

Date:- 02/09/2021

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 Stress Management in September 2021. The Exam fee is Rs. 1000/-.

Kindly consider my application and do the needful.

Thanking you.


Yours Faithfully



Dr. Prajakta Deshmukh

FE coordinator

Approved
Hrishi
21/9/21



Dr. Suhas S. Khor
Principal
K J College of Engineering &
Management Research
Plot No. 27, Gaswad Road
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

C. B. No.:

Vr. No. C.:

Date: 6/10/2020

DEBIT A/C: _____

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

PARTICULARS	Amount	
	Rs.	Ps.
<u>NPTEL Exam Fees</u>		
<u>Stress Management</u>	<u>500</u>	<u>00/-</u>
Rs. In Words <u>Five hundred only /-</u>	TOTAL	<u>500-00/-</u>


Accountant

Registrar


Principal



Receiver Signature

Date:- 29/04/2022

TO,

The Principal,

KJCOEMR, Pune

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

Respected Sir,

We undersigned Dr. Sanjay Khonde, Prof. Arti Ghule and Prof. Aparna Hambarde from KJCOEMR would like to attend **NPTEL exams in May 2022** The Exam fee is Rs. 1000/- Per head.

Kindly consider our application and do the needful.

Thanking you.

Sr. No.	Name Of the Faculty	Subject	Fees
1	Dr. Sanjay Suryakant Khonde	Introduction to Industry 4.0 and Industrial Internet of Things	1000
2	Aparna Hambarde	Cloud Computing	1000
3	Arti Gorakhnath Ghule	Cloud Computing	1000

Yours Faithfully

To, Accounts,
Approved Exam fee
H.K.H.
29/4/22



Dr. Sanjay Khonde

Prof. Aparna Hambarde

Prof. Arti Ghule

Dr. Suhas S. Khot
Principal

K J College of Engineering &
Management Research
Sr. No. 25 & 27, Kothrud, Ganawad Road
Pimpri Chinchwad, 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.

CASH PAYMENT VOUCHER

C. B. No.:

Vr. No. C.:

Date: 13/6/2020


DEBIT A/C: _____

Pay to Mr./Mrs./Ms.: Aparna Hambarde

PARTICULARS	Amount	
	Rs.	Ps.
NPTEL Exam Fees		
Cloud Computing	500	00
Rs. In Words <u>Five hundred only</u> TOTAL	500	00


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.

CASH PAYMENT VOUCHER

C. B. No.:

Vr. No. C.:

Date: 13/08/2020

DEBIT A/C: _____

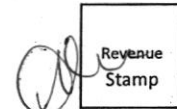
Pay to Mr./Mrs./Ms.: Asst. Ghoshknath Ghule

PARTICULARS	Amount	
	Rs.	Ps.
NPTEL Exam Fees	500.00	00/-
cloud computing		
Rs. In Words <u>Five hundred only/-</u>	TOTAL	500.00


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.

CASH PAYMENT VOUCHER

C. B. No.:
Vr. No. C.:
Date: 13/6/2022

DEBIT A/C: _____

Pay to Mr./Mrs./Ms.: Dr. Sanjay Khonde

PARTICULARS	Amount	
	Rs.	Ps.
NPTEL Exam fees		
Introduction to Industry 4.0 & industrial internet of things	500	00/-
Rs. In Words <u>Five hundred only/-</u>	TOTAL	500:00/-


Accountant

Registrar


Principal


Receiver Signature



To,

Date: 18/8/2022

The Principal,

KJCOEMR, Pune.

Subject: Returning the Fees paid by Participants from our Institute for ISTE Approved STTP.

Respected Sir,

We are Computer Engineering Dept. Conducted ISTE Approved STTP on Data Science and Web Technology for that participant from our Institute paid fees of 100/-Rs. We are requesting you for returning the fees paid by Participants from our Institute for ISTE Approved STTP on WT and Data Science.

Details of returning amount given below.

Sr. No.	STTP Name	No. of Participants	Amount Paid by Each	Total Amount
1	Web Technology	10	100/-	1000/-
2	Data Science	9	100/-	900/-
3		Total Amount		1900/-

List of participants with Bank details attached with this application. Kindly grant the same.

Thank You.

Prof. S.K. Shinde Prof. T.A. Ghodke

STTP Coordinator

Dr. N.J. Kulkarni

H.O.D. Computer Dept.

A/c

Audit & Report



Dr. Suhas S. Khor

KJ College of Engineering & Management Research, Pune
Principal
KJ College of Engineering & Management Research, Pune
No. 149, ...
Pune, Maharashtra - 411 004

ISTE Members Registration Details for WT & DS STTP

Sr No:	Email Address	Name of Participant (Full Name)	Phone No (10-Digits only)	If ISTE member then	Payment Confirmation	Bank Account Number	Bank Name	IFSC Code	Branch
1	prjkt.deshmukh@gmail.com	Dr Prajakta Deshmukh	8308745421	LM 55829	Transaction ID:(218236706934)	239001524701	ICICI Bank	ICIC0002390	World Trade Center Kharadi
2	ashajadhav.kjcoemr@kjei.edu.in	Prof.Asha D Jadhav	9011046220	LM118857	Transaction ID:(219464038082)	239001524742	ICICI Bank	ICIC0002390	World Trade Center Kharadi
					Transaction ID(218632839469)	239001524742	ICICI Bank	ICIC0002390	World Trade Centre Kharadi
3	rohiniagawane.kjcoemr@kjei.edu.in	Rohini Waghole	9764673427	LM118875	Transaction ID:(218244413409)	239001524758	ICICI Bank	ICIC0002390	World Trade Center Kharadi
					Transaction ID(218551219652)	239001524758	ICICI Bank	ICIC0002390	World Trade Center Kharadi
4	satislyedge2000@gmail.com	Satish laxman	8888827988	LM 11888	Transaction ID(218988242859)	321902010025890	UNION BANK OF INDIA	UBIN0532193	TILAK ROAD
					Transaction ID:(219384920408)	321902010025890	UNION BANK OF INDIA	UBIN0532194	TILAK ROAD
5	nikitark1611@gmail.com	Dr. Nikita Kulkarni	9175295782	LM 45857	Transaction ID:(218362513439)	SBA-187701511662	ICICI Bank	ICIC0001877	Katraj
					Transaction ID(218611778040)	SBA-187701511662	ICICI Bank	ICIC0001877	Katraj
6	aparnahambarde.kjcoemr@kjei.edu.in	Aparna Shailesh	7588320876	LM 118880	Transaction ID:(219681683871)	239001524709	ICICI Bank	ICIC0002390	World Trade Center Kharadi
					Transaction ID(219632283438)	239001524709	ICICI Bank	ICIC0002391	World Trade Center Kharadi
7	sushmaakhade.kjcoemr@kjei.edu.in	Sushma B. Akhade	7875711827	LM18880	Transaction ID:(219614368065)	239001526200	ICICI Bank	ICIC00002390	WORLD TRADE CENTER KHARADI
					Transaction ID(219614026667)	239001526200	ICICI Bank	ICIC00002390	WORLD TRADE CENTER KHARADI
8	bogirinagaraju.kjcoemr@kjei.edu.in	Nagaraju Bogiri	8668294260	LM 118874	UTR No: (220026225080)	239001524718	ICICI Bank	ICIC00002390	WORLD TRADE CENTER KHARADI
					UTR No: (220006517072)	239001524718	ICICI Bank	ICIC00002390	WORLD TRADE CENTER KHARADI
9	ranjanakedar.kjcoemr@kjei.edu.in	Ranjana Kedari	9890657675	LM54920	UTR No: (220051878321)	239001524787	ICICI	ICIC0002390	World Trade Center Kharadi
					Transaction ID(218924512408)	239001524787	ICICI Bank	ICIC0002390	World Trade Center Kharadi
10	swapnilshinde.kjcoemr@kjei.edu.in	Swapnil Shinde	8329675265	LM118877	Transaction ID PP180822023754232	239001524759	ICICI Bank	ICIC0002390	World Trade Center Kharadi
					Transaction ID PP180822024142268	239001524759	ICICI Bank	ICIC0002390	World Trade Center Kharadi

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K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH

Sr. No. 25 & 27, At. Pisali, Post. Yewalewacdi, Pune - 111 048.

Income And Expenditure Account For the year ended on 31st March, 2022.

Sr. No.	Particulars	Amount in Rs.	Amount in Rs.
I	INCOME		83,578,698
	Tuition Fees	73,975,830	
	Development Fees	8,537,762	
	Interest on FD	820,195	
	Interest on Bank account	244,911	
II	EXPENDITURE		112,289,445
	Salary & Visiting Faculties Charges	85,815,158	
	Students Welfare	14,084,958	
	Water Charges	1,235,200	
	Electricity Expenses	1,229,820	
	Garden Development Expenses	1,077,070	
	Software & Website Development & Maintainance Char	837,134	
	Advertisement Expenses	595,972	
	Travelling Expenses	486,478	
	AFFILIATION AICTE / DTE	469,089	
	Office Expenses	445,132	
	Interest & Panalties for Late Payment of Taxes	428,713	
	Printing & Stationary Expenses	381,049	
	Repair & Maintainance	272,831	
	Training & Placement Expenses	269,335	
	Sport Exp	241,000	
	Tea & Refreshment Expenses	239,929	
	Internet Expenses	233,051	
	Telephone Charges	228,320	
	Administrative Expenses	160,682	
	Consumables Purchased	154,066	
	News Paper & Periodicals	68,107	
	Staff Welfare Exp	43,531	
	Prior Period Income/Expenses	40,000	
	POSTAGE & TELEGRAM & COURIER EXP.	34,000	
	Exam Exp.	31,950	
	Cleaning/House Keeping Expenses	8,289	
	Financial Expenses	2,699	
	University Exam Fees	2,000	
	Depreciation	3,173,883	
	<i>(As Per Fixed Assets Schedule Attached)</i>		
	EXCESS OF INCOME OVER EXPENDITURE		-28,710,747

As per my audit report of even date

FOR V. P. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS
F.R.N.: 137337W

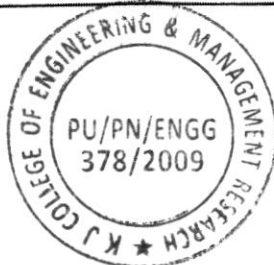
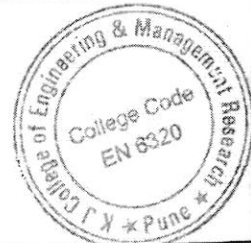
VITTHAL PARASHURAM SHINDE
PROPRIETOR
M. NO. 154717.



FOR K J COLLEGE OF ENGINEERING
& MANAGEMENT RESEARCH

(Signature)

PRINCIPAL



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