4.2.2 The institution has subscription for the following e-resources

1. **e-journals**
2. **e-ShodhSindhu**
3. **Shodhganga Membership**
4. **e-books**
5. **Databases**
6. **Remote access to e-resources**

Sr. No.	DVV Findings	DVV Clarification	Page Number
1	Scanned images of the letter/details of subscription /member ship in the name of HEI for the e-resources selected by HEI with full details , attested by Principal.	Enclosed	1-5
2	Letter of purchase of software/ e-resources in the name of the College attested by Principal	Enclosed	6-21
3	Copy of bills/invoices and payment details in the name of the College, for each year, for all the 5 assessment years, attested by Principal.	Enclosed	
4	Highlighted portion of the audited Income and Expenditure account showing the total amount spent on e-resources, certified by external auditor and countersigned by Principal substantiating the amount spend on e-resources.	Enclosed	22-36
5	Screenshot of the available software applications and facilities showing the name of HEI as viewed on the screen.	Enclosed	37-72

DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

This certifies that

K. C. E. S's. College of Engineering & Information Technology, Jalgaon District

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 1024*** has been renewed and it expires on August 17, 2017

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: September 6, 2016

(1)

DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

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DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 1024* has been renewed and it expires on August 17, 2018

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Date of Issue: November 14, 2017

Dr. H. K. Kaul
Director
DELNET, New Delhi

(2)

DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

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DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 1024*** has been renewed and it expires on August 17, 2019

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Dr. H. K. Kaul
Director
DELNET, New Delhi

(3)

Date of Issue: September 20, 2018

DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

K. C. E. S's College of Engineering & Information Technology, Jalgaon District

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 1024*** has been renewed and it expires on August 17, 2020

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: October 24, 2019

DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

K. C. E. S's. College of Engineering & Information Technology, District Jalgaon

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 1024*** has been renewed and it expires on August 17, 2021

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: October 28, 2020

(5)

KHANDESH COLLEGE EDUCATION SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY
(Approved by AICTE, New Delhi, Affiliated to North Maharashtra University Jalgaon & Recognised by Govt. of Maharashtra)
An ISO 9001-2008 Institution
Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027
Visit Us At : www.coeit.kces.in, E-mail - coeit.inquiry@gmail.com

Ref:-KCECOEIT/JAL/LIB /16-17/87 Date:- 25th August 2016

To,

DELNET

JNU Campus, Nelson Mandela Road,

Vasant Kunj, New Delhi – 110 070.

Subject:- **Annual institutional Membership Fees for year 2016-17 .**

Ref:- **Your invoice No. 2016/14770 on dated 18th June 2016**

R/Sir

Kindly find enclosed herewith the Demand Draft with following details

1) D.D. No. :- "746412"

2) Date :- 24th August 2016.

3) Amount :- 11,500/-(Eleven Thousand Five Hundred Only)

4) In Favour of :- DELNET, Delhi

Your Cash Memo/Stamp Receipt shall be appreciated.

Kindly arrange the same.

Thanking You.

Principal

Encl:- Demand Draft of Rs.11,500/- (Eleven Thousand Five Hundred only)

ATTESTED BY

PRINCIPAL
K.C.E.S.'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

No. Receipt No./44119/2016-17 Dated 6-Sep-2016

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi

RECEIPT

Received with thanks from : **K.C.E.S's COLLEGE OF ENGG. & INFO. TECH.**
I. M. R. CAMPUS
JALGAON DISTT. -425001
MAHARASHTRA
(DELNET MEM NO. 1024)

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : Cheque/DD CH746412 24-Aug-2016 **11,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 18-08-2016 TO 17-08-2017**

**₹ 11,500.00/-

Authorised Signatory

**Subject to Realisation

ATTESTED BY

PRINCIPAL
K.C.E.S. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

KHANDESH COLLEGE EDUCATION SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY
(Approved by AICTE, New Delhi, Affiliated to North Maharashtra University Jalgaon,
Dr. Babasaheb Ambadkar Technical University, Lonare and Recognised by Govt. of Maharashtra)
NAAC ACCREDITED GRADE 'B' (CGPA : 2-53)
Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027
Visit Us At : www.coeit.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEIT/JAL/ / / Date :

Ref:-KCECOEIT/JAL/LIB /17-18/19 Date:- 3rd November 2017

To,

DELNET

JNU Campus, Nelson Mandela Road,

Vasant Kunj, New Delhi – 110 070.

Subject:- **Annual institutional Membership Fees for year 2017-18 .**

Ref:- **Your invoice No. 2017/22766 on dated 12th October 2017**

R/Sir

Kindly find enclosed herewith the Demand Draft with following details

1) D.D. No. :- "924822"

2) Date :- 3rd November 2017.

3) Amount :- 13,570/-(Thirteen Thousand Five Hundred Seventy Only)

4) In Favour of :- DELNET, Delhi

Your Cash Memo/Stamp Receipt shall be appreciated.

Kindly arrange the same.

Thanking You.

Principal

Encl:- Demand Draft of Rs.13,570/- (Eleven Thousand Five Hundred only)

K.C.E.S.'s College Of Engg. & I.T. Jalgaon 425001

ATTESTED BY

PRINCIPAL
K.C.E.S.'S SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

IDBI BANK

The Khandesh Spg.Wvg. Mills, Shopping Centre,
Bldg.No.7, Ground Floor,P.B.7, Station Road, Jalgaon- 425001
IFSC : IBKL0000482

आदाता के खाते में
A/C Payee Only

The instrument is valid for three months from the date of issue

03-NOV-17
D D M M Y Y Y Y

PAY DELNET-DEVELOPING LIBRARY NETWORK को या उनके आदेश पर OR ORDER

रुपये RUPEES Rs. Thirteen Thousand Five Hundred Seven

ty and Zero Paise Only अदा करें ₹ *******13,570.00

खाता सं. A/C No. 48212030000098

[DELHI]

THE JALGAON PEOPLES CO OP BANK LTDLTD

Not Over Rs. *****13,571

Not Negotiable

Payable at Par at All IDBI Bank Branches

Parmar N. M. P-22

Vaidya A.S. V-4
Please sign above

⑈924822⑈ 425259001⑆ 048200⑈ 29

THE JALGAON PEOPLES CO-OP. BANK LTD.

since 1933

Regd.Office : 152, Polan Peth, Dana Bazar, Jalgaon.

:: ADVICE ::

JPCB-GEN/ADV-00/100/10/13

Date 3 NOV 2017

To,

The Manager

IDBI Bank / Axis Bank.

Dear Sir,

We enclosed herewith cheque No. 924822 for

transfer payable at Delhi

favouring Delnet-Developing Library Network

₹ 13570/- /- [Rupees Thirteen thousand Five hundred seventy only]

Please transfer the amount / debit to our A/c.

IDBI Bank A/c. No. 48212030000098

Axis Bank A/c. No. 174010200002097

Yours faithfully

Jilha Peth Branch Jalgaon

Vaidya A.S. V-4

Officer Manager

ATTESTED BY

PRINCIPAL
K.C. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

KHANDESH COLLEGE EDUCATION SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY
(Approved by AICTE, New Delhi, Affiliated to North Maharashtra University Jalgaon,
Dr. Babasaheb Ambadkar Technical University, Lonare and Recognised by Govt. of Maharashtra)
NAAC ACCREDITED GRADE 'B' (CGPA : 2-53)
Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027
Visit Us At : www.coeit.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEIT/JAL/ / / Date :

Ref:-KCECOEIT/JAL/LIB /18-19/ 67 Date:- 15th September 2018

To,

DELNET

JNU Campus, Nelson Mandela Road,

Vasant Kunj, New Delhi – 110 070.

Subject:- **Annual institutional Membership Fees for year 2018-19 .**

Ref:- **Your invoice No. 2018/29058 on dated 5th July 2018**

R/Sir

Kindly find enclosed herewith the Demand Draft with following details

1) D.D. No. :- "049585"

2) Date :- 11th September 2018.

3) Amount :- 13,570/-(Thirteen Thousand Five Hundred Seventy Only)

4) In Favour of :- DELNET, Delhi

Your Cash Memo/Stamp Receipt shall be appreciated.

Kindly arrange the same.

Thanking You.

Principal

K.C.E.S.'s College Of E... Jalgaon 425001

Encl:- Demand Draft of Rs.13,570/- (Eleven Thousand Five Hundred only)

ATTESTED BY
PRINCIPAL
K.C. SOCIETY'S
COLL... ENGG &
MANAGEMENT, JALGAON

10

No.: Receipt No./53259/2018-19 Dated 20-Sep-2018

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **K.C.E.S's COLLEGE OF ENGG. & INFO. TECH.**
I. M. R. CAMPUS
JALGAON DISTT. -425001
(DELNET MEM NO. 1024)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : K.C.E.S's COLLEGE OF ENGG. & INFO. TECH.; IDBI Bank (India)
Cheque/DD CH 049585 11-Sep-2018 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 18-08-2018 TO 17-08-2019**

**₹ 13,570.00/-

**Subject to Realisation*

Au atory

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

(11)

KHANDESH COLLEGE EDUCATION SOCIETY'S
COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY
(Approved by AICTE, New Delhi, Affiliated to North Maharashtra University Jalgaon,
Dr. Babasaheb Ambadkar Technical University, Lonare and Recognised by Govt. of Maharashtra)
NAAC ACCREDITED GRADE 'B' (CGPA : 2-53)
Behind D.I.C. Off. N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027
Visit Us At : www.coeit.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEIT/JAL/ / / Date :

Ref:-KCECOEIT/JAL/LIB /19-20/ 85 Date:- 20th September 2019

To,

DELNET

JNU Campus, Nelson Mandela Road,

Vasant Kunj, New Delhi – 110 070.

Subject:- **Annual institutional Membership Fees for year 2018-19 .**

Ref:- **Your invoice No. 2019/34620 on dated 7th June 2019.**

R/Sir

Kindly find enclosed herewith the Receipt of NEFT with following details

1) NEFT transfer No.:- "MAHBH19263036290"

2) Bank Name :- Bank of Maharashtra

2) Date :- 20th September 2019.

3) Amount :- 13,570/-(Thirteen Thousand Five Hundred Seventy Only)

4) In Favour of :- DELNET, Delhi

Your Cash Memo/Stamp Receipt shall be appreciated.

Kindly arrange the same.

Thanking You.

Principal

Encl:- NEFT Receipt of Rs.13,570/- (Eleven Thousand Five Hundred only)

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG & MANAGEMENT, JALGAON

No.: Receipt No./58388/2019-20 Dated **24-Oct-2019**

DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **K.C.E.S's COLLEGE OF ENGG. & INFO. TECH.**
I. M. R. CAMPUS
JALGAON DISTT. -425001
(DELNET MEM NO. 1024)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : K.C.E.S's COLLEGE OF ENGG. & INFO. TECH.; Bank of Maharashtra (India)
Inter Bank Transfer MAHB[redacted] 20-Sep-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 18-08-2019 TO 17-08-2020**

****₹ 13,570.00/-**

***Subject to Realisation*

Auth tory

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

(13)

KHANDESH COLLEGE EDUCATION SOCIETY'S
COLLEGE OF ENGINEERING & MANAGEMENT
(Approved by AICTE, New Delhi, Affiliated to KBC North Maharashtra University Jalgaon,
Dr. Babasaheb Ambadkar Technical University, Lonare, MSBTE, Aurangabad and Recognised by Govt. of Maharashtra)
NAAC ACCREDITED
Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027
Visit Us At : www.coem.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEM/JAL/ / / Date :

Ref:-KCECOEIT/JAL/LIB /20-21/336 Date:- 6th October 2020

To,

DELNET

JNU Campus, Nelson Mandela Road,

Vasant Kunj, New Delhi – 110 070.

Subject:- **Annual institutional Membership Fees for year 2020-21 .**

Ref:- **Your invoice No. 2020/41137 on dated 7th July 2020.**

R/Sir

Kindly find enclosed herewith the Receipt of NEFT with following details

1) NEFT transfer No.:- "MAHBH20283218772"

2) Bank Name :- Bank of Maharashtra

2) Date :- 6th October 2020.

3) Amount :- 13,570/-(Thirteen Thousand Five Hundred Seventy Only)

4) In Favour of :- DELNET, Delhi

Your Cash Memo/Stamp Receipt shall be appreciated.

Kindly arrange the same.

Thanking You.

Principal

K.C.E.S.'s College Of Engg. & IT. Jalgaon 425001

Encl:- NEFT Receipt of Rs.13,570/- (Eleven Thousand Five Hundred only)

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

ACKNOWLEDGEMENT

Received from	:- Principal, KCE COEIT, JALGAON	A/C No.	20072501072
Beneficiary Name	:- DELNET	A/C No.	1065410992
IFCS CODE	:- CBIN0280310		
UTR / MICR NO.	: 0		
Bank Name	:- Central Bank of India	CITY :-	New Delhi - 110003
Amount	:- *13,570/-*		
(RUPEES:	Thirteen Thousand Five Hundred Seventy Only.		

Branch Sign. & Seal

DATE: 06-10 -2020

Applicant Sign

PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG.& INFO
TECHNOLGY, JALGAON

Delnet Membership Renewal for the year 2020-2021

MAHBH20283218772

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Dated: 27-04-2019

To,
The Principal,
KCES's Engineering & Law College,
Jalgaon.

Subject: Regarding Soft-Campus Software Agreement and Software Payment

Respected Sir,

As per the agreement between **Softaid Computers** (Software Provider) and KCES's Eng. and Law College, college will have to make 50% payment in advance and 50% in a period of 4 months. Also 15% of purchase amount + GST, AMC charges will be applicable after one year from the date of agreement.

Payment details are as follows:

Sr. No.	Particular	Rate		Total
1	Soft-Campus	2,50,000/-		250000/-
			GST (18%)	45000/-
			Grand Total	2,95,000/-

Thanking You

SOFTAID COMPUTER 2241223 JALGAON

Softaid Computers,
Jalgaon

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

SOFTAID COMPUTERS

AN ISO 9001 : 2015 Certified Company

Dated: 27-04-2019

To,
The Principal,
KCES's Engineering & Law College,
Jalgaon.

Subject: Regarding Soft-Campus Software Agreement and Software Payment

Respected Sir,

As per the agreement between Softaid Computers (Software Provider) and KCES's Eng. and Law College, college will have to make 50% payment in advance and 50% in a period of 4 months. Also 15% of purchase amount + GST, AMC charges will be applicable after one year from the date of agreement.

Payment details are as follows:

Sr. No.	Particular	Rate		Total
1	Soft-Campus	2,50,000/-		250000/-
			GST (18%)	45000/-
			Grand Total	2,95,000/-

Thanking You

Softaid Computers,
Jalgaon

SOFTAID COMPUTER 2241223 JALGAON

Sanction 50,000/- as advance
15/5/19

225742
Rs. 50000/-
dt. 14/05/19
K112

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Jalgaon Office : 56, Monalisa Arcade, Shivram Nagar, Near M.J. College, Jalgaon.
Ph.(0257) 2236630, 2236620, 2241223

17

KCE'S COLLEGE OF ENGG. & IT, JALGAON
JALGOAN

Payment Voucher

No. : 173 Dated : 15-May-2019

Through : JALGAON PEOPLE BANK K - 12

Particulars	Amount
Account :	
Advance A/C	**50,000.00**
On Account of :	
CH. NO. 225742 Being advance paid to Softaid Computers towards providing Soft Campus Software to college as per letter dated on 27.04.2019	
Bank Transaction Details:	
Same Bank Transfer 225742 15-May-2019 **50,000.00**	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	50,000.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

TAX INVOICE

SOFTAID COMPUTER
56, SHIVRAM NAGAR
M J College Road
Jalgaon
GSTIN/UIN: 27AAUFS5580P1Z0
State Name : Maharashtra, Code : 27
Contact : 0257-2241223
E-Mail : accounts@softaid.info

Invoice No.
2019/05/6
Supplier's Ref.

Dated
10-May-2019
Other Reference(s)

Buyer
KCE College of Engineering and Informatin Technolgy
Jalgaon
PAN/IT No :
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	College ERP Software	85238020	18 %				42,372.88
	CGST						3,813.56
	SGST						3,813.56
	Total						₹ 50,000.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	**42,372.88**		**3,813.56**		**3,813.56**	**7,627.12**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only**

Company's PAN : AAUFS5580P

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for SOFTAID COMPUTER

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S

19

KCE'S COLLEGE OF ENGG. & IT, JALGAON

JALGOAN

Computer A/C

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr	**Opening Balance**			**10,01,161.00**	
15-5-2019	Cr	**JALGAON PEOPLE BANK K - 12** *CH. NO. 225742 Being advance paid to Softaid Computers towards providing Soft Campus Software to college as per letter dated on 27.04.2019*	**Payment**	173	50,000.00	
16-5-2019	Cr	**Bank of Maharashtra 20072501072 (Online A/C)** *Being NEFT trfansfer to Shree Balaji Computer Trading Co. for purchase computer system as per bill no. 43 dated on 14.05.2019*	**Payment**	186	16,930.00	
31-3-2020	Cr	**ADVANCE A/C** *BEING ADVANCE RECEIVED FROM COMPUTER BEAR PART PAYMENT*	**Journal**	1498	10,00,000.00	
	Dr	**Depriciation A/C** *BEING DEPRECIATION DEBITED FOR 2019-20 25%*	**Journal**	1501		5,17,023.00
	Dr	**Closing Balance**			20,68,091.00	5,17,023.00
						15,51,068.00
					20,68,091.00	**20,68,091.00**

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

KHANDESH COLLEGE EDUCATION SOCIETY'S

COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON

Balance Sheet as on 31-March -2020

SR	LIABILITIES		AMOUNT
1	K.C.E. Society		216109430.00
	Last Balance	213467043.00	
	Current year	2650387.00	
	Total	216117430.00	
	Less - Payment	8000.00	
2	I M R College		6498762.15
	Last Balance	4975280.15	
	Current year	1523482.00	
	Total	6498762.15	
	Less - Payment	0.00	
3	Spark Design & Print Services		190068.00
	Last Balance	153978.00	
	Current year	936090.00	
	Total	1090068.00	
	Less - Payment	900000.00	
4	Library Deposit		531550.00
	Last Balance	551550.00	
	Current year	0.00	
	Total	551550.00	
	Less - Payment	20000.00	
5	Deposit & Caution Money		204070.00
	Last Balance	204070.00	
	Current year	0.00	
	Total	204070.00	
	Less - Payment	0.00	
6	M.J. College		500000.00
7	Dr.Annasaheb G.D.Bendale Scholarship		80000.00
8	GOI Scholarship		9495787.25
9	EBC Scholarship		766418.00
10	DBATU Examination		161856.00
11	FC Center		62190.00
12	Pradhanmantri Kaushal Yojana		142801.00
13	VCR MS Scheme		18984.00
14	TDS A/C.		15983.00
15	Profational Tax		65900.00
16	NMU Poor Student Aid Fund		29215.00

SR	ASSETS		AMOUNT
1	Air Conditioner		485032.00
	Last Balance	570627.00	
	Current year	0.00	
	Total	570627.00	
	Less-Depreciation	85595.00	
2	Fire Extinguisher		33285.00
	Last Balance	22875.00	
	Current year	16284.00	
	Total	39159.00	
	Less-Depreciation	5874.00	
3	Laboratory Equipment		7433360.00
	Last Balance	6745130.00	
	Current year	2000000.00	
	Total	8745130.00	
	Less-Depreciation	1311770.00	
4	Furniture & Dead Stock		6498822.00
	Last Balance	7538882.00	
	Current year	106791.00	
	Total	7645673.00	
	Less-Depreciation	1146851.00	
5	Electrical & Fixture		849952.00
	Last Balance	987862.00	
	Current year	12082.00	
	Total	999944.00	
	Less-Depreciation	149992.00	
6	Book Purchase		556766.00
	Last Balance	603466.00	
	Current year	138889.00	
	Total	742355.00	
	Less-Depreciation	185589.00	
7	Computer		1551068.00
	Last Balance	1001161.00	
	Current year	1066930.00	
	Total	2068091.00	
	Less-Depreciation	517023.00	
8	CCTV Camera		62953.00
	Last Balance	0.00	
	Current year	74063.00	
	Total	74063.00	
	Less-Depreciation	11110.00	
9	R.O. Water Machine		60180.00
	Last Balance	0.00	
	Current year	70800.00	
	Total	70800.00	
	Less-Depreciation	10620.00	
10	Building		42577279.00
	Last Balance	43669005.00	
	Current year	0.00	
	Total	43669005.00	
	Less-Depreciation	1091726.00	

SARODE FIRAKE & CO. CHARTERED ACCOUNTANTS FRN 136205W JALGAON Pin:-425001

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S

4.2.2 News Paper & Magazine Expenditure (As per Audit Statement)					
Particular	2016-17	2017-18	2018-19	2019-20	2020-21
	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure
E-Resources (E-Books, E-Journals & E-Data Base) Subscription	11500	13570	13570	13570	13570
Journal & Magazine Subscription	2500	0	136407	114325	145850
Spoken Tutorial	0	0	0	0	25000
News Paper	22827	30426	23995	23065	0
Total Expenditure	36827	43996	173972	150960	184420

50000/-
Add Kareyash

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

K.C.E. Socity's, College of Engineering & Information Technology, Jalgaon

Income & Expenditure as on 31st March 2017

Sr.	Expenditure	Amount	Sr.	Income	Amount
1	Advertisement Exp.	474628	1	TUTION FEES	21983303
2	AICTE Jonint DIR. FEE	200000	2	Allumini Asso.Fee	61445
3	Annual Social Gathering Exp.	91958	3	Ashwamedh Fee	15630
4	A.R.C. Center A/C	15600	4	Bonafide Certificate Fee	550
5	Asso. Membership Fee (Engg.)	25000	5	Conference Fee	22200
6	Asso. Membership Fee (MBA)	32000	6	Development Fee	1381247
7	Audit Fees	14375	7	Disater Management Fee	5210
8	Bank Charges	3991	8	E-Charges & ID Card Fee	31470
9	Cleaning & Material Charges	267893	9	E-SUVIDHA FEE	26050
10	Comp. Repaire & Stationery Expenses	224125	10	EXCESS MONEY A/C.	1000
11	Conference Exp.	37468	11	FINE RECEIVED	3785
12	CSI Chapter Fee	7250	12	GYMKHANA FEE	104200
13	DBATU Affilation Fee	345029	13	INTEREST ON FDR	270
14	Dr. APJ Abdul Kalam Technical Institute	42950	14	L.C./ T.C. Fee	11800
15	Electrical Bill Expenses	1825362	15	MISC. INCOME	205844
16	GEUST LECTURER, VIVA & INTERNAL EXAM EXP.	35200	16	NMU COLLEGE DEVELOPMENT FEES	47800
17	I I T WORKSHOP A/C.	23950	17	NMU COMPUTERISATION FEES	10420
18	INDUSTRIAL TOUR EXP.	3600	18	NMU ELIGIBILITY FORM FEES	1230
19	INTERNET EXP.	327147	19	NMU EXAM FEE	34504
20	ISO EXP.	6327	20	NMU Gathering & Caltural Pro. Fee	83360
21	Water Jar Exp.(KCE Girls Hostel)	16580	21	NMU Library Fee	122400
22	LABORATORY EXP.	19895	22	NMU Magazine Fee	20840
23	LEGAL FEES	2760	23	NMU MEDICAL FEES	13025
24	MANAGEMENT CONTRI. EPF	1929805	24	NMU MEDICAL FORM FEES	5210
25	MEETING & INTERVIEW EXP.	113140	25	NMU PERSONALITY DEVE. FEES	117225
26	MISC. EXP.	30781	26	NMU REGISTRATION FEES	39075
27	MSBVE Course	15500	27	NMU STUDENT ACTIVITIES FEES	32625
28	Muncipal Tax (Building)	339663	28	NMU TUTORIAL & INTERNAL FEES	78150
29	Municipal Tax (Water)	18837	29	NMU VERIFICATION FEES	23350
30	NAAC Expenses	211925	30	PLACEMENT & ISTE CHAPTER EXP.	11652
31	NEWS PAPER & MAGAZINE	36827	31	Poor Student AID Fee	41350
32	NMU ADMISSION FEES	99978	32	PROSPECTS FEES	78300
33	NMU AFFILIATION FEES	278200	33	Student Group Insurance Fee	5210
34	NMU ELIGIBILITY FEE	135388	34	Deficit (Current Year)	27909867
35	NMU PRORATA FEE	1978			
36	OFFICE EXP.	57262			
37	PAPER PRESENTATION A/C.	2700			
38	POSTAGE & COURIER EXP.	5954			
39	Practical Exam Exp.	30100			
40	Pravesh Niyantran Samiti Fee A/C	596546			
41	PRINTING & STATIONERY EXP.	516150			
42	REPAIRE & MAINTANCE EXP.	203761			
43	SALARY A/C.	34807098			
44	SECURITY A/C.	330175			
45	SPORT EXP.	36335			
46	STAFF WELFARE EXP.	3640			
47	Student Activities	37248			
48	STUDENT COUNCELLING EXP.	55930			
49	STUDENT WELFARE A/C.	37830			
50	TELEPHONE & FAX EXP.	58028			
51	TRANSPORTATION CHARGES	29571			

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

SARODE FIRAKE & CO. CHARTERED ACCOUNTANTS
FRN 136205W
JALGAON Pin 425001

KCE'S COLLEGE OF ENGG. & IT, JALGAON 2016-17

JALGOAN

NEWS PAPER & MAGAZINE

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-4-2016 To	**Cash**	**Payment**	7	1,466.00	
	Being Amt Paid to S M Neve through Savdekar for library NEWS paper bill for the month of March-16 Rs.1466/-				
10-5-2016 To	**Cash**	**Payment**	139	1,466.00	
	Being amt paid to S M Neve through Ganesh Neve for library news paper bill for the month of April-2016 Rs.1466/-				
21-6-2016 To	**Cash**	**Payment**	289	1,490.00	
	Being amt Paid to S M Neve through Ganesh Neve for library news paper bil for the month of May-2016 Rs.1490/-				
1-7-2016 To	**Cash**	**Payment**	337	1,870.00	
	Being amt paid to S M Neve through Savdekar for library news paper bill for the month of June-2016 Rs.1870/-				
2-8-2016 To	**Cash**	**Payment**	479	1,943.00	
	Being Amt. paid to S. M. Neve through Ganesh Neve for Library News paper exp. ag. Bill No.599/02.08.16 Rs.1943/-				
23-8-2016 To	**Cash**	**Payment**	609	11,500.00	
	Being amt. paid to Delnet for Annual Institutional Membership fees (Period 18.08. 16 to 17.08.17) ag. Bill No.14770 16.06.16 through Ch. No.151091 DD No.746412 Rs. 11500/- & Bank Charges Rs.30/-				
31-8-2016 To	**Cash**	**Payment**	655	600.00	
	Being Amt. paid to Tarun Bharat at Rajendra Puranik for News paper activation at 1 year (31st Dec 16) for Library ag. R. No.841 of Rs. 600/-				
23-9-2016 To	**Cash**	**Payment**	744	1,880.00	
	Being Amt paid to S M Neve though dinesh Savdekar for library aug 2016 news papers bill ag. Bill No.896 of Rs.1880/-				
17-10-2016 To	**Cash**	**Payment**	805	1,850.00	
	Being Amt. paid to S. M. Neve through Ganesh Neve for library news paper exp. ag. Bill No.199 for Sept. 2016 of Rs.1850/-				
1-12-2016 To	**Cash**	**Payment**	870	3,809.00	
	Being Amt. paid to S M Neve through Dinesh Savdekar for library news papers bill of Rs. 3809/-				
14-12-2016 To	**Cash**	**Payment**	919	1,500.00	
	Being Amt. paid to SSK Busilink for library Journals through Ch. No.46944 DD No. 746451 of Rs.1500/-				

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PRINCIPAL
K.C. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

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Carried Over 29,374.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			29,374.00	
17-1-2017	To **Cash**	**Payment**	1004	2,276.00	
	Beign amt. paid for S M NEve through Ganesh Neve for library news paper & magazine exp. for the month fo Dec. 2016 ag. Bill No.1996 & 1987 of Rs.2276/-				
20-2-2017	To **Cash**	**Payment**	1106	1,000.00	
	Being amt. paid for Arthpurn Publications for magazine activation for 3 years ag. R. no. 10572 of Rs.1000/-				
4-3-2017	To **Cash**	**Payment**	1161	4,177.00	
	Being amt. paid for Ganesh Neve for Library news papers for the month of Jan & Feb 2017 of rs.4177/-				
				36,827.00	
	By **Closing Balance**				36,827.00
				36,827.00	**36,827.00**

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PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

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K.C.E.Society's, College Of Engineering & Information Technology Jalgaon

Statement Showing Income & Expenditure for the Period from 1-4-2017 to 31-3-2018

Sr. No	Expenditure	Amount	Sr. No	Income	Amount
1	Salary	4,07,76,005.00	1	Tution Fee	1,23,42,596.00
2	Guest Lect. & Seminar Exp.	18,788.00	2	Development Fee	4,56,373.00
3	Mght. Prov.Fund.Contribution.	21,65,651.00	3	Admission Fee	1,86,595.00
4	EPF DAMAGE CHARGES	20,807.00	4	Registration Fee	69,975.00
5	Tution Fee Return	56,374.00	5	Medical From Fee	9,330.00
6	NMU Affiliation Fees	2,60,000.00	6	Gymkhana Fee	1,86,067.00
7	BDBATU Affiliation	3,57,543.32	7	Tutorial & Internal Exam Fee	1,39,950.00
8	Pravesh Niyantran Samiti (FRA)	1,47,356.52	8	Disater Management Fee	9,200.00
9	AICTE Joint Director Fee	2,00,023.60	9	Magazine Fee	37,320.00
10	Association Membership	25,000.00	10	College Development Fee	68,240.00
11	Advertisement Expenses	5,67,744.00	11	Student Activities Fee	71,565.00
12	Security Exp.	2,96,811.00	12	Poor Student Aid Fee	73,855.00
13	Electrical Bill Exp.	9,52,424.00	13	Ashwamedh Fee	27,678.00
14	Internet Exp.	1,56,864.00	14	Computeration Fee	18,530.00
15	News Paper Maga. & Journals	43,996.00	15	Gathering & Cultural Activities	1,49,280.00
16	Printing And Stationery	6,78,899.00	16	e-Charges& Identity Card	56,710.00
17	Computers Repairs & Stationery	16,100.00	17	Alumini Association Fee	1,26,975.00
18	Travelling Expenses	2,33,658.00	18	Personality Development Fee	2,10,025.00
19	Postage And Courier	1,106.00	19	Eligibility Fee	78,000.00
20	Telephone & Fax Exp.	51,968.00	20	Eligibility Form Fee	2,600.00
21	Miscelenious Expenses	38,457.00	21	Mediacal Fee	23,195.00
22	Office Expenses	1,29,835.00	22	proata fee	841.00
23	Staff Welfare Exp.	31,620.00	23	e-Suvidha Fee	46,000.00
24	Meeting Expense	37,919.00	24	Student Group Insurance Fee	9,330.00
25	Student Activities Exp	51,432.00	25	Library Fee	2,20,400.00
26	Annual Social Gathering Exp.	44,895.00	26	L.C./T.C.Fee	12,210.00
27	Sports Exp.	68,626.00	27	ISTE Chapter / Placement	5,134.00
28	Student's Councelling Exp.	1,10,443.00	28	other income for PMKVY	1,79,500.00
29	Cleaning & Material Charges	4,91,923.00	29	other income for IIT workshop	12,000.00
30	Repairs And Maintainance	1,06,537.00	30	Miscelenious Income	1,96,197.00
31	Laboratory Expenses	1,023.00	31	FDP Ineraction Workshop	33,003.00
32	Workshop Expenses	2,606.00	32	Dificit	3,91,35,015.44
33	Audit Fee	19,564.00			
34	Bank Charges	7,118.00			
35	PMKVY exp	46,811.00			
36	KCE Girls Hostel (Water Jar)	52,840.00			
37	NMU Admition Fee	1,68,920.00			
38	NMU Verification Fee	49,045.00			

SARODE FIRAKE & CO. FRN 136205W JALGAON Pin.-425001

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG & MANAGEMENT, JALGAON

KCE'S COLLEGE OF ENGG. & IT, JALGAON

JALGOAN

NEWS PAPER & MAGAZINE

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr	**Cash** *Being amt. paid for S. M. Neve through Ganesh Neve for library news paper & magazine exp. for the month of March 2017 of Rs.2142/-*	**Payment**	1	2,142.00	
5-5-2017	Cr	**Cash** *Being amt. paid for S M Neve through Ganesh Neve for library news paper & magazine ag. Bill No.1099 & 1100 of rs.2170/ -*	**Payment**	93	2,170.00	
5-6-2017	Cr	**Cash** *Being amt. paid to S M Neve through Ganesh Neve for library news paper & magazine exp. for the month of May 2017 of Rs.2160/-*	**Payment**	202	2,160.00	
10-7-2017	Cr	**Cash** *Being amt. paid for S M Neve through Ganesh Neve for library news paper & magazine ag. Bill No.1299 & 1200 for the month of June 2017*	**Payment**	31	2,211.00	
1-8-2017	Cr	**Cash** *Being amt. paid for S M Neve through Ganesh Neve for library news paper & magazine ag. Bill No.1398 & 1399 for the month of July 2017*	**Payment**	137	2,245.00	
1-9-2017	Cr	**Cash** *Being amt. paid for S M Neve through Ganesh Neve for library news paper & magazine ag. Bill No.1095 & 1096 for the month of August 2017*	**Payment**	303	2,320.00	
12-10-2017	Cr	**Cash** *Being amt. paid to S M Neve through Ganesh Neve for library news paper & magazine ag. Bill No.497 & 498 for the month of September 2017*	**Payment**	480	2,549.00	
2-11-2017	Cr	**Cash** *Being amt. paid to S M Neve through Ganesh Neve for library news paper & magazine ag. Bill No.297 & 298 for the month of October 2017*	**Payment**	532	2,376.00	
		Carried Over			18,173.00	

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PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			18,173.00	
3-11-2017	Cr	**JALGAON PEOPLE CO-OP BANK - P-12** *Ch. no. 39615 issued for make DD in the name of DELNET- DEVELOPING Library Netwaork (Delhi) for annual Institutional Membership fees for the period 18/08/17 to 17/08/18 as per bill no. 2017-22766 dated on 12/10/2017 GST no.07AAAAD2288GIZV SAC-998431*	**Payment**	545	13,570.00	
1-12-2017	Cr	**Cash** *Being amt. paid to S M Neve through Ganesh Neve for library news paper & magazine ag. Bill No.495 & 496 for the month of November 2017*	**Payment**	632	2,467.00	
2-1-2018	Cr	**Cash** *Being cash paid to Ganesh Neve for the month of December 2017*	**Payment**	736	2,623.00	
7-2-2018	Cr	**Cash** *Being cash paid to Ganesh Neve for the month of January 2018 as per bill no. 997 & 996*	**Payment**	844	2,408.00	
27-3-2018	Cr	**Cash** *Being cash paid to Ganesh Neve for the month of February 2018 as per bill no. 998, 999*	**Payment**	1042	2,276.00	
28-3-2018	Cr	**Cash** *Being cash paid to Ganesh Neve for the month of March 2018 as per bill no. 799,800*	**Payment**	1062	2,479.00	
					43,996.00	
	Dr	**Closing Balance**				43,996.00
					43,996.00	**43,996.00**

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

KCE Society's College Of Engineering & Information Technology, Jalgaon

Statement Showing Income and Expenditure (1-Apr-2018 to 31-Mar-2019)

Sr. No	Expenditure	Amount	Sr. No.	Income	Amount
1	SALARY	38067723.00	1	Tution Fee	23806105.05
2	Geust Lecturer Exp.	121120.00	2	Development Fee	356237.00
3	B. VOC Traner Salary	242500.00	3	Admition Fee	62400.00
4	Manag. Contri. For E. P. F.	2023818.00	4	Registration Fee	63150.00
5	NMU Affiliation Fee	240000.00	5	Medical Form Fee	20990.00
6	DBATU Affilation Fees	300042.00	6	Gymkhana Fee	93940.00
7	Pravesh Niyantran Samiti Fee	111946.20	7	Tutotrial & Internal Exam fee	107850.00
8	Shikshan Shulk Samiti Fees	5836.00	8	Disiter Managenment fee	16360.00
9	AICTE Jonint Director Fee	345000.00	9	Magazine Fee	41980.00
10	Advertisement Exp.	1502150.00	10	College Dev. Fee	82700.00
11	Security Exp.	258380.00	11	Student Activity Fee	82700.00
12	Electrical Bill Expenses	1745645.00	12	Poor Student Aid Fee	6280.00
13	Internet Exp.	239930.00	13	Aashwamedh Fee	9696.00
14	News Paper & Magazine	173972.00	14	Computerisation Fee	41500.00
15	Printing & Stationery Exp.	602401.00	15	Gathering & Cult. Prog Fee	210700.00
16	Repaire Mant. to Computer	902255.00	16	E-Charges & I Card Fee	64330.00
17	Travelling Exp.	269494.00	17	Alumini Asso, Fee	100289.00
18	Postage & Courier Exp.	353.00	18	Per. Dev. & Cari Guid. Fee	189450.00
19	Telephone & Fax Exp.	68782.00	19	Eligibility Fee	430.00
20	Misc. Exp.	173561.00	20	Eligibility Form Fee	8380.00
21	Office Exp.	44321.00	21	Medical Fee	8180.00
22	Meeting & Interview Exp.	30628.00	22	Prorata Fee	2650.00
23	Student Activities	131160.00	23	E-Suvidha Fee	20240.00
24	Annual Social Gathering Exp.	260529.00	24	Student Group Insurance fee	4020.00
25	Sport Exp.	105496.00	25	Library Fee	335200.00
26	Student Councelling Exp	157626.00	26	L.C./ T.C. Fee	16000.00
27	Cleaning & Material Charges	432202.00	27	Placement & ISTE Exp.	7410.00
28	Repaire & Main. To Ded Stock	311942.00	28	PMKVY - Amor. of Infrastructure	210300.00
29	Laboratory Exp.	37391.00	29	Interst on FDR	1752951.00
30	Workshop Exp.	22170.00	30	Misc. Income	283591.00
31	Audit Fees	22862.00	31	B. VOC Assesment Fees	8425.00
32	Bank Charges	11599.22	32	Examination Fee	27810.00
33	B. VOC Expencess	183086.00	33	Dificit (Current Year)	27187770.37
34	PMKVY EXP.	37035.00			
35	KCE Girls Hostel (Water Jar)	26320.00			
36	NMU Admission Fee	73395.00			
37	GST Expences	69756.00			
38	Muncipal Tax (Building & Water)	351373.00			
39	SPITECH Ivent	27569.00			
40	Digital Marketing Course	3000.00			
41	Seminar & Conference	2360.00			
42	Industrial Tour Exp.	43140.00			
43	Legal Fee	2800.00			
44	NAAC Expenses	65000.00			
45	Program & Job Fair Exp.	375467.00			
46	Transportation Charges	1200.00			
47	Depriciation (Shedule A)	3334652.00			
48	Depriciation (Shedule B)	1671027.00			
	TOTAL	55230014.42		TOTAL	55230014.42

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG & MANAGEMENT, JALGAON

0.00

PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG.& INFO TECHNOLGY JALGAON

K.C.E.S's College of Engg. & I.T. Jalgaon 425001

As per our report of even date
For SARODE FIRAKE & CO.
CHARTERED ACCOUNTANTS

SARODE FIRAKE & CO. FRN 136205W JALGAON PIN-425001 CHARTERED ACCOUNTANTS

CA VIRENDRA D. FIRAKE
PROPRIETOR(M.No.135653)

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KCE'S COLLEGE OF ENGG. & IT, JALGAON

JALGOAN

NEWS PAPER & MAGAZINE

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
15-5-2018	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of April 2018 as per bill no. 797 & 798*	**Payment**	139	2,514.00	
	Cr	**JALGAON PEOPLE BANK K - 12** *CH. NO. 158543 Issued DD NO. 049509 in favour of Prisam Publications for Journals & Magazine subscripation as per bill no. PRISM/PI/2017-18/195 dated on 25.01.2018*	**Payment**	142	1,36,407.00	
4-6-2018	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of May 2018 as per bill no. 891 & 898*	**Payment**	259	2,488.00	
5-7-2018	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of June 2018 as per bill no. 893 & 894*	**Payment**	363	2,534.00	
7-8-2018	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of July 2018 as per bill no. 198 & 200*	**Payment**	492	2,612.00	
5-9-2018	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of August 18 as per bill no. 291 & 292*	**Payment**	646	3,101.00	
10-9-2018	Cr	**(as per details)** **Bank Charges** 55.00 Dr **JALGAON PEOPLE BANK K - 12** 13,625.00 Cr *Ch. no. 208785 issued for DD no. 049585 in the name of DELNET for Annual Institutional membership Fee renewal for the period 18.08.2018 to 17.08.2019 as per invice no. 2018/29058 dated on 05.07.2018*	**Payment**	689	13,570.00	
8-10-2018	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of September 2018 as per bill no. 499 & 500*	**Payment**	777	2,635.00	
17-11-2018	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of OCTOBER 2018 as per bill no. 299 & 300*	**Payment**	1029	2,582.00	
2-1-2019	Cr	**Cash** *Being cash paid to S. M. Neve for 19 NEWS Paper for the month of December 2018 as per bill no. 199 & 197 dated on 01.01.2019*	**Payment**	1201	2,957.00	
		Carried Over			1,71,400.00	

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continued

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,71,400.00	
7-3-2019	Cr	**Cash**	**Payment**	1450	2,572.00	
		Being cash paid to S. M. Neve for 19 NEWS Paper for the month of February 2018 as per bill no. 999 & 1000 dated on 06.03.2019				
					1,73,972.00	
	Dr	**Closing Balance**				1,73,972.00
					1,73,972.00	**1,73,972.00**

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KCE'Society's College Of Engineering & Information Technology, Jalgaon

Statement Showing Income and Expenditure (1-Apr-2019 to 31-Mar-2020)

Sr. No	Expenditure	Amount	Sr. No.	Income	Amount
1	SALARY	35693035.00	1	Tution Fee	44129759.25
2	Geust Lecturer Exp.	23600.00	2	Development Fee	3890847.00
3	Manag. Contri. For E. P. F.	1876599.00	3	Admition Fee	64425.00
4	EPFO Damage Charges	242633.00	4	Registration Fee	64425.00
5	NMU Affiliation Fee	390000.00	5	Medical Form Fee	12105.00
6	DBATU Affilation Fees	238000.00	6	Gymkhana Fee	122300.00
7	Pravesh Niyantran Samiti Fee	85205.00	7	Tutotrial & Internal Exam fee	128750.00
8	AICTE Jonint Director Fee	430023.00	8	Disiter Managenment fee	13940.00
9	Advertisement Exp.	175064.00	9	Magazine Fee	33070.00
10	Security Exp.	284144.00	10	College Dev. Fee	59875.00
11	Electrical Bill Expenses	1529699.00	11	Student Activity Fee	85600.00
12	Internet Exp.	253287.00	12	Poor Student Aid Fee	6325.00
13	News Paper & Magazine	150960.00	13	Aashwamedh Fee	9349.00
14	Printing & Stationery Exp.	357056.00	14	Computerisation Fee	32900.00
15	Repaire Mant. to Computer	358045.00	15	Gathering & Cult. Prog Fee	214575.00
16	Travelling Exp.	111056.00	16	E-Charges & I Card Fee	53312.00
17	Postage & Courier Exp.	1033.00	17	Alumini Asso, Fee	110720.00
18	Telephone & Fax Exp.	18477.00	18	Per. Dev. & Cari Guid. Fee	127905.00
19	Misc. Exp.	55020.00	19	Eligibility Fee	24070.00
20	Office Exp.	73074.00	20	Eligibility Form Fee	6485.00
21	Staff Wellfair Exp	25710.00	21	Medical Fee	16150.00
22	Student Welfair Exp	46904.00	22	Prorata Fee	5155.00
23	Meeting & Interview Exp.	5600.00	23	E-Suvidha Fee	18740.00
24	Student Activities	46516.00	24	Student Group Insurance fee	7830.00
25	Annual Social Gathering Exp.	207021.00	25	Library Fee	343200.00
26	Sport Exp.	71693.00	26	L.C./ T.C. Fee	16700.00
27	Student Councelling Exp	137028.00	27	NMU Verification Fee	10060.00
28	Cleaning & Material Charges	378823.00	28	Placement & ISTE Exp.	7000.00
29	Repaire & Main. To Ded Stock	508380.00	29	Interst on FDR	316906.00
30	Laboratory Exp.	12427.00	30	Misc. Receipt	15065.00
31	Workshop Exp.	53756.00	31	Other Exam (Exp / Income	261086.00
32	Audit Fees	23954.00	32	Other Income	5000.00
33	Tax Return Work Exp.	12500.00	33	Industrial Tour Fee	264000.00
34	Bank Charges	7890.47	34	Core Java Workshop	40984.00
35	B. VOC Expencess	38748.00	35	CSR Cell Program	3929.00
36	KCE Girls Hostel (Water Jar)	11960.00			
37	NMU Admission Fee	180570.00			
38	NMU Exam Fee	42758.00	36	Dificit (Current Year)	15299.22
39	GST Expences	39080.00			
40	Muncipal Tax (Building & Water)	360561.00			
41	Website Designing Charges	1930.00			
42	Digital Marketing Course	16367.00			
43	Seminar & Conference	1000.00			
44	National Conference	5759.00			

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KCE'S COLLEGE OF ENGG. & IT, JALGAON

JALGOAN

NEWS PAPER & MAGAZINE

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2019	Cr	**Cash** *Being cash paid to S. M. Neve for provide 13 Newspapers at Eng. College library as per bill no. 193 dated on 01.04.2019*	**Payment**	19	1,815.00	
10-5-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing Newspapers for the month of April 2019 as per bill no. 896 & 897 dated on 01.05.2019*	**Payment**	152	2,341.00	
16-5-2019	Cr	**(as per details)** **Diploma A/C** Bank of Maharashtra 20072501072 (Online A/C) *Being NEFT trfansfer to Prism Publicatoins towards Magazine & Journals subscription renue for the year 2019-20 for Engg., Diploma & MBA as per invoice no. 2018-19 /186 dated on 16.01.2019*	**Payment** **21,000.00 Dr** **1,35,325.00 Cr**	187	1,14,325.00	
10-6-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing Newspapers for the month of May 2019 as per bill no. 594 & 595 dated on 01.06.2019*	**Payment**	271	2,352.00	
9-7-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing Newspapers for the month of June 2019 as per bill no. 596 dated on 01.07.2019*	**Payment**	391	1,799.00	
2-8-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing Newspapers for the month of July 2019 as per bill no. 397 dated on 01.09.2019*	**Payment**	495	1,838.00	
17-9-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing Newspapers for the month of AUGUST 2019 as per bill no. 598 dated on 01.09.2019*	**Payment**	635	1,818.00	
20-9-2019	Cr	**Bank of Maharashtra 20072501072 (Online A/C)** *CH. NO. 005043 Being NEFT trf. to DELNET Developing Library Network, New Delhi towards Annual Institutional membership fee for the period from 18.08.2019 to 17.08.2020 as per invoice no. 2019/34620 dated on 07. 06.2019*	**Payment**	653	13,570.00	
7-10-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing Newspapers for the month of September 2019 as per bill no.296 dated on 01.10.2019*	**Payment**	767	1,818.00	
13-11-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing Newspapers for the month of October 2019 as per bill no.297 dated on 01.11.2019*	**Payment**	889	1,885.00	
		Carried Over			1,43,561.00	

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continued

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,43,561.00	
9-12-2019	Cr	**Cash** *Being cash paid to S. M. Neve for providing 13 Newspapers for the month of November 2019 as per bill no.096 dated on 01.12.2019*	**Payment**	993	1,838.00	
7-1-2020	Cr	**Cash** *Being cash paid to S. M. Neve for providing 13 Newspapers for the month of December 2019 as per bill no.300 dated on 01.01.2020*	**Payment**	1136	1,963.00	
7-2-2020	Cr	**Cash** *Being cash paid to S. M. Neve for providing 13 Newspapers for the month of January 2020 as per bill no.223 dated on 01.02.2020*	**Payment**	1284	1,827.00	
9-3-2020	Cr	**Cash** *Being cash paid to S. M. Neve for providing 13 Newspapers for the month of February 2020 as per bill dated on 01.03.2020*	**Payment**	1412	1,771.00	
					1,50,960.00	
	Dr	**Closing Balance**				1,50,960.00
					1,50,960.00	**1,50,960.00**

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K.C.E'S Society College of Engineering and Management, Jalgaon

Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021

S.No.	Expenses	Amount	S.No.	Incomes	Amount
1	Staff Salary	38937349.00	1	Tution Fee	43723372.80
2	Manangment Contribution EPF.	1983004.00	2	Development fee	5113357.00
3	Guest Lecture Exp.	85300.00	3	Admission Fee	38682.00
4	Advertisement Exp.	161873.00	4	Alumini Asso. Fee	33357.00
5	Annual Social Gathering Exp.	30000.00	5	Ashwamedh Fee	4646.00
6	Audit Fee	18880.00	6	College Development Fee	5325.00
7	Bank Charges	3392.08	7	Computerisation Fee	4340.00
8	Cleaning Material & Chrges	202428.00	8	Dister Management Fee	3900.00
9	Comp. Repaire & Stationery Expenses	92776.00	9	E-Charges & I Card fee	2650.00
10	Computer Software Exp.	225000.00	10	Eligibility Fee	55930.00
11	DBATU Affiliation Fees	520000.00	11	E-Suvedha Fee	9670.00
12	Disater Mgt. Exp.	9512.00	12	Gathering & Cult. Prog. Fee	80125.00
13	Electrical Bill Expences	767901.00	13	Gymkhana Fee	15318.00
14	Garden Maintenance	2820.00	14	Library Fee	16000.00
15	GST Exp.	45070.00	15	Magzine Fee	2070.00
16	Internet Exp.	292743.00	16	Personality Dev, & Carrier Guid Fee	45140.00
17	Meeting & Interview Exp.	540.00	17	Poor Student Aid Fee	4060.00
18	Misc. Exp.	12932.00	18	CSR Cell (Program)	3600.00
19	Municipal Tax	1058920.00	19	Prorata Fee	5095.00
20	NEET Examination Exp.	139490.00	20	Regitration fee	16425.00
21	Newapaper & Magazine	184420.00	21	Student Activitues Fee	7975.00
22	NMU Affiliation Fee	235000.00	22	Student Group Insurance Fee	3860.00
23	NMU Eligibity	88668.00	23	Tutorial and Internal Exam Fee	4650.00
24	NMU Examination Fee Exp.	209070.00	24	Placement Verification Fee	3000.00
25	NMU Verification Fee	1600.00	25	Misc. Receipts	5672.01
26	Office Exp.	8804.00	26	LC / TC Fee	19100.00
27	Other Examination Exp.	176059.00	27	Counceltancy Charges	50000.00
28	Placement & ISTE Chapter Exp.	3072.00	28	NEET Examination	146540.00
29	Postage & Courier Exp.	755.00	29	NMU Examination Fee	180440.00
30	Printing & Stationery Exp.	94894.00	30	Other Examination	686021.56
31	Repaire & Maintanace Exp.	89791.00	31	Other Income for PMKVY Exp.	140200.00
32	Security Exp.	198240.00			
33	Seminar & Conference	36237.00			
34	Student Activities	5831.00			
35	Student Councelling Exp.	157269.00			
36	Student Project Exp.	64920.00			
37	Tax Return Work Exp.	25600.00			
38	TDS / PT Assessment Order Exp.	362398.00			
39	Telephone & Fax Exp.	13241.00			
40	Travelling Exp.	44186.00			
41	Workshop Exp.	600.00			
42	CSR Cell Exp.	2160.00			
43	Job Fair / Programe Exp.	3830.00			
44	Depreciation	4852212.00	32	Current Deficet	1018265.71
	Total	51448787.08		Total	51448787.08

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As per our report of even date
For KGP & Associates
Chartered Accountants

KAPIL GIRDHAR PATIL
(Proprietor) M.N.165950

13 AUG 2021

UDIN: 21165950AAAAZB9701

35

KCE'S Society College of Engg & Mgt., Jalgaon

Jalgaon

Newapaper & Magazine

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2020	Cr	**BANK OF MAHARASHTRA (20072501072)** *CH. NO. 005296 BEING NEFT TRF. TO REGISTAR BOMBAY TOWARDS ANNUAL SUBSCRIPTION OF SPOKEN TUTORIAL NEWSPAPER & SUBSCRIPTION EXP. SHIFT TO DIPLOMA*	**Payment**	150	25,000.00	
6-10-2020	Cr	**BANK OF MAHARASHTRA (20072501072)** *CH. NO. 005306 BEING AMOUNT PAID TO PRISM PUBLICATIONS FOR ANNUAL SUBSCRIPTION FOR THE YEAR 2020-21 AS PER INVOICE NO. 2019-20/251 DATED ON 05.03.2020*	**Payment**	224	1,45,850.00	
8-10-2020	Cr	**BANK OF MAHARASHTRA (20072501072)** *CH. NO. 005305 BEING AMOUNT PAID TO DELNET DEVELOPING LIBRARY NETWORK FOR ANNUAL INSTITUTIONAL MEMBERSHIP FEES FROM 18 AUGUST 2020 TO 17 AUGUST 2021 AS PER BILL NO. 41137/2020 DATED ON 07-07-2020*	**Payment**	230	13,570.00	
					1,84,420.00	
	Dr	**Closing Balance**				1,84,420.00
					1,84,420.00	**1,84,420.00**

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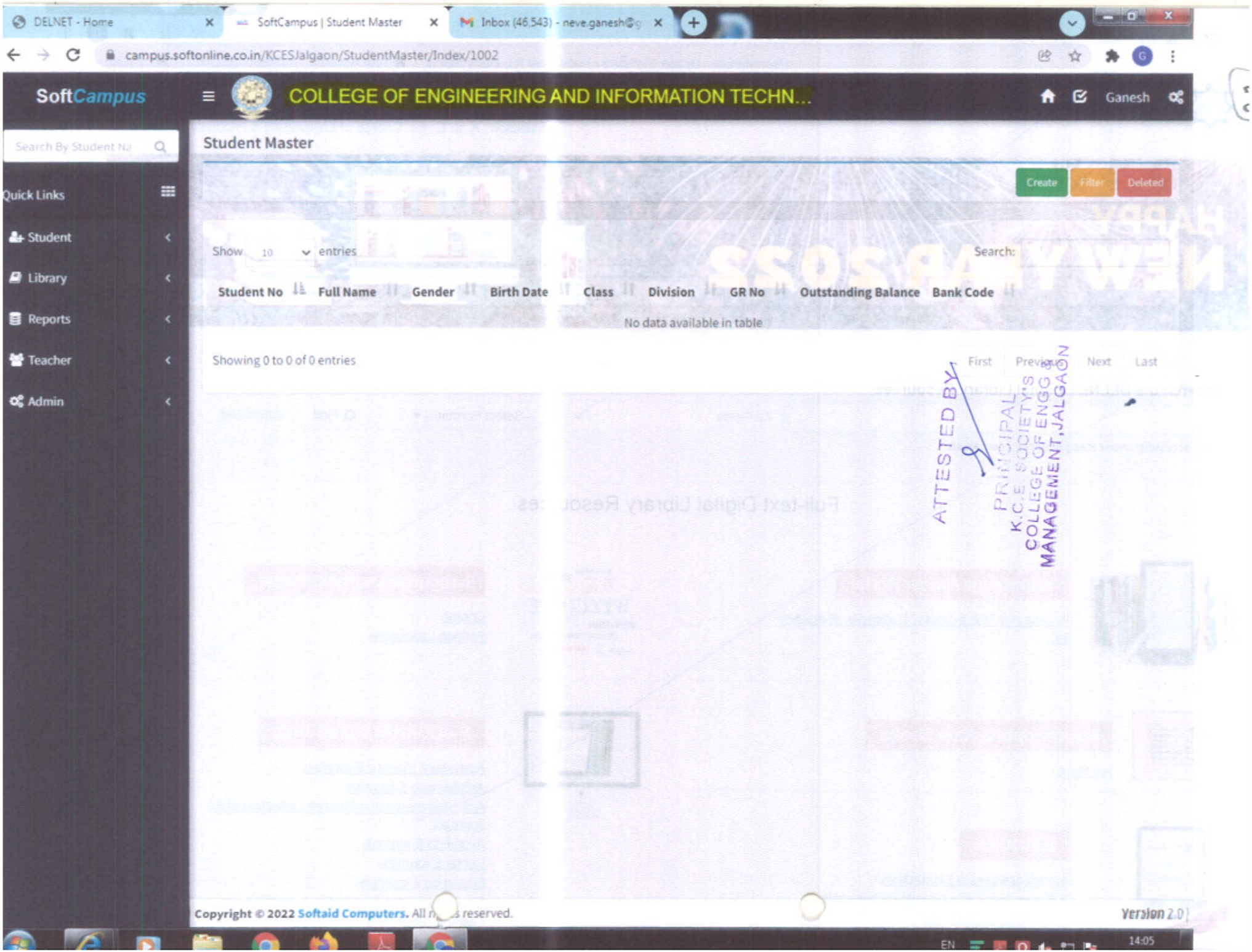
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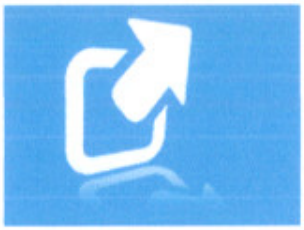

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