

Payment Voucher

No. : 350

Dated : 7-Jan-2021

Particulars	Amount
Account : Staff Training Expenses	3,000.00
Through : ICICI Bank Savings A/c No.000501064207 1,000.00 ICICI Bank Savings A/c No.000501064207 1,000.00 ICICI Bank Savings A/c No.000501064207 1,000.00	
On Account of : Being chq. no. 000708, 709 & 710 paid against staff for FDP Attending 3 Staff per staff fees 1000/- paid	
Amount (in words) : Indian Rupees Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Arash
Arash Srivastava

Revised
Rathod P.S.



Khosla
Sanjay Khosla

Dr. Suhas S. Khoy
Principal
K J College of Engineering &
Management Research
Sr. No. 25 & 27, Kondhwa-Saswad Road
Bopdev Ghat, Pune - 48.

ICICI Bank
Pune Branch
A', Shangrila Gardens, Bund Garden Road, Pune - 411001.
RTGS / NEFT IFS Code : ICIC0000005

A/c Payee

VALID FOR THREE MONTHS ONLY
19 01 20 21
D D M M Y Y Y Y

Pay Akash Shrivastav

OR ORDER

Rupees One Thousand Only

₹ **1,000.00

A/c No. 000501064207

SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR KJ COLLEGE OF ENGINEERING AND MANAGEMENT RESEARCH

26/7/20



S.L.
Principal

[Signature]
AUTHORISED SIGNATORY
Please sign above

SESHAASAI (M) / CTS - 2010



⑈000710⑈ 411229002⑈ 064207⑈ 31

ICICI Bank
Pune Branch
A', Shangrila Gardens, Bund Garden Road, Pune - 411001.
RTGS / NEFT IFS Code : ICIC0000005

A/c Payee

VALID FOR THREE MONTHS ONLY
19 01 20 21
D D M M Y Y Y Y

Pay Rajusing Rathod

OR ORDER

Rupees One Thousand Only

₹ **1,000.00

A/c No. 000501064207

SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR KJ COLLEGE OF ENGINEERING AND MANAGEMENT RESEARCH

26/7/20



S.L.
Principal

[Signature]
AUTHORISED SIGNATORY
Please sign above

SESHAASAI (M) / CTS - 2010



⑈000709⑈ 411229002⑈ 064207⑈ 31

ICICI Bank
Pune Branch
A', Shangrila Gardens, Bund Garden Road, Pune - 411001.
RTGS / NEFT IFS Code : ICIC0000005

A/c Payee

VALID FOR THREE MONTHS ONLY
19 01 20 21
D D M M Y Y Y Y

Pay Sanjay S Khonde

OR ORDER

Rupees One Thousand Only

₹ **1,000.00

A/c No. 000501064207

SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR KJ COLLEGE OF ENGINEERING AND MANAGEMENT RESEARCH

26/7/20



S.L.
Principal

[Signature]
AUTHORISED SIGNATORY
Please sign above

SESHAASAI (M) / CTS - 2010



⑈000708⑈ 411229002⑈ 064207⑈ 31

To,

Date: 1/1/2021

The Principal,

KJCOEMR, Pune

Subject : Reimbursement of FDP fees .

Respected Sir,

The following faculties have participated in 3 days FDP on "Funding schemes for institutions to support Startup and Incubation activities" scheduled from 28th Dec 2020 to 30th Dec 2020 as per instructions given by you.

- 1) Dr.Sanjay Suryakant Khonde
- 2) Prof. Rajusing Devidas Rathod
- 3) Prof. Akash Shrivastav.

The fees for attending the FDP was Rs 1000/- per participant.

Kindly reimburse the amount of Rs 3000/- as early as possible.

All the documents are enclosed herewith.

Regards

Dr. Sanjay S. Khonde

Prof. Rajusing D. Rathod

Prof. Akash A. Shrivastav

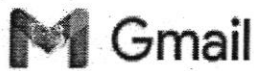
Encl:

- 1) Confirmation Mail.
- 2) Receipt of Rs 1000/-
- 3) Certificate



*
Acc
Pay Rs: 1000/- each
total 3000/-

Dr. Suhas S. Khot
Principal
K J College of Engineering &
Management
Sr. No. 25 & 27, Kondhwa-Ganesh Road
Borjiv Ghat Pune - 411



sanjay khonde <sanjaykhonde71@gmail.com>

Acknowledgement | FDP - Funding Schemes for Institutions

1 message

Office Opex <office.opexindia@gmail.com>
Cc: Director | OpEx <director@opexindia.com>
Bcc: sanjaykhonde71@gmail.com

Sun, Dec 27, 2020 at 12:09 PM

Respected Sir/Madam,
Hope this mail finds you well !

Kindly consider this mail as a confirmation of your participation.
We are thankful to you for the participation in **FDP - Funding Schemes for Institutions to Support StartUp & Incubation Activities**.

We created one **WhatsApp Group** named **SIG | FDP 2020**, this group is Temporary and will be used only to share Schedule, Information and documents.
You will receive all schedule details on Monday through the mail and WhatsApp.

FDP will start on 28th Dec 2020 at 04:00pm

Also sharing the WhatsApp Group Link below, If you haven't joined yet please join through this link:
SIG | FDP 2020 Group: <https://chat.whatsapp.com/Cs9lHeH2MzGF3Zf2tuGlci>

If you have any query then please let me know, HelpLine Number: 9552206644

Have a Good Day !
Best Regards,

Pooja Pawar
Executive - HR & Admin
OpEx Accelerator Pvt. Ltd.
Government of India Recognized StartUp Accelerator




Officially Recognized as StartUp by
Government of India's **startupindia**

Web: www.opexindia.com | **Contact:** +91 95522 06644

Email: admin@opexindia.com

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Dr. Suhas S. Khot
Principal
K J College of Engineering & Management
Sr. No. 25 & 27, Kondhwa - Sahay Road
Boddev Ghat, Pune - 411

FDP - Funding Schemes For Institutions

Sender Username
Seller Email Address

office_planbstartup
Info@opexindia.com

Purchase Details


Payment ID	MOJ00c24I00N20622416
Buyer Name	Dr.Sanjay Suryakant Khonde
Buyer Email Address	sanjaykhonde71@gmail.com
Buyer Phone Number	9552500410
Purchase Date	Dec. 24, 2020
Price	INR. 1000.00
Quantity Purchased	1
Total Purchase Amount	INR. 1000.00

This charge will appear in your account statement as "Instamojo".

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instamojo




Dr. Suhas S. Khor
Principal
K J College of Engineering &
Management
Gr. No. 25 & 27, Keshavnagar Road
Bundev Ghat, Pune - 48

CERTIFICATE OF PARTICIPATION

This is to Certify that,

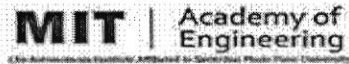
Mr./Ms./Dr.

Dr. Sanjay Suryakant Khonde

has actively participated in 3 Days Faculty Development Program
on **Funding Schemes for Institution to Support StartUp &
Incubation Activities from 28th to 30th Dec 2020**



Sachin Kumbhoje
CEO
OpEx Accelerator Pvt. Ltd.

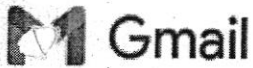


www.opexindia.com

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Dr. Subas S. Khot
Principal
K J College of Engineering &
Management
No. 25 & 27, Konchwa-Baswad Road
Bopdev Ghat, Pune - 48



Rajusing Rathod <rajusingrathod@gmail.com>

Fwd: FDP - Funding Schemes for Institutions to Support StartUp & Incubation Activities

1 message

K J College of Engineering KJCOEMR <principalkjcoemr@gmail.com>

Wed, Dec 23, 2020 at 1:27 PM

To: Rajusing Rathod <rajusingrathod@gmail.com>, akash shrivastava <akashshri08@gmail.com>, sanjay khonde <sanjaykhonde71@gmail.com>

All to attend.

Dr Suhas S Khot

----- Forwarded message -----

From: Office Opex <office.opexindia@gmail.com>

Date: Wed, 23 Dec 2020, 1:25 pm

Subject: Re: FDP - Funding Schemes for Institutions to Support StartUp & Incubation Activities

To:

Dear Sir/ Madam,

Hope this email finds you well !

This is just a reminder about your institute participation at the **3 Days FDP on 'Funding Schemes for Institutions to Support StartUp & Incubation Activities'** which is scheduled from **28th Dec 2020** on virtual platform.

This FDP will guide you on -

1. How to draft funding proposals
 2. What are the different schemes for conducting startup and incubation activities at campus
 3. What are the seed funding channels for early age student startups
- Also, participants will have LIVE Q&A Connect with mentors and experts during the program**

I hope this will help to create a StartUp Ecosystem at the campus.

Based on the request received from a few colleges, the registration deadline has been extended to 25th Dec due to exams

Registration link - <https://bit.ly/39VwHdt>

Kindly register for the same at the earliest.

For more information, visit www.opexindia.com

Thanks ! Have a nice day !

Ignore this mail if you already register for this FDP.

Best Regards,

Pooja Pawar

Executive - HR & Admin

OpEx Accelerator Pvt. Ltd.

Government of India Recognized StartUp Accelerator



Officially Recognized as StartUp by
Government of India's **startupindia**



Dr. Suhas S. Khot
Principal
K J College of Engineering & Management
K J College of Engineering & Management
K J College of Engineering & Management
K J College of Engineering & Management

Web: www.opexindia.com | **Contact:** +91 95522 06644

| **Email:** admin@opexindia.com

Follow us on **Facebook** #OpEx | **YouTube** #OpExIndia | **LinkedIn:** OpExAccelerator

FDP - Funding Schemes For Institutions

Sender Username
Seller Email Address

office_planbstartup
info@opexindia.com

Purchase Details


Payment ID	MOJ00c24Y00A20639651
Buyer Name	Mr. Rajusing Devidas Rathod
Buyer Email Address	rajusingrathod@gmail.com
Buyer Phone Number	7588846371
Purchase Date	Dec. 24, 2020
Price	INR. 1000.00
Quantity Purchased	1
Total Purchase Amount	INR. 1000.00

This charge will appear in your account statement as "Instamojo".

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instamojo




Dr. Suhas S. Khot
Principal
K J College of Engineering &
Management Research
Sr. No. 25 & 27, Kondhwa-Beswas Road
Bopdev Ghat, Pune - 43.

CERTIFICATE OF PARTICIPATION

This is to Certify that,

Mr./Ms./Dr.

Mr. Rajusing Devidas Rathod

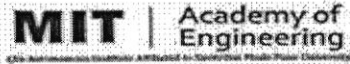
has actively participated in 3 Days Faculty Development Program
on **Funding Schemes for Institution to Support StartUp &
Incubation Activities from 28th to 30th Dec 2020**



Sachin Kumbhoje

CEO

OpEx Accelerator Pvt. Ltd.



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Dr. Subhas S. Khair
Principal
K J College of Engineering &
Management Research
Sr. No. 29 & 27, Kondhwa-Saswad Road
Boddav Ghat, Pune - 48

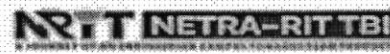
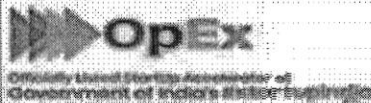
CERTIFICATE OF PARTICIPATION

This is to Certify that,

Mr./Ms./Dr. **Akash Shrivastava**
has actively participated in 3 Days Faculty Development Program
on **Funding Schemes for Institution to Support StartUp &
Incubation Activities from 28th to 30th Dec 2020**

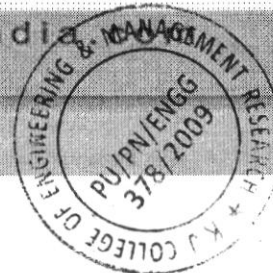


Sachin Kumbhoje
CEO
OpEx Accelerator Pvt. Ltd.

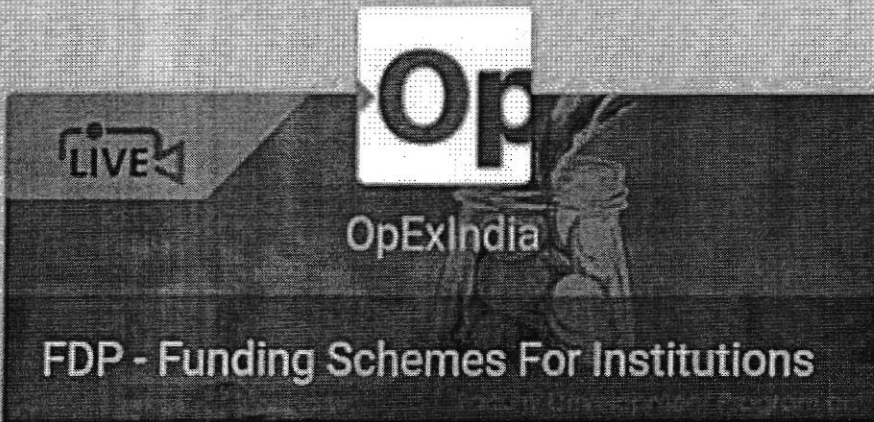


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Dr. Suhas S. Khot
Principal
K J College of Engineering &
Management Research
Sr. No. 25 & 27, Kondhwa-Saswad Road
Pune-411 004, Pune - 48

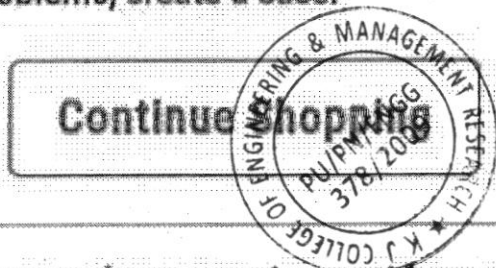


Payment Successful!

Payment ID	MOJ00c24K00Q20646832
Amount	₹ 1,000
Paid to	OpExIndia
Paid on	Dec 24, 2020 at 9:55pm

We've sent the receipt to tpo.kjcoemr@kjei.edu.in & 7987863414

For any problems, create a case.



Dr. Suhas S. Khot
Principal

K J College of Engineering & Management Research

St. ...
...

Share your purchase experience with your friends:



Date:- 04/03/2021

TO,

The Principal,

KJCOEMR, Pune

Subject: Application for sanctioning the OD and Exam fees of NPTEL

Respected Sir,

I undersigned Dr. Prajakta Deshmukh working as FE coordinator in Engineering Science Department at KJCOEMR would like to attend NPTEL exam for Electronics waste management- Issues and Challenges in March 2021. The Exam fee is Rs. 1000/-.

Kindly consider my application and do the needful.

Thanking you.

Yours Faithfully

Approved
Atul
4/3/21

Prak

Dr. Prajakta Deshmukh

FE coordinator



SK

Dr. Suktas S. Khot
Principal

**KJ College of Engineering &
Management Research**
C- No. 25 & 27, Kandivli -Borivli road
Kandivli - 400 075, Pune - 48



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

CASH PAYMENT VOUCHER

DEBIT A/C: _____

Pay to Mr./Mrs./Ms.: Dr. Prajyokta Deshmukh

C. B. No.:
Vr. No. C.:
Date: <u>31/4/2020</u>

PARTICULARS	Amount	
	Rs.	Ps.
<u>NPTEL Exam Fees</u>		
<u>Electronics waste management Issues & Challenges</u>	<u>500</u>	<u>00/-</u>
Rs. In Words <u>Five hundred only / -</u> TOTAL	<u>500</u>	<u>00/-</u>


Registrar


Principal


Receiver Signature

Date:- 18/06/2021

TO,

The Principal,

KJCOEMR, Pune

Subject: Application for sanctioning Registration fees of STTP

Respected Sir,

I undersigned Mrs Ranjana M. Kedar working as Assistant Professor in Computer Engineering Department at KJCOEMR would like to attend STTP on Augmented Reality and Virtual Reality from 21st June to 25th June 2021 in AISSMS's IOIT, Pune. The registration fee is Rs. 150/- for ISTE members.

Kindly consider my application and do the needful.

Thanking you.

Approved
H. H. H. H.
18/6/21

Yours Faithfully



Ranjana M. Kedar



S. S.
Dr. Suhas S. Khori
Principal
K J College of Engineering &
Management Research
Sr. No. 25 & 27, Kondhwa Gaswad Road
Pune - 411 004, Dist. Pune - 43



KJ's Educational Institute

K J College of Engineering & Management Research

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

CASH PAYMENT VOUCHER

C. B. No.:

Vr. No. C.:

Date: 8/7/2020

DEBIT A/C: _____



Pay to Mr./Mrs./Ms.: Prof. Ranjana Kedar

PARTICULARS	Amount	
	Rs.	Ps.
STIP on Augmented Reality & virtual reality	150	00
Rs. In Words <u>one hundred & Fifty only</u> ————— TOTAL	150	00


Accountant

 Registrar


Principal


Receiver Signature 

K J COLLEGE OF ENGINEERING AND MANAGEMENT RESEARCH

Sr. No. 25 & 27, Kondhwa Saswad Road, Near Bopdeo Ghat, Pune - 411 048.

Income And Expenditure Account For the year ended on 31st March, 2021.

Sr. No.	Particulars	Amount in Rs.	Amount in Rs.
I	INCOME		92,033,066
	Tution Fees	81,917,227	
	Development Fees	9,111,918	
	Interest on FD received	1,003,921	
II	EXPENDITURE		125,623,245
	Salary Expenses	94,189,548	
	Repair & Maintanance Charges	3,901,945	
	Electricity Expenses	3,809,340	
	Garden Development Expenses	1,785,500	
	Water Charges	1,750,760	
	Printing & Stationery Charges	1,602,678	
	Sanitasion Expenses	1,367,300	
	Student Welfare	1,221,923	
	Internet Expenses	1,104,418	
	Consumable Purchase - Computer	1,035,690	
	House Keeping Expenses	992,345	
	Telephone Expenses	989,053	
	Staff Welfare	940,383	
	Training & Placement Expenses	774,000	
	Newspaper & Periodical Expenses	699,166	
	Office Expenses	571,200	
	Software Subscription Charges	558,002	
	Advertisement Expenses	509,930	
	Administrative Expenses	502,832	
	Consumable Purchase - Workshop	500,460	
	Grampanchayat Taxes	500,000	
	Campaining Expenses	396,615	
	Travelling & Conveyance	386,637	
	Refreshment Expenses	362,004	
	Diesel Expenses_generator	312,000	
	Website Design Expenses	274,803	
	Audit Fees	264,203	
	Affiliation Charges	90,200	
	Prior Period Items	32,452	
	Membership & Subscription Charges	66,667	
	Interest on TDS Late Payment	34,566	
	Penalty for TDS late return filling	31,025	
	Staff Training / Development Expenses	21,215	
	Postage & Couriers Expenses	20,000	
	Transport Expenses	4,890	
	Finance Cost	3,633	
	Depreciation	4,015,862	
	<i>(As per Fixed Assets Schedule attached)</i>		
	EXCESS OF INCOME OVER EXPENDITURE		-33,590,179

As per my audit report of even date

FOR ATUL M. BHOSALE & CO.
CHARTERED ACCOUNTANTS
F.R.N.: 132273W

ATUL MARUTI BHOSALE
PROPRIETOR
M. NO. 138698



FOR K J COLLEGE OF ENGINEERING
AND MANAGEMENT RESEARCH

PRINCIPAL



Dr. Suhas S. Khot
Principal
K J College of Engineering &
Management Research
Sr. No. 25 & 27, Kondhwa Saswad Road
Bopdeo Ghat, Pune - 411 048