<u>Information Security</u>		
Rs. In Words <u>One Thousand Five Hundred only</u> TOTAL	<u>1500</u>	

[Signature]  
Accountant

Registrar

[Signature]  
Principal

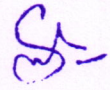
Revenue Stamp  
[Signature]  
Receiver Signature



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,650.00	
12-Jul-17	Cr (as per details)	Payment	553	79,500.00	
	Advance to Prajakta Jadhav			1,500.00 Dr	
	Advance to Asha Jadhav			1,500.00 Dr	
	Advance to Ruma Saha			1,500.00 Dr	
	Advance to Lalit Kumar (Electrical)			1,500.00 Dr	
	Advance to Mohitkumar Shakya			1,500.00 Dr	
	Advance to Amit Nehete			1,500.00 Dr	
	Advance to Rohit Katre			1,500.00 Dr	
	Advance to Pooja Kherdikar			1,500.00 Dr	
	Advance to Shruti Valunjkar			1,500.00 Dr	
	Advance to Gururaj D Talewad			1,500.00 Dr	
	Advance To Puja Chaudhari			1,500.00 Dr	
	Advance to Sidharthi Nikam			1,500.00 Dr	
	Advance To Priyanka Pekhale			1,500.00 Dr	
	Advance To Anuradha Garg			1,500.00 Dr	
	Advance to Amruta Takawale			1,500.00 Dr	
	Advance to Debirupa Hore			1,500.00 Dr	
	ADVANCE Deepak Mehetre			1,500.00 Dr	
	Advance to Vikas Maral			1,500.00 Dr	
	Advance to Bogiri Nagaraju			1,500.00 Dr	
	Advance to Rohini V Agawane			1,500.00 Dr	
	Advance To Jyoti Nighot			1,500.00 Dr	
	Advance To Swapnil Shinde			1,500.00 Dr	
	Advance to Vijay Kolekar			1,500.00 Dr	
	Advance to Suhas Patil			1,500.00 Dr	
	Advance to Aparna Hambarde			1,500.00 Dr	
	Advance to Sushma B. Akhade			1,500.00 Dr	
	Advance to Satish Yedage			1,500.00 Dr	
	Advance to Rupali Pandharpatte			1,500.00 Dr	
	Advance to Nivedita Nimbalkar			1,500.00 Dr	
	Advance To Bhagyashri Vyas			1,500.00 Dr	
	Advance to Abhay Meshram			1,500.00 Dr	
	Advance to Bajirao Kondbhar			1,500.00 Dr	
	Advance to Mayuri Sadaphule			1,500.00 Dr	
	Advance to Abhishek Taware			1,500.00 Dr	
	Advance To Bharat Mulay			1,500.00 Dr	
	Advance to Kamini Thakare			1,500.00 Dr	
	Advance To Abhijeet Undre			1,500.00 Dr	
	Advance to Gauri Otari			1,500.00 Dr	
	Advance to Richa Doshi			1,500.00 Dr	
	Advance to Achyut Deshmukh			1,500.00 Dr	
	Advance To Tushara Langoti			1,500.00 Dr	
	Advance To Sharayu Satpute			1,500.00 Dr	
	Advance To Vishwas Kadam			1,500.00 Dr	
	Advance to Sarika Telang			1,500.00 Dr	
	Advance to Swati Vyawahare			1,500.00 Dr	
	Advance to Supriya Hakale (Civil)			1,500.00 Dr	
	Advance to Vinay Malbhange			1,500.00 Dr	
	Advance to Rajusingh Rathod			1,500.00 Dr	
	Advance to C. M. Gajare			1,500.00 Dr	
	Advance to Gayatri Patil			1,500.00 Dr	
	Advance to Rameez A Hudli			1,500.00 Dr	
	Advance to Sagar Dol			1,500.00 Dr	
	Advance to Pratibha P Chavan			1,500.00 Dr	

Carried Over



  
**Dr. Suhas S. Khot**  
 Principal  
**K J College of Engineering & Management Research**  
 No. 25, Kondhwa-Baswad Road  
 ndev Ghat, Pune - 411 004



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			84,150.00	
	<b>Union Bank of India [36366]</b> 1,39,000.00 Cr				
	Being chq. no. 158369 paid against ISTE Life Membership fees 50% Fees Deducted from Staff Salary & 50% paid by College as per Principal sir Approval				
5-Dec-17	Cr Union Bank of India [36366]	Payment	1247	3,046.00	
	Cheque 178216 5-12-2017 3,046.00 Cr				
	Being chq. no. 178216 paid against Indian Society for Technical Education Merchant site fees				
29-Dec-17	Cr Cash	Payment	1330	5,000.00	
	Being cash paid to Dr. Arati M Dixit Associate Professor Computer Dept. PVPIT, Bhavdhan, Pune for Faculty Develop Program for Computer department				
	Cr Cash	Payment	1331	3,000.00	
	Being cash paid to Dr. Sunil Bhgowanr Mane Assistant Professor Computer Dept. COEP for Faculty Develop Program for Computer department				
30-Dec-17	Cr Bank of Maharashtra A/c No.60069512322	Payment	1334	3,000.00	
	Cheque 075206 30-12-2017 3,000.00 Cr				
	Being chq. no. 075206 paid to Prof. Sandip Shinde VIT, Pune FDP Speaker Computer Department				
	Cr Bank of Maharashtra A/c No.60069512322	Payment	1335	5,000.00	
	Cheque 075207 30-12-2017 5,000.00 Cr				
	Being chq. no. 075207 paid to Prof. Avinash Thakur MAE, Alandi, Pune FDP Speaker Computer Department				
				1,03,196.00	
Dr	<b>Closing Balance</b>				1,03,196.00
				<b>1,03,196.00</b>	<b>1,03,196.00</b>



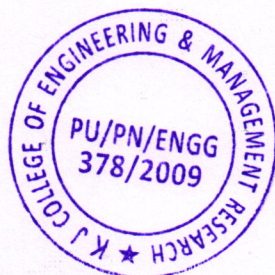
Dr. Suhas S. Khot  
Principal  
K. J. Somaiya Institute of Engineering &  
Management Research  
Pune - 411 004

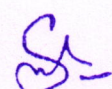


**K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH**  
Sr. No. 25 & 27, At - Pisoli, Post - Yewalewadi, Pune - 411048.

**Income & Expenditure Statement**  
For the Period From 1-Apr-2017 to 31-Mar-2018

Particular	Amount (Rs)	Amount (Rs)
<b>Income</b>		
Fees Collected & Other Income		14,80,08,143
Tution Fees	13,33,45,926	
Development Fees	1,39,10,917	
Other Income	7,51,300	
<b>Expenditure</b>		
Salary	8,50,76,120	
Visiting Faculty	1,21,250	
Depreciation	57,01,670	
Administrative Expenses	52,70,044	
AFFILIATION AICTE / DTE	8,75,161	
College Expenses	485	
Consumables Purchased	25,61,284	
Financial Expenses	44,300	
MISCELLANEOUS	5,97,977	
Other Expenses	7,25,756	
Repair & Maintainance	28,08,231	
Staff Welfare Exp	16,09,846	
Students Welfare	17,17,122	
Travelling Expenses	1,62,946	
UNIVERSITY FEES	32,77,736	
Advertisement Expenses	30,67,550	
Cultural Activites Expenses	25,03,685	
Diesel Expenses_generator	40,000	
DISEL EXP GENRT	21,45,410	
Educational Tours Expenses	12,42,410	
Electricity Charges	22,58,412	
FINANCIAL EXP	52,410	
Function Expenses	7,18,976	
Garden Maintainance Expenses	23,94,360	
Gravity Expenses	1,42,578	
Ground Maintainance	9,12,457	
House Keeping Expenses	9,25,487	
Industrial Visit	11,88,960	
Internet Expenses	16,06,693	
KJ Youth Festival / Triptech Expenses	8,58,740	
Medical Expenses	5,41,771	
MEMBERSHIP & Subscription Expenses	60,000	
National / International Conference Expenses	10,46,750	



  
**Dr. Suhas S. Khot**  
 Principal  
**K J College of Engineering & Management Research**  
 Sr. No. 25 & 27, Kundhwa-Saswad Road  
 Near Ghat, Pune - 48.





**K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH**  
 Sr. No. 25 & 27, At - Pisoli, Post - Yewalewadi, Pune - 411048.

**Income & Expenditure Statement**  
 For the Period From 1-Apr-2017 to 31-Mar-2018

Particular	Amount (Rs)	Amount (Rs)
News Paper & Periodicals	22,426	
NSS Activity Expenses	1,95,743	
Office Expenses	10,21,606	
POSTAGE & TELEGRAM & COURIER EXP.	4,21,859	
Practical Charges	9,84,751	
Printing & Stationery	20,51,816	
Registration Fees- Faculty Orientation Program	1,03,196	
Repair & Maintainance - Furniture	13,588	
Repair & Maintainance - Vehicle	18,981	
REPAIR & MAINTANANCE - COMP.	52,583	
Repairs & Maintenance_buliding	59,251	
Seminar Expenses	12,54,870	
SOCIAL ACTIVITY EXPENSES	10,053	
Software Expenses	3,28,663	
Sport Exp	10,07,770	
Staff Training Expenses	57,932	
Tea & Refreshment Expenses	12,03,520	
Telephone Charges	1,70,415	
Training & Placement Expenses	28,399	
Transport Department Expenses	21,54,870	
Water Charges	9,48,750	
Workshop Consumables	12,52,985	
Workshop Expenses	4,646	
Workshop Fees- Students	28,600	
Xerox Expenses	9,310	
		14,56,63,159
<b>Excess Expenditure Over Income</b>		<b>23,44,984</b>

For P.C. Patil & Associates  
 Chartered Accountants

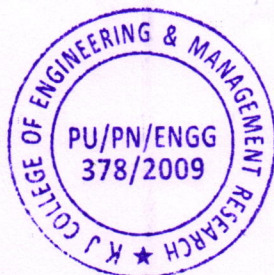
Partner



*Signature*

**Principal**

**K.J. College of Engineering & Management Research**  
 S.No. 25 & 27, Pisoli, Tal. Haveli, Dist. Pune-48



*Signature*

**Dr. Suhas S. Khot**  
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 Management Research  
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 Pune-48