



Nagar-Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A' Grade

Ph. : 07104-295083, 295085

Website : [www.ycce.edu](http://www.ycce.edu), Email : [principal@ycce.edu](mailto:principal@ycce.edu).

## SUMMARY 4.3.1

Institute has an IT Policy Covering Letter




*G. Chavan*




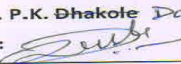
Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR - 441110


# Index

SR. NO.	DESCRIPTION	PAGE NO.
1	IT POLICY	1 - 28
2	WI-FI & CYBER SECURITY	29 - 33
3	RECORD FOR HARDWARE & SOFTWARE	34 - 47
4	BALANCE SHEET	48 - 73
5	WI-FI & CYBER SECURITY	74 - 98

# **IT Policy**


	YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING	Doc. No.	YCCE/IT policy/IT-02
	IT POLICY	Issue No.	02
		Rev. No.	01
		Date:	1/1/2021

<b>Document Name:</b>	IT SERVICE MANUAL
Document No.	YCCE/Manual/Service/IT - 02
No. of Pages.	32
Date of Created	January 2018
Date of Revision:	01/1/2021
Date of Implementation:	10/1/2021
Prepared By:	Designation: System Analyst, Central Computer Centre Incharge Name: Mr. Manish Hadap Signature : 
Amendment By	Designation: Head, Department of IT Name: Dr. Rajesh C. Dharmik Signature: 
Reviewed By:	Designation: Principal Name: Dr. U. P. Waghe Signature : 
Approved By:	Designation: Registrar Name: Dr. P.K. Dhakole <sup>Dakhole</sup> Signature: 

	YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING	Doc. No.	YCCE/IT policy/IT-02
	IT POLICY	Issue No.	02
		Rev. No.	01
		Date:	1/1/2021

## CONTENTS

Sr. No.	Topic
1	Need of IT policy
2	Organogram
3	Hardware Management
4	Software Licenses Management
5	Network Management (Intranet/Internet/WI-FI)
6	E-mail account use
7	Web Hosting
8	Cyber Security & Data Privacy
9	IT Help Desk

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## **YCCE IT Policy**

**(Release: January 2021 Version 2.0)**

### **1.NEED OF IT POLICY**

- ❖ Basically, YCCE IT policy exists to maintain, secure, and ensure legal and appropriate use of Information technology infrastructure established by the YCCE on the campus.
- ❖ This policy establishes YCCE-wide strategies and responsibilities for protecting the **Confidentiality, Integrity, and Availability** of the information assets that are accessed, created, managed, and/or controlled by the YCCE.
- ❖ Information assets addressed by the policy include data, information systems, servers, computers, network devices, intellectual property, as well as documents and verbally communicated information

Undoubtedly, Intranet & Internet services have become the most important resources in educational institutions & research organizations. Realizing the importance of these services, YCCE took the initiative way back in 2000 and established basic network infrastructure in the academic complex of the YCCE campus.

Over the last ten years, not only active users of the network facilities have increased many folds but also the web-based applications have increased. This is a welcome change in the Institute academic environment. Considering this change YCCE decided to upgrade the network Infrastructure again in 2012.


Now, the YCCE has about 2200 network connections covering more than thirteen buildings across the campus and expected to reach 3000 connections very soon.

COMPUTER CENTER is the department that has been given the responsibility of running the YCCE intranet & Internet services.

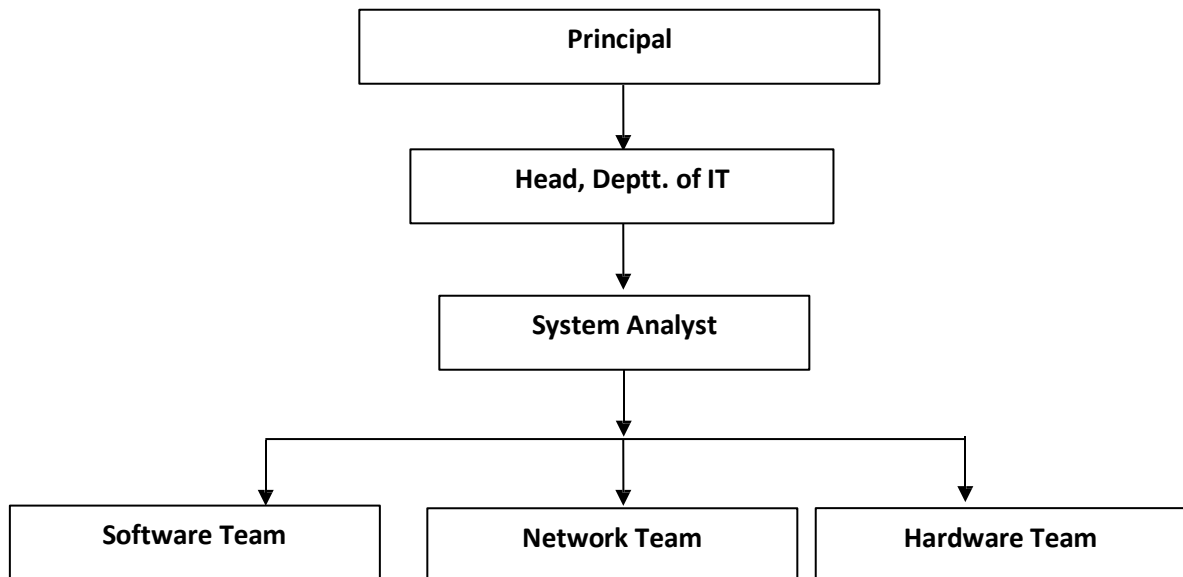
COMPUTER CENTER is running the Firewall security, DHCP, DNS, Email, web and application servers and managing the network of the YCCE.


YCCE is getting its Internet bandwidth from GENISYS COMMUNICATION. Total bandwidth availability 200 Mbps (leased line).

YCCE institutions are providing access to Internet to their faculty, students and staff.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## 2. ORGANOGRAM



	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

IT policies may be classified into following groups:


- 1] IT Hardware Installation Policy
- 2] Software Installation and Licensing Policy
- 3] **Network** (Intranet & Internet) Use
- Policy 4] E-mail Account Use Policy
- 5] Web Site Hosting Policy
- 6] Security

It may be noted that YCCE IT Policy applies to technology administered by the Institute centrally or by the individual departments and to information services provided by the YCCE administration, or by the individual departments, or by individuals of the Institute community, or by authorized resident or non-resident visitors on their own hardware connected to the YCCE network. This IT policy also applies to the resources administered by the central administrative departments such as Library, Laboratories, Offices of the YCCE and hostels, Teaching Departments wherever the network facility was provided by the YCCE.

Computers owned by the individuals, or those owned by research projects of the faculty, when connected to campus network are subjected to the Do's and Don'ts detailed in the YCCE IT policy.

Further, all the faculty, students, staff, departments, authorized visitors/visiting faculty and others who may be granted permission to use the YCCE information technology infrastructure, must comply with the Guidelines. Certain violations of IT policy laid down by the YCCE by any YCCE member may even result in disciplinary action against the offender by the YCCE authorities. If the matter involves illegal action, law enforcement agencies may become involved.




	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

### Applies to

- Stake holders on campus or off campus
- Students: UG, PG, Research
- Employees (Permanent/ Temporary/ Contractual)
- Faculty
- Administrative Staff (Non-Technical / Technical)
- Higher Authorities and Officers
- Guests
- Vendors

### Resources

- Network Devices wired / wireless
- Internet Access
- Official Websites, web applications
- Official Email services
- Data Storage
- Mobile/ Desktop / Laptops / Server computing facility
- Documentation facility (Printers/Scanners)
- Multimedia Contents

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

### 3] IT Hardware Installation

YCCE network user community needs to observe certain precautions while getting their computers or peripherals installed so that he/she may face minimum inconvenience due to interruption of services due to hardware failures.

#### A. Who is Primary User

An individual in whose room the computer is installed and is primarily used by him/her, is "primary" user. If a computer has multiple users, none of whom are considered the "primary" user, the department Head should make an arrangement and make a person responsible for compliance.

#### B. What are End User Computer Systems

Apart from the client PCs used by the users, the YCCE will consider servers not directly administered by COMPUTER CENTER, as end-user computers. If no primary user can be identified, the department must assume the responsibilities identified for end- users. Computer systems, if any, that are acting as servers which provide services to other users on the Intranet/Internet though registered with the COMPUTER CENTER, are still considered under this policy as "end-users" computers.

#### C. Warranty & Annual Maintenance Contract


Computers purchased by any Section/Department/Project should preferably be with 3-year on-site comprehensive warranty. After the expiry of warranty, computers should be under annual maintenance contract. Such maintenance should include OS re-installation and checking virus related problems also.

#### D. Power Connection to Computers and Peripherals

All the computers and peripherals should be connected to the electrical point strictly through UPS. Power supply to the UPS should never be switched off, as continuous power supply to UPS is required for battery recharging. Further, these UPS systems should be connected to the electrical points that are provided with proper earthing and have properly laid electrical wiring.

#### E. Network Cable Connection

While connecting the computer to the network, the connecting network cable should be away from any electrical/electronic equipment, as they interfere with the network communication. Further, no other electrical/electronic equipment should be shared with the power supply from where the computer and its peripherals are connected.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

#### **F. File and Print Sharing Facilities**

File and print sharing facilities on the computer over the network should be installed only when it is absolutely required. When files are shared through network, they should be protected with password and also with read only access rule.

#### **G. Shifting Computer from One Location to another**

Computer system may be moved from one location to another with prior written intimation to the COMPUTER CENTER, as COMPUTER CENTER maintains the record of computer identification names and corresponding IP and MAC address. Such computer identification names follow the convention that it comprises building name abbreviation and room No. As and when any deviation (from the list maintained by COMPUTER CENTER is found for any computer system, network connection would be disabled and same will be informed to the user by email/phone, if the user is identified. When the end user meets the compliance and informs COMPUTER CENTER of Computer Center in writing/by email, connection will be restored.

#### **H. Maintenance of Computer Systems provided by the YCCE**


For all the computers that were purchased by the Institute centrally and distributed by the Estate Branch, YCCE Computer Maintenance Cell (COMPUTER CENTER) will attend the complaints related to any maintenance related problems.

#### **I. Noncompliance**

YCCE faculty, staff, and students not complying with this computer hardware installation policy may leave themselves and others at risk of network related problems which could result in damaged or lost files, inoperable computer resulting in loss of productivity. An individual's non-compliant computer can have significant, adverse effects on other individuals, groups, departments, or even whole YCCE. Hence it is critical to bring all computers into compliance as soon as they are recognized not to be non-compliant.

#### **J. Computer Centre**

COMPUTER CENTER upon finding a non-compliant computer affecting the network, will notify the individual responsible for the system and ask that it be brought into compliance. Such notification will be done via online portal/telephone and a copy of the notification will be sent to the COMPUTER CENTER. The individual user will follow-up the notification to be certain that his/her computer gains necessary compliance. The COMPUTER CENTER will provide guidance as needed for the individual to gain compliance. User can report his complaint to <http://172.16.1.3/helpdesk> on this official online portal.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## 4] Software Installation and Licensing

Any computer purchases made by the individual departments/projects should make sure that such computer systems have all licensed software (operating system, antivirus software and necessary application software) installed.

Respecting the anti-piracy laws of the country, YCCE IT policy does not allow any pirated/unauthorized software installation on the Institute owned computers and the computers connected to the YCCE campus network. In case of any such instances, YCCE will hold the department/individual personally responsible for any pirated software installed on the computers located in their department/individuals' rooms.

### A. Operating System and its Updating


1. Individual users should make sure that respective computer systems have their OS updated in respective of their service packs/patches, through Internet. This is particularly important for all MS Windows based computers (both PCs and Servers). Updating OS by the users helps their computers in fixing bugs and vulnerabilities in the OS that were periodically detected by the Microsoft for which it provides patches/service packs to fix them. Checking for updates and updating of the OS should be performed at least once in a week or so.

2. YCCE as a policy encourages user community to go for open source software such as Linux, Open office to be used on their systems wherever possible.

### B. Antivirus Software and its updating

1. Computer systems used in the Institute should have anti-virus software installed, and it should be active at all times. The primary user of a computer system is responsible for keeping the computer system compliant with this virus protection policy.

2. Individual users should make sure that respective computer systems have current virus protection software installed and maintained. He/she should make sure that the software is running correctly. It may be noted that any antivirus software that is running on a computer, which is not updated or not renewed after its warranty period, is of practically no use. If these responsibilities appear beyond the end user's technical skills, the end-user is responsible for seeking assistance from Computer Center.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

### C. Backups of Data

Individual users should perform regular backups of their vital data. Virus infections often destroy data on an individual's computer. Without proper backups, recovery of destroyed files may be impossible. Preferably, at the time of OS installation itself, one can have the computer's hard disk partitioned into two volumes typically C and D. OS and other software should be on C drive and user's data files on the D drive. In case of any virus problem, generally only C volume gets corrupted. In such an event formatting only C drive volume, will protect the data loss. However, it is not a foolproof solution. Apart from this, users should keep their valuable data either on portable hard disk or other reliable storage devices.

## 5] Network (Intranet & Internet/Wi-Fi) Use


Network connectivity provided through the YCCE, referred to hereafter as “the Network”, either through an authenticated network access connection or a Virtual Private Network (VPN) connection, is governed under the YCCE IT Policy. The Communication & Information Services (COMPUTER CENTER) is responsible for the ongoing maintenance and support of the Network, exclusive of local applications. Problems within the YCCE network should be reported to COMPUTER CENTER on <http://172.16.1.3/helpdesk>

### A. IP Address Allocation

Any computer (PC/laptop/Server) that will be connected to the YCCE network, should have an IP address assigned by the DHCP server. Following a systematic approach, the range of IP addresses that will be allocated to each building is decided. So, any computer connected to the network from that building will be allocated IP address only from that Address pool. Further, each network port in the room from where that computer will be connected will have binding internally with that IP address so that no other person uses that IP address unauthorized from any other location.

Any IP base device like network printer, smart TV, bio metric machine, CCTV DVR, IP Camera, Video conferencing device, IP Phone etc. is to be install at any location, then the concern user should contact DHCP server and get proper IP Address.

An IP address allocated for a particular computer system should not be used on any other computer even if that other computer belongs to the same individual and will be connected to the same port. IP addresses are given to the computers but not to the ports.

	<b>YESHWANTRAO CHAVAN</b> <b>COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## **B. DHCP Configuration by Individual Departments /Sections/ Users**


Use of any computer at end user location as a DHCP server or Wi-Fi router to connect to more computers through an individual switch and distributing IP addresses (public or private) should strictly be avoided, as it is considered absolute violation of IP address allocation policy of the Institute. Similarly, configuration of proxy servers should also be avoided, as it may interfere with the service run by COMPUTER CENTER. Even configuration of any computer with additional network interface card or creating Wi-Fi hot spots and connecting another computer to it is considered as proxy/DHCP configuration. Non-compliance to the IP address allocation policy will result in disconnecting the port from which such computer is connected to the network. Connection will be restored after receiving written assurance of compliance from the concerned department/user.

## **C. Running Network Services on the Servers**

Individual departments/individuals connecting to the YCCE network over the LAN may run server software, e.g., HTTP/HTTPS Web server, SMTP server, FTP server, only after bringing it to the knowledge of the FIREWALL UNIT in writing and after meeting the requirements of the YCCE IT policy for running such services. Non-compliance with this policy is a direct violation of the YCCE IT policy, and will result in termination of their connection to the Network. FIREWALL UNIT takes no responsibility for the content of machines connected to the Network, regardless of those machines being Institute or personal property. FIREWALL UNIT will be constrained to disconnect client machines where potentially damaging software is found to exist. A client machine may also be disconnected if the client's activity adversely affects the Network's performance. Access to remote networks using a YCCE network connection must be in compliance with all policies and rules of those networks. This applies to any and all networks to which the YCCE Network connects. YCCE network and computer resources are not to be used for personal commercial purposes. Network traffic will be monitored for security and for performance reasons at YCCE Campus. Impersonation of an authorized user while connecting to the Network is in direct violation of this agreement and will result in the termination of the connection.

## **D. Wi-Fi/Cellular/Dial-up/Broadband Connections**

Wi-Fi routers, mobiles, USB Broad band modem, Computer systems or any such devices that are part of the YCCE's campus-wide network, whether YCCE's property or personal property, should not be used for dial-up/broadband connections, as it violates the YCCE's security by way of bypassing the firewalls and other network monitoring servers. Non-compliance with this policy may result in withdrawing the IP address allotted to that computer system.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

### **E. Wireless Local Area Networks**


1. This policy applies, in its entirety, to department, or division wireless local area networks. In addition to the requirements of this policy, departments, or divisions must register each wireless access point with INTERNET UNIT including Point of Contact information.
2. Departments, or divisions must inform COMPUTER CENTER for the use of radio spectrum, prior to implementation of wireless local area networks.
3. Departments, or divisions must not operate wireless local area networks with unrestricted access. Network access must be restricted either via authentication or MAC/IP address restrictions. Passwords and data must be encrypted.
4. If individual departments want to have inter-building wireless network, prior to installation of such network, it should obtain permission from the Institute authorities whose application may be routed through the Coordinator, COMPUTER CENTER.

### **F. Internet Bandwidth obtained by Other Departments**

Internet bandwidth acquired by any Section, department of the YCCE under any research program/project should ideally be pooled with the YCCE's Internet bandwidth, and be treated as YCCE's common resource. Under particular circumstances, which prevent any such pooling with the YCCE Internet bandwidth, such network should be totally separated from the YCCE's campus network. All the computer systems using that network should have separate IP address scheme (private as well as public) and the YCCE gateway should not be specified as alternative gateway. Such networks should be adequately equipped with necessary network security measures as laid down by the YCCE IT policy. One copy of the network diagram giving the details of the network design and the IP address schemes used may be submitted to COMPUTER CENTER.

### **G. Un-authorized Network expansion**

Any user or department is not allowed to connect additional desktop network switch as it may create loops or unwanted traffic. If it is very essential, then user/department must get proper permission from COMPUTER CENTER. Non-compliance to this policy will be direct violation of the YCCE's IT security policy.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## Internet Access

Normally Internet access is available to all computers, laptops, servers, mobile devices and other IP based devices which are authorized to connect to the campus network.

It is responsibility of the individual to access Internet in the ethical and legitimate manner. Sometimes the user is unaware of risks in accessing some websites/web applications/apps and may get infected with virus, malware, adware or expose vulnerability. Therefore, users are broadly categorized as faculty, research students, UG/PG students, officers, clerical staff and technical staff. Depending on the category Internet access will be filtered at firewall. So that intentional or unintentional access to malicious websites/web applications (eg. Gaming, streaming, social media, online shopping etc.) will be avoided by default.

In case a website is filtered out, however it is essential for academic and administrative purpose, then the individual/ section/ department may request to COMPUTER CENTER. After verifying the need, authenticity and safety, COMPUTER CENTER will make the requested website available. (eg. Banking sites, payment sites, and temporary links on Government sites etc.)

### Wi-Fi implementation and usage

#### Applies to


- Stake holders on campus or off campus
- Students: UG, PG, Research
- Employees (Permanent/ Temporary/ Contractual)
- Faculty
- Administrative Staff (Non-Technical / Technical)
- Higher Authorities and Officers
- Eminent Guests
- Vendors.

#### Resources

- Wi-Fi Access Points /routers installed by Institute
- Internet Access
- Official Websites, web applications
- Official Email services
- Data Storage
- Multimedia Contents

Wi-Fi facility is implemented for the above mentioned stake holders in the campus. For uniform and efficient and solicited usage of the Wi-Fi facility policies are defined as follows:



	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## Wi-Fi Access and locations

1. Wi-Fi Access Point Location: Almost all buildings in the campus have been built using stones. Therefore, implementing Wi-Fi facility was a great challenge. Making Wi-Fi available in every room will not be economic. Furthermore, it was suggested that Wi-Fi facility may be made available in mostly at common places like canteen, library, hostel corridors, department corridors, Laboratories, guest house and officers residences etc.
2. Wi-Fi Access Points may not be placed in the classroom.
3. Wi-Fi Access Points may be placed temporarily on demand in auditoria and other places, for conference, workshops, symposia and any other important events.


Personal Wi-Fi Access devices may not be allowed; as such devices may cause disturbance in IP allotment and security threat to YCCE's Network. If found the personal devices may be confiscated by COMPUTER CENTER.

In special cases the individual or department may approach to COMPUTER CENTER and get proper secure configuration and registration of the personal/ department's Access Points or routers.

### Methods for Wi-Fi users Authentication/ Authorization and Activity Logs

For Wi-Fi access physical connectivity between client and Access point is not necessary. Hence, if proper care is not taken then any person with Wi-Fi enabled device may access the Wi-Fi services. Therefore, to prevent unauthorized access, identification/ authentication, authorization and activity logs of the users is a must. Following action plan is devised for one time registration/identification of the authorized devices and users:

4. Device identification by MAC (Media Access Control) and user identification by Employee number of Faculty, administrative officers and authorities. This is one time process. Data is collected from Establishment Section and Pay bills Section.
5. In case of Research Students PRN is used for their identification, which is printed on their Library card.
6. UG/PG students on the campus are given Wi-Fi Access based on their PRN and some other parameters. On one-time registration the device of the student is registered for the period depending on their Course. After completion of the course duration the user will be automatically deleted from the system. On the commencement of academic year, the academic departments should provide the list of their students in prescribed format on email to COMPUTER CENTER.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

7. For respected guests/invitees staying in the campus Wi-Fi access is given on demand by the corresponding hosts. It is password based access. Passwords are changed periodically by COMPUTER CENTER.

#### **Changes/ Modifications in the user details**

8. In case a mobile device is lost/stolen/sold/transferred the user should intimate the COMPUTER CENTER immediately.

9. For Wi-Fi access to new mobile device an employee should intimate the new MAC Id of the device to COMPUTER CENTER by an email sent from his/her official email id. COMPUTER CENTER will modify accordingly.

10. For Wi-Fi access to new mobile device a student should intimate the new MAC Id of the device to COMPUTER CENTER by an application forwarded through the respective Head of the Department.

#### **Wi-Fi Usage**

11. The individual user will be responsible for his/her Wi-Fi usage made.

12. Solicited and ethical usage is expected from the users.

13. The Internet Access through Wi-Fi is filtered access. Possible phishing, spurious, unsolicited or obscene sites, gaming sites, some shopping/multimedia streaming site are blocked at firewall level.


14. There shall be per day usage quota on Students User class.

15. The users will access the YCCE Resources properly and will not try to harm the resources.

#### **Misuse and actions**

16. If a user or his/her device is making any harm to YCCE resources or other users, then such a user will be warned by COMPUTER CENTER. User's intention and device are verified. The corresponding Head of the department will be informed accordingly.


17. A virus infected device may create noticeable network traffic or attempts cyber-attacks. Then the user will be notified and his/her access shall be blocked until the infected device is cleaned/ free from viral infection.

	<b>YESHWANTRAO CHAVAN</b> <b>COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## 6] Email Account Use

In an effort to increase the efficient distribution of critical information to all faculty, staff and students, and the YCCE's administrators, it is recommended to utilize the YCCE's e-mail services, for formal YCCE communication and for academic & other official purposes. E-mail for formal communications will facilitate the delivery of messages and documents to campus and extended communities or to distinct user groups and individuals. Formal Y C C E communications are official notices from the YCCE to faculty, staff and students. These communications may include administrative content, such as human resources information, policy messages, general YCCE messages, official announcements, etc. To receive these notices, it is essential that the e-mail address be kept active by using it regularly. Staff and faculty may use the email facility by logging on to <https://login.microsoftonline.com/> with their User **ID** and **password**. For obtaining the YCCE's email account, user may contact COMPUTER CENTER for email account and default password by submitting an application in a prescribed format. Users may be aware that by using the email facility, the users are agreeing to abide by the following policies:

1. The facility should be used primarily for academic and official purposes and to a limited extent for personal purposes.
2. Using the facility for illegal/commercial purposes is a direct violation of the YCCE's IT policy and may entail withdrawal of the facility. The illegal use includes, but is not limited to, the unlicensed and illegal copying or distribution of software, sending of unsolicited bulk e-mail messages and generation of threatening, harassing, abusive, obscene or fraudulent messages/images.
3. While sending large attachments to others, user should make sure that the recipient has email facility that allows him to receive such large attachments.
4. User should keep the mail box used space within about 80% usage threshold, as 'mail box full' or 'mailbox all most full' situation will result in bouncing of the mails, especially when the incoming mail contains large attachments.
5. User should not open any mail or attachment that is from unknown and suspicious source. Even if it is from known source, and if it contains any attachment that is of suspicious nature or looks dubious, user should get confirmation from the sender about its authenticity before opening it. This is very much essential from the point of security of the user's computer, as such messages may contain viruses that have potential to damage the valuable information on your computer.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

6. Users should configure messaging software (Outlook Express/Netscape messaging client etc.) on the computer that they use on permanent basis, so that periodically they can download the mails in the mailbox on to their computer thereby releasing the disk space on the server. It is user's responsibility to keep a backup of the incoming and outgoing mails of their account.

7. User should not share his/her email account with others, as the individual account holder is personally held accountable, in case of any misuse of that email account.

8. User should refrain from intercepting, or trying to break into others email accounts, as it is infringing the privacy of other users.

9. While using the computers that are shared by other users as well, any email account that was accidentally left open by another user, should be promptly closed without peeping into its contents, by the user who has occupied that computer for its use.

10. Impersonating email account of others will be taken as a serious offence under the YCCE IT security policy.


11. It is ultimately each individual's responsibility to keep their e-mail account free from violations of Institute's email usage policy.

12. Any Spam mail received by the user into INBOX should be forwarded to [webincharge@ycce.edu](mailto:webincharge@ycce.edu)

13. Any mail wrongly stamped as SPAM mail should be forwarded to [webincharge@ycce.edu](mailto:webincharge@ycce.edu)

14. All the mails detected as spam mails go into SPAM\_MAIL folder of the respective users' mail accounts. Users are requested to open these folders periodically to check any important mail wrongly stamped as SPAM mail and went into this folder. If so, user may forward that mail ID to [webincharge@ycce.edu](mailto:webincharge@ycce.edu) for necessary action to delete from the spam mail category. It is recommended to empty this folder as frequently as possible.

The above laid down policies particularly 1 to 11 are broadly applicable even to the email services that are provided by other sources such as gmail.com, rediffmail.com, Hotmail.com, Yahoo.com etc., as long as they are being used from the YCCE's campus network, or by using the resources provided by the YCCE to the individual for official use even from outside.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## 7] Web Site Hosting

### 1. Official Pages

Sections, departments, and Associations of Teachers/Employees/Students may have pages on YCCE's Intranet Channel of the official Web page. Official Web pages must conform to the YCCE Web Site Creation Guidelines for Web site hosting. As on date, the YCCE's webmaster is responsible for maintaining the official web site of the YCCE viz., <https://www.ycce.edu> only.

### 2. Personal Pages:


The YCCE computer and network infrastructure is a limited resource owned by the YCCE. It is recognized that each individual faculty will have individual requirements for his/her pages. Hence, faculty may have their personal pages linked to official web site of the YCCE by sending a written request to COMPUTER CENTER giving the details of the hyperlink of the URL that he/she wants to be added in the official web site of the YCCE. However, illegal or improper usage will result in termination of the hyperlink. The contents of personal pages must not violate any applicable export laws and regulations, must not constitute a copyright or trademark infringement, must not be used for commercial purposes, must not be used for political lobbying, and must not otherwise violate any local, state, or central government laws. Personal pages also will not include the hosting of pages for other individuals or groups. Personal pages should explicitly mention that views expressed by him/her in their pages are exclusively their own and not that of the YCCE.

### 3. Affiliated Pages:

Faculty may host Web pages for "affiliated" professional organizations on department Web servers as long as adequate support and resources are available. Prior approval from the competent administrative authority must be obtained for hosting such pages. Individual units reserve the right to discontinue the service and will provide reasonable advance notice to that affiliated organization.

### 4. Web Pages for eLearning

Faculty have class materials (syllabi, course materials, resource materials, etc.) on the Web, linked through the appropriate department's pages. Because majority of student pages will be published on the Institute's Web for eLearning, it must reflect the academic mission, and be careful that the published material is not misrepresentative in any way by conflicting with official YCCE or other Web sites. If a student publishes a fictional Web site or a Web site modeled after an existing institution or corporation, the site must be clearly identified as a class project.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

The following are the storage and content requirements for class-generated student Web pages:

**5. Servers:**

It is recommended that pages be placed on the student information server, but pages developed for classes also may be placed on departmental servers or the main campus server meant for e-Learning purpose.

**6. Maintenance:**

If the pages are published on the e-Learning information server, they will be maintained under the default rules for personal e-Learning pages.

The instructor will maintain pages that are published on departmental servers or the main campus server meant for e-Learning purpose.


**7. Content Disclaimer:**

The home page of every class-generated site will include the YCCE Content Disclaimer (for pages published on the e-Learning information server, the content disclaimer should be generated automatically).

**8. Policies for Maintaining Web Pages**

Pages must relate to the YCCE's mission. Authors of official YCCE and affiliated pages are required to announce their Web presence by sending an announcement to [webincharge@ycce.edu](mailto:webincharge@ycce.edu). Mails sent to this address will be placed in a YCCE Public E- Mail Folder in the YCCE's official web site. The announcement should include:

1. The URL
2. A brief explanation of content or purpose of the pages (i.e., Web pages for an administrative or academic unit, etc.). The primary page must include a link to the YCCE Home Page and, if applicable, contain additional links to the sponsoring organization or department.

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

## 8] Cyber Security

### Computer Access Control – Individual’s Responsibility

Access to the (YCCE) IT systems is controlled by the use of User IDs, passwords. All User IDs and passwords are to be uniquely assigned to named individuals and consequently, individuals are accountable for all actions on the (YCCE’s) IT systems.


#### Individuals must not:

- Allow anyone else to use their user ID and password on any (YCCE) IT system.
- Leave their user accounts logged in at an unattended and unlocked computer.
- Use someone else’s user ID and password to access (YCCE’s) IT systems. Leave their password unprotected (for example writing it down).
- Perform any unauthorized changes to (YCCE’s) IT systems or information. Attempt to access data that they are not authorized to use or access.
- Exceed the limits of their authorization or specific Academic and Administrative need to interrogate the system or data.
- Connect any non-(YCCE) authorized device to the (YCCE) network or IT systems.
- Store (YCCE) data on any non-authorized (YCCE) equipment. Give or transfer (YCCE) data or software to any person or organization. Outside (YCCE) without prior permission from (YCCE) authorities.

#### Internet and email Conditions of Use

Use of (YCCE) internet and email is intended for Academic and Administrative use. Personal use is permitted where such use does not affect the individual’s Academic and Administrative performance, is not detrimental to (YCCE) in any way, not in breach of any term and condition of employment and does not place the individual or (YCCE) in breach of statutory or other legal obligations.

All individuals are accountable for their actions on the internet and email systems.


	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

**Individuals must not:**

- Use the internet or email for the purposes of harassment or abuse.
- Use profanity, obscenities, or derogatory remarks in communications.
- Access, download, send or receive any data (including images), which (YCCE) considers offensive in any way, including sexually explicit, discriminatory, defamatory or libelous material.
- Use the internet or email to make personal gains or conduct a personal Academic and Administrative.
- Use the internet or email to gamble.
- Use the email systems in a way that could affect its reliability or effectiveness, for example distributing chain letters or spam.
- Place any information on the Internet that relates to (YCCE), alter any information about it, or express any opinion about (YCCE), unless they are specifically authorized to do this.
- Send unprotected sensitive or confidential information externally.
- Forward (YCCE) mail to personal (non-YCCE) email accounts (for example a personal Hotmail account).
- Make official commitments through the internet or email on behalf of (YCCE) unless authorized to do so.
- Download copyrighted material such as music media (MP3) files, film and video files (not an exhaustive list) without appropriate approval.
- In any way infringe any copyright, database rights, trademarks or other intellectual property.
- Download any software from the internet without prior approval of the COMPUTER CENTRE
- Connect (YCCE) devices to the internet using non-standard connections. Like external USB Modem, Mobile Devices, Jio Wi-Fi etc.

**Clear Desk and Clear Screen Policy**



	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

In order to reduce the risk of unauthorized access or loss of information, (YCCE) enforces a clear desk and screen policy as follows:

- Personal or confidential Academic and Administrative information must be protected using security features provided for example secure print on printers.
- Computers must be logged off/locked or protected with a screen locking mechanism controlled by a password when unattended.
- Care must be taken to not leave confidential material on printers or photocopiers.
- All Academic and Administrative-related printed matter must be disposed of using confidential waste bins or shredders.

### **Working Off-site**


It is accepted that laptops and mobile devices will be taken off-site. The following controls must be applied:

- Working away from the office must be in line with (YCCE) remote working policy.
- Equipment and media taken off-site must not be left unattended in public places and not left in sight in a car.
- Laptops must be carried as hand luggage when travelling.
- Information should be protected against loss or compromise when working remotely (for example at home or in public places). Laptop encryption must be used.
- Particular care should be taken with the use of mobile devices such as laptops, mobile phones, smartphones and tablets. They must be protected at least by a password or a PIN and, where available, encryption.

### **Mobile Storage Devices**

Mobile devices such as memory sticks, CDs, DVDs and removable hard drives must be used only in situations when network connectivity is unavailable or there is no other secure method of transferring data. Only (YCCE) authorized mobile storage devices with encryption enabled must be used, when transferring sensitive or confidential data.

### **Software**

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

Employees must use only software that is authorized by (YCCE) on (YCCE's) computers. Authorized software must be used in accordance with the software supplier's licensing agreements. All software on (YCCE) computers must be approved and installed by the COMPUTER CENTRE.

**Individuals must not:**

Store personal files such as music, video, photographs or games on (YCCE) IT equipment. i.e. Servers and Storage Equipment's

**Viruses**

The COMPUTER CENTRE has implemented centralized, automated virus detection and virus software updates within the (YCCE). All PCs have antivirus software installed to detect and remove any virus automatically.

**Individuals must not:**

- Remove or disable anti-virus software.
- Attempt to remove virus-infected files or clean up an infection, other than by the use of approved (YCCE) anti-virus software and procedures.
- Install Anti-virus solution from any other brand/product (unauthorized / not licensing)


**Telephony (Voice) Equipment Conditions of Use**

Use of (YCCE) voice equipment is intended for Academic and Administrative use. Individuals must not use (YCCE's) voice facilities for sending or receiving private communications on personal matters, except in exceptional circumstances. All non-urgent personal communications should be made at an individual's own expense using alternative means of communications

**Individuals must not:**

- Use (YCCE's) voice for conducting private Academic and Administrative. Make hoax or threatening calls to Internal or external destinations.
- Accept reverse charge calls from domestic or International operators, unless it is for Academic and Administrative use.

**Actions upon Termination of Contract/Course completion/Service**

	<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b>	<b>Doc. No.</b>	<b>YCCE/IT policy/IT-02</b>
	<b>IT POLICY</b>	<b>Issue No.</b>	<b>02</b>
		<b>Rev. No.</b>	<b>01</b>
		<b>Date:</b>	<b>1/1/2021</b>

- All (YCCE) equipment and data, for example laptops and mobile devices including telephones, smartphones, USB memory devices and CDs/DVDs, must be returned to (YCCE) at termination of contract/Course completion/Service.
- All (YCCE) data or intellectual property developed or gained during the period of employment remains the property of (YCCE) and must not be retained beyond termination or reused for any other purpose.

### **Monitoring and Filtering**

- All data that is created and stored on (YCCE) computers is the property of (YCCE) and there is no official provision for individual data privacy, however wherever possible (YCCE) will avoid opening personal emails.
- IT system logging will take place where appropriate, and investigations will be commenced where reasonable suspicion exists of a breach of this or any other policy. (YCCE) has the right (under certain conditions) to monitor activity on its systems, including internet and email use, in order to ensure systems security and effective operation, and to protect against misuse.
- Any monitoring will be carried out in accordance with audited, controlled internal processes, the Regulation of Investigatory Powers Act 2000 and the Telecommunications (Lawful Academic and Administrative Practice Interception of Communications) Regulations 2000.



**YESHWANTRAO CHAVAN  
COLLEGE OF ENGINEERING**

**Doc. No. YCCE/IT policy/IT-02**

**IT POLICY**

**Issue No. 02**

**Rev. No. 01**

**Date: 1/1/2021**


**USER TRAINING**


- ✓ Hands on user training for each module are given when the system is installed in the system.
- ✓ Periodically training is given to new employees for their respective modules.
- ✓ Common modules used by all the employees, are given for the training group.
- ✓ Existing employees are given training when an enhancement takes place in the existing modules.

This policy must be read in conjunction with:

- Information Technology (IT) Law 2000 and its amendment's

  
**Mr. M. K. Hadap**  
System Analyst

  
**Dr. R. C. Dharmik**  
HOD, IT

  
**Dr. U. P. Waghe**  
Principal, YCCE



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A' Grade

Ph. : 07104-295083, 295085

Website : www.ycce.edu. , Email : principal@ycce.edu.

## Summary

### 4.3.1

#### Facility of WI-FI & cyber security

Sr. No.	Year	Invoice No	Date	Make/MODEL	Qty	Type	Amount
1	2011	B10-11/203	29-03-2011	CISCO WLAN CONTROLLER/CISCO 5508 SERIES	1	WI-FI	483284.55
2	2021	12109032	23-09-2021	FORTIGATE/FG400E APPLIANCE	1	FIREWALL	828948
3	2021	KC/SAL/21-22/109	29-10-2021	ANTIVIRUS SECURITE EPS	300	ANTIVIRUS	242490.00
4	2014	SCS/13-14/111	21-02-2014	NETGEAR READY/NAS RN 3220-100AJS	1	NAS	325500
5	2020	297	2020	WEBSITE MENTENANCE & WEB HOSTING	1	WEBSITE	4665



*G. G. G. G.*

Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR - 441110

**TAX INVOICE**

(Triplicate)

<b>Micropro Software Solutions Pvt Ltd</b> Rajurkar Bunglow, Zenda Chowk Dharampeth, Nagpur-440010 Tel No:- 0712-2541802		Invoice No.		Dated	
		B/10-11/203		29-Mar-11	
		Delivery Note		Dated	
		WADI/324		29-Mar-11	
Buyer <b>YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b> Computer Technology Dept. Wanadongri, Nagpur		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		NYSS/YCCE/2010/1428/10		28-Nov-10	
		Despatch Document No.		Dated	
SI No.	Description of Goods	Product Code	Qty	Rate	Amount
<b>A</b>	<b>CISCO WLAN Controller</b>				
1	CISCO 5508 Series Wireless Controller for up to 25 Aps	AIR-CT5508-25-K9 SWC5500K9-70	1		
2	CISCO Unified wireless Controller SW Release 7.0	AIR-PWR-CORD-AP	1	483284.55	483284.55
3	AIR Line Cord Asia Pacific (APAC)	LIC-CT5508-25	1		
4	25 AP Base License	LIC-CT5508-BASE	1		
5	Base Software License	CON-SNT-CT0825	1	66624.51	66624.51
6	SMARTNET 8X5XNBD Cisco 5508 Series				
<b>B</b>	<b>1131 Light Weight AP</b>				
7	802.11ag LWAPP AP Integrated Antennas Non-FCC Cnfg	AIR-LAP1131AG-N-K9	10		
8	AIR Line Cord Asia Pacific (APAC)	AIR-PWR-CORD-AP	10		
9	CISCO 1130 Series IOS WIRELESS LAN LWAPP RECOVERY	S113RK9W-12311JX	10	19577.25	195772.5
10	Ceiling Grid Clip for aironet Aps-Recessed Mount (Default)	AIR-AP-T-RAIL-R	10		
11	Console Cable for 1130, 1200, 1230, 1240, 521, 1250	AIR-CONCAB1200	10		
12	PwrSpplly:100-240VAC, 48VDC:AP1130, 1140,1240,1260,1300,3500	AIR-PWR-B	10		
13	Power Injector for 1100, 1130AG, 1200 1230AG, 1240AG,521	AIR-PWRINJ3	6	2835	17010
14	SMBS 8X5XNBD 802.11ag LWAPP AP Intgrtd ant Nrth Am	CON-SMBS-LAP1131N	10	892.5	8925
<b>C</b>	<b>Outdoor Access Point</b>				
15	Aironet 1310 Outdoor AP/BR w/RP-TNC Connectors, FCC Config	AIR-BR1310G-A-K9-R	2	36383.55	72767.1
16	AIR Line Cord Asia Pacific (APAC)	AIR-PWR-CORD-AP	2		
17	Cisco 1310 Series IOS WIRELESS LAN	S131W7K9-12410JA	2	5152.35	10304.7
18	SMARTNET 8X5XNBD Aironet 1310 Outdoor	CON-SNT-AIRBR13R	2		
19	Power Injector for 1100,1130AG,1200 1230AG, 1240AG,521	AIR-PWRINJ3	2	2835	5670
<b>D</b>	<b>Antena</b>				
20	2.4GHz, 12 dBi Omni Mast Mt. Antenna w/RP-TNC Connector	AIR-ANT2414S-R	2	33582.15	67164.3
<b>E</b>	<b>1310 Wall Mount Kit</b>				
21	Aironet 1300 Wall Mount Kit	AIR-ACCWAMK1300	2	2992.5	5985
<b>F</b>	<b>Wireless Ultra Low Loss Cable</b>				
22	100 ft. ULTRA LOW LOSS CABLE ASSEMBLY W/RP-TNC CONNEC	AIR-CAB100ULL-R	2	8373.75	16747.5
<b>G</b>	<b>Lighting Arrestor</b>				
23	2.4 and 5 GHz Lightning Arrestor, RP-TNC Connector	AIR-ACC245LA-R	2	5852.7	11705.4
<b>H</b>	<b>Switches</b>				
24	Cisco 2245 25 EP WMM web view and POE	SRW 22 4G4P	1	20317.5	20317.5

22/707

887412

4120597

<b>I Implementation of wireless Networking</b>			
25	Configuration CISCO Access Controller		1
26	Configuration of CISCO Access Point		10
27	Configuration of CISCO Switch		1
28	Punching of Information Outlet		10
29	Fixing of surface back Box		10
30	Fixing of Mount kit for CISCO Access point		10
31	Network Project miscellaneous:- Cable ferulling/Testing/ Cable Identification/ proper SMB Fixing cable labelling at the front SMB & Jack Panel/ Cable Dressing (Connecting of Patch Cords From jack panel to UTP I-O)	LS	1
<b>J Project Documentation &amp; execution:</b>			
-	Submission of proposed plan of execution and the methodology to execute the plan.		
-	Assigning project manager & network engineer with experience of execution of similar type of work		
-	Project Documentation (Updated LAN diagram)after project completion.	LS	1
-	Documentation of each node upto the switch/ jack panel		
-	Placement of routing diagram on individual Rack		
-	Install, test & Document the setup to ensure functionality & compliance to the required technical design.		
			<b>982,278.06</b>
Round Off			<b>(0.06)</b>
Total			<b>982,278.00</b>

Amount Chargeable (in words)

**Rs. Nine Lac Eighty Two Thousand Two Hundred and Seventy Eight Only.**

Remark

TAXES: VAT 5% & S.T. 10.3% Inclusive

Company's VAT TIN :27390070010V

Company's CST No. :27390070010C

Company's Service Tax No. :AABCM3451BST001

Company's PAN :AABCM3451B

Declaration

I/we hereby certify that my/our registration under the Maharashtra Value

Added Tax act 2002 is in force on the date on which the Sale of the

Goods Specified in the Tax Invoice is made by me/us and that the

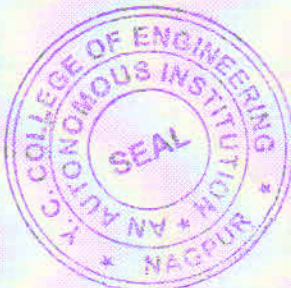
transaction of sale covered by this

Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax due,if any,payable on the sale has been paid or shall be paid.

for Micropro Software Solutions Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



**Principal**  
**Yeshwantrao Chavan**  
**College of Engineering**  
**Wanadongri Hingna Road,**  
**NAGPUR-441110**


**Y.C.C.E.**  
**Gate Entry Stamp**  
 Date 29/03/11 Entry No. 8396  
 Security duty Supervisor

Signature  
 Nagpur

**SYSTEM ANALYST**  
**Yeshwantrao Chavan College of Engineering**  
 Nagpur.

TAX INVOICE

D.B.R. No. 117  
25/09/21

 <b>MASS INFONET (P) LTD</b> 6, Veena Beena Guru Nanak Rd, Bandra (W) Mumbai 400 050 Tel : +91-22-4511-7777 GSTIN/UIN: 27AAACM6096P1ZR State Name : Maharashtra, Code : 27 CIN: U30007MH1996PTC102387 E-Mail : sales@massinonet.in	Invoice No. <b>12109032</b>	Dated <b>23-Sep-2021</b>
	Delivery Note <b>21220556</b>	Mode/Terms of Payment <b>ADV / ON DELIVERY</b>
Buyer <b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b> Hingana Road, Wanadongri Nagpur 441 110 PANIT No : State Name : Maharashtra, Code : 27	Buyer's Order No. <b>470-YCCE/POHO/21-22/95</b>	Dated <b>27-Aug-2021</b>
	Despatch Document No. <b>166600089725</b>	Delivery Note Date <b>23-Sep-2021</b>
	Despatched through <b>TIRUPATI COURIER</b>	Destination <b>NAGPUR</b>
	Terms of Delivery <b>FREIGHT PREPAID</b>	

S	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	FORTIGATE FG400E APPLIANCE	85176290	1 Nos	6,57,498.00	Nos	6,57,498.00
2	FC-10-0400E-950-02-36 3yr 24x7 UTM	998713	+ 1 Nos			
3	MASS NETSECURE SERVICES One Time Implementation Priority Based Support FG400E 1yr 8x5 Same Business Day Assured Response Time 4hrs Remote / TAC	998313				45,000.00
						7,02,498.00
					9 %	63,224.82
					9 %	63,224.82

Certified that the items / Articals of  
 Bill No. 12109032 Dated 23/09/21  
 have been entered in the Stock  
 on Page No. ....  
 Date 28/09/21 Signature of Store Keeper

Bill certified for payment  
 of Rs. 8,28,948/-  
 - Authorize

**SYSTEM ANALYST**  
 Yeshwantrao Chavan College of Engineering  
 Nagpur.



SUBJECT TO MUMBAI JURISDICTION  
 Digital Invoice, Sign not required

**Principal**  
 Yeshwantrao Chavan  
 College of Engineering  
 Wanadongri Hingna Road,  
 NAGPUR-441110



Account : 21/130

Name : YESHWANTRAO CHAVAN COLLEGE OF ENGG.

21/09/2021	CGST on Charges 21/130		13.50		1,23,05,985.70
21/09/2021	State GST on Charges 21/130		13.50		1,23,05,972.20
21/09/2021	Chq Issue Chg For 10601		150.00		1,23,05,822.20
21/09/2021	CGST on Charges 21/130		13.50		1,23,05,808.70
21/09/2021	State GST on Charges 21/130		13.50		1,23,05,795.20
21/09/2021	Chq Issue Chg For 10701		150.00		1,23,05,645.20
21/09/2021	CGST on Charges 21/130		13.50		1,23,05,631.70
21/09/2021	State GST on Charges 21/130		13.50		1,23,05,618.20
22/09/2021	RTGS MASTERSOFT ERP SOLUTIONS PVT LTD SBIN0011144	10275	8,61,300.00		1,14,44,318.20
22/09/2021	RTGS MASTERSOFT ERP SOLUTIONS PVT LTD SBIN0011144	10275	55.00		1,14,44,263.20
22/09/2021	CGST 21/130 Ben IFSC Code = SBIN0011144	10275	4.95		1,14,44,258.25
22/09/2021	SGST 21/130 Ben IFSC Code = SBIN0011144	10275	4.95		1,14,44,253.30
22/09/2021	NEFT TRAILBLAZER INCORPORATION PUNB0147200 HDFCOC	10269	51,809.00		1,13,92,444.30
22/09/2021	NEFT TRAILBLAZER INCORPORATION PUNB0147200 HDFCOC	10269	5.00		1,13,92,439.30
22/09/2021	CGST 21/130 Ben IFSC Code = PUNB0147200	10269	0.45		1,13,92,438.85
22/09/2021	SGST 21/130 Ben IFSC Code = PUNB0147200	10269	0.45		1,13,92,438.40
22/09/2021	NEFT ADARSH TRADING COMPANY SBIN0011423 HDFCOCTUB	10298	1,15,680.00		1,12,76,758.40
22/09/2021	NEFT ADARSH TRADING COMPANY SBIN0011423 HDFCOCTUB	10298	5.00		1,12,76,753.40
22/09/2021	CGST 21/130 Ben IFSC Code = SBIN0011423	10298	0.45		1,12,76,752.95
22/09/2021	SGST 21/130 Ben IFSC Code = SBIN0011423	10298	0.45		1,12,76,752.50
22/09/2021	RTGS MASS INFONET PVT LTD HDFC0000060 HDFCOCTUB02	10284	6,57,498.00		1,06,19,254.50
22/09/2021	RTGS MASS INFONET PVT LTD HDFC0000060 HDFCOCTUB02	10284	55.00		1,06,19,199.50
22/09/2021	CGST 21/130 Ben IFSC Code = HDFC0000060	10284	4.95		1,06,19,194.55
22/09/2021	SGST 21/130 Ben IFSC Code = HDFC0000060	10284	4.95		1,06,19,189.60

# Embee Software Pvt. Ltd



## TAX INVOICE

ORIGINAL FOR RECIPIENT

701, 7th Floor, Advent Atria, Opp. Kingstone Tower,  
Chincholi bunder Road, Chincholi, Malad (W),Mumb  
-400064, MAHARASHTRA ,India  
GSTN No : 27AAACE6958L1Z4  
GSTN Type : Regular/TDS/ISD  
CIN : U72200MH1992PTC373114  
PAN No: AAACE6958L

Invoice Number MGS12324/33293	Invoice Date 15-February-2024	Customer Ref No. PO-2023-2024-25A , Dated-05-
		IRN No.

<b>Billing Address : Nagar Yuvak Shikshan Santha</b>  Atrey Layout, Nagpur Nagpur - 440022 IN	<b>Delivery Address : Nagar Yuvak Shikshan Santha</b>  Atrey Layout, Nagpur Nagpur - 440022 IN StateCode:MAHARASHTRA / 27	<b>Customer Name : Nagar Yuvak Shikshan Santha</b>  PAN No. : AAATN0914E GST Registration Number : UNREGISTEREDXXX GST Registration Type : Regular/TDS/ISD Place of Supply / State Code : MAHARASHTRA / 27  Payment Terms: PT-50% Advance against Po,balance 50% in 30 Days PDC
---	--	--

Sno.	Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]	
							Rate	Amount	Rate	Amount	Rate	Amount
1	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	997331	50.00	OTH	4235.70	211785.00	9.00	19060.65	9.00	19060.65	0.00	0.00
2	WinRmtDsktpSrvcsCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	997331	17.00	OTH	502.92	8549.64	9.00	769.47	9.00	769.47	0.00	0.00
3	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	997331	3.00	OTH	523.00	1569.00	9.00	141.21	9.00	141.21	0.00	0.00

Freight [INR]					0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]					0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]					0.00	0.00	0.00	0.00	0.00	0.00	0.00
					221,903.64		19,971.33		19,971.33		0.00

**Total Amount [INR]**

Important Note :

Rounding [INR]

Invoice Total [INR]

Amount In Words : (INR) Two lakhs Sixty-One Thousand Eight Hundred Forty-Six only

Whether the tax is payable on Reverse Charge basis : [No]

I/We hereby certify that my/our registration certificate under the various GST Acts is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales 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.  
 ALL PAYMENTS RECEIVED BEYOND THE DUE DATE OF PAYMENT WILL BE CHARGED AT 24% FOR THE PERIOD OF DELAY. DRAFTS/CHEQUES/APPLICABLE SALES TAX DECLARATION FORMS SHOULD BE IN THE NAME OF EMBEE SOFTWARE PVT. LTD..  
 No claim will be entertained by the company for any loss arising from damage, and/or non-delivery of goods as per this invoice unless written intimation of such loss is given to the company within seven days from the date of receipts of goods. In absence of such intimation, it will be presumed that the goods have been received in good order and condition.  
 Ho Address :7th Floor, 701, Advent Atria, Chincholi Bunder Road, Malad West, Mumbai City, Maharashtra-400064

For Embee Software Pvt. Ltd  
**SOMNA** Digitally signed  
 SOMNATH DAS  
**TH DAS** Date: 2024.02.1  
 18:11:44 +05'30  
 Signature of the Authorized Representati

## Tax Invoice

<b>Pulse Systems</b> B01 Pratibha Sankul North Ambazari Road Near Alankar Cinema Bhagwagar Layout Dharampeth Nagpur 440010 PH.NO-0712- 2242098 LUT NO-AD2712190215643 Date--17-06-2020 GSTIN/UIN: 27AIEPP8285E1ZW State Name : Maharashtra, Code : 27 E-Mail : pankaj.phalke@pulsesystems.co.in		Invoice No.	Dated
		TM-23-24/10	11-Apr-2023
Buyer <b>Yeshwantrao Chavan College of Engineering</b> Wanadongari Nagpur State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		PO NO-1570	7-Apr-2023
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
		EXAM DEPT D. P. R. No. 0025 Date 17/04/23	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Seqrite EPS Business Standard Consol Based 3 Years Quick Heal	997331	95.0 Nos.	700.00	Nos.		66,500.00
2	Freight Charges 18%	996511	1.0 Nos.	300.00	Nos.		300.00
							66,800.00
							6,012.00
							6,012.00
Total			96.0 Nos.				₹ 78,824.00

Certified that the items / Articals of  
 Bill No. 23-24/10 Dated 11/04/23  
 have been entered in the Stock  
 on Page No. ....  
 Date 18/04/23 Signature of Store Keeper

CGST  
 SGST  
 and certified for payment  
 of Rs. 78,824/-  
 Authority

Amount Chargeable (in words) **₹ 78,824.00**  
E. & O.E

**INR Seventy Eight Thousand Eight Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	66,500.00	9%	5,985.00	9%	5,985.00	11,970.00
996511	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>66,800.00</b>		<b>6,012.00</b>		<b>6,012.00</b>	<b>12,024.00</b>

Tax Amount (in words) : **INR Twelve Thousand Twenty Four Only**

**Remarks:**  
 po no-1570 date-7/04/23  
 Company's Service Tax No. : AIEPP8285ESD001  
 Company's PAN : AIEPP8285E  
**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/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

**Company's Bank Details**  
 Bank Name : Bank of India  
 A/c No. : 870220110000204  
 Branch & IFS Code : Dharampeth Branch & BKID0008702

for Pulse Systems  
 Authorized Signatory



**SYSTEM ANALYST**  
 Yeshwantrao Chavan College of Engineering  
 Nagpur

Installation completed  
 17/04/2023

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

PURCHASE ORDER

(Triplicate)

Invoice To Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 State Name : , Code : E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. <b>1570</b> YCCE/POHQ/22-23/672 PR No. <b>1349</b> YCCE/PR/22-23/0406 Delivery At Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 e-mail : ajaysdeshmukha@gmail.com	PO Dated 31-Mar-2023 PR Date 8-Mar-2023 140323
Supplier <b>Pulse Systems</b> B01-PRATIBHA SANSUK N A ROAD, NEAR ALANKAR TAKIE BHAGWAGHAR LAYOUT DHARAMPETH NAGPUR 9823096704 PANKAJ DNYANESHWAR PHALKE GSTIN/UIN: 27AIEPP8285E1ZW	Suppliers Bank Details: Kotak Mahindra Bank (India), A/c No : 3712032048, IFSC Code : KKBK0001833	

Subject :Supply Of Antivirus At YCCE, Wanadongri, Nagpur. Dept. Exam Dept.

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Antivirus Segrite EPS Business Standard Console Based 3 Years Make - QuickHeal	700	18	95.000	826.00	Nos	78,470.00
					<b>Total</b>		<b>Rs. 78,470.00</b>

PO OK  
"PRE-AUDITED"  
Date 07.04.23

Amount Chargeable (in words) **Indian Rupees Seventy Eight Thousand Four Hundred Seventy Only**

Terms & Conditions

- DELIVERY SHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance ( as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L /o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier 10.04.23 by mail
- Payment Terms : Payment will be made after delivery of material and receipt of bill.with all requisite details.
- Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
- Transportation Charges @ \_300/-Ls Extra.:(Gst Extra)

Receiver Ruchi Purchase Department

SYSTEM ANALYST  
 Yeshwantrao Chavan College of Engineering  
 Nagpur  
 Authorised Signatory [Signature]



# SEQRITE

## Software License Certificate

To:  
Yeshwantrao Chavan College Of Engineering, Nagpur  
Nagpur, Maharashtra

### Seqrite Software License Certificate

Certificate No : ENT/23-24/PU/112531

Issue Date : 03/04/2023(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Subscription Period	Packs Subscribed	Feature wise Endpoints
New	C0972-R911A-A28D0-48E33	D23-CIS95-3 581	95	3 Year(s)	No Pack	-

You can download Seqrite Endpoint Security latest installer from: [www.seqrite.com/seqrite-product-installer](http://www.seqrite.com/seqrite-product-installer)

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>

For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-business](http://www.seqrite.com/seqrite-endpoint-security-business)

How to download installer setup of Seqrite Endpoint Security :  
<http://esupport.seqrite.com/support/solutions/articles/23000009460-how-to-download-installer-setup-of-seqrte-endpoint-security->

How to install Seqrite Endpoint Security Server Console :  
<http://esupport.seqrite.com/support/solutions/articles/23000009438-how-to-install-seqrte-endpoint-security-server-console>

For support, please contact:  
Customer Care No: 18002127377

*Handwritten Signature*  
**SYSTEM ANALYST**  
Yeshwantrao Chavan College of Engineering  
Nagpur

# Embee Software Pvt. Ltd

701, 7th Floor, Advent Atria, Opp. Kingstone Tower,  
Chincholi bunder Road, Chincholi, Malad (W), Mumb  
, Mumbai -400064, MAHARASHTRA ,India  
GSTN No : 27AAACE6958L1Z4  
GSTN Type : Regular/TDS/ISD  
CIN : U72200WB1992PTC055123  
PAN No. AAACE6958L



## TAX INVOICE ORIGINAL FOR RECIPIENT

Invoice Number MGSI2223 / 31368	Invoice Date 12-August-2022	Customer Ref No. PO-339-MGI-040622-570 Dated-9/07/2022
		IRN No.

<b>Billing Address : Nagar Yuvak Shikshan Santha</b>  Atrey Layout, Nagpur Nagpur - 440022 IN	<b>Delivery Address : Nagar Yuvak Shikshan Santha</b>  Atrey Layout, Nagpur Nagpur - 440022 IN StateCode:MAHARASHTRA / 27	<b>Customer Name : Nagar Yuvak Shikshan Santha</b>  PAN No. : AAATN0914E GST Registration Number : UNREGISTEREDXXX GST Registration Type : Regular/TDS/ISD Place of Supply / State Code : MAHARASHTRA / 27  Payment Terms: PT-50% Advance against Po,balance 50% in 30 Days PDC
---	--	--

Sno.	Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent - (OVL three Year Agreement- year 1)	997331	50.00	OTH	4235.70	211785.00	0.00	211785.00	9.00	19060.65	9.00	19060.65	0.00	0.00	249906.30
2	WinRmtDsktpSrvcCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL - (OVL three Year Agreement- year 1)	997331	17.00	OTH	502.92	8549.64	0.00	8549.64	9.00	769.47	9.00	769.47	0.00	0.00	10088.58
3	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic - (OVL three Year Agreement- year 1)	997331	3.00	OTH	523.00	1569.00	0.00	1569.00	9.00	141.21	9.00	141.21	0.00	0.00	1851.42

Freight [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]							0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Amount [INR]</b>							<b>221,903.64</b>		<b>19,971.33</b>		<b>19,971.33</b>	<b>0.00</b>	<b>261,846.30</b>
<b>Important Note :</b>													
<b>Rounding [INR]</b>													
<b>Invoice Total [INR]</b>													
<b>261,846.00</b>													
<p><b>Amount In Words :</b> (INR) Two lakhs Sixty-One Thousand Eight Hundred Forty-Six only  Whether the tax is payable on Reverse Charge basis : [No]</p>													
<p>I/We hereby certify that my/our registration certificate under the various GST Acts is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales 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.  ALL PAYMENTS RECEIVED BEYOND THE DUE DATE OF PAYMENT WILL BE CHARGED AT 24% FOR THE PERIOD OF DELAY. DRAFTS/CHEQUES/APPLICABLE SALES TAX DECLARATION FORMS SHOULD BE IN THE NAME OF EMBEE SOFTWARE PVT. LTD..  No claim will be entertained by the company for any loss arising from damage, and for non-delivery of goods as per this invoice unless written intimation of such loss is given to the company within seven days from the date of receipts of goods. In absence of such intimation, it will be presumed that the goods have been received in good order and condition.  Ho Address : CIRCULAR COURT , 8, A J C BOSE ROAD, CIRCUS AVENUE KOLKATA, 700017.</p>													
<p><b>For Embee Software Pvt. Ltd</b>  <b>SMITHA</b> Digitally signed by  <b>KRISHNAN</b> SMITHA KRISHNAN  <b>NAIR</b> NAIR  Date: 2022.08.12  17:10:34 +05'30'  Signature of the Authorized Representative</p>													



**TAX INVOICE**



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 07 12-2525638, 2525640  
 E-Mail : accounts@keycomputers.in

Invoice No.	Dated
<b>KC/SAL/21-22/109</b>	<b>29-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
	<b>100% AGAINST DELIVERY</b>
Supplier's Ref.	Other Reference(s)
<b>MANOJ JHA</b>	
Buyer's Order No.	Dated
<b>YCCE/POHO/21-22/124/580</b>	<b>16-Oct-2021</b>
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
<b>ELECTRONIC LICENSE</b>	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 HINGNA ROAD WANADONGRI NAGPUR -441110  
 PH NO.07104-237919  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>ANTIVIRUS SEQRITE EPS</b> BUSINESS 3 YEARS SUBSCRIPTION ANTIVIRUS HSN CODE : 9973	9973	<b>300 QTY</b>	685.00	QTY		<b>2,05,500.00</b>
<b>Output CGST</b>						<b>18,495.00</b>
<b>Output SGST</b>						<b>18,495.00</b>
<b>Total</b>		<b>300 QTY</b>				<b>₹ 2,42,490.00</b>

Amount Chargeable (in words)

**INR Two Lakh Forty Two Thousand Four Hundred Ninety Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,05,500.00	9%	18,495.00	9%	18,495.00	36,990.00
<b>Total</b>	<b>2,05,500.00</b>		<b>18,495.00</b>		<b>18,495.00</b>	<b>36,990.00</b>

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred-Ninety Only**

Remarks:

Company's VAT TIN : 27340317533 V Dt- 01.04.2006  
 Company's CST No. : 27340317533 C Dt - 01.04.2006  
 Company's Service Tax No. : AA QPV8391PST001  
 Company's PAN : AA QPV8391P

Declaration

We declare that this invoice shows the actual price of the goods



Company's Bank Details

Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **0467050000000000**

*(Signature)*

**Principal**

**Yeshwantrao Chavan**  
**College of Engineering**  
**Wanadongri Hingna Road,**  
**NAGPUR-441110**

**SYSTEM ANALYST**  
 Yeshwantrao Chavan College of Engineering  
 Nagpur.

Account : 21/130

Name : YESHWANTRAO CHAVAN COLLEGE OF ENGG.

29/11/2021	CGST 21/130 Ben IFSC Code = BKID0008706	10500	0.45	16,57,564.07
29/11/2021	SGST 21/130 Ben IFSC Code = BKID0008706	10500	0.45	16,57,563.62
29/11/2021	RTGS KEY COMPUTER BARBOSITABU HDFCOCTUB02	10514	2,42,490.00	14,15,073.62
29/11/2021	RTGS KEY COMPUTER BARBOSITABU HDFCOCTUB02	10514	28.00	14,15,045.62
29/11/2021	CGST 21/130 Ben IFSC Code = BARBOSITABU	10514	2.52	14,15,043.10
29/11/2021	SGST 21/130 Ben IFSC Code = BARBOSITABU	10514	2.52	14,15,040.58
29/11/2021	NEFT INFRAS METHODEX PVT LTD CNRB0000265 HDFCOCTU	10502	1,33,694.00	12,81,346.58
29/11/2021	NEFT INFRAS METHODEX PVT LTD CNRB0000265 HDFCOCTU	10502	5.00	12,81,341.58
29/11/2021	CGST 21/130 Ben IFSC Code = CNRB0000265	10502	0.45	12,81,341.13
29/11/2021	SGST 21/130 Ben IFSC Code = CNRB0000265	10502	0.45	12,81,340.68
29/11/2021	OrigBrCd = 7 ABB TR SANTLAL BIND TUCB A/C NO 7/23	10529	3,528.00	12,77,812.68
29/11/2021	OrigBrCd = 7 ABB TR RAJ FABRICATION & REPAIRING W	10532	10,094.00	12,67,718.68
30/11/2021	NEFT SURENDRA KALAMBHE IDIB000B559 HDFCOCTUB02	10530	9,553.00	12,58,165.68
30/11/2021	NEFT SURENDRA KALAMBHE IDIB000B559 HDFCOCTUB02	10530	5.00	12,58,160.68
30/11/2021	CGST 21/130 Ben IFSC Code = IDIB000B559	10530	0.45	12,58,160.23
30/11/2021	SGST 21/130 Ben IFSC Code = IDIB000B559	10530	0.45	12,58,159.78
30/11/2021	NEFT RISZAN ELECTRONICS CNRB0001488 HDFCOCTUB02	10536	1,476.00	12,56,683.78
30/11/2021	NEFT RISZAN ELECTRONICS CNRB0001488 HDFCOCTUB02	10536	5.00	12,56,678.78
30/11/2021	CGST 21/130 Ben IFSC Code = CNRB0001488	10536	0.45	12,56,678.33
30/11/2021	SGST 21/130 Ben IFSC Code = CNRB0001488	10536	0.45	12,56,677.88
30/11/2021	TRANSFER STAFF DLA	10526	3,300.00	12,53,377.88
30/11/2021	NEFT PAWANSUT TRAVELS PVT LTD BKID0008706 HDFCOCT	10538	22,549.00	12,30,828.88
30/11/2021	NEFT PAWANSUT TRAVELS PVT LTD BKID0008706 HDFCOCT	10538	5.00	12,30,823.88

**TAX INVOICE**

Duplicate Copy

**SHREE COMP SYSTEMS**  
 Corporation Colony, Besides FCI Godown,  
 Prashant Nagar, Nagpur-440 015  
 Tel: 0712-2250127, Fax: 0712-2251476  
 M: 9371776076, email:solution@shreecompsystems.com  
 Godown: C/o Bijbal, Plot No 81  
 Shahu Layout, Khadgaon Road, Wadi, Nagpur

Bill No. SCS/13-14/111  
 Delivery Challan No. / Date. 517 / 21.02.2014  
 Supplier's Ref. LGM  
 Buyer's Order No. YCCE/13-14/941

Dated 21.02.2014  
 Terms of Payment By Cheque  
 Other References(s) LGM  
 Dated 25.01.2014 RECD: ON 10.02.2014

Buyer  
**Yaswantrao Chavan College of Engineering (LIBRARY)**  
 Wanadongri, Hingna Road, Nagpur

Despatched Document No. 517  
 Terms of Delivery By Road

Destination YCCE CAMPUS HINGNA

D. P. R. No. 891  
 DATE 26/02/14

S.No	Description of Goods	Quantity	Rate PU Rs.	Amount Rs.
1	NETGEAR READY NAS RN3220-100AJS SN: 3HF1380700E1D WITH 2TB HDD 5NO WESTERN DIGITAL MAKE (SPECIFICATION AS PER PURCHASE ORDER)	01 NO	310000	310000.00
	OUTPUT VAT @ 5%			15500.00
	<b>Total</b>			<b>325500.00</b>

Amount Chargeable (in words)  
**INR THREE LAKHS TWENTY FIVE THOUSAND FIVE HUNDRED ONLY**  
 VAT amount (in words)  
**INR FIFTEEN THOUSAND FIVE HUNDRED ONLY**

VAT	Net Value	VAT AMOUNT
5%	310000	15500

Company's VAT TIN NO. :27280280997V  
 Company's CST NO. :27280280997C  
 Company's Service Tax No :AFBPM2157CSD001  
 Company's PAN: : AFBPM2157C

*Y.C.C.E.*  
**Y.C.C.E.**  
 Gate Entry Stamp  
 21/02/14 Entry No. 1335  
 Security Duty Supervisor  
*[Signature]*  
 Nagpur

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 sales 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.

- Terms & Conditions
- Any discrepancy in the receipt should be reported immediately with full particulars.
  - Interest @ 24% p.a. will be charged on all outstanding bills.
  - Goods leaving our premises will not be taken back under any circumstances.
  - Every care is taken in packing and despatching goods but responsibility for loss or breakage after delivery to carrier cannot be entertained.
  - Warranty Stands Null if the product/material found in damaged or bumed condition.
  - Rupees 500 cheque bouncing charges will have to pay.



*[Signature]*  
**Principal**  
 Yeshwantrao Chavan  
 College of Engineering  
 Wanadongri Hingna Road,  
 NAGPUR-441110



**SYSTEM ANALYST**  
 Yeshwantrao Chavan College of Engineering  
 Nagpur.

Account # 21/130

M/s YESHWANTRAD CHAVAN COLLEGE OF ENGG.

Date	Particulars	Inst No	Dr Amount	Cr Amount	Total Amount	Dr/Cr
7/04/2014	TRANSFER TO J. SHEIKH AG	959247	308112.00		38,33,573.44CR	
7/04/2014	TRANSFER PRAJALI ENTER C	959154	98427.00		37,35,146.44CR	
7/04/2014	TRANSFER TO AALIYA ENTER	959250	238700.00		34,96,446.44CR	
7/04/2014	TRANSFER TO PADAMLAL N.	959151	80154.00		34,16,292.44CR	
7/04/2014	TRANSFER TO S.K CONSTRUC	959157	117452.00		32,98,840.44CR	
7/04/2014	TRANSFER TO P.B BAHATKAR	959179	5000.00		32,93,840.44CR	
9/04/2014	IW CLG KAMAL SERVICES	959187	1078.00		32,92,762.44CR	
7/04/2014	OrigBrCd = 7 ABB TR SHRI	959236	6689.00		32,86,073.44CR	
7/04/2014	OrigBrCd = 7 ABB TR S L	959200	16190.00		32,69,883.44CR	
1/04/2014	KISHOR METALS	959239	20000.00		32,49,883.44CR	
1/04/2014	IW CLG UNIQUE PLASTO SAL	959233	35333.00		32,14,550.44CR	
1/04/2014	TRANSFER A M KHAN SB/942	959155	207686.00		30,06,864.44CR	
2/04/2014	IW CLG SHREE COMP SYSTEM	959244	162750.00		28,44,114.44CR	
2/04/2014	IW CLG LAWRENCE & MAYO P	953893	9056.00		28,35,058.44CR	
2/04/2014	OrigBrCd = 7 ABB TR 21/4			4000000.00	68,35,058.44CR	
3/04/2014	KISHABH JAISWAL	953862	15000.00		68,20,058.44CR	
3/04/2014	IW CLG SHUBAHM NIMKAR	937894	1895.00		68,18,163.44CR	
3/04/2014	IW CLG PRAKASH MEGHE	959222	24750.00		67,93,413.44CR	
3/04/2014	TRANSFER RAJ FUTNITURE A	959249	258627.00		65,34,786.44CR	
3/04/2014	IW CLG JAGSONS TRADERS P	959235	5157.00		65,29,629.44CR	
3/04/2014	IW CLG PUSHKAR PANDIT	953823	15000.00		65,14,629.44CR	
3/04/2014	IW CLG RENU MAKDE	959252	41695.00		64,72,934.44CR	
6/04/2014	IW CLG BPL TELECOM PVT L	959243	17155.00		64,55,779.44CR	
5/04/2014	TRANSFER MANOHARLAL JANG	959153	77910.00		63,77,869.44CR	
7/04/2014	K10 TECHNOLOGIES	959199	43313.00		63,34,556.44CR	
7/04/2014	INDUSTRIAL SERVICE	959194	20000.00		63,14,556.44CR	
7/04/2014	IW CLG ICON DESIGN AUTOM	953891	450000.00		58,64,556.44CR	
7/04/2014	NEFT ABHIJIT GUPTA HDFCO	959196	130000.00		57,34,556.44CR	
7/04/2014	TRANSFER HARISH SERVICES	959191	1470.00		57,33,086.44CR	
7/04/2014	OrigBrCd = 7 ABB TR/SHRI	959197	7911.00		57,25,175.44CR	
7/04/2014	SELF	964208	200000.00		55,25,175.44CR	
7/04/2014	SAP COMPUTERS	953871	4425.00		55,20,750.44CR	
7/04/2014	OHM POWER ELECTROTECH	959189	10363.00		55,10,387.44CR	
7/04/2014	NEFT COMM*CHQ NO 959196		28.00		55,10,359.44CR	
7/04/2014	IW CLG BORIKAR CATERER	959240	19600.00		54,90,759.44CR	
7/04/2014	IW CLG BORIKAR CATERER	959241	19600.00		54,71,159.44CR	
7/04/2014	INDUSTRIAL SERVICE STATI	964206	20000.00		54,51,159.44CR	
7/04/2014	INDUSTRIAL SERVICE STATI	964205	20000.00		54,31,159.44CR	
1/04/2014	TRANSFER P.O. ISSUED*SALE	964216	138007.00		52,93,152.44CR	
1/04/2014	TRANSFER COMM ON P.O. SA		173.00		52,92,979.44CR	
1/04/2014	GALAXY INTERIORS	953890	93204.00		51,99,775.44CR	
1/04/2014	OrigBrCd = 7 ABB TR PANCI	964220	5184.00		51,94,591.44CR	
1/04/2014	OrigBrCd = 7 ABB TR/SHRI	959192	1980.00		51,92,611.44CR	
1/04/2014	CR FUND TRF FRM PNB CA/2			16500000.00	2,16,92,611.44CR	
2/04/2014	SHRUTI BHEDE	953852	2500.00		2,16,90,111.44CR	
2/04/2014	RTGS NAGAR YUWAK SHIKSHA	964184	10000000.00		1,16,90,111.44CR	
2/04/2014	ABHYUDAYA COOP BANK LTD	964212	2375000.00		93,15,111.44CR	
2/04/2014	ABHYUDAYA COOP BANK LTD	964215	594341.00		87,20,770.44CR	
2/04/2014	ABHYUDAYA COOP BANK LTD	964213	454744.00		82,66,026.44CR	
2/04/2014	ABHYUDAYA COOP BANK LTD	964211	657994.00		76,08,032.44CR	
2/04/2014	RTGS COMM*CHQ NO 964184		55.00		76,07,977.44CR	
2/04/2014	TRANSFER CA-NYSS		800000.00		68,07,977.44CR	
3/04/2014	Mr. SWET KUMAR	959253	104400.00		67,03,577.44CR	



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).  
Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)  
e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/Nagpur/2020-21/ A 297

Dated: 01.04.2020

M/s. Innovinc Services,  
2<sup>nd</sup> Floor, 144,  
Pandey Layout, Khamla,  
Nagpur - 440025

**Ref: Annual Maintenance Contract of Domain Renewal, Web Space Renewal & Website Maintenance for Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur for the period of 01-04-2020 to 31-03-2021**

**Kind Attn: Mr. Nikhil Agrawal (Mob. No. 9890048155) (PAN NO. AAGFI6451D) (GST No. 27AAGFI6451D1ZH) A/c. No. 002002100002651. IFS Code - HDFCOCTUB02, Tirupati Urban Co-Op. Bank Ltd., Nagpur.**

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with our concerned authority.

- 01 Your offer has been accepted by Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur and re-commendation of our consultants you will be permitted for Annual Maintenance Contract of Domain Renewal, Web Space Renewal & Website Maintenance for the period of 01-04-2020 to 31-03-2021 - As Per Annexure - I. The Total Amount of work is Rs. 4665/-. (GST Included).
- 02 You should provide maintenance services on regular basis to keep the Website [www.psytesting.in](http://www.psytesting.in) in good working condition by your experienced staff with time whenever communicated without any extra charges.
- 03 Your experienced staff should attend each & every service calls which will be the part of this contract.
- 04 If any changes or updates that require for effective working of the in [www.psytesting.in](http://www.psytesting.in) shall be done without any extra charges.
- 05 There shall be no revision of the rates applicable within the period of this contract.
- 06 100% advance payment.
- 07 Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.

*[Handwritten signatures]*



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

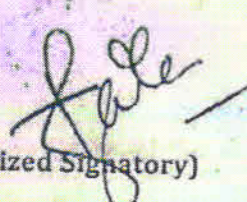
Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

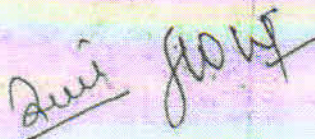
e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

- 08 You will be responsible for any loss arises due to Negligence of your staff.
- 09 You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.
- 10 You will ensure that the provision of Contract Labor (Regulation and Abolition) Act is strictly followed and payment to the works shall govern minimum Wages Act as stipulated from time to time by Government Of Maharashtra. You will not engage workers below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC, etc.
- 11 Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur Shall deduct TDS and other taxes as may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- 12 The contract may be terminated by the either party at least by giving one month's notice in writing.
- 13 You shall bear any and all costs involved with transport of goods for maintenance purposes.
- 14 Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur shall not be responsible for any accident/mishap occurring on your people at the time of call due to any reason.
- 15 **Down Time & Penalty Term:** In the event of any software problem not being repaired on time resulting in a down of more than 24 hours for software problem excluding holidays, a penalty of Rs. 300/- per day of down time beyond 24 hours will be charged.

For, Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur

29/7/20  
by   
(Innovinc Services.)

  
(Authorized Signatory)





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376. [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/Nagpur/2020-21/ A 297

Dated: 01-04-2020

**ANNEXURE-I**

**Details for Domain Renewal, Web Space Renewal & Website Maintenance of  
Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur for the period of 01-  
04-2020 to 31-03-2021**

**Name of Agency: Innovinc Services, Nagpur.**

**Kind Attn: Contact: Mr. Nikhil Agrawal (Mob. No. 9890048155).**

Sr. No.	Particulars	Quantity	Cost/Unit	Amount (In Rs.)
1.	Website / Software Maintenance for: • <a href="http://www.psytesting.in">www.psytesting.in</a> • NA	NA	0/-	0/-
2.	Domain Booking / Renewal for: • <a href="http://www.psytesting.in">www.psytesting.in</a> • 01-04-2020 to 31-03-2021	1	893/-	893/-
3.	WebSpace Hosting Plan for: • Linux - Bronze • <a href="http://www.psytesting.in">www.psytesting.in</a> • 01-04-2020 to 31-03-2021	1	3060/-	3060/-
4.	Add-on Package 1 (If any) for: • NA • NA	NA	0/-	0/-
5.	Add-on Package 2 (If any) for: • NA • NA	NA	0/-	0/-
6.	Sub Total	-	-	3953/-
7.	Taxes (GST) @18%	-	-	712/-
Grand Total				4665/-

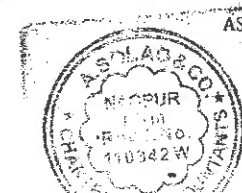
For, **Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur**

(Innovinc Services.)

(Authorized Signatory)

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**  
**MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**  
**CONSOLIDATED BALANCE SHEET**  
**AS ON 31ST MARCH -2014**

FUNDS & LIABILITIES		AMOUNT	PROPERTY & ASSETS		AMOUNT
<u>FUNDS A/c. (ANN"DD")</u>		464,968,401.85	<u>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN"AA")</u>		491,982,487.91
<u>SUNDRY LIABILITIES (ANN"BB')</u>			<u>OTHER DEBIT BALANCES (ANN"BB")</u>		
Students	60,926,416.00		University	5,402.00	
University	2,850,547.00		Other Liabilities	13,764,798.00	
Staff Liabilities	1,211,847.00		Student	56,163,967.00	69,934,167.00
Other Liabilities	4,478,481.50				
Caution money Deposit	27,779,316.00	97,246,607.50			
<u>PROVISION (ANN"EE")</u>		88,323,710.00	<u>DEPOSIT &amp; INVESTMENTS (ANN"CC")</u>		6,479,586.00
<u>SUNDRY CREDITORS(ANN"FF")</u>		9,261,550.00	<u>PROVISION (ANN"EE")</u>		1,195,507.00
<u>CREDIT BALANCE OF BANKS</u>			<u>SUNDRY DEBTORS (ANN"FF")</u>		1,239,284.62
TUCB A/c. No.130	6,112,338.56		<u>LOANS &amp; ADVANCES</u>		
TUCB A/c. No.2137	2,080,401.00	8,192,739.56	Nagar Yuwak Shikshan Sanstha, Nagpur		210,213,960.21
<u>LOANS &amp; ADVANCES</u>			<u>CLOSING BALANCE (ANN"GG")</u>		11,742,708.17
Abhudaya Co.Op.Bank	76,621,501.00				
Loan from Maharashtra Govt.	41,507,445.00	124,794,692.00			
Shikshak Sahakari Bank Ltd.	6,665,746.00				
<b>TOTAL RS..</b>		<b>792,787,700.91</b>	<b>TOTAL RS..</b>		<b>792,787,700.91</b>



AS PER OUR REPORTS OF EVEN DATE

FOR A/SOLAO & CO.  
CHARTERED ACCOUNTANT



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING (COLLEGE CONSOLIDATED)**

MANAGED BY NAGAR YUVAK SHIKSHAN SANSTHA, NAGPUR

ANNEXURE "AA"

LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31 MARCH 14

PARTICULARS	BALANCE AS ON 01.04.13	ADDITION FROM 1.4.13 TO 30.09.13	ADDITION FROM 1.09.2013 TO 31.03.2014	ADJUSTMENTS	GROSS BLOCK AS ON 31.03.14	DEPRN RATE	DEPRECIATION FUND AS ON 01.04.14	DEPRECIATION ON ASSETS FROM 01.04.13 TO 30.9.13	DEPRECIATION ON ASSETS FROM 01.04.13 TO 31.03.14	DEPRECIATION ON 31.03.14	DEPRECIATION FUND IN ASSET SOLD TRF / WORK (-)	REVALUATION / RESERVE	DEPRECIATION FUND QPTO 31.03.14	NET BLOCK AS ON 31.03.2014
	1	2	3	4	5	6	7	8	9	10 (8+9)	11	12	13	(14+(5-13))
<b>IMMOVABLE PROPERTY</b>														
1 COLLEGE BUILDING	210,864,883.88				210,864,883.88	10%	92,925,018.00	11,793,987.00		11,793,987.00			104,719,005.00	106,145,878.88
2 COLLEGE BUILDING CCC	7,050,000.00				7,050,000.00	10%	3,655,168.00	339,483.00		339,483.00			3,994,651.00	3,055,349.00
3 COLLEGE BUILDING (WIP)	2,218,361.00	878,958.00	457,692.00		3,555,011.00									3,555,011.00
<b>TOTAL (A)</b>	<b>220,133,244.88</b>	<b>878,958.00</b>	<b>457,692.00</b>		<b>221,469,994.88</b>	<b>20%</b>	<b>96,580,186.00</b>	<b>12,133,470.00</b>		<b>12,133,470.00</b>			<b>108,713,656.00</b>	<b>112,756,238.88</b>
<b>MOVABLE PROPERTY</b>														
1 COMPUTERS & PERIPHERALS & SOFTWARE	87,696,342.71	(2,309,072.00)	(3,156,301.00)	(3,310.00)	83,164,923.71	60%	80,662,474.47	5,608,290.00	946,890.00	6,555,180.00	1,000.00		87,216,654.67	5,948,271.24
2 DST-FIST LAB SOFTWARE	1,730,920.00				1,730,920.00	60%	1,730,150.00	6,462.00		6,462.00			1,726,612.00	4,308.00
3 COMPUTER PERIPHERALS (R P S)	1,095,823.00				1,095,823.00	60%	1,094,063.00	1,056.00		1,056.00			1,095,119.00	704.00
4 LAB & EQUIPMENT INSTALLATION	62,750,732.48	1,356,947.00	(4,424,164.00)	(850.00)	68,537,743.48	15%	41,285,883.98	3,422,295.00	347,187.00	3,754,482.00	(7,398.00)		45,047,763.98	23,489,979.50
5 LAB & EQUIPMENT INSTALLATION (RPS)	2,257,510.00		(1,597,441.00)		683,069.00	15%	950,423.00	196,063.00		196,063.00			2,266,294.00	2,588,657.00
6 MODRAB SCIENCE EQUIPMENT	4,334,789.00				4,334,789.00	15%	1,236,777.00	464,702.00		464,702.00			1,701,479.00	2,633,310.00
7 LIBRARY BOOKS	25,445,287.86	(64,194.00)	(3,360,894.00)		28,890,373.86	15%	15,415,073.00	1,517,169.00	252,067.00	1,769,236.00			17,184,259.00	11,706,116.86
8 JOURNALS & PERIODICALS	7,411,825.00	(25.00)			7,411,800.00	15%	3,251,555.00	581,111.00		581,111.00			3,832,666.00	3,292,963.34
9 ELECTRICALS INSTALLATION	37,157,534.54		(1,110,125.00)		40,072,161.81	10%	3,257,478.00	415,435.00	5,506.00	420,941.00			3,678,419.00	3,843,531.00
10 FURNITURE & FIXTURE	37,157,534.54	(1,795,151.53)	(1,119,475.74)		40,072,161.81	10%	19,142,215.81	1,980,884.00	55,974.00	2,036,778.00	(2,431.56)		21,181,425.37	18,890,736.44
11 OFFICE EQUIPMENTS	8,345,030.78	(436,587.00)	(264,750.00)	563,335.50	8,483,832.28	15%	5,688,298.00	396,583.00	19,856.00	416,439.00	113,900.00		5,990,837.00	2,492,595.28
12 OFFICE EQUIPMENTS COMMUNITY SERVICES D.G. SET- MOBILE VAN	56,634.00				56,634.00	15%	36,877.00	2,964.00		2,964.00			39,841.00	16,793.00
13 GAMES & SPORTS EQUIPMENTS	1,450,830.00				1,450,830.00	10%	624,963.00	82,587.00		82,587.00			787,559.00	743,280.00
14 OTHER ASSETS (NDTV NETWORKING)	48,000.00				48,000.00	15%	32,612.00	2,308.00		2,308.00			34,920.00	13,080.00
15 OTHER ASSETS (CAMERA)	67,858.00				67,858.00	15%	42,265.00	3,839.00		3,839.00			46,104.00	21,754.00
16 OTHER ASSETS	168,019.00				168,019.00	15%	146,457.00	3,234.00		3,234.00			149,891.00	18,328.00
17 OTHER ASSETS (UPS)	535,001.00				535,001.00	15%	315,421.00	32,937.00		32,937.00			348,358.00	196,643.00
18 SPRINKLER & DRIP SYSTEM	336,219.00				336,219.00	15%	259,107.00	11,567.00		11,567.00			270,674.00	65,545.00
19 DEAD STOCK	894,318.97			71.00	894,247.97	10%	724,299.00	17,004.00		17,004.00	93.00		741,219.00	153,837.97
20 COLLEGE BUSES	1,892,100.58				1,892,100.58	15%	1,832,989.00	8,867.00		8,867.00			1,841,856.00	50,244.58
21 VEHICLE		2,900.00			2,900.00	15%		435.00					435.00	2,465.00
22 COLLEGE JEEP	488,500.00			488,500.00	488,500.00	15%	343,643.00				343,643.00		144,998.00	101,804.00
23 AMBULANCE (GMN)	248,482.00				248,482.00	15%	120,501.00	17,997.00		17,997.00				
<b>TOTAL (B)</b>	<b>251,857,262.26</b>	<b>5,964,926.53</b>	<b>(4,038,150.74)</b>	<b>1,047,746.50</b>	<b>270,512,593.03</b>		<b>178,191,475.26</b>	<b>14,773,709.00</b>	<b>1,732,288.00</b>	<b>16,505,997.00</b>	<b>448,896.44</b>		<b>194,248,665.82</b>	<b>76,265,927.81</b>
<b>TOTAL (A + B)</b>	<b>471,690,507.14</b>	<b>6,843,884.53</b>	<b>(3,580,458.74)</b>	<b>1,047,746.50</b>	<b>471,962,487.91</b>		<b>274,771,661.26</b>	<b>26,907,179.00</b>	<b>1,712,288.00</b>	<b>28,019,467.00</b>	<b>449,896.44</b>		<b>1,962,321.82</b>	<b>189,020,166.09</b>

NAGPUR  
DATE: 11/05/2014



*Chavan*  
**Principal**  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR - 441110



LIC Group gratuity Scheme  
Harish Services (PF)  
Hold up bill  
Testing Charges  
Security Deposits(Bus)

15,208.00  
474,839.00  
17,155.00

13,469,198.00

291,250.00



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A' Grade

Ph. : 07104-295083, 295085

Website : www.ycce.edu. , Email : principal@ycce.edu.

## Summary Sheet

### 4.3.1

This is to Certify that following data from Computer center of this institute to the session 2023 - 2024 is correct to the best of my knowledge.

Sr.No.	Description
1	Computer Hardware and Software details of Institute
2	Balance Sheet
3	Store record of Computer equipment
4	Store record of Software
5	Investment to develop computing facility



Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR - 441110



**Kumar & Jayakrishnan**  
**Chartered Accountants**  
C. J. Forever, 3<sup>rd</sup> Floor  
Central Bazar Road,  
Bajaj Nagar  
Nagpur.

## AUDITOR'S REPORT

We have audited attached financial statements of the **YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**, as of and for the year ended on **31<sup>st</sup> March 2024**. These financial statements are the responsibility of the management of the Trust. Our responsibility is to express an opinion on these financial statements based on our audits.

We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion. On the basis of our audits, report that-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit
2. Proper books of accounts as required by law have been kept.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
4. Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.

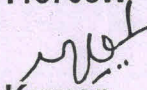
In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view.

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31<sup>st</sup> March 2024.
- b) In case of Income and Expenditure Account of Surplus for the year ended on 31<sup>st</sup> March 2024.

Place : Nagpur  
Date : 25.09.2024



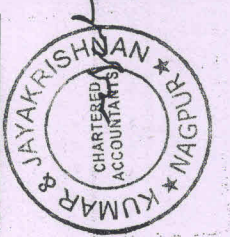
**For Kumar & Jayakrishnan**  
**Chartered Accountants**  
FRN: 113708W

  
**G. V. Kumar**  
Partner  
M. No.: 100861  
UDIN: 24100861BKAACL818

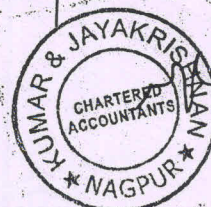
SCHEDULE "F"

LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON: 31ST MARCH-2024

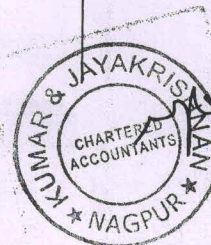
SR.N O	PARTICULARS	1	2	3	4	5	6	7	8	9	11	12	13	14-(5-13)
		BALANCE AS ON 01.04.2023	ADDITION FROM 1.4.2023 TO 30.09.2023	ADDITION FROM 1.10.2023 TO 31.03.2024	ADJUSTMENTS	GROSS BLOCK AS ON 31.03.2024	DEPRN RATE	DEPRECIATION FUND AS ON 01.04.2023	DEPRECIATION ON ASSETS FROM 01.04.2023 TO 30.09.2023	DEPRECIATION ON ASSETS FROM 01.10.2023 TO 31.03.2024	DEPRECIATION AS ON 31.03.2024	REVALUATION / RESERVE	DEPRECIATION FUND UPTO 31.03.2024	NET BLOCK AS ON 31.03.2024
	<b>IMMOVABLE PROPERTY</b>													
1	COLLEGE BUILDING	28,00,60,285.77		2,21,25,905.00		30,21,86,190.77	10%	18,48,80,603.00	95,12,968.00	11,06,295.00	1,06,24,263.00		19,55,04,866.00	10,66,81,324.77
2	COLLEGE BUILDING CCC	70,50,000.00				70,50,000.00	10%	58,66,295.00	1,18,371.00		1,18,371.00		59,84,666.00	10,65,334.00
3	COLLEGE BUILDING (WIP)			42,273.00	(72,000.00)	12,03,738.00	10%	83,148.00	1,07,832.00	2,114.00	1,09,946.00		1,93,094.00	10,10,644.00
4	CONTAINER CANTEN	10,68,413.00	1,65,052.00											
	<b>TOTAL (A)</b>	28,81,78,698.77	1,65,052.00	2,21,68,178.00	(72,000.00)	31,04,39,928.77		19,08,30,046.00	97,44,171.00	11,08,409.00	1,08,52,580.00		20,16,82,626.00	10,87,57,302.77
	<b>MOVABLE PROPERTIES</b>													
1	COMPUTERS & PERIPHERALS & SOFTWARE	12,67,81,084.52	9,13,775.56	13,78,581.59	(20,33,040.00)	12,70,40,351.67	40%	12,07,56,623.47	27,26,899.00	2,75,716.00	(19,12,100.00)		12,18,47,138.47	51,93,213.20
2	DST-FIST COMPUTER EQUIPMENT	10,800.00				10,800.00	40%	10,447.00	141.00				10,588.00	212.00
3	COMPUTER EQUIPMENT-SPDP	6,03,208.00				6,03,208.00	40%	5,65,684.00	15,010.00				5,80,694.00	22,514.00
4	SOFTWARE DEVELOPMENT -SPDP	12,41,997.00				12,41,997.00	40%	10,05,848.00	94,460.00				11,00,308.00	1,41,689.00
5	DST-FIST LAB SOFTWARE	17,30,920.00				17,30,920.00	40%	17,30,907.00	5.00				17,30,912.00	8.00
6	COMPUTER PERIPHERALS (RPS)	12,59,623.00				12,59,623.00	40%	12,54,843.00	1,912.00				12,56,755.00	2,868.00
7	COMPUTERS EQUIPMENT (DST-SERB)	17,83,954.00				17,83,954.00	40%	15,52,754.00	92,480.00				16,45,234.00	1,38,720.00
8	COMPUTERS EQUIPMENT (TBI Foundation)	8,49,309.00				8,49,309.00	40%	6,77,060.00	68,900.00				7,45,960.00	1,03,349.00
9	SOFTWARE DEVELOPMENT - (DST-SERB)	4,72,000.00				4,72,000.00	40%	4,10,829.00	24,468.00				4,35,297.00	36,703.00
10	SOFTWARE DEVELOPMENT - (MODROB - E&T)	6,11,712.00				6,11,712.00	40%	5,04,173.00	43,016.00				5,47,189.00	64,523.00
11	LAB & EQUIPMENT INSTALLATION	9,64,137,747.01		23,65,339.78		9,87,79,086.79	15%	7,87,11,874.98	26,55,281.00	1,77,400.00			8,15,44,555.98	1,72,34,530.81
12	LAB & EQUIPMENT INSTALLATION (MODROB)	67,23,278.00				67,23,278.00	15%	46,49,393.00	3,11,083.00				49,60,476.00	17,62,802.00
13	LAB & EQUIPMENT INSTALLATION (MODROB)	32,18,842.70				32,18,842.70	15%	10,54,116.00	3,24,709.00				13,78,825.00	18,40,017.70
14	LAB & EQUIPMENT INSTALLATION (TBI Foundation)	50,92,316.00				50,92,316.00	15%	13,59,310.00	5,59,951.00				19,19,261.00	31,73,055.00
15	MODROB SCIENCE EQUIPMENT	57,63,229.00				57,63,229.00	15%	47,05,349.00	1,58,682.00				48,64,031.00	8,99,198.00
16	LIBRARY BOOKS	3,97,52,984.86	64,338.00	2,66,079.00		4,00,83,401.86	15%	3,33,27,355.00	9,78,495.00	19,956.00			3,43,20,806.00	57,62,595.86
17	JOURNALS & PERIODICALS	71,25,818.34	2.00	1.00		71,25,821.34	10%	63,63,026.00	1,14,419.00				64,77,445.00	6,48,376.34
18	ELECTRICALS INSTALLATION	1,54,54,125.00				1,54,54,125.00	10%	81,23,316.00	7,32,081.00				88,65,397.00	65,88,728.00
19	FURNITURE & FIXTURE	5,15,55,859.45	6,46,483.44	22,40,499.00		5,44,42,841.89	10%	3,68,36,086.37	15,36,636.00	1,12,025.00			3,84,84,737.37	1,59,58,104.52
20	OFFICE EQUIPMENTS	1,82,97,167.52	2,34,902.00	11,61,506.00		1,96,88,575.52	15%	1,33,04,802.00	7,67,888.00	87,113.00	1,05,013.00		1,42,64,516.00	54,24,059.52
21	OFFICE EQUIPMENTS COMMUNITY SERVICES D.G. SET- MOBILE VAN	56,634.00				56,634.00	15%	52,744.00	584.00				53,328.00	3,306.00
22	GAME & SPORTS EQPT	12,39,892.00				12,39,892.00	10%	9,87,109.00	25,778.00				10,12,987.00	2,27,505.00
23	OTHER ASSETS (HOTV NETWORKING)	48,000.00				48,000.00	15%	44,971.00	454.00				45,425.00	2,575.00
24	OTHER ASSETS (CAMERA)	67,858.00				67,858.00	15%	62,820.00	756.00				63,576.00	4,282.00
25	OTHER ASSETS	1,68,019.00				1,68,019.00	15%	1,63,773.00	637.00				1,64,410.00	3,609.00
26	OTHER ASSETS(UPS)	5,35,001.00				5,35,001.00	15%	4,91,773.00	6,485.00				4,98,256.00	36,745.00
27	SPRINKLER & DRIP SYSTEM	3,36,219.00				3,36,219.00	15%	3,21,037.00	2,277.00				3,23,314.00	12,905.00
28	VEHICLE	2,900.00				2,900.00	15%	2,330.00	86.00				2,416.00	484.00
29	FIRE PROTECTION SYSTEMS	55,43,436.02		6,89,705.00		62,33,139.02	15%	27,49,818.00	4,19,043.00	51,726.00			32,20,589.00	30,12,550.02
30	AMBULANCE (OMNI) CANTEN EQUIPMENT			6,49,369.00		6,49,369.00	15%			48,703.00			48,703.00	6,00,666.00
	<b>TOTAL (B)</b>	39,27,34,934.42	18,59,451.00	87,51,078.37	(20,33,040.00)	40,13,12,423.79		32,17,90,169.82	1,16,56,806.00	7,72,641.00	(18,07,087.00)		33,24,12,529.82	6,88,99,833.97
	<b>TOTAL (A + B)</b>	68,09,13,633.19	20,24,503.00	3,09,19,256.37	(21,05,040.00)	71,17,57,352.56		51,26,20,215.82	2,14,00,977.00	18,81,050.00	(18,07,087.00)		55,40,95,155.82	17,76,57,196.74



(ii)		
PARTICULARS		AMOUNT
<u>Insurance</u>		
Cash Insurance	578.00	
Fire Insurance	2,26,501.00	
Property Insurance	177.00	2,27,256.00
<u>Rent Taxes &amp; Other Charges</u>		
Property Tax		4 2,31,122.50



<b><u>Repair &amp; Maintenance</u></b>		
Repairs & Maintenance (Building)	3,08,74,210.50	
Repairs & Maintenance [ Furniture & Fixture]	37,97,885.40	
Annual Maintenance Expenses [ AMC]	32,10,722.00	
Campus Expenses	24,28,374.63	
Garden Maintenance	5,62,554.00	
Repair & Maint. D. G. Set	1,45,818.00	
Repair & Maintenance-Computer Equipments	33,67,198.65	
Repair & Maintenance-Electricals	38,17,770.64	
Repair & Maintenance-Equipments	35,81,793.00	
Repair & Maintenance Expen- Fire Protection Systems	7,32,400.20	
Repair & Maintenance- Office Equipment	9,67,531.40	
Repair & Maintenance-Vehicles	43,453.00	
Scooter Stand Charges	2,82,787.00	5,38,12,498.42
<b><u>Grant Expenses</u></b>		
DST-SERB Recurring Expenses	1,93,843.00	
Workshop [ Grants]	76,794.00	2,70,637.00
<b><u>Hire Charges</u></b>		
Hire Charges- Computer	1,80,57,776.00	
Hire Charges - Equipment	43,18,800.00	
Hire Charges - Vehicle	47,70,225.00	2,71,46,801.00
<b><u>Other Contingencies</u></b>		
Academic Advisory Board Exp.	10,500.00	
Accreditation (NBA) Expenses	4,64,528.00	
Administration Expenses	22,50,375.00	
Admission Branding Expenses	38,695.00	
Advertisement Expenses	31,46,447.00	
Affiliation & Continuation Fees - NU	8,20,088.00	
Audit Fees	32,06,500.00	
Bank Commission & Other Charges	4,21,647.00	
Book Binding Charges	42,680.00	
Cleaning Expenses	3,27,330.86	
College Expenses(Common Amenities)	22,50,375.00	
Committee Inspection Charges	69,554.40	
Computer Stationery	1,33,268.60	
Consultancy Charges	4,54,531.00	
Conveyance Expenses	1,23,718.00	
Departmental Activities	2,10,906.00	
Department Level Assesment Expenses[ DLA]	22,460.00	
Electricity Charges	95,23,504.04	
Generator Diesel Expenses	4,88,686.00	
GGCA Fund Management Charges	66,709.48	
Industrial Advisory Board	26,000.00	
Internal Audit Expenses	33,052.00	
Internal Audit Fee	9,20,400.00	
Internet Expenses	17,85,480.00	
IQAC Meeting Expenses	3,995.00	
Journals & Periodicals [ Expenses]	7,90,115.00	
Laboratory Consumables & Expenses	13,06,403.22	
Legal Charges	6,730.00	
Membership Fee	67,670.00	
Mentoring Expenses	45,00,750.00	
New Course Mapping Fee	47,200.00	
Newspaper & Magazines	50,900.00	
Office Expenses	39,99,432.74	
Postage & Telegram	37,314.00	
PQAI Seminar Expenses	994.00	
Pre-Audit Expenses	4,24,800.00	
Printing & Stationery	13,05,747.00	
Processing Fees	36,12,352.00	
Processing Fees - ARA	6,29,900.00	
Professional Fee	1,90,000.00	
Software Expenses	50,42,777.00	
Telephone & Internet Expenses	3,02,753.93	



Testing Charges NABL	2,73,907.90	
Travelling & Conveyance Expenses	5,54,733.00	
Uniform Expenses	6,645.00	
Vehicle Fuel Charges	17,77,925.06	
Water Charges	7,05,369.00	
Web Expenses	34,825.00	5,25,10,674.23
<b>Research &amp; Development</b>		
Copy Right & Patent	18,63,270.00	
Departmental Magazine Expenses	82,231.00	
In House Minor Project Expenses	3,65,534.00	
Open Access Journals	65,230.00	
Paper Presentation at Conferences (Staff)	5,71,244.00	
Paper Presentation -Conference [ Out Side India]	10,000.00	
Research Conclave	83,686.00	
Research & Development	15,160.00	30,56,355.00
<b>Seminars/Workshops (Staff)</b>		
Membership Fees	7,080.00	
Workshops	11,42,096.00	
Workshop (TA/DA Regn Fee)	1,00,636.00	12,49,812.00
<b>Autonomy Expenses</b>		
		87,78,660.06
<b>Staff Welfare &amp; Training</b>		
Prizes & Awards [ Staff & Student ]	2,37,000.00	
Staff Recruitment & Training	1,08,32,400.00	
Staff Welfare Expense	66,38,697.19	1,77,08,097.19
<b>Student Centric Expenses</b>		
Anthahen Expenses	41,519.00	
Compufest Expenses	70,871.00	
Electrica Expenses	11,313.00	
I - Con Expenses	77,821.00	
I - TECH ROOTS [ IT DEPT] Expenses	51,393.00	
Mechfiesta Expenses	41,707.00	
UPSURG Expenses	47,003.00	
Farewell Expenses	2,37,569.00	
Games & Sports Expenses	71,239.00	
Gathering & Cultural Activities	79,38,303.00	
Graduation Ceremony Expenses	35,06,953.00	
Guest Lecture Expenses	1,52,354.00	
Induction Program	14,74,426.00	
Industrial Tour & Visit	46,336.00	
Innovation, Design and Entrep.(IDE) Bootcamp	3,91,733.00	
LIBERAL LEARNING COURSE [ LLC]	2,04,000.00	
Membership Fees	16,225.00	
Paper Presentation at Conference	39,000.00	
Parents Teachers Meet	56,615.00	
Professor of Practice	3,80,000.00	
Project Seminar - M-Tech	1,09,615.00	
Student Development Program-SDP	72,557.00	
Student exchange for Credit trfd	2,70,000.00	
Student Project Competition	3,28,279.00	
Student Project Expenses	6,93,972.00	
Student Training Program	9,54,20,328.00	
Student Welfare Expenses	15,03,753.00	
Training & Placement Expenses	5,18,509.00	
Visiting Professor	35,100.00	
Workshops	18,613.00	
Workshops [ TA/DA]	8,842.00	
YCCE Eagle	7,41,397.00	11,45,77,345.00
<b>TOTAL RS.</b>		<b>27,95,69,258.40</b>

(III)

PARTICULARS	AMOUNT
Interest Paid on TEQIP Loan	4,85,712.67
<b>TOTAL RS..</b>	<b>4,85,712.67</b>

<b>GRAND TOTAL (I+II+III)</b>	<b>88,33,12,596.20</b>
-------------------------------	------------------------





**KUMAR & JAYAKRISHNAN**  
**Chartered Accountants**  
C.J.FOREVER, 3<sup>rd</sup> FLOOR,  
BAJAJ NAGAR  
NAGPUR.

### AUDITOR'S REPORT

We have audited attached financial statements of the **YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, NAGPUR** Managed by **NAGAR YUWAK SHIKHSHAN SANSTHA, NAGPUR** as of and for the year ended on 31<sup>st</sup> March 2023. These financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audits.

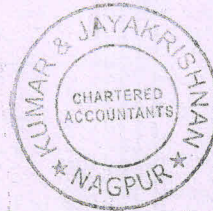
We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion. On the basis of our audits, report that-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit and for determination of fees by the Authority
2. Proper books of accounts as required by law have been kept.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
4. Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.

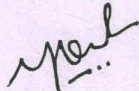
In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view.

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31<sup>st</sup> March 2023.
- b) In case of Income and Expenditure Account of Surplus for the year ended on 31st March 2023.

Place : Nagpur  
Date : 10.09.2023



**KUMAR & JAYAKRISHNAN**  
**CHARTERED ACCOUNTANTS**  
F.R.N. : 113708W

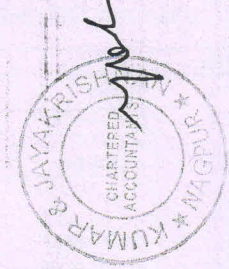
  
**G.V.KUMAR**  
**PARTNER**  
M. No. : 100861  
UDIN: 23100861BGVABH5614



YESWANTHACHAVAN COLLEGE OF ENGINEERING & TECHNOLOGY  
 MAHABULI, KAZHAKUTTIYUR, HUSHIAN, KANNIYAKUMARI DISTRICT, TAMIL NADU

LIST OF IMMOWABLE & MOVABLE PROPERTY AS ON 31ST MARCH 2023

S/N	PARTICULARS	ADDITION		ADJUSTMENTS	DEPRECIATION AS ON 31.03.2023		DEPRECIATION AS ON 31.03.2023	DEPRECIATION ON 31.03.2023		DEPRECIATION AS ON 31.03.2023	DEPRECIATION FUND IN ASSET FORGOVERNED (W/F)	REVALUATION RESERVE	DEPRECIATION FUND UPTO 31.03.2023	BALANCE AS ON 01.04.2022
		FROM 14.03.2022 TO 30.09.2022	FROM 01.10.2022 TO 31.03.2023		AS ON 01.04.2022 TO 31.03.2023	FROM 01.04.2022 TO 31.03.2023		AS ON 01.04.2022 TO 31.03.2023						
1	IMMOWABLE PROPERTY													
1	COLLEGE BUILDING	10,33,326.00			28,00,000.00	17,43,05,083.00	10%	1,05,75,520.00		1,05,75,520.00			18,48,80,603.00	9,51,79,682.77
2	COLLEGE BUILDING CCC	70,50,000.00			70,50,000.00	57,74,772.00	10%	1,31,523.00		1,31,523.00			58,66,293.00	11,83,705.00
3	COLLEGE BUILDING (W/P)				10,88,413.00		10%	59,454.00	23,694.00	83,148.00			83,148.00	9,85,265.00
4	CONTAINER CANTEN				28,81,78,698.77	18,00,39,855.00		1,07,66,497.00	23,694.00	1,07,90,191.00			19,08,30,046.00	9,73,48,632.77
	<b>TOTAL (A)</b>													
1	MOVABLE PROPERTIES													
1	COMPUTERS & PERIPHERALS & SOFTWARE	12,84,60,453.30			12,84,60,453.30	12,84,60,973.47	40%	28,87,017.00	7,23,494.00	28,10,501.00	(55,34,851.00)		12,07,56,623.47	60,24,461.05
2	DST-FST COMPUTER EQUIPMENT	10,800.00		(55,40,693.00)	10,800.00	10,212.00	40%	235.00		235.00			10,447.00	353.00
3	COMPUTER EQUIPMENT SPP	6,03,208.00			6,03,208.00	5,40,668.00	40%	25,016.00		25,016.00			5,85,684.00	37,224.00
4	SOFTWARE DEVELOPMENT SPP	12,41,997.00			12,41,997.00	8,48,416.00	40%	1,57,432.00		1,57,432.00			10,84,565.00	2,56,133.00
5	DST-FST LAB SOFTWARE	17,30,920.00			17,30,920.00	17,30,898.00	40%	9.00		9.00			17,30,899.00	4,780.00
6	COMPUTER PERIPHERALS (RPS)	12,59,623.00			12,59,623.00	12,51,656.00	40%	3,187.00		3,187.00			12,56,466.00	2,31,700.00
7	COMPUTERS PERIPHERALS (DST-SERB)	17,83,954.00			17,83,954.00	13,98,620.00	40%	1,54,134.00		1,54,134.00			16,29,820.00	2,12,249.00
8	COMPUTERS EQUIPMENT (TBI Foundation)	8,49,309.00			8,49,309.00	5,62,228.00	40%	1,14,832.00		1,14,832.00			7,34,477.00	1,72,249.00
9	COMPUTERS EQUIPMENT - (DST-SERB)	4,72,000.00			4,72,000.00	3,70,048.00	40%	40,781.00		40,781.00			4,31,219.00	61,171.00
10	SOFTWARE DEVELOPMENT - (MODOR - E&T)	6,11,712.00			6,11,712.00	4,32,480.00	40%	71,693.00		71,693.00	(1,78,743.00)		5,04,173.00	1,07,539.00
11	LAB & EQUIPMENT INSTALLATION	9,60,55,721.53		(1,83,250.00)	9,60,55,721.53	7,38,45,371.98	15%	30,35,504.00	40,596.00	30,76,098.00			7,87,11,874.98	1,77,01,872.03
12	LAB & EQUIPMENT INSTALLATION (MODOR)	63,60,428.00			63,60,428.00	42,38,359.00	15%	3,86,930.00	4,204.00	3,91,134.00			46,49,893.00	30,73,885.00
13	LAB & EQUIPMENT INSTALLATION (MODOR)	32,18,842.70			32,18,842.70	17,10,105.00	15%	3,84,011.00		3,84,011.00			10,54,116.00	21,64,726.70
14	LAB & EQUIPMENT INSTALLATION (TBI Foundation)	21,18,716.00			21,18,716.00	17,03,944.00	15%	6,58,766.00		6,58,766.00			37,33,006.00	37,33,006.00
15	MODOR SCIENCE EQUIPMENT	57,63,229.00			57,63,229.00	7,06,985.00	15%	1,88,685.00		1,88,685.00			10,57,880.00	10,57,880.00
16	LIBRARY BOOKS	3,95,27,489.86			3,95,27,489.86	651,036.00	15%	16,357.00		16,357.00			3,33,27,355.00	64,25,629.86
17	JOURNALS & PERIODICALS	7,400.00			7,400.00	3,27,416.00	15%	1,34,610.00		1,34,610.00			7,62,792.34	7,62,792.34
18	ELECTRICALS INSTALLATION	71,25,811.34			71,25,811.34	18,98,334.00	15%	11,233.00		11,233.00			63,63,026.00	73,20,809.00
19	FURNITURE & FIXTURE	1,40,99,288.00			1,40,99,288.00	78,30,373.00	15%	7,89,710.00		7,89,710.00			81,33,316.00	73,20,809.00
20	OFFICE EQUIPMENTS	4,91,53,967.45			4,91,53,967.45	3,53,20,985.37	10%	14,07,076.00		14,07,076.00			3,68,36,086.37	1,47,19,773.08
21	OFFICE EQUIPMENTS COMMUNITY SERVICES D.G. SET-	1,83,03,100.52		(1,78,150.00)	1,83,03,100.52	1,26,06,971.00	15%	8,69,897.00	4,638.00	8,74,535.00	(1,78,684.00)		1,33,04,802.00	49,87,265.52
22	MOBILE VAN	56,634.00			56,634.00	52,058.00	15%	686.00		686.00			52,744.00	3,890.00
23	GAMES & SPORTS EOPT	14,50,830.00			14,50,830.00	11,30,873.00	10%	28,087.00		28,087.00			9,87,109.00	2,52,783.00
24	OTHER ASSETS (HOTV NETWORKING)	48,000.00		(2,10,938.00)	48,000.00	44,436.00	15%	385.00		385.00			44,971.00	3,029.00
25	OTHER ASSETS (CAMERA)	67,858.00			67,858.00	61,931.00	15%	789.00		789.00			62,820.00	5,038.00
26	OTHER ASSETS (UPS)	1,68,019.00			1,68,019.00	1,48,013.00	15%	1,659.00		1,659.00			1,63,773.00	4,246.00
27	SPRINKLER & DRIP SYSTEM	3,36,219.00			3,36,219.00	4,83,143.00	15%	2,679.00		2,679.00			4,91,771.00	43,230.00
28	FIRE PROTECTION SYSTEMS	2,900.00			2,900.00	3,12,329.00	15%	101.00		101.00			3,21,037.00	15,182.00
29	AMBULANCE (OMNI)	53,70,336.00			53,70,336.00	22,56,826.00	15%	4,92,992.00		4,92,992.00			2,330.00	570.00
30	AMBULANCE (OMNI)	2,46,482.00			2,46,482.00	2,20,692.00	15%	2,20,692.00		2,20,692.00			27,49,818.00	27,93,618.02
	<b>TOTAL (B)</b>													
	<b>TOTAL (A+B)</b>													



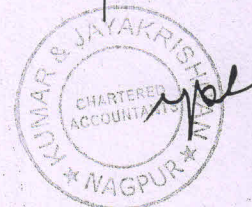
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "C"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS		AMOUNT
Cash Insurance	1,824.00	
Fire Insurance	2,12,774.00	
Property Insurance	177.00	
Vehicle Insurance	17,307.00	2,32,082.00
<b><u>Rent Taxes &amp; Other Charges</u></b>		
Property Tax	1,10,830.00	
Vehicle Fuel Charges	21,04,181.50	22,15,011.50
<b><u>Repair &amp; Maintenance</u></b>		
Repairs & Maintenance (Building)	1,01,07,702.15	
Repairs & Maintenance [ Furniture & Fixture]	11,99,093.00	
Campus Expenses	3,34,40,198.40	
Garden Maintenance	26,51,001.85	
Repair & Maint. D. G. Set	84,252.00	
Repair & Maintenance-Computer Equipments	35,10,138.10	
Repair & Maintenance-Electricals	50,90,574.10	
Repair & Maintenance-EPBX	1,05,541.00	
Repair & Maintenance-Equipments	37,94,555.00	
Repair & Maintenance Expen- Fire Protection Systems	2,90,010.00	
Repair & Maintenance- Office Equipment	7,51,988.00	
Repair & Maintenance-Vehicles	17,103.00	
Scooter Stand Charges	75,000.00	6,11,17,156.60
<b><u>Grant Expenses</u></b>		
Laboratory Consumable-RPS Grants	1,51,630.00	
Study Tour Expenses[ Atal Tunnel]	2,00,000.00	
Workshop [ Grants]	6,28,321.00	9,79,951.00
<b><u>Hire Charges</u></b>		
Hire Charges- Computer	1,00,47,508.00	
Hire Charges - Equipment	39,58,900.00	
Hire Charges - Vehicle	22,46,095.00	1,62,52,503.00
<b><u>Other Contingencies</u></b>		
Academic Advisory Board Exp.	99,646.00	
Accreditation (NBA) Expenses	2,69,233.00	
Administration Expenses	21,58,125.00	
Advertisement Expenses	45,42,405.00	
Affiliation & Continuation Fees - NU	1,56,600.00	
Audit Fees	4,02,693.00	
Bank Commission & Other Charges	2,90,498.44	
Binding Expenses	11,050.00	
Book Binding Charges	28,454.00	
Cleaning Expenses	7,89,526.40	
College Expenses(Common Amenities)	21,58,125.00	
Committee Inspection Charges	44,500.00	
Computer Stationery	1,35,530.90	
Consultancy Charges	1,10,04,508.00	
Conveyance Expenses	18,793.00	
Departmental Activities	1,95,153.00	
Department Level Assesment Expenses[ DLA]	30,620.00	
DTE Expert Committee Expenses	7,000.00	
Electricity Charges	79,36,624.82	
Fees for NAAC	41,800.00	
Fees for NBA	14,16,000.00	
Generator Diesel Expenses	4,58,157.00	
GGCA Fund Management Charges	36,012.55	
Graduation Ceremony Expenses	4,24,670.00	
Interest on TDS	5,751.00	
Internal Audit Expenses	19,165.00	
Internal Audit Fee	5,66,400.00	
Internet Expenses	10,15,655.00	
IQAC Meeting Expenses	16,185.00	



Journals & Periodicals [ Expenses]	8,95,255.00	
Laboratory Consumables & Expenses	18,92,965.52	
Membership Fee	2,86,402.00	
Mentoring Expenses	43,16,250.00	
NAAC Committee Expenses	5,44,784.00	
Newspaper & Magazines	43,654.00	
Office Expenses	10,83,240.98	
Postage & Telegram	30,137.00	
PQAI Seminar Expenses	4,349.00	
Pre-Audit Expenses	1,27,440.00	
Printing & Stationery	17,97,414.00	
Processing Fee-FRA	8,93,234.80	
Processing Fees	3,78,750.00	
Processing Fees - ARA	5,56,400.00	
Professional Fee	1,32,806.00	
Software Expenses	30,52,438.00	
Start Up Yatra	3,67,527.00	
Telephone & Internet Expenses	2,25,784.10	
Testing Charges NABL	66,421.00	
Travelling & Conveyance Expenses	4,45,390.00	
Uniform Expenses	31,558.00	
Water Charges	7,82,225.00	
Web Expenses	1,75,605.00	5,24,08,911.51
<b>Research &amp; Development</b>		
Copy Right & Patent	11,75,730.00	
Departmental Magazine Expenses	65,772.00	
Research Opex Expenses	40,94,237.00	
Incentives for Journal/ Book/ Book Chapter	1,19,000.00	
In House Minor Project Expenses	2,28,931.00	
Open Access Journals	1,15,400.00	
Paper Presentation at Conferences (Staff)	2,69,384.00	
Paper Presentation -Conference [ Out Side India]	1,21,000.00	
Research Advisory Board Meeting Exp [ R A B ]	39,072.00	62,28,526.00
<b>Seminars/Workshops (Staff)</b>		
Faculty Development Programme [ FDP]	1,08,576.00	
Industry Academia Conclave Expenses	72,719.00	
International Conference on Emerging Trends	63,238.00	
International Conference - Recent Advance in Material	6,50,611.00	
Membership Fees-Staff	13,850.00	
Research Awareness Expenses	22,09,796.00	
Workshops- Staff	18,02,358.00	
Workshop (TA/DA Regn Fee) - Staff	1,60,447.00	50,81,595.00
<b>Autonomy Expenses</b>		97,52,092.22
<b>Staff Welfare &amp; Training</b>		
Prizes & Awards [ Staff & Student ]	12,61,000.00	
Staff Recruitment & Training	99,780.00	
Staff Welfare Expense	28,15,334.00	41,76,114.00
<b>Student Centric Expenses</b>		
Diesel Subsidy Expenses	15,70,086.00	
Farewell Expenses	2,32,851.00	
Games & Sports Expenses	1,47,372.00	
Gathering & Cultural Activities	10,46,474.00	
Industrial Tour & Visit	43,912.00	
Professor of Practice	80,000.00	
Student exchange for Credit trfd	8,02,225.00	
Student Project Expenses	2,77,789.00	
Student Training Programme	6,44,12,502.00	
Student Welfare Expenses	54,64,222.00	
Training & Placement Expenses	3,05,679.00	
YCCE Eagle	2,25,081.00	
YCCE Tedx Expenses	1,31,743.00	7,47,39,936.00
<b>TOTAL Rs.</b>		<b>23,31,83,878.83</b>





KUMAR & JAYAKRISHNAN  
Chartered Accountants  
C.J. FOREVER, 3<sup>rd</sup> FLOOR,  
BAJAJ NAGAR  
NAGPUR

### AUDITOR'S REPORT

We have audited attached financial statements of the YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, NAGPUR Managed by NAGAR YUWAK SHIKHSHAN SANSTHA, NAGPUR as of and for the year ended on 31<sup>st</sup> March 2022. These financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audits.

We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion. On the basis of our audits, report that-

- 1 We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit and for determination of fees by the Authority
2. Proper books of accounts as required by law have been kept.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
4. Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.

In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view.

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31<sup>st</sup> March 2022.
- b) In case of Income and Expenditure Account of Surplus for the year ended on 31<sup>st</sup> March 2022.

Place : Nagpur  
Date : 15.09.2022

Principal  
Yeshwantrao Chavan  
College of Engineering  
Nagpur, Maharashtra



KUMAR & JAYAKRISHNAN  
CHARTERED ACCOUNTANTS  
F.R.N. : 113708W

G.V.KUMAR  
PARTNER  
M. No. : 100861  
UDIN: 22100861AUHFGD2672

KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C/1, FOREVER, 3RD FLOOR,  
 BANAJI NAGAR, NAGPUR

YESHWANTIRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
 MANAGED BY: NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
 BALANCE SHEET AS ON 31ST MARCH 2022

FUNDS & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
<b>FUNDS (ANN'DD)</b>	<b>(84,77,60,498.28)</b>	<b>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN'AA)</b>	<b>67,35,12,257.49</b>
SUNDRY LIABILITIES (ANN'BB)		OTHER DEBIT BALANCES (ANN'BB)	
Staff	11,48,017.00	Other Liabilities	1,41,000.00
Students	12,96,04,286.00	Staff	1,35,620.00
Caution Money Deposit	64,75,000.00	Students	37,37,85,333.85
Others	45,58,649.00		37,40,61,933.65
PROVISION (ANN'EE)	6,77,75,794.50	DEPOSIT & INVESTMENTS (ANN'CC)	9,90,92,557.11
SUNDRY CREDITORS (ANN'EE)	51,50,249.00	PROVISION (ANN'EE)	9,92,934.00
LOANS & ADVANCES		SUNDRY DEBTORS (ANN'EE)	38,29,626.99
Loan From Maharashtra Govt	1,58,96,923.00	CLOSING BALANCE (ANN'GG)	79,910.00
LOANS & ADVANCES		Cash in hand	1,73,45,438.99
Nagar Yuwak Shikshan Sanstha	1,05,45,291.45	Cash With Banks	1,74,25,348.99
<b>TOTAL RS</b>	<b>&lt;1,08,89,14,708.23</b>	<b>TOTAL RS</b>	<b>1,08,89,14,708.23</b>

PLACE : NAGPUR  
 DATE : 15.09.2022



AS PER OUR REPORT OF EVEN DATE  
 FOR KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708/W  
 G.V. KUMAR  
 (PARTNER)  
 M.NO. 100861  
 UDIN: 22100861AUHFED3672

KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C/1, FOREVER, 3RD FLOOR  
 BALAJI NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR (COLLEGE CONSOLIDATED)  
 MANAGED BY : NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>TO, EDUCATION EXPENDITURE</b>			
Salaries & Allowance (ANN "B")	56,13,28,589.80	Fees and Fines	76,53,92,544.50
Contingencies (ANN "C")	14,43,35,655.71	Other Income	47,10,773.10
Interest Paid on TEQIP Loan	9,73,879.00		
Financial Expenses (ANN "D")	1,27,80,678.00		
<b>TOTAL DEPRECIATION (ANN "AA")</b>	<b>12,47,28,453.00</b>		
Less :- Depreciation Written Back	7,79,212.00		
<b>EXCESS OF INCOME OVER EXPENDITURE</b>			<b>2,67,35,273.59</b>
(Carried Over to Society Account)			
<b>TOTAL</b>	<b>77,01,03,317.10</b>	<b>TOTAL</b>	<b>77,01,03,317.10</b>

PLACE : NAGPUR  
 DATE : 15.09.2022



*(Signature)*

AS PER OUR REPORT OF EVEN DATE  
 FOR KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708W  
 G.V. KUMAR  
 (PARTNER)  
 M.NO. 100861  
 UDIN: 22100861AUHF02672



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**

MANAGED BY - NAGAR YUVAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE "A"

LIST OF INCOME FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULAR		AMOUNT
<b>FEES AND FINES</b>		
Tuition Fees - Shift 1	60,07,92,007.00	
Development Fees - Shift 1	9,52,39,969.00	
Tuition Fees (NRIT)	2,04,250.00	
Tuition Fees - M Tech	87,65,208.00	
Development Fees - M Tech	13,14,292.00	
Ph D Fees	24,36,250.00	70,87,52,976.00
<b>OTHER FEES &amp; FINES</b>		
Admission Card, Relation (Invest)	8,43,384.00	
Library Fine	3,69,212.00	
Other Fines	7,250.00	
Fees for Minor Course	4,25,500.00	
Add Library Fees	71,04,800.00	
Annual Clearance Fees	21,08,500.00	
Co-Curricular Fees	83,85,000.00	
Honor Course Fees	6,88,618.00	
Medical Fees	35,52,400.00	
Transcript Fees Students	4,38,000.00	
Verification Fees	4,23,000.00	
Add Library Fees - M Tech	1,00,800.00	
Annual Clearance Fees - M Tech	36,000.00	
Co-Curricular Fees - M Tech	1,20,000.00	
Autonomy Fees	3,19,66,304.00	
Medical Fees - M Tech	50,400.00	
Transcript Fees Students M.Tech	20,500.00	5,66,39,568.00
<b>OTHER INCOME</b>		
Sponsorship (Unadjusted)	19,550.00	
Consultancy Charges (Receipts)	34,42,358.00	
Grants (Income)	8,44,550.00	
Misc. Income	36,715.10	
Penalty [ Staff]	40,000.00	
Book Bank Charges	3,27,600.00	47,10,773.10
		77,01,03,317.10

**ANNEXURE - "B"**

LIST OF SALARIES & ALLOWANCES FOR THE YEAR ENDED ON 31ST MARCH 2021

PARTICULARS	AMOUNT	AMOUNT
<b>SALARIES AND ALLOWANCES</b>		
Salaries & Allowances - Teaching	40,76,00,290.00	
Salaries & Allowances - Non Teaching	9,01,04,894.00	49,77,05,184.00
<b>Contribution to Retirement Benefits</b>		
Employer's Contribution to Provident Fund	82,06,868.00	
PF Administrative Charges	6,86,234.00	
Mortality Charges (LIC GGCA)	2,11,894.30	91,04,996.30
Other Allowances	4,02,761.00	
Retainership Fees	38,01,204.00	
6th Pay Arrears	2,15,30,922.50	
VRS Compensation	15,00,000.00	
Gratuity Paid to Staff	2,72,83,522.00	5,45,18,409.50
<b>TOTAL Rs.</b>		56,13,28,589.80





YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "C"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2021

PARTICULARS		AMOUNT
<b>Insurance</b>		
Cash Insurance	4,634.00	
Fire Insurance	1,35,765.00	
Property Insurance	354.00	
Vehicle Insurance	9,319.00	1,50,072.00
<b>Repair &amp; Maintenance</b>		
Repairs & Maintenance (Building)	3,20,00,514.00	
Repairs & Maintenance [ Furniture & Fixture]	25,34,847.60	
Campus Expenses	11,32,010.00	
Garden Maintenance	9,11,811.00	
Repair & Maint. D. G. Set	87,464.00	
Repair & Maintenance-Computer Equipments	29,39,370.95	
Repair & Maintenance-Electricals	74,51,432.00	
Repair & Maintenance-EPBX	51,169.00	
Repair & Maintenance-Equipments	27,82,190.00	
Repair & Maintenance Expen- Fire Protection Systems	1,33,338.00	
Repair & Maintenance- Office Equipment	12,59,075.35	
Repair & Maintenance-Vehicles	5,65,591.26	
Repair & Maint.Superphone	2,209.00	5,19,17,028.16
<b>Grant Expenses</b>		
DST-SERB Recurring Expenses	1,66,568.00	
Faculty Development Programme [ FDP]	1,13,150.00	
Recurring Expenses- TBI	1,74,194.00	
STTP Grant Expenses	4,32,250.00	
Student Developemtn Workshop- Prerana Scheme	3,11,550.00	
Unnat Bharat Abhiyan Expenses	50,000.00	10,47,712.00
<b>Seminars/Workshops (Staff)</b>		
Membership Fees-Staff	5,310.00	
S T T P Expenses	46,621.00	
Workshops	31,999.00	
Workshops- Staff	82,722.00	1,66,652.00
<b>Staff Welfare &amp; Training</b>		
Staff Recruitment & Training	2,73,258.00	
Staff Welfare Expense	20,44,407.00	23,17,665.00



<u>Other Contingencies</u>		
Computer Equipment Write Off	12,420.00	
Lab Equipment Write Off	1,17,812.00	
Academic Audit Expenses	60,000.00	
Administration Expenses	20,62,500.00	
Admission-Branding Expenses	1,15,544.00	
Advertisement Expenses	13,19,230.00	
Affiliation & Continuation Fees- NU	6,91,600.00	
Audit Fees	4,20,000.00	
Bank Commission & Other Charges	1,18,772.08	
Binding Expenses	10,580.00	
Cleaning Expenses	1,65,740.00	
College Expenses(Common Amenities)	20,62,500.00	
Committee Inspection Charges	46,856.00	
Computer Stationery	59,057.30	
Consultancy Charges	9,40,038.00	
Conveyance Expenses	1,21,339.00	
Department Level Assesment Expenses[ DLA]	26,500.00	
DQAC [ Deaprtment Quality Assurance Cell] Expenses	2,000.00	
DTE Fees	75,000.00	
Electricity Charges	57,96,666.72	
Environmental Audit Expenses	73,750.00	
Fees for NAAC	5,60,500.00	
Fees for NBA	4,13,000.00	
Generator Diesel Expenses	8,63,934.00	
GGCA Fund Management Charges	98,523.59	
Graduation Ceremony Expenses	98,320.00	
Hire Charges	34,88,935.00	
Hire Charges - Equipment	32,80,231.00	
Internal Audit Expenses	3,84,706.00	
Internal Audit Fee	5,66,400.00	
Internet Expenses	14,40,423.00	
Journals & Periodicals [ Expenses]	15,29,922.00	
Laboratory Consumables & Expenses	12,98,293.00	
Legal Charges	13,951.00	
Membership Fee	61,061.00	
Mentoring Expenses	41,25,000.00	
Newspaper & Magazines	4,453.00	
Office Expenses	19,30,156.19	
Postage & Telegram	12,363.00	
Pre-Audit Expenses	6,72,600.00	
Printing & Stationery	19,06,103.46	
Processing Fee-FRA	3,74,617.00	
Processing Fees - ARA	10,54,700.00	
Professional Fee	4,56,284.00	
Software Expenses	52,88,624.40	
Telephone & Internet Expenses	3,23,041.06	
Travelling & Conveyance Expenses	3,00,309.00	
Uniform Expenses	1,200.00	
Water Charges	5,95,533.00	
Web Expenses	2,77,763.00	4,57,18,851.80
<b>Autonomy Expenses</b>		67,61,913.50
<b>Research &amp; Development</b>	19,31,013.00	
Copy Right & Patent	27,326.00	
Departmental Magazine Expenses	14,099.00	
Incentives for Grants	61,682.00	
In House Minor Project Expenses	540.00	
Innovation & Incubation Centre [ IAI]	86,000.00	
Paper Presentation at Conferences (Staff)	33,214.00	
Research Advisory Board Meeting Exp [ R A B ]	17,040.00	
Research & Development		21,70,914.00



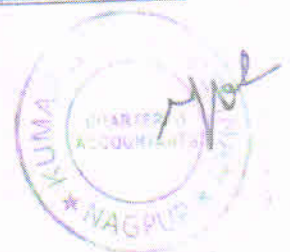
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

'ANNEXURE "BB"

SUNDRY LIABILITIES (CREDIT) AND RECOVERIES (DEBIT) AS ON 31ST MARCH 2022

PARTICULARS	CREDIT	DEBIT
<b>A) STUDENTS</b>		
Registration Fees (BE)	39,36,695.75	
Registration Fees (M Tech)	1,12,086.00	
Registration Fees (Phd)	20,70,000.00	
Fees not Collected Account	11,95,50,639.00	
EBC Concession (DTE) - 19-20	2,54,613.00	
EBC Concession (DTE) - 20-21	4,50,393.00	
Scholarship 2020-21	29,33,190.25	
Scholarship Refundable to SWD		24,856.00
ACES students Chapter	47,800.00	
EES (DEPT OF EE)	6,600.00	
ISTE students Chapter	2,42,569.00	
Outstanding Fee (BE)		36,92,87,218.65
Outstanding Fee (Ph D)		11,85,000.00
Outstanding Fee (M Tech)		32,88,259.00
Total "A"	12,96,04,286.00	37,37,85,333.65
<b>B) STAFF</b>		
Security Deposit Staff	10,29,588.00	
Other Staff Deduction (S.D.)		1,35,620.00
Employees Contribution to P.F.	6,921.00	
Hold Up Salary to Staff	19,599.00	
Advances to Staff	91,909.00	
Total "B"	11,48,017.00	1,35,620.00
<b>C) OTHERS</b>		
Tax Deducted at Source	21,70,179.00	
Security Deposit Contractor	13,89,761.00	
Hold Up Bill A/c	1,15,259.00	
Hold Up Bill - GST	85,320.00	
Collection on Behalf of Service Provider	7,12,525.00	
NEXAN Car Rentals . (S.D.)		1,41,000.00
Liability (Autonomy)	85,605.00	
Total "C"	45,58,649.00	1,41,000.00
Total (A+B+C)	13,53,10,952.00	37,40,61,953.65



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "CC"

LIST OF DEPOSIT & INVESTMENTS AS ON 31ST MARCH 2022

PARTICULARS		AMOUNT
<b>INVESTMENT</b>		
Accrued Interest on PNB FDR	15,76,582.00	
Accrued Interest on TUCB FDR	1,46,857.00	
LIC Group Gratuity Scheme	1,13,51,767.90	
F.D.R. (DTE)	41,30,452.00	
F.D.R. With PNB Khamla	2,19,351.00	
F.D.R. With TUCB (Suman Biswas)	55,298.00	1,74,80,307.90
<b>DEPOSIT</b>		
MSEB Deposit	11,40,515.11	
Nagpur University Reserve Fund	75,000.00	
Water Charges (Deposit)	3,75,374.00	
Vimal Gas Services (SD)	5,100.00	
Telephone Deposit	16,260.10	16,12,249.21
<b>TOTAL RS.</b>		<b>1,90,92,557.11</b>



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR (COLLEGE CONSOLIDATED)  
MANAGED BY - NAGAR YUVAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE "D"  
 LIST OF FUNDS (CREDIT) AS ON 31ST MARCH 2022

FUNDS	OPENING AS ON 01.04.2021	ADDITION 2021-2022 (upto 31.03.22)	LESS TRANSFER/SOLD	CLOSING AS ON 31.03.22
<b>EXTERNAL</b>				
Grant in Aid - AICTE	1,56,815.00		23,317.00	1,33,503.00
Grant in Aid - AICTE - MODROB	49,83,889.00	70,000.00	1,72,768.00	48,81,121.00
Grant in Aid - AICTE - RPS	27,35,528.00		2,19,267.00	25,16,261.00
Grant in Aid - AICTE - IPC	1,13,521.00		11,853.00	1,01,668.00
Grant in Aid - AICTE - NAFTIC Scheme	12,05,756.00		1,20,863.00	10,84,893.00
Grant in Aid - DST	1,35,200.00		69,470.00	65,730.00
Grant in Aid - SPDP	14,02,188.00		72,137.00	13,30,051.00
Library Grant (AICTE - M-Tech)	22,690.00		3,404.00	19,286.00
Grant in Aid - Book Bank - SWD, Nagpur	5,89,611.00	3,00,000.00		5,01,169.00
Grant in Aid - SERB	33,00,000.00			36,00,000.00
Govt of India, MSME Grant	14,99,900.00	1,00,000.00	88,442.00	14,99,900.00
Grant in Aid - ATAL Tunnel - Study Tour		1,00,000.00		1,00,000.00
Grant in Aid - SPICES - Scheme for Promotion, Interest		1,00,000.00		1,00,000.00
Creativity and Ethics amount Students	1,36,69,890.00			1,36,69,890.00
TEQIP Grant, Govt. Of Maharashtra	2,98,14,988.00	5,70,000.00	7,81,516.00	2,96,03,472.00
<b>TOTAL (A)</b>				
<b>INTERNAL</b>				
Depreciation Fund	47,42,95,055.82	2,47,28,453.00	39,27,578.00	49,50,95,932.82
Building Revaluation Reserve	6,95,18,894.81	85,06,000.00	1,17,40,000.00	6,95,18,894.81
Alumni Fund	2,86,94,195.00			2,86,94,195.00
Corpus Fund	18,61,75,755.00	8,253.00		18,61,75,755.00
Departmental Development Fund	5,20,150.75			5,20,150.75
Mechanical Department - Corpus Fund	75,000.00			75,000.00
Endowment Fund - Mr. Sanjeev Kumar Das	5,74,539.87	4,12,370.00	1,91,186.00	7,92,573.87
Staff Welfare Fund	3,45,61,652.78	16,68,727.75	20,20,100.50	3,42,10,271.03
Student Welfare Fund	63,00,000.00			63,00,000.00
Funds (TEQIP)	80,07,15,244.03	3,53,23,803.75	1,78,82,021.52	81,81,57,026.28
<b>TOTAL (B)</b>				
<b>TOTAL Rs. (A+B)</b>	83,05,30,232.03	1,58,91,803.75	1,86,63,537.50	91,77,60,498.28



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "EE"

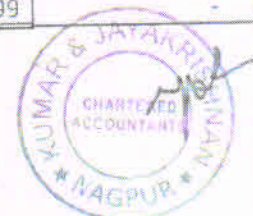
LIST OF PROVISION FOR EXPENSES AS ON 31ST MARCH 2022

PARTICULARS	AMOUNT	AMOUNT
Provision for Employer's Contribution to P.F.	7,39,114.00	
Provision For Expenses	91,51,733.00	
Provision for Salary & Allowances	5,77,14,640.50	
Provision for Administrative Charges	61,593.00	
Provision for Apprentice Staff Payment	45,714.00	
Provision for Water Charges	63,000.00	
Prepaid Cash Insurance		1,438.00
Prepaid Expense for Membership Fee		6,190.00
Prepaid Fire Insurance		61,360.00
Prepaid Property Insurance		59.00
Prepaid Repair & Maintenance Computer Equipments		6,89,025.00
Prepaid Software Expenses		2,23,996.00
Pre Paid Vehicle Insurance		8,256.00
Prepaid Web Expenses		2,610.00
<b>TOTAL RS..</b>	<b>6,77,75,794.50</b>	<b>9,92,934.00</b>

ANNEXURE - "GG"

LIST OF CLOSING BALANCES AS ON 31ST MARCH 2022

PARTICULARS		CLOSING
<b>A) CASH IN HAND</b>		
Cash In Hand (YCCE)	58,803.00	
Cash In Hand (AUTONOMY)	21,107.00	79,910.00
<b>B) BANK</b>		
Punjab National Bank A/c.1472002100003909	55,01,128.74	
Punjab National Bank A/c(Sch)1472002100023624	4,01,843.50	
Punjab National Bank-DST-SB-1472000100377408	1,27,813.99	
Punjab National Bank- Gratuity- 1472002100026108	1,05,286.87	
Punjab National Bank-Salary A/c-1472002100029956	22,90,974.80	
Punjab National Bank- A/c-1472002100021431	46,731.37	
Tirupati Urban Coop Bank Ltd A/c.007002100000004	4,51,365.53	
Tirupati Urban Co-Op Bank Ltd Exam A/C 03	14,29,792.70	
Tirupati Urban Co-Op Bank Ltd. -Grants A/c-459	16,11,370.32	
Tirupati Urban Co-Op Bank Ltd Salary A/c 402	7,49,648.86	
Tirupati Urban Co-Operative Bank Ltd.,130	7,10,005.06	
TUCB A/c 21/686 - YCCE Other Fees	7,54,389.70	
TUCB - Autonomy - AC-007002100000635	14,97,014.97	
Bank of India, Hingna-Ac-876620110000226	15,29,335.08	
Canara Bank Joint Escrow A/c 51646	10,393.00	
Nag. Dist. Cent. Co-Op. Bank, Hingna A/c 6819	1,11,712.59	
Union Bank Of India A/c(443801010035155)	16,631.91	
<b>TOTAL RS..</b>	<b>1,73,45,438.99</b>	



PARTICULARS	CREDIT	DEBIT
BPE Electronics Services Pvt Ltd.,		99,000.00
BPL Telecom Pvt. Limited		35,755.00
Coherendz India Private Limited		50,000.00
Fire Safety World	6,102.00	
Key Computers		4,050.00
Kone Elevator India Pvt Ltd.,		36,515.00
Mastersoft ERP Solutions Pvt Ltd.,		7,42,500.00
M/s Johnson Lifts Private Limited		99,860.00
M/s LIBSYS Ltd.,		59,860.00
M T A B. Engineers (P) Ltd		67,660.00
OTIS Elevator Company [ India ] Limited		8,302.00
Simi Electronics	8,313.00	
Swastik Enterprises		7,000.00
Thyssenkrupp Elevator[ India] Pvt Ltd.,		44,839.00
Vertiv Energy Private Limited		30,000.00
A B ENTERPRISES	7,664.00	
Abhijeet Petroleum-TUCB A/C-008002100000284	47,580.00	
Acube Industries		2,00,000.00
Adarsh Trading Company	400.00	
ADD ONE	2,76,329.00	
Akshay EXIM	4,21,020.00	
Alfa Enterprises	850.00	
ATTRAIT SOLUTIONS		6,250.00
Bharat Nursery	74,262.00	
Computer & Cartridge Point	32,091.00	
Design Made Ceiling System	2,79,807.00	
D T ENTERPRISES	20,000.00	
Elitmus Evaluation Private Limited	1,77,725.00	
Genisys Communication		7,95,000.00
Harneshwar Nanderdhae	4,900.00	
Hash Infotech and Hightech Solution	1,534.00	
Hotel Centre Point	12,383.00	
Jagmal Singh [ M/s J S Construction]		5,07,513.00
Jyoti Gruh Udyog	36,341.00	
Kulkarni Buildcon		2,13,246.00
LEKHA BHIKA PURI		33,242.00
Mavji L. Shah		2,800.00
M. M. Traders	4,956.00	
Nandadeep Trade Link	12,48,028.00	
Niraj Decor	29,454.00	
Paragon Enterprises	1,816.00	
P. P. Associates	9,450.00	
Pranjali Enterprises, Nagpur-TUCB-002002100002051	25,996.00	
QUALITY CERTIFICATION ADVISOR		60,000.00



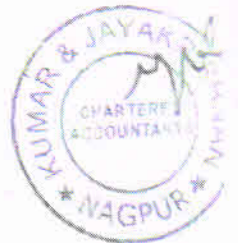


Ramteke Ravindra		91,640.00
Riszan Electronics	1,474.00	77,852.00
Riyaz Painting Work-TUCB A/C-007002100000628	2,050.00	
Robo Studio	45,864.00	
Sanako Education India Pvt Ltd.	30,450.00	
Schoolnet India Limited	82,377.00	4,36,815.00
S. D. Industries-TUCB-002002100002215		
SHL [India] Pvt Ltd.,	6,762.00	
Shravani Sales	65,990.00	8,167.00
Shree Ganesh Enterprises		
Siddhi Infotech Enterprises	8,85,314.00	
S M Paper and Stationery Mart	11,397.00	
S S KULKARNI AND COMPANY	1,75,897.00	
Surendra Kalambhe		1,03,985.00
Swaragi Restaurant		5,632.00
Taori Marketing	56,360.00	
Usha Sales	46,560.00	
VARIETY SPORTS	30,151.00	
Vedika Graphics	75,284.00	
Venus Book Centre	223.00	
VIDARBHA MANAGEMENT SERVICES PVT LTD		1,875.00
Vihaan Foods	4,900.00	
Vikas Krishnarao Patil-TUCB A/C-007002300007156	62,784.00	
Vivek Mandap Decoration-TUCB-007002100000414	4,698.00	
V K Electrical	1,32,668.00	
V.K. Surana & Co.	6,87,345.00	
Vyankatesh Enterprises	14,700.00	
Yash Enterprises		268.99
Petro Card (M/s. Abhijeet Petroleum)		
TOTAL RS.	51,50,249.00	38,29,626.99

*GB*

Principal

Yeshwantrao Chavan  
College of Engineering  
Wamadnagri-Hingna Road,  
NAGPUR - 441110.





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(Empowered Autonomous Institution under R.T.M. Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A++' Grade

Ph. : 07104-295083, 295085

Website : www.ycce.edu, Email : principal@ycce.edu

Investment to develop computing facility in just Last Eight years

SR.NO	EQUIPMENT	YEAR	QTY	TOTAL AMOUNT	REMARK
1	COMPUTERS	2015	125	3352000	
2		2016	103	2621655	
3		2017	90	2338301	
4		2018	194	0	ON RENT BY INNOVINC
5		2019	43	901140	
6		2020	12	921928	
7		2021-22	575	1043356	ON RENT
8		2023-24	400	8044800	ON RENT
		TOTAL	1542	19223180	
9	SOFTWARE	2015	5	19500	
10		2016	8	3798225	
11		2017	20	1275605	
12		2018	31	883404	
13		2019	30	469987	
14		2021-22	300	242490	
15		2022-23	70	261846	
16		2023-24	770	340670	
		TOTAL	1234	7291727	



*G. Bhatnagar*

Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR - 441110



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110  
Ph.: 07104-295083, 295085, Website: www.ycce.edu

**PRINCIPAL'S OFFICE**

Ref : YCCE/Adm./2023-24/409

Date : 01.09.2023

**Subject : Approval of proposed Budget allocation for purchase of equipments for session 2023-24.**

Please find below the details about the proposed budget allotted for purchase of equipment, computers, for academic session 2023-24.

**Departmentwise budget for Equipments for session 2023-24**

SN	Department	(Rs. In Lakh) Approved budget
1	Civil Engineering	1.50
2	Mechanical Engineering	16.00
3	Electronics Engineering	1.10
4	Electronics & Telecommunication Engineering	10.00
5	Electrical Engineering	4.00
6	Information Technology	0.75
7	Applied Physics	0.50
8	Applied Chemistry	0.50
9	Mathematics & Humanities	1.00
<b>TOTAL Rs.</b>		<b>35.35</b>

All HODs and concern persons are requested to prepare the list of equipments prioritywise with detailed specification as per the budget allotted as given above.

**Dr. U.P. Waghe**  
Principal

To,

- ALL HOD's : CE / ME / EE / ET / EP / CT / IT / CSE / Maths / Phy. / Chem.
- B.E. 1<sup>st</sup> Year Coordinator
- Mr. Manish Hadap, System Analyst
- CA Shri Ravin Singh Bilgaye
- Chief Administrative Officer



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
Hingna Road, Wanadongri, Nagpur - 441 110  
Ph.: 07104-295083, 295085, Website: www.ycce.edu

**PRINCIPAL'S OFFICE**

Ref : YCCE/ Adm./ 2021-22/ 404(A)

Date : 31.03.2022

**Subject : Approval of proposed Budget allocation for purchase of equipments for session 2022-23.**


Please find below the details about the proposed budget allotted for purchase of equipment, computers, for academic session 2022-23.

**Departmentwise budget for Equipments for session 2022-23**

(Rs. In Lakh)

SN	Department	Approved budget
1	Civil Engineering	5.00
2	Mechanical Engineering	5.00
3	Electronics Engineering	5.00
4	Electronics & Telecommunication Engineering	7.50
5	Electrical Engineering	5.00
6	Computer Technology	4.75
7	Information Technology	5.00
8	Computer Science & Engineering	5.50
9	Applied Physics	0.75
10	Applied Chemistry	1.00
11	Mathematics & Humanities	0.50
12	CCC	5.00
<b>TOTAL Rs.</b>		<b>50.00</b>

All HODs and concern persons are requested to prepare the list of equipments prioritywise with detailed specification as per the budget allotted as given above.

  
Dr. U.P. Waghe  
Principal

To,

- ALL HOD's : CE / ME / EE / ET / EP / CT / IT / CSE / Maths / Phy. / Chem.
- B.E. 1<sup>st</sup> Year Coordinator
- Mr. Manish Hadap, System Analyst
- CA Shri Ravin Singh Bilgaye
- Chief Administrative Officer



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
Hingna Road, Wanadongri, Nagpur - 441 110  
Ph.: 07104-295083, 295085, Website: www.ycce.edu

**PRINCIPAL'S OFFICE**

Ref : YCCE/Adm./2021-22/725(A)

Date : 06.07.2021

**Subject : Approval of Budget allocation for purchase of equipments for session 2021-22.**

As approved by the Competent Authority of NYSS, the following budget is approved for the purchase / upgradation of the Computers, Periphals & Software for academic session 2021-22.

**Budget for Academic Session 2021-22**

SN	Department	(Rs. In Lakh)
		Approved budget
1	CCC (Computers, Periphals & Software)	14.00
<b>TOTAL Rs.</b>		<b>14.00</b>

Submitted for your information with a request to prepare the list of computers, periphals & Software with detailed specification as per the budget allotted as given above. Please submit the details in the prescribed format already mailed to the Principal's office on or before **22<sup>nd</sup> July 2021**.

**Dr. U.P. Waghe**  
Principal

Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR - 441110

To,

- Prof. Manish Hadap, System Analyst
- CA Madam
- Administrative Officer

**Yeshwantrao Chavan College of Engineering**

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

**Purchase Voucher**

DIR No.: 165

Ref.: 21-22/109 dt. 29-Oct-2021

Dated : 1-Nov-2021

Party's Name : **Key Computers**  
420, Khare Town, Dharampeth,  
Nagpur  
2525638 / 2525640  
AMISH THACKER  
GSTIN/UIN : 27AAQPV8391P1Z9

Particulars	Amount
Software Expenses	<b>Rs. 2,42,490.00</b>
Antivirus	300.000 Nos 808.30/Nos 2,42,490.00

**Bill Details:**

New Ref 21-22/109 2,42,490.00 Cr

**On Account of :**

beign amount credited vide Inv. no. 109 dt. 29.10.2021 po no.124/580 dt. 09.10.2021 towards purchase of antivirous at ycce

**Amount (in words) :**

Indian Rupees Two Lakh Forty Two Thousand Four Hundred Ninety Only

Checked by

Authorised Signatory

Verified by

TAX INVOICE

OK

**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 0712-2525638, 2525640  
 E-Mail : accounts@keycomputers.in

Invoice No. <b>KC/SAL/21-22/109</b>	Dated <b>29-Oct-2021</b>
Delivery Note	Mode/Terms of Payment <b>100% AGAINST DELIVERY</b>
Supplier's Ref. <b>MANOJ JHA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/POHO/21-22/124/580</b>	Dated <b>16-Oct-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 HINGNA ROAD WANADONGRI NAGPUR -441110  
 PH NO.07104-237919  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
**ELECTRONIC LICENSE**

D.P.R. No. 144  
 DATE 29/10/21

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>ANTIVIRUS SEQRITE EPS</b> BUSINESS 3 YEARS SUBSCRIPTION ANTIVIRUS HSN CODE : 9973	9973	<b>300 QTY</b>	685.00	QTY		<b>2,05,500.00</b>
<b>Output CGST</b>						<b>18,495.00</b>
<b>Output SGST</b>						<b>18,495.00</b>
<b>Total</b>						<b>₹ 2,42,490.00</b>

Certified that the items/articles of  
 Bill No. KC/SAL/21-22/109 dated 29/10/21  
 have been entered in the stock  
 on Page No. ....  
 Date 30/10/21 Signature of Store Keeper

Bill certified for payment  
 of Rs 2,42,490/-  
 - Authority

Amount Chargeable (in words)  
**INR Two Lakh Forty Two Thousand Four Hundred Ninety Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,05,500.00	9%	18,495.00	9%	18,495.00	36,990.00
<b>Total</b>	<b>2,05,500.00</b>		<b>18,495.00</b>		<b>18,495.00</b>	<b>36,990.00</b>

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Ninety Only**

**Y.C.C.E.**  
**Gate Entry Stamp**  
 Date 29.10.21 Entry No. 171  
 Security Duty Supervisor  
 Signature  
 Nagpur

Remarks:  
 Company's VAT TIN : 27340317533 V Dt- 01.04.2006  
 Company's CST No. : 27340317533 C Dt - 01.04.2006  
 Company's Service Tax No. : AAQPV8391PST001  
 Company's PAN : AAQPV8391P

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature  
 for KEY COMPUTERS  
 Authorised Signatory



Bill Recd / ANO  
 29/10/21  
 30-12-21

# SEQRITE

## Software License Certificate



To:  
Yeshwantrao Chavan College Of Engineering

Nagpur, Maharashtra

### Seqrite Software License Certificate

Certificate No : ENT/21-22/PU/90804

Issue Date : 28/10/2021(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Subscription Period	Packs Subscribed	Feature wise Endpoints
New	RF023-87071-608A8-D716A	J21-CIS300-51598	300	3 Year(s)	No Pack	-

You can download Seqrite Endpoint Security latest installer from: [www.seqrite.com/seqrite-product-installer](http://www.seqrite.com/seqrite-product-installer)

Please register the product after installing it using the above Product Key. Registered users will receive updates for the Subscription Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>

For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-business](http://www.seqrite.com/seqrite-endpoint-security-business)

How to download installer setup of Seqrite Endpoint Security :  
<http://esupport.seqrite.com/support/solutions/articles/23000009460--how-to-download-installer-setup-of-seqrte-endpoint-security->

How to install Seqrite Endpoint Security Server Console :  
<http://esupport.seqrite.com/support/solutions/articles/23000009438-how-to-install-seqrte-endpoint-security-server-console>

For support, please contact:  
Customer Care No: 18002127377





बैंक ऑफ बड़ोदा Bank of Baroda

No : SITABU/DELV/2009

Date : 04/09/2009

TO WHOM SO EVER IT MAY CONCERN

As per the request of M/s. KEY COMPUTERS we are furnishing the details for effecting NEFT / RTGS payment.

Company Name	KEY COMPUTERS
City	NAGPUR
State	MAHARASHTRA
Company PAN No	AAQPV8391P
Company Bank Name	BANK OF BARODA
Company Bank Address	SITABULDI, NAGPUR
Company Bank country	INDIA
Company Bank Branch	SITABULDI BRANCH, NAGPUR
IFSC Code	BARB0SITABU
SWIFT Code	BARBINBDPN → THIS IS NUMERIC ZERO
Company Bank account number	04670500000080
Company Account Holder Name	MR. VINOD .N. VERMA

कृते बैंक ऑफ बड़ोदा  
For Bank of Baroda

मुख्य प्रबंधक / Chief Manager  
SITABULDI Branch, Nagpur  
सिताबुडी, शाखा नागपूर



सिताबुडी शाखा, पोस्ट बॉक्स नं. 204, खुल्लार चेंबर, अभ्यंकर रोड, सिताबुडी, नागपूर 440 012 (म. प्र. बड़ोदा)

फोन : 91 0712 2531325, 2522859 फॅक्स : 91 0712 2531528

Sitabuli Branch, P. O. No. 204, Khullar's Chambers, Abhyankar Road, Sitabuli, Nagpur 440 012, India. (H. O. Baroda)  
Phone : 0712 2531325, 2522859 Fax 91 0712 2531528 e-mail : [sitabuli@nagpur.dot.net.in](mailto:sitabuli@nagpur.dot.net.in) www.bankofbaroda.com

क ऑफिस बड़ौदा  
Bank of Baroda

सिताबुर्डी, नागपुर, नागपुर ४४०००१  
SITABULDI, NAGPUR, Nagpur-440001  
RTGS/NEFT IFSC CODE: BARB0SITABU

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 14/10/2014  
D D M M Y Y Y Y

कैश क्रेडिट खाता / CASH CREDIT ACCOUNT

~~YOURSELF FOR BANKERS' CHEQUE~~

रुपये

Or Bearer  
या धारक को

Six Tho

खा. सं.  
A/c No.

04670500000080

अदा करें

₹ 6205/-

FOR KEY COMPUTERS

CC/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय  
Payable at par at all branches in India

SIT

proprietor

Please sign above

⑈003697⑈ 440012002⑈ 500080⑈ 30

## PURCHASE ORDER

(Duplicate)

To Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, NAGPUR - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. 580	PO Dated
	YCCE/POHO/21-22/124	9-Oct-2021
Supplier Key Computers 420, Khare Town, Dharampeth, Nagpur 2525638 / 2525640 AMISH THACKER Email Id: manoj@keycomputers.in GSTIN/UIN : 27AAQPV8391P1Z9 State Name : Maharashtra, Code : 27	PR No 877	PR Date
	◆ Not Applicable	05/10/21
	Despatch through	Destination
	Delivery At Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, NAGPUR - 441110 e-mail : ajaysdeshmukha@gmail.com State Name : Maharashtra, Code : 27	
	Suppliers Bank Details : Bank of Baroda (India), A/c No : 04670500000080, IFSC Code : BARBOSITABU	

Subject : Supply of Antivirus at YCCE For CCC, Wanadongri, Nagpur.

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Antivirus Seqrite EPS Business 3 Years Subscription Antivirus HSN CODE : 9973 Quick Heal.	685	18	300.000	808.30	Nos	2,42,490.00
				Total	300.000	808.30	Rs. 2,42,490.00



Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Two Thousand Four Hundred Ninety Only

## Terms &amp; Conditions

- DELIVERY SCHEDULE: within 15 to 20 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/O, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier 21/10/21 by me
- GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
- BANK Details : Bank of Baroda Branch Sitabuldi Nagpur A/c No. 04670500000080 IFSC Code BARBOSITABU
- Payment Terms : Payment will be made after delivery of material
- Transportation Charges @ Nil /- upto site.
- Warranty : 3 Years

Receiver

Purchase Department

Authorised Signatory


## Receipt Note

<b>Vantrao Chavan College of Engineering</b> Na Road Wanadongri, G P U R - 441110 ate Name : , Code : -Mail : ajaysdeshmukha@gmail.com	Receipt Note No.	Dated
	YCCE/MRN/21-22/0144	29-Oct-2021
	Supplier's Ref.	Other Reference(s)
	YCCE/POHO/21-22/124	
	DM No.	DM Date.
	Bill No.	Bill Date.
	21-22/109	29-Oct-2021

Supplier  
**Key Computers**  
 420, Khare Town, Dharampeth,  
 Nagpur  
 2525638 / 2525640  
 AMISH THACKER  
 GSTIN/UIN : 27AAQPV8391P1Z9

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Antivirus Seqrite EPS Business 3 Years Subscription Antivirus HSN CODE : 9973	685	18	300.000	808.30	Nos	2,42,490.00	Software Expenses	Store
<b>Total</b>				<b>300.000</b>	<b>808.30</b>		<b>Rs. 2,42,490.00</b>		

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Forty Two Thousand Four Hundred Ninety Only**

  
 Store Incharge

Receiver

**Yeshwantrao Chavan College of Engineering**

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

**Purchase Voucher**

DIR No.: 91

Ref.: 6153 dt. 23-Aug-2021

Dated : 25-Aug-2021

Party's Name **Computer & Cartridge Point**  
189, New Malgonagar, Behind Besa Oqwer House &  
HUdkeshwar Road, Nagpur

GSTIN/UIN : 27AZMPG3447Q1ZO

Particulars		Amount
Software Expnses	3,280.40	<b>Rs. 4,206.00</b>
Antivirus	2.000 Nos 1,640.20/Nos	3,280.40
Repair & Maintenance-Computer Equipments	826.00	
32 GB Pen Drive	2.000 Nos 413.00/Nos	826.00
Repair & Maintenance-Computer Equipments	100.00	
Repair & Maintenance-Computer Equipments	(-).40	

On Account of :

being amount credited vide Inv. no. 6153 dt. 23.08.2021 po no. 72/433 dt. 12.08.2021  
towards purchase of antivirus & Pen drive.

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Six Only

*S*

Prepared by

Checked by

*[Signature]*

Authorised Signatory

*[Signature]*

Verified by

**GST INVOICE/CREDIT**

**COMPUTER & CARTRIDGE POINT**

Phone : 9860442828  
9527442828

Address : ANAND NAGAR, BESIDES Dr. VYAS HOSPITAL,  
NEAR SAKKARDARA POLICE STATION, NAGPUR-440009

Websites : www.computercartridgepoint.com

E-Mail : anurag1010guhe@gmail.com

GSTIN : 27AZMPG3447Q1ZO

- \* Deals in Computer, Laptop & Cartridge with Sales & Services
- \* Cartridge Refilling
- \* Data Recovery, CCTV Camera
- \* All types of Computers, Laptops, Printers Accessories & Repairing

<b>Buyer Name</b> M/s Yeshwantrao Chavan College of Engineering Wanadongri Hingna YCCE Campus Nagpur  GSTIN : Ph No. : 9325727688,9158888195	Invoice No. 6153	e-Way Bill No.	Date 23/08/2021
	Order No. YCCE/POHO/21-22/72/433		Date 14/08/2021
	D.M No.		Date
	L.R. No.		Date 23/08/2021
<b>Ship/Consignee Detail</b> M/s  GSTIN :	Transport	Payment Terms	D. P. R. No. 176 Date 23/08/21

Sr.	PARTICULARS	MAKE	HSN	QTY.	UNIT	RATE	N.RATE	SGST%	CGST%	AMOUNT
1	Antivirus Quick Heal Total Security 1 PC 3 Yr	Quick H	85238020	2	PCS	1390.00	1640.20	9.00	9.00	2780.00
	Pen Drive 32 GB San Disk	San Dis	85238090	2	PCS	350.00	413.00	9.00	9.00	700.00
										Add TRANSPORTATION
										<b>84.74</b>

Certified that the items / Articles of Bill No. 6153 Dated 23/08/21 have been entered in the Stock on Page No. ....  
Date 23/8/21 Signature of Store Keeper

Y.C.C.E. Gate Entry No. 173  
Date 23-8-21  
Security and Supervisor  
Signature Nagpur

Bill certified for payment of Rs. 4206/-  
Signature - Authority

GST% Taxable Amt. SGST CGST 0.00% 0.00 0.00 0.00 5.00% 0.00 0.00 0.00 12.00% 0.00 0.00 0.00 18.00% 3564.74 320.83 320.83 28.00% 0.00 0.00 0.00	Total Quantity 4	<b>GROSS AMOUNT</b> 3564.74 DISCOUNT 0.00 Add SGST 320.83 Add CGST 320.83 CR/DR NOTE 0.00 Add 0.00 ROUND OFF -0.40
<b>Current Outstanding : 832894.00</b>	<b>Bank Details</b> The Chintnavispura Sahakari Bank Ltd Branch. Sakkardara, Nagpur A/C NO. : 0050030050000636 IFSC : ICICI00TCSBL	<b>GRAND TOTAL</b> 4206.00
Rs. Four Thousand Two Hundred Six Only		

Remark :  
**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
- 5.
- 6.

24.8.21

  
 23/08/21  
**RECEIVER'S SIGNATURE**

**For COMPUTER & CARTRIDGE POINT**  
  
**Authorized signatory**

## PURCHASE ORDER

(Duplicate)

To <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, NAGPUR - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. <b>433</b> YCCE/POHO/21-22/72 PR No <b>734</b> YCCE/PR/21-22/0072 Despatch through	PO Dated <b>12-Aug-2021</b> PR Date <b>030821</b> <b>2-Aug-2021</b> Destination
Supplier <b>Computer &amp; Cartridge Point</b> 189, New Malgonagar, Behind Besa Oqwer House & HUdkeshwar Road, Nagpur Contact No. - 9527442828 Email Id: anurag1010guhe@gmail.com GSTIN/UIN : 27AZMPG3447Q1ZO State Name : Maharashtra, Code : 27	Delivery At <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, NAGPUR - 441110 e-mail : ajaysdeshmukha@gmail.com Contact Person : Dr. S G Kadwane 9730459847 State Name : Maharashtra, Code : 27 Suppliers Bank Details : ,, A/c No : , IFSC Code :	

**Subject :Supply of Pendrive and Antivirus at YCCE For Electrical Engg Dept, Wanadongri, Nagpur.**

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Antivirus Quick Heal Total Security 1 User 3 Year, HSN CODE : 9973	1,390	18	2.000	1,640.20	Nos	3,280.40
2	32 GB Pen Drive MAKE : San Disk, HSN CODE : 8471	350	18	2.000	413.00	Nos	826.00
Total				<b>4.000</b>	<b>2,053.20</b>		<b>Rs. 4,106.40</b>

Amount Chargeable (in words)

**Indian Rupees Four Thousand One Hundred Six and Forty paise Only**

**Terms & Conditions**

- DELIVERY SHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atray L/o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier 18/8/21 by mail
- Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
- BANK Details : The Chitnavispura Sahakari bank Ltd Nagpur A/c No. 0050030050000636 IFSC Code KKBK0TCSB05
- Payment Terms : Payment will be made after delivery of material within 7 days.
- Transportation Charges @ 100 /- upto Site.

Receiver

Purchase Department

Authorised Signatory

## Receipt Note

**Antrao Chavan College of Engineering**  
 Road Wanadongri,  
 P U R - 441110  
 Name : , Code :  
 Mail : ajaysdeshmukha@gmail.com

Receipt Note No. <b>YCCE/MRN/21-22/0076</b>	Dated <b>23-Aug-2021</b>
Supplier's Ref. <b>YCCE/POHO/21-22/72</b>	Other Reference(s)
DM No.	DM Date.
Bill No. 6153	Bill Date. <b>23-Aug-2021</b>

Supplier  
**Computer & Cartridge Point**  
 189, New Malgonagar, Behind Besa Oqwer House &  
 HUdkeswar Road, Nagpur  
 GSTIN/UIN : 27AZMPG3447Q1ZO

SI No.	Description of Services	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Antivirus <i>Quick Heal Total Security</i> <i>1 User 3 Year, HSN CODE 9973</i>	1,390	18	2.000	1,640.20	Nos	3,280.40	Software Expenses	Store
2	32 GB Pen Drive <i>MAKE : San Disk, HSN CODE 8471</i>	350	18	2.000	413.00	Nos	826.00	Repair & Maintenance-Computer Equipments	Store
	<b>Carting Charges</b>						<b>100.00</b>		
	<b>Less :</b>						<b>(-)0.40</b>		
									<b>4,106.40</b>
<b>Total</b>				<b>4.000</b>	<b>2,053.20</b>		<b>Rs. 4,206.00</b>		

Amount Chargeable (in words)

**Indian Rupees Four Thousand Two Hundred Six Only**

Receiver

  
Store Incharge



**Yeshwantrao Chavan College of Engineering**

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

**Bank Payment Voucher**

DIR No.: **YCCE/BP/ 884**

Dated : 21-Oct-2021

Particulars	Amount
<b>Account :</b>	
Computer & Cartridge Point	<b>19,301.00</b>
Agst Ref 6156	700.00 Dr
Agst Ref 6147	372.00 Dr
Agst Ref 6153	4,206.00 Dr
Agst Ref 6154	1,823.00 Dr
Agst Ref 6152	2,696.00 Dr
Agst Ref 6144	5,764.00 Dr
Agst Ref 6145	1,398.00 Dr
Agst Ref 6146	2,342.00 Dr
Primary Cost Category Y.C.C.E.	19,301.00 Dr

**Through :**

Tirupati Urban Co-Operative Bank Ltd., 130

**On Account of :**

ch. no 010409 dt. 21.10.2021 issued to NEFT  
against Inv. no. 6156,6147,6153,6154,6152,6144,  
615,6146 po 419,434,433,432,437,430,429, 428

**Bank Transaction Details:**

Yourself (NEFT) Computer & Cartridge Point  
Cheque 010409 21-Oct-2021 **19,301.00**

**Amount (in words) :**

Indian Rupees Nineteen Thousand Three  
Hundred One Only

**Rs. 19,301.00**

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



ADDRESS : 172 SHRADDHANIPETH  
SOUTH AMBAZARI ROAD  
NAGPUR

CITY : NAGPUR

PIN CODE : 540010

Fax :

PHONE # : 0

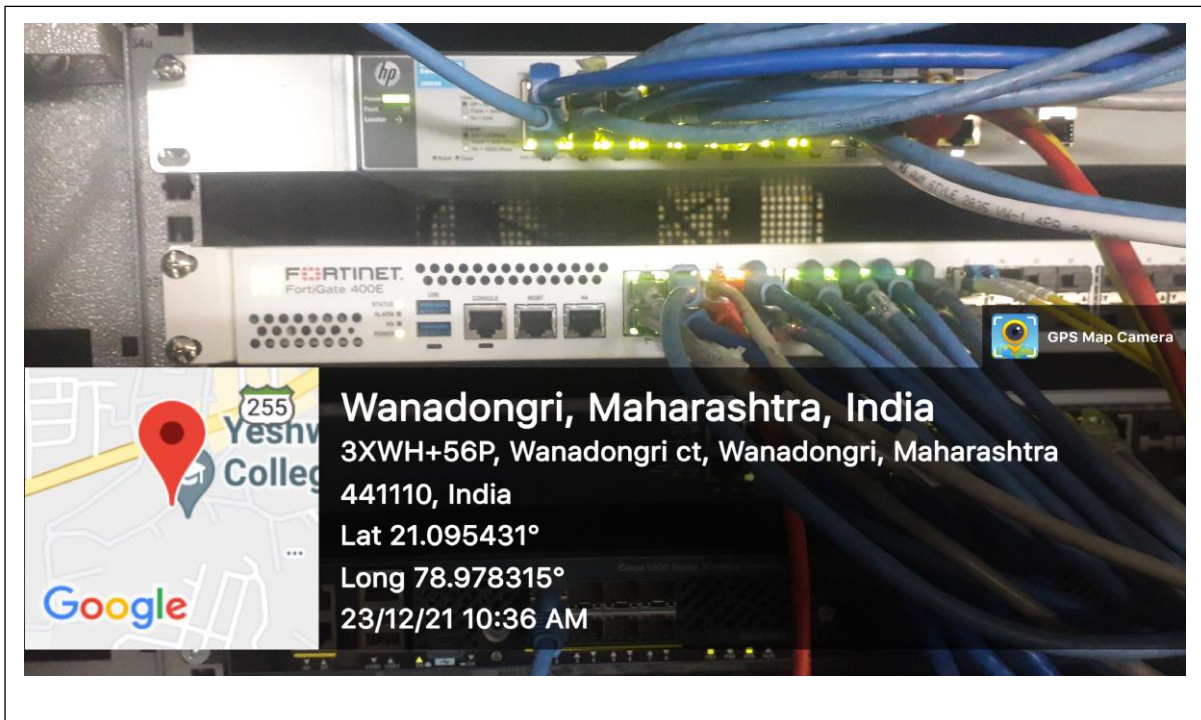
Phone #2: 0

PRN DATE : 01/12/2021 11:51:17 \*\*\*\*\* STATEMENT OF ACCOUNTS \*\*\*\*\*

PAGE : 6

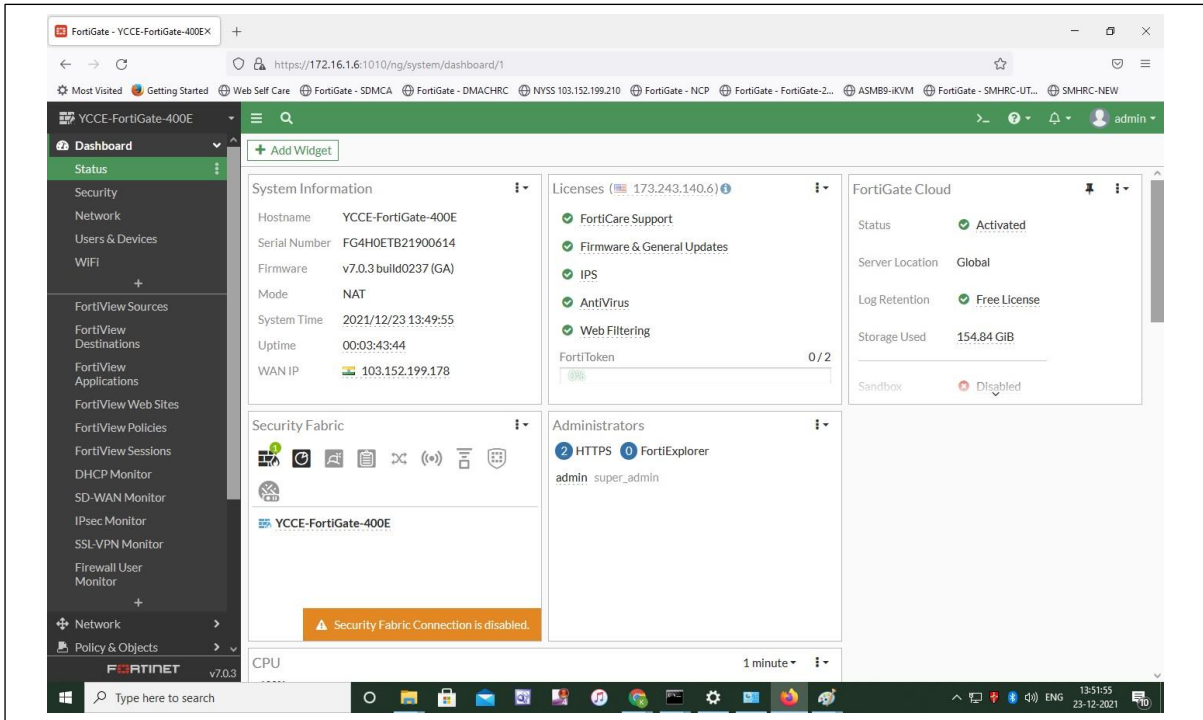
Acct Id: 11		AC YESHWANTRAO CHAVAN COLLES		Period: 01/11/2021 - 30/11/2021	
Date	Particulars	Instruments	Dr Amount	Cr Amount	Total Amount Dr/Cr
24/11/21	CBST 21/130 Ben IFSC Code	10516	0.45		23,68,878.75 CR
24/11/21	CBST 21/130 Ben IFSC Code	10516	0.45		23,68,878.30 CR
25/11/21	RTGS ELITHUS EVALUATION PVT	10515	2,25,225.00		21,43,653.30 CR
25/11/21	RTGS ELITHUS EVALUATION PVT	10515	26.00		21,43,625.30 CR
25/11/21	CBST 21/130 Ben IFSC Code	10515	2.52		21,43,622.78 CR
25/11/21	CBST 21/130 Ben IFSC Code	10515	2.52		21,43,620.26 CR
25/11/21	NEFT ARICENT INFOTECH IDKL	10521	5,650.00		21,37,770.26 CR
25/11/21	NEFT ARICENT INFOTECH IDKL	10521	5.00		21,37,765.26 CR
25/11/21	CBST 21/130 Ben IFSC Code	10521	0.45		21,37,764.81 CR
25/11/21	CBST 21/130 Ben IFSC Code	10521	0.45		21,37,764.36 CR
26/11/2021	OrigBrCd = 7 ABB TR NEFT A	10517	21,609.00		21,16,155.36 CR
26/11/2021	OrigBrCd = 7 ABB TR NEFT		5.90		21,16,149.46 CR
26/11/2021	OrigBrCd = 7 ABB TR AHINET	10531	95,000.00		20,21,149.46 CR
29/11/2021	RTGS SWAPNIL BAWANDE UTID	10503	2,70,000.00		17,51,149.46 CR
29/11/2021	RTGS SWAPNIL BAWANDE UTID	10503	28.00		17,51,121.46 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10503	2.52		17,51,118.94 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10503	2.52		17,51,116.42 CR
29/11/2021	NEFT CENTRAL INDIA TRADE L	10505	51,808.00		16,99,308.42 CR
29/11/2021	NEFT CENTRAL INDIA TRADE L	10505	5.00		16,99,303.42 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10505	0.45		16,99,302.97 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10505	0.45		16,99,302.52 CR
29/11/2021	NEFT PAWANSUT TRAVELS PVT	10500	41,733.00		16,57,569.52 CR
29/11/2021	NEFT PAWANSUT TRAVELS PVT	10500	5.00		16,57,564.52 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10500	0.45		16,57,564.07 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10500	0.45		16,57,563.62 CR
29/11/2021	RTGS KEY COMPUTER BARBOSIT	10514	2,42,490.00		14,15,073.62 CR
29/11/2021	RTGS KEY COMPUTER BARBOSIT	10514	28.00		14,15,045.62 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10514	2.52		14,15,043.10 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10514	2.52		14,15,040.58 CR
29/11/2021	NEFT INFRAS METHDEX PVT L	10502	1,33,694.00		12,81,346.58 CR
29/11/2021	NEFT INFRAS METHDEX PVT L	10502	5.00		12,81,341.58 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10502	0.45		12,81,341.13 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10502	0.45		12,81,340.68 CR
29/11/2021	OrigBrCd = 7 ABB TR SANTLA	10529	3,528.00		12,77,812.68 CR
29/11/2021	OrigBrCd = 7 ABB TR RAJ FA	10532	10,094.00		12,67,718.68 CR
29/11/2021	NEFT SURENDRA KALAMBHE IDI	10530	9,583.00		12,58,135.68 CR
29/11/2021	NEFT SURENDRA KALAMBHE IDI	10530	5.00		12,58,130.68 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10530	0.45		12,58,130.23 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10530	0.45		12,58,129.78 CR
29/11/2021	NEFT RISZAN ELECTRONICS ON	10536	1,476.00		12,56,653.78 CR
29/11/2021	NEFT RISZAN ELECTRONICS ON	10536	5.00		12,56,648.78 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10536	0.45		12,56,648.33 CR
29/11/2021	CBST 21/130 Ben IFSC Code	10536	0.45		12,56,647.88 CR
30/11/2021	NEFT PAWANSUT TRAVELS PVT	10538	3,500.00		12,53,147.88 CR
30/11/2021	NEFT PAWANSUT TRAVELS PVT	10538	22,549.00		12,30,628.88 CR
30/11/2021	NEFT PAWANSUT TRAVELS PVT	10538	5.00		12,30,623.88 CR

## Geo Tagged IT Infrastructure Including WIFI & Cyber Security



Details	FORTINET Firewall Hardware
---------	----------------------------

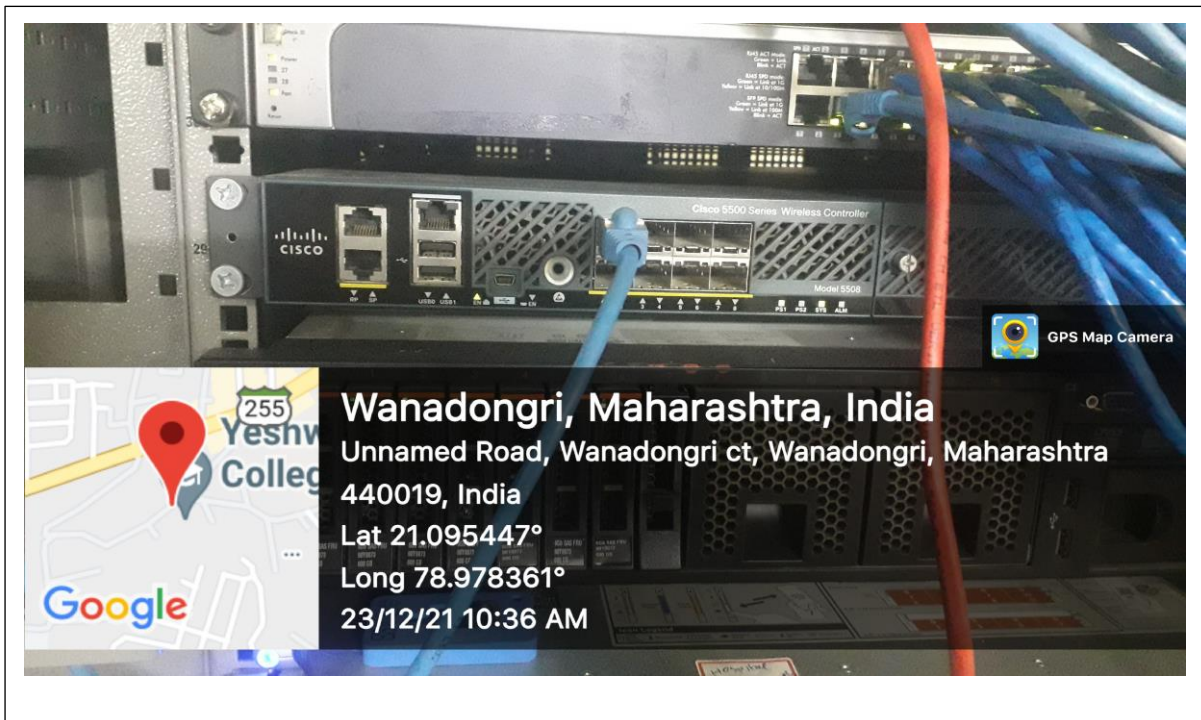
# Geo Tagged IT Infrastructure Including WIFI & Cyber Security



Details

FORTINET Firewall UI

## Geo Tagged IT Infrastructure Including WIFI & Cyber Security



Details	WiFi Controller Hardware
---------	--------------------------

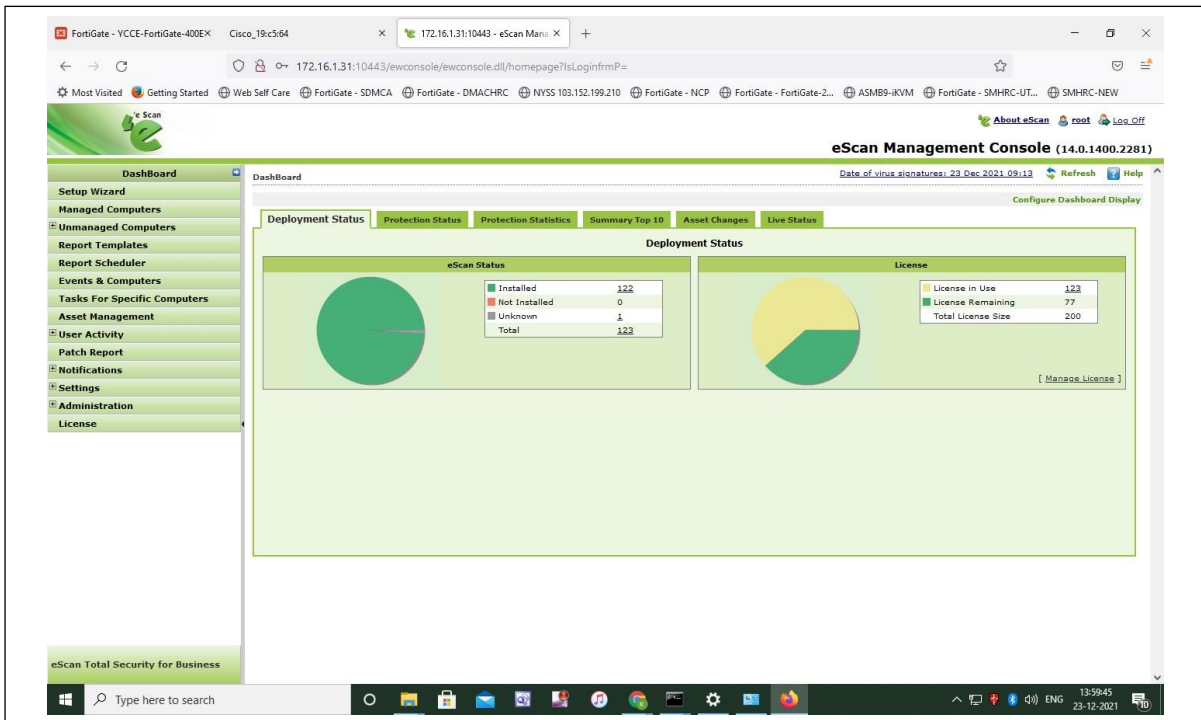
# Geo Tagged IT Infrastructure Including WIFI & Cyber Security

The screenshot shows the FortiGate web interface for a Cisco 5508 Series Wireless Controller. The main content area is titled 'Monitor' and contains several sections:

- Summary:** A visual indicator shows '25 Access Points Supported' with a bar chart and a 'Cisco 5508 Series Wireless Controller' model 5508.
- Controller Summary:**
  - Management IP Address: 10.0.16.2, ::/128
  - Service Port IP Address: 0.0.0.0, ::/128
  - Software Version: 8.0.140.0
  - Field Recovery Image Version: 6.0.182.0
  - System Name: Cisco\_19:c5:64
  - Up Time: 12 days, 3 hours, 15 minutes
  - System Time: Thu Dec 23 15:43:30 2021
  - Redundancy Mode: Disabled
  - Internal Temperature: +39 C
  - 802.11a Network State: Enabled
  - 802.11b/g Network State: Enabled
  - Local Mobility Group: YCCE\_MOB\_DOMAIN
  - CPU(s) Usage: 0%
  - Individual CPU Usage: 0%/1%, 0%/1%, 0%/1%, 0%/1%, 0%/1%, 0%/1%, 0%/0%, 0%/0%
  - Memory Usage: 45%
- Rogue Summary:**
  - Active Rogue APs: 275
  - Active Rogue Clients: 7
  - Adhoc Rogues: 2
  - Rogues on Wired Network: 0
- Session Timeout:**
- Top WLANs:**
  - Profile Name: YCCE-WIFI
  - # of Clients: 99
- Most Recent Traps:**
  - Coverage hole cleared for Base Radio MAC: 00:27:e3:85:8a:80 and slotNo: 0
  - Rogue AP : 30:b6:2d:91:7f:40 removed from Base Radio MAC : 94:6c:2a:d4:10:90 Interface no:0(802.11n(2.4 GHz))
  - Coverage hole pre alarm for client[2] 94:17:00:e4:ad:3f on 802.11b/g interface of AP 54:a2:74:8e:a9:50 (CCC-AP-), Hist: (
  - Coverage hole pre alarm for client[2] 72:50:5a:89:68:9e on 802.11b/g interface of AP 00:3a:9a:c9:bb:50 (Admin-BoardRoo
  - Coverage hole cleared for Base Radio MAC: 54:a2:74:8e:a9:50 and slotNo: 0
- Top Applications:** A table with columns for Application Name, Packet Count, and Byte Count.

Details	WiFi Controller UI
---------	--------------------

# Geo Tagged IT Infrastructure Including WIFI & Cyber Security



Details

Antivirus Management Console



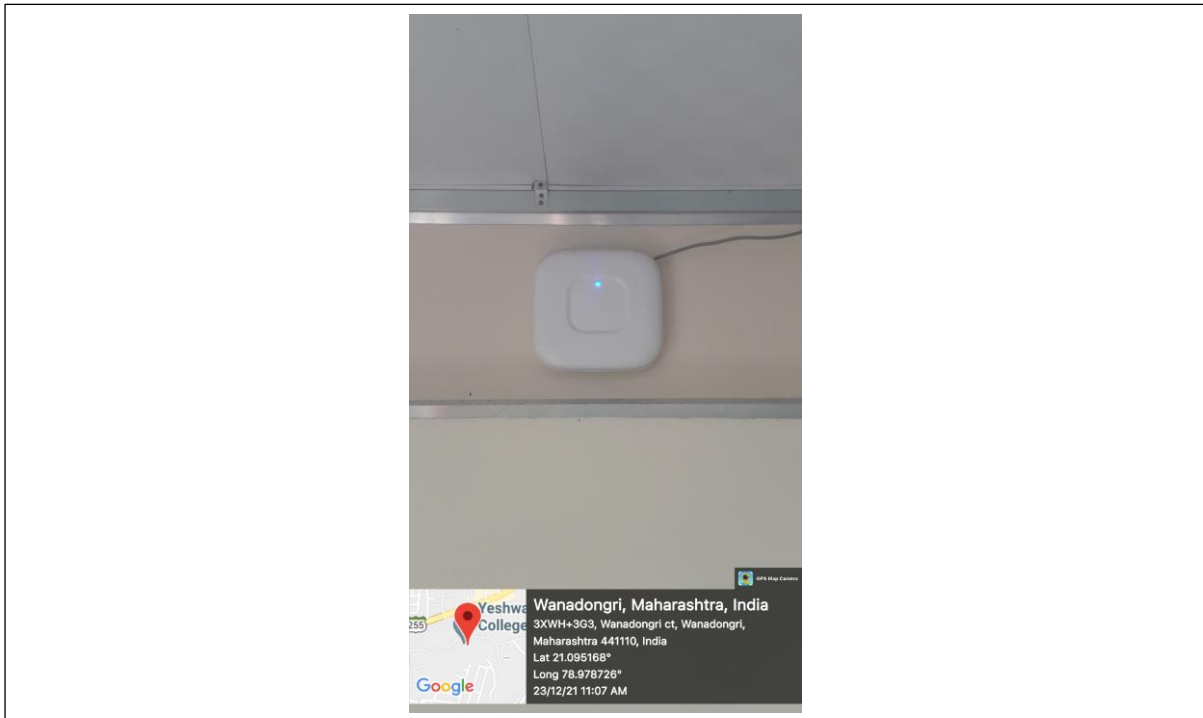
## Geo Tagged IT Infrastructure Including WIFI & Cyber Security



Details

Outdoor WiFi Access Point

## Geo Tagged IT Infrastructure Including WIFI & Cyber Security



Details

Internal WiFi Access Point



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A++' Grade

Ph. : 07104- 295083, 295085

Website : www.ycce.edu , Email : principal@ycce.edu

## Declaration by the Head of the Institution

I hereby declare that the data, information and support documents attached herewith are genuine and correct to my knowledge.

Dr. U.P. Waghe

Principal

Principal

Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR-441110

