

TRINITY

Date:01/06/2021

To  
Principal  
K J College of Engineering and Management Research,  
Pune: 411048

Subject: Appointment of Internal Auditor for the Financial Year 2021-22...

Sir,

This is to inform you that Shri Akbar M. Attar, Saswad, Pune 412301 (Mobile No.:9011785296) is appointed as an Internal Auditor for your institute for the financial year 2021-22.

You are directed:

- (1) To contact Shri Akbar M. Attar immediately to carry out Internal Audit of all the accounts of your unit for the financial year 2021-22.
- (2) To conduct half yearly audit of your unit in the month of November, 2021.
- (3) To Issue necessary instructions to your accountant & other staff members.
- (4) To complete Internal Audit of your unit on or before 15<sup>th</sup> May, 2022.
- (5) You are directed to pay the amount as approved, only after completion of the internal Audit.


You are hereby instructed to send a copy of internal Audit Report of your unit to the office of K J's Educational Institute, Pune and to the Statutory Auditor of K J's Educational Institute as soon as it is completed.

You are further instructed to complete Statutory Audit of your unit on or before 30<sup>th</sup> June 2022.

Please note that no reminder will be sent to you regarding Internal Audit of your unit.

Thanking You,

Yours,

  
(Shri Kalyan J Jadhav)  
President  
KJ's Educational Institute



Copy to : 1. Director- KJEI 2. Admin Office – KJEI

## OUR INSTITUTES

- TRINITY COLLEGE OF ENGINEERING & RESEARCH ( Code: 6184)
- TRINITY COLLEGE OF ARCHITECTURE (Code: 6883)
- K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH ( Code: 6320)
- TRINITY COLLEGE OF PHARMACY (Degree & Diploma) (Code: 6956)
- TRINITY ACADEMY OF ENGINEERING ( Code: 6634)
- TRINITY INTERNATIONAL SCHOOL (CBSE Affiliation No.: 1130707)
- TRINITY POLYTECHNIC PUNE (Code: 6824)
- TRINITY JUNIOR COLLEGE, PUNE (Index No. J.11.050.40, 27250509826)
- TRINITY INSTITUTE OF MANAGEMENT & RESEARCH (Code: 6174)

# K J COLLEGE OF ENGINEERING AND RESEARCH

Kondhwa-Saswad Road, Sr.No.25 & 27,  
Near Bopdev Ghat, Tal. - Haveli,  
Dist.-Pune - 48.

<http://www.kjei.edu.in/kjcoemr/>

## Income and Expenditure Statement

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Sales Accounts	
<b>Direct Expenses</b>	<b>8,61,18,040.00</b>	<b>Direct Incomes</b>	<b>8,25,13,592.00</b>
Staff Cost	8,61,18,040.00	DEVELOPMENT FEES RECEIVED	85,37,762.00
		Tuition Fees	7,39,75,830.00
<b>Indirect Expenses</b>	<b>2,61,71,404.57</b>	<b>Indirect Incomes</b>	<b>10,65,106.00</b>
Administrative Expenses	2,83,013.00	Interest Received	10,65,106.00
AFFILIATION AICTE / DTE	4,69,088.50		
Consumables Purchased	1,54,066.00	Closing Stock	
Financial Expenses	2,698.66	Excess of expenditure over income	2,87,10,746.57
MISCELLANEOUS	0.01		
Repair & Maintainance	2,72,831.00		
Staff Welfare Exp	43,531.00		
Students Welfare	1,39,83,586.40		
Travelling Expenses	4,86,478.00		
Advertisement Expenses	5,95,972.00		
Audit Fees	3,500.00		
Cleaning/House Keeping Expenses	8,289.00		
Depreciation	31,73,882.00		
Electricity Charges	12,16,820.00		
ERP Development /Software Expenses	5,67,797.00		
Exam Exp.	31,950.00		
Fuel Expenses	13,000.00		
Garden Development Expenses	10,77,070.00		
Internet Expenses	2,33,051.00		
Medical Expenses	1,01,372.00		
MEMBERSHIP & Subscription Expenses	66,667.00		
News Paper & Periodicals	68,107.00		
Office Expenses	4,45,132.00		
POSTAGE & TELEGRAM & COURIER EXP.	34,000.00		
Printing & Stationery	2,20,525.00		
Prior Period Income/Expenses	40,000.00		
Sport Exp	2,41,000.00		
Student/training & Placement Expenses	17,700.00		
Tea & Refreshment Expenses	2,39,929.00		
Telephone Charges	2,28,320.00		
Training & Placement Expenses	2,51,635.00		
University Exam Fees	2,000.00		
Water Charges	12,35,200.00		
Website Designing Expenses	2,02,670.00		
Xerox Expenses	1,60,524.00		
<b>Total</b>	<b>11,22,89,444.57</b>	<b>Total</b>	<b>11,22,89,444.57</b>



*Suhas*

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

K. J. College of Engineering  
& Management Research  
S.No.25,27, Kondhwa-Saswad Road,  
Near Bopdev Ghat, Pune-411 049

*Balu*