



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<sup>++</sup>' Grade

Ph. : 07104-295083, 295085

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

## Summary 4.2.3


Expenditure on purchase of books/ e-books and subscription to journals/e-journals during the year (INR in lakhs)

Year	2021-22 till August 2022
INR in lakhs	20.85

Support Document

- Audited Statement
- Tax Invoice and Receipts



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

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# **Audited Statement 2021-2022**



## 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

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



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

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

KUMAR & JAYAKRISHNAN  
CHARTERED ACCOUNTANTS  
C.J. FOREVER, 3rd FLOOR  
BAJAJ NAGAR, NAGPUR

YESHWANTRAO 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
<u>FUNDS ( ANN"DD")</u>		84,77,60,498.28	<u>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN"AA")</u>	67,35,12,287.49
<u>SUNDRY LIABILITIES (ANN"BB")</u>			<u>OTHER DEBIT BALANCES (ANN"BB")</u>	
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	<u>37,37,85,333.65</u>
Others	<u>45,58,649.00</u>	14,17,85,952.00		37,40,61,953.65
<u>PROVISION (ANN"EE")</u>		6,77,75,794.50	<u>DEPOSIT &amp; INVESTMENTS (ANN"CC")</u>	1,90,92,557.11
<u>SUNDRY CREDITORS (ANN"FF")</u>		51,50,249.00	<u>PROVISION (ANN"EE")</u>	9,92,934.00
<u>LOANS &amp; ADVANCES</u>			<u>SUNDRY DEBTORS (ANN"FF")</u>	38,29,626.99
Loan From Maharashtra Govt.		1,58,96,923.00	<u>CLOSING BALANCE (ANN"GG")</u>	
<u>LOANS &amp; ADVANCES</u>			Cash in hand	79,910.00
Nagar Yuwak Shikshan Santha		1,05,45,291.45	Cash With Banks	<u>1,73,45,438.99</u>
				1,74,25,348.99
TOTAL RS...		1,08,89,14,708.23	TOTAL RS...	1,08,89,14,708.23

PLACE : NAGPUR  
DATE : 15.09.2022

AS PER OUR REPORT OF EVEN DATE  
FOR KUMAR & JAYAKRISHNAN  
CHARTERED ACCOUNTANTS  
F.R.N. 113708W  
  
G.V. KUMAR  
(PARTNER)  
M.NO. 100861  
UDIN: 22100861AUHFGD2672



KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C.J. FOREVER, 3rd FLOOR  
 BAJAJ 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
TO, <u>EDUCATION EXPENDITURE</u>			BY, <u>INCOME : ( ANN "A" )</u>		
Salaries & Allowance (ANN "B")	56,13,28,589.80		Fees and Fines	76,53,92,544.00	
Contingencies (ANN "C")	14,43,35,655.71		Other Income	47,10,773.10	77,01,03,317.10
Interest Paid on TEQIP Loan	9,73,879.00				
Financial Expenses (ANN "D")	1,27,80,678.00	71,94,18,802.51			
TO, <u>DEPRECIATION (ANN"AA")</u>	2,47,28,453.00				
Less :- Depreciation Written Back	7,79,212.00	2,39,49,241.00			
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		2,67,35,273.59			
(Carried Over to Society Account)					
TOTAL		77,01,03,317.10	TOTAL		77,01,03,317.10

PLACE : NAGPUR  
 DATE :15.09.2022

AS PER OUR REPORT OF EVEN DATE  
 FOR KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708W



*(Signature)*  
 G.V. KUMAR  
 (PARTNER)  
 M.NO. 100861  
 UDIN: 22100861AUHFGD2672

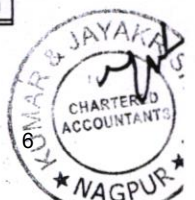
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING [COLLEGE CONSOLIDATED]  
MANAGED BY: NAGAR YUWAK SHIKSHAN SANSTHA -NAGPUR  
ANNEXURE "AA"  
LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31ST MARCH 2022**

SR. NO	PARTICULARS	BALANCE AS ON 01.04.2021	ADDITION FROM 1.4.2021 TO 30.09.2021	ADDITION FROM 1.10.2021 TO 31.03.2022	ADJUSTMENTS	GROSS BLOCK AS ON 31.03.2022	DEPRN RATE	DEPRECIATION FUND AS ON 01.04. 021	DEPRECIATION ON ASSETS FROM 01.04.2021 TO 30.09.2021	DEPRECIATION ON ASSETS FROM 01.10.2021 TO 31.03.2022	DEPRECIATION AS ON 31-03-2022	DEPRECIATION FUND IN ASSET FOR ADJUSTED W OFF (-)	REVALUATION / RESERVE	DEPRECIATION FUND UPTO 31.03.2022	NET BLOCK AS ON 31.03.2022
		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	27,77,00,226.77		13,26,733.00		27,90,26,959.77	10%	16,27,43,026.00	1,14,95,720.00	66,337.00	1,15,62,057.00			17,43,05,083.00	10,47,21,876.77
2	COLLEGE BUILDING CCC	70,50,000.00				70,50,000.00	10%	55,88,636.00	1,46,136.00	-	1,46,136.00			57,34,772.00	13,15,228.00
3	COLLEGE BUILDING (WIP)	-				-		-	-	-	-			-	-
	<b>TOTAL ( A )</b>	<b>28,47,50,226.77</b>	<b>-</b>	<b>13,26,733.00</b>	<b>-</b>	<b>28,60,76,959.77</b>		<b>16,83,31,662.00</b>	<b>1,16,41,856.00</b>	<b>66,337.00</b>	<b>1,17,08,193.00</b>	<b>-</b>	<b>-</b>	<b>18,00,39,855.00</b>	<b>10,60,37,104.77</b>
<b>MOVABLE PROPERTIES</b>															
1	COMPUTERS & PERIPHERALS & SOFTWARE	13,16,60,632.30	78,665.00	27,53,866.00	(60,32,710.00)	12,84,60,453.30	40%	12,60,42,869.47	18,50,925.00	5,50,773.00	24,01,698.00	(49,63,594.00)		12,34,80,973.47	49,79,479.83
2	DST-FIST COMPUTER EQUIPMENT	10,800.00				10,800.00	40%	9,820.00	392.00	-	392.00			10,212.00	588.00
3	COMPUTER EQUIPMENT-SPDP	6,03,208.00				6,03,208.00	40%	4,98,974.00	41,694.00	-	41,694.00			5,40,668.00	62,540.00
4	SOFTWARE DEVELOPMENT -SPDP	8,82,988.00	3,59,009.00			12,41,997.00	40%	5,86,028.00	2,62,388.00	-	2,62,388.00			8,48,416.00	3,93,581.00
5	DST-FIST LAB SOFTWARE	17,30,920.00				17,30,920.00	40%	17,30,884.00	14.00	-	14.00			17,30,898.00	22.00
6	COMPUTER PERIPHERALS (RPS)	12,59,623.00				12,59,623.00	40%	12,46,344.00	5,312.00	-	5,312.00			12,51,656.00	7,967.00
7	COMPUTERS EQUIPMENT (DST-SERB)	17,83,954.00				17,83,954.00	40%	11,41,731.00	2,56,889.00	-	2,56,889.00			13,98,620.00	3,85,334.00
8	COMPUTERS EQUIPMENT (TBI Foundation)	8,49,309.00				8,49,309.00	40%	3,70,841.00	1,91,387.00	-	1,91,387.00			5,62,228.00	2,87,081.00
9	SOFTWARE DEVELOPMENT - (DST-SERB)	4,72,000.00				4,72,000.00	40%	3,02,080.00	67,968.00	-	67,968.00			3,70,048.00	1,01,952.00
10	SOFTWARE DEVELOPMENT - (MODROB - E&T)	6,11,712.00				6,11,712.00	40%	3,12,992.00	1,19,488.00	-	1,19,488.00			4,32,480.00	1,79,232.00
11	LAB & EQUIPMENT INSTALLATION	9,44,15,793.53		27,40,637.00	(11,00,709.00)	9,60,55,721.53	15%	7,14,89,961.98	31,24,608.00	2,05,548.00	33,30,156.00	9,94,400.00		7,58,14,517.98	2,02,41,203.55
12	LAB & EQUIPMENT INSTALLATION (RPS)	56,73,078.00		6,87,350.00		63,60,428.00	15%	39,83,349.00	2,53,459.00	51,551.00	3,05,010.00			42,88,359.00	20,72,069.00
13	LAB & EQUIPMENT INSTALLATION.(MODROB)	22,68,842.70		9,50,000.00		32,18,842.70	15%	3,06,504.00	2,94,851.00	71,250.00	3,65,601.00			6,72,105.00	25,46,737.70
14	LAB & EQUIPMENT INSTALLATION.(TBI Foundation)	21,18,716.00				21,18,716.00	15%	4,50,278.00	2,50,266.00	-	2,50,266.00			7,00,544.00	14,18,172.00
15	MODROB SCIENCE EQUIPMENT	57,63,229.00				57,63,229.00	15%	42,99,035.00	2,19,629.00	-	2,19,629.00			45,18,664.00	12,44,565.00
16	<b>LIBRARY BOOKS</b>	3,93,21,549.86		<b>2,05,940.00</b>		3,95,27,489.86	15%	3,09,39,983.00	12,57,235.00	15,446.00	12,72,681.00			3,22,12,664.00	73,14,825.86
17	<b>JOURNALS &amp; PERIODICALS</b>	71,25,796.34	<b>6.00</b>	<b>9.00</b>		71,25,811.34	15%	60,70,053.00	1,58,362.00	1.00	1,58,363.00			62,28,416.00	8,97,395.34
18	ELECTRICALS INSTALLATION	1,17,18,068.00		27,81,220.00		1,44,99,288.00	10%	66,90,561.00	5,02,751.00	1,39,061.00	6,41,812.00			73,32,373.00	71,66,915.00
19	FURNITURE & FIXTURE	4,89,45,441.45	27,007.00	1,81,519.00		4,91,53,967.45	10%	3,37,13,250.37	15,17,859.00	9,076.00	15,26,935.00	80,610.00		3,53,20,795.37	1,38,33,172.08
20	OFFICE EQUIPMENTS	1,83,47,442.52	2,11,420.00	93,280.00	(3,49,042.00)	1,83,03,100.52	15%	1,16,48,877.00	9,89,990.00	6,996.00	9,96,986.00	(38,992.00)		1,26,06,871.00	56,96,229.52
21	OFFICE EQUIPMENTS COMMUNITY SERVICES D.G. SET-MOBILE VAN	56,634.00				56,634.00	15%	51,251.00	807.00	-	807.00			52,058.00	4,576.00
22	GAMES & SPORTS EQPT	14,50,830.00				14,50,830.00	10%	10,95,322.00	35,551.00	-	35,551.00			11,30,873.00	3,19,957.00
23	OTHER ASSETS (HDTV NETWORKING)	48,000.00				48,000.00	15%	43,807.00	6,900.00	-	6,290.00			44,436.00	3,564.00
24	OTHER ASSETS ( CAMERA )	67,858.00				67,858.00	15%	60,885.00	1,046.00	-	1,046.00			61,931.00	5,927.00
25	OTHER ASSETS	1,68,019.00				1,68,019.00	15%	1,62,143.00	881.00	-	881.00			1,63,024.00	4,995.00
26	OTHER ASSETS(UPS)	5,35,001.00				5,35,001.00	15%	4,75,187.00	8,975.00	-	8,975.00			4,84,142.00	50,859.00
27	SPRINKLER & DRIP SYSTEM	3,36,219.00				3,36,219.00	15%	3,15,206.00	3,152.00	-	3,152.00			3,18,358.00	17,861.00
28	VEHICLE	2,900.00				2,900.00	15%	2,110.00	119.00	-	119.00			2,229.00	671.00
29	FIRE PROTECTION SYSTEMS	51,65,945.02	2,04,869.00			53,70,814.02	15%	17,07,299.00	5,49,527.00	-	5,49,527.00			22,56,826.00	31,13,988.02
30	AMBULANCE (OMNI)	2,48,482.00				2,48,482.00	15%	2,15,788.00	4,904.00	-	4,904.00			2,20,692.00	27,790.00
	<b>TOTAL ( B )</b>	<b>38,36,42,991.72</b>	<b>8,80,976.00</b>	<b>1,03,93,821.00</b>	<b>(74,82,461.00)</b>	<b>38,74,35,327.72</b>		<b>30,59,63,393.82</b>	<b>1,19,70,558.00</b>	<b>10,49,702.00</b>	<b>1,30,20,260.00</b>	<b>(39,27,576.00)</b>	<b>-</b>	<b>31,50,56,077.82</b>	<b>7,23,79,249.90</b>
	<b>TOTAL ( A + B )</b>	<b>66,83,93,218.49</b>	<b>8,80,976.00</b>	<b>1,17,20,554.00</b>	<b>(74,82,461.00)</b>	<b>67,35,12,874.49</b>		<b>47,42,95,055.82</b>	<b>2,36,12,414.00</b>	<b>11,16,039.00</b>	<b>2,47,28,453.00</b>	<b>(39,27,576.00)</b>	<b>-</b>	<b>49,50,95,932.82</b>	<b>17,84,16,354.67</b>



<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]</b>		
<b>MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR</b>		
<b>ANNEXURE "A"</b>		
<b>LIST OF INCOME FOR THE YEAR ENDED ON 31ST MARCH -2022</b>		
PARTICULAR		AMOUNT
<b><u>FEES AND FINES</u></b>		
Tuition Fees - Shift I	60,07,92,007.00	
Development Fees - Shift I	9,52,39,969.00	
Tuition Fees(NRI)	2,04,750.00	
Tuition Fees - M Tech	87,65,208.00	
Development Fees - MTech	13,14,792.00	
Ph.D Fees	24,36,250.00	70,87,52,976.00
<b><u>OTHER FEES &amp; FINES</u></b>		
Admission Cancellation(Fines)	8,43,384.00	
Library Fine	3,69,212.00	
Other Fines	7,250.00	
Fees for Minor Course	4,25,500.00	
Addl Library Fees	71,04,800.00	
Annual Clearance Fees	21,08,500.00	
Co-Curricular Fees	83,85,000.00	
Honor Course Fees	6,88,518.00	
Medical Fees	35,52,400.00	
Transcript Fees Students	4,38,000.00	
Verification Fees	4,23,000.00	
Addl 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><u>OTHER INCOME</u></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

<b>ANNEXURE - " B "</b>		
<b>LIST OF SALARIES &amp; ALLOWANCES FOR THE YEAR ENDED ON 31ST MARCH 2021</b>		
PARTICULARS	AMOUNT	AMOUNT
<b><u>SALARIES AND ALLOWANCES</u></b>		
Salaries & Allowances - Teaching	40,76,00,290.00	
Salaries & Allowances - Non Teaching	9,01,04,894.00	49,77,05,184.00
<b><u>Contribution to Retirement Benefits</u></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>		<b>56,13,28,589.80</b>





YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

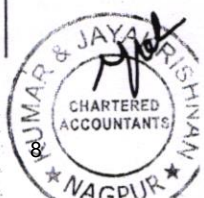
ANNEXURE - "C"

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

PARTICULARS		AMOUNT
<b><u>Insurance</u></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><u>Repair &amp; Maintenance</u></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	9,77,817.00	
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><u>Grant Expenses</u></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	2,32,250.00	
Student Developemtn Workshop- Prerana Scheme	3,11,550.00	
Unnat Bharat Abhiyan Expenses	50,000.00	10,47,712.00
<b><u>Seminars/Workshops (Staff)</u></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><u>Staff Welfare &amp; Training</u></b>		
Staff Recruitment & Training	2,73,258.00	
Staff Welfare Expense	20,44,407.00	23,17,665.00



<b><u>Other Contingencies</u></b>		
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 Assement 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	
<b>Journals &amp; Periodicals [ Expenses]</b>	<b>15,29,922.00</b>	
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><u>Autonomy Expenses</u></b>		<b>67,61,913.50</b>
<b><u>Research &amp; Development</u></b>		
Copy Right & Patent	19,31,013.00	
Departmental Magazine Expenses	27,326.00	
Incentives for Grants	14,099.00	
In House Minor Project Expenses	61,682.00	
Innovation & Incubation Centre [ IAI]	540.00	
Paper Presentation at Conferences (Staff)	86,000.00	
Research Advisory Board Meetng Exp [ R A B ]	33,214.00	
Research & Development	17,040.00	21,70,914.00



<b>Student Centric Expenses</b>		
Diesel Subsidy Expenses	1,08,923.00	
Fee Concession - Students	70,74,433.25	
Games & Sports Expenses	14,350.00	
Gathering & Cultural Activities	42,28,244.00	
Guest Lecture Expenses	71,500.00	
Induction Programm [ Student]	24,024.00	
Industrial Tour & Visit	30,412.00	
Membership Fees- Student	10,325.00	
Paper Presentation at Conference [ Student]	4,500.00	
Parents Teachers Meet	2,206.00	
Prizes & Awards [ Student ]	3,42,500.00	
Project Seminar	8,000.00	
Project Seminar -M-Tech	25,000.00	
Student Development Program-SDP	82,500.00	
Student Project Expenses	2,95,797.00	
Student Training Programme	2,02,04,145.00	
Student Welfare Expenses	9,82,769.00	
Training & Placement Expenses	2,78,100.00	
Workshops-Students	2,97,119.00	3,40,84,847.25
<b>TOTAL RS.</b>		<b>14,43,35,655.71</b>

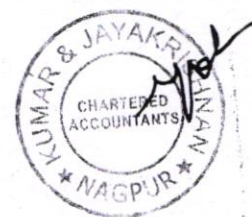
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "D"

LIST OF FINANCIAL EXPENSES FOR THE YEAR ENDED ON 31ST MARCH 2021

PARTICULARS	AMOUNT	AMOUNT
<b>FINANCIAL EXPENSES</b>		
Bank Interest CC		65,08,666.00
Bank Interest on Wardhaman Bank Load		58,95,591.00
Interest on Term Loan		3,76,421.00
<b>TOTAL Rs.</b>		<b>1,27,80,678.00</b>



**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	47,500.00	
EESS (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



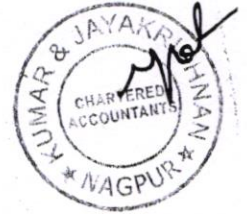
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " CC"

LIST OF DEPOSIT & INVESTMENTS AS ON 31ST MARCH 2022

PARTICULARS		AMOUNT
<b><u>INVESTMENT</u></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><u>DEPOSIT</u></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
TOTAL RS.		1,90,92,557.11



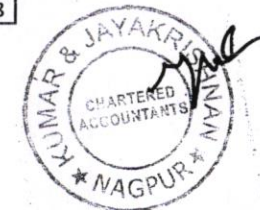
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE " DD "

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		23,312.00	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- IIPC	1,13,521.00		11,853.00	1,01,668.00
Grant In Aid - AICTE- NAFETIC 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
Libaray Grant (AICTE- M-Tech)	22,690.00		3,404.00	19,286.00
Grant In Aid - Book Bank - SWD, Nagpur	5,89,611.00		88,442.00	5,01,169.00
Grant In Aid - SERB	33,00,000.00	3,00,000.00		36,00,000.00
Govt of India, MSME Grant	14,99,900.00			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 Creativity and Ethics amount Students		1,00,000.00		1,00,000.00
TEQIP Grant, Govt. Of Maharashtra	1,36,69,890.00			1,36,69,890.00
<b>TOTAL (A)</b>	<b>2,98,14,988.00</b>	<b>5,70,000.00</b>	<b>7,81,516.00</b>	<b>2,96,03,472.00</b>
<b>INTERNAL</b>				
Depreciation Fund	47,42,95,055.82	2,47,28,453.00	39,27,576.00	49,50,95,932.82
Building Revaluation Reserve	6,95,18,894.81			6,95,18,894.81
Alumini Fund	2,86,94,195.00	85,06,000.00	1,17,40,000.00	2,54,60,195.00
Corpus Fund	18,61,75,755.00			18,61,75,755.00
Departmental Development Fund	5,20,150.75	8,253.00		5,28,403.75
Mechanical Department - Corpus Fund	-			-
Endowment Fund-Mr.Sanjeev Kumar Das	75,000.00			75,000.00
Staff Welfare Fund	5,74,539.87	4,12,370.00	1,94,336.00	7,92,573.87
Student Welfare Fund	3,45,61,652.78	16,68,727.75	20,20,109.50	3,42,10,271.03
Funds (TEQIP)	63,00,000.00			63,00,000.00
<b>TOTAL (B)</b>	<b>80,07,15,244.03</b>	<b>3,53,23,803.75</b>	<b>1,78,82,021.50</b>	<b>81,81,57,026.28</b>
<b>TOTAL Rs. (A+B)</b>	<b>83,05,30,232.03</b>	<b>3,58,93,803.75</b>	<b>1,86,63,537.50</b>	<b>84,77,60,498.28</b>



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

**MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**

**ANNEXURE - "EE"**

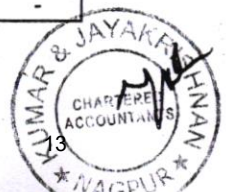
**LIST OF PROVISION FOR EXPENSES AS ON 31ST MARCH 2022**

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-Opertive 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>	-



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " FF"


LIST OF SUNDRY CREDITORS & DEBTORS AS ON 31ST MARCH 2022

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

  
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 College of Engineering  
 Wanadongri Hingna Road,  
 NAGPUR - 441110



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## INVOICE

Invoice No.19165

Date : 19/03/2022

Name : The Principal , YCCE , Nagpur

Order ref : YCCE/Lib/21-22/Ven/55189

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
	Meenakshi Raman	Technical Communciation	699	50	34950	26	25863
				50			
<b>Total : Twenty Five Thousand Eight Hundred &amp; Sixty Three Only</b>							25863

*E86550 - 86599*

**REMARKS:**

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We are exemted from Goods & services tax , which

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Harshit Jain

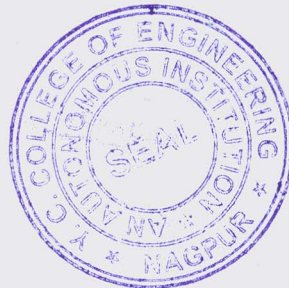
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23.3.22*

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Gate Entry Stamp  
Date 24/03/22 Entry No. 480  
Security duty Supervisor  
*[Signature]*  
Signature  
Nagpur

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

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## INVOICE

Invoice No.19022

Date : -02/03/2022

Name :The Principal,Y C C E, Nagpur.

Order ref : Ycce/Lib/21-22/VEN/55189 Dt. 10/01/22

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value	
1	Dubey	Engineering Mechanics, Statistic & Dynamics <i>E86505 - 86549</i>	825	45	37125	26	27473	
2	Kulkarni	Engineering Graphics with Autocad	495	60	29700	26	21978	
		<i>E86445 - 86504</i>		105				
<b>Total : Fourty Nine Thousand Four Hundred &amp; Fifty One Only</b>								49451

REMARKS:

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We are exempted from Goods & services tax , which is under GST NIL Category , ITEM no. 49011010

PAN : ABOPJ0422G

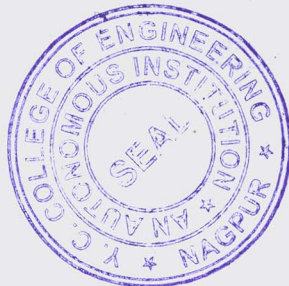
For,  
VENUS BOOK CENTRE

Harshit Jain

*Harshit Jain*

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*E*  
*23-3-22*

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Security duty Supervisor

*Surendra*  
Signature  
Nagpur

*G. Chavan*  
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Date : -02/03/2022

Name :The Principal,Y C C E, Nagpur.

Order ref : Ycce/Lib/21-22/VEN/55188 Dt. 10/01/22

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value	
1	Balagurusamy	Object oriented Programming with C++	645	25	16125	26	11933	
		E86420 - 86444						
				25				
<b>Total :Eleven Thousand Nine Hundred &amp; Thirty Three Only</b>								11933 ✓

### REMARKS:

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All disputes subjected to Nagpur Jurisdiction Only

We are exempted from Goods & services tax , which  
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PAN : ABOPJ0422G

For,

VENUS BOOK CENTRE

Harshit Jain

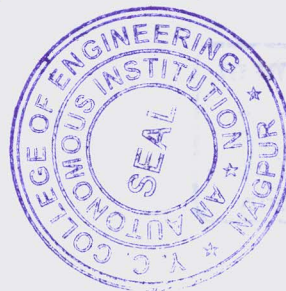
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Email: venusbookcentre@yahoo.com

**Y.C.C.E.**  
Gate Entry Stamp

Date 3-3-22 Entry No. 419  
Security duty supervisor

Signature  
Nagpur



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Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road  
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## INVOICE

Invoice No.18877

Date : 29/1/2022

Name :The Principal,

YCCE , Nagpur

Order ref : YCCE/Lib/2021-22/55188

### Disapatch to College

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
1	H K Das	Advance Engineering Mathematics E86340 - 86359	475	20	9500	26.00	7030
2	Kakde	Compiler Design E86360 - 86389	325	30	9750	26.00	7215
3	Lambert	Fundamentals of python E86390 - 86419	499	30	14970	26.00	11078
<b>Total : Twenty Five Thousand Three Hundred Twenty Three Only.</b>							<b>25323</b>

### REMARKS:

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We are exempted from Goods & services tax , which  
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PAN : ABOPJ0422G

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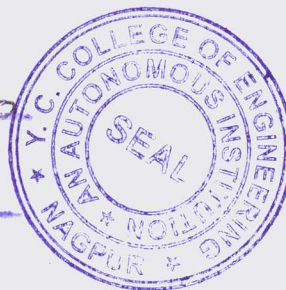
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E86340 - 86419

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## INVOICE

Invoice No.19166

Date : 19/03/2022 Name : The Principal , YCCE , Nagpur

Order ref : YCCE/Lib/21-22/Ven/55188

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value	
	Levin	Statistics for Management	845	20	16900	26	12506	
ES6600 - 86619				20				
<b>Total : Twelve Thousand Five Hundred &amp; Six Only</b>								12506

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Invoice No.19241

Date : 28/03/2022

Name : The Principal , YCCE Nagpur

Order ref : YCCE/Lib/21-22/Ven/55190

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
1	Dixit	Gate Civil Engineering	955	1	955	26	707
Total : Seven Hundred & Seven Only				1			707

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Invoice No.19242

Date : 28/03/2022

Name : The Principal , YCCE Nagpur

Order ref : YCCE/Lib/21-22/Ven/55191

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value	
1	Mishra	Gate Computer Engineering	895	3	2685	26	1987	
		E86621 - 86623		3				
<b>Total : One Thousand Nine Hundred &amp; Eighty Seven Only</b>								1987

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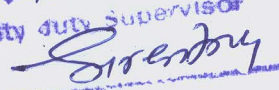
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Invoice No.19243

Date : 28/03/2022

Name : The Principal , YCCE Nagpur

Order ref : YCCE/Lib/21-22/Ven/55192

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
1	Bharti	Gate Electrical Engineering	995	2	1990	26	1473
E86624 - 86625				2			
<b>Total : One Thousand Four Hundred &amp; Seventy Three Only</b>							1473

### REMARKS:

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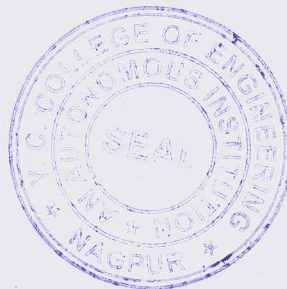
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Invoice No.19244

Date : 28/03/2022

Name : The Principal , YCCE Nagpur

Order ref : YCCE/Lib/21-22/Ven/55193

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
1	Goel	Gate Electronics & Communication Engineering	995	3	2985	26	2209
				3			
<b>Total : Two Thousand Two Hundred &amp; Nine Only</b>							2209

E 86626 - 86628

### REMARKS:

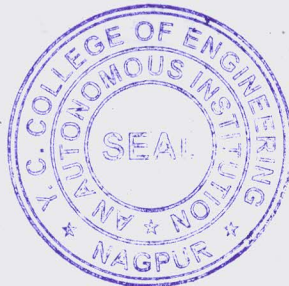
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Name : The Principal , YCCE Nagpur

Order ref : YCCE/Lib/21-22/Ven/55194

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value	
	Arihant	Gate Mechanical Engineering	975	2	1950	26	1443	
		E 86629 - 86630		2				
<b>Total : One Thousand Four Hundred &amp; Forty Three Only</b>								1443

### REMARKS:

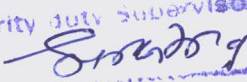
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Date of Invoice	Tuesday, November 16, 2021
PAN Number	AACCE-3535-D

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Address	Hingna Road, Wanadongri, Nagpur,
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State code	441110
PAN	AAATN0914E
GSTIN (Unique ID)	
Place of supply	Nagpur, Maharashtra
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PO Date / Reference Date	

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	USD Value	INR Value
<b>Taxable Value</b>	<b>\$900.00</b>	<b>₹ 69,570</b>
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	<b>\$0.00</b>	<b>₹ 0.00</b>
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Total Invoice Value (In figure)	<b>₹ 73,049.00</b>
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2022 - 2023  
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Invoice Number	Invoice Date	Invoice Amount	Payment Amount
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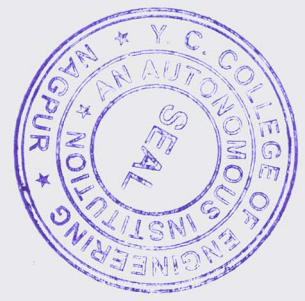
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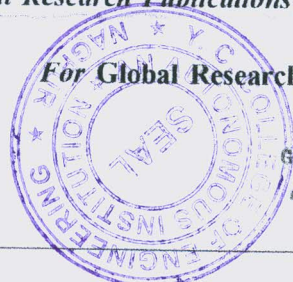
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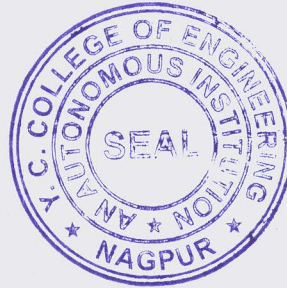
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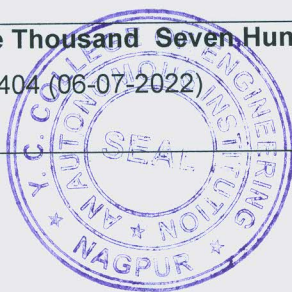
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1	Journal of Network Security Computer Networks	4902	1	2500.00	2500.0000
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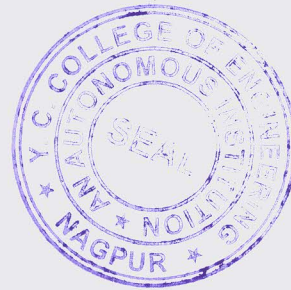
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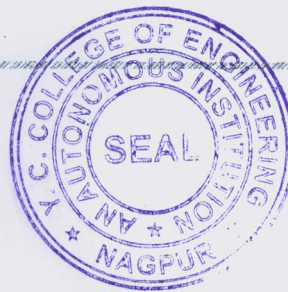
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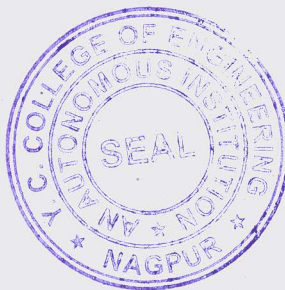
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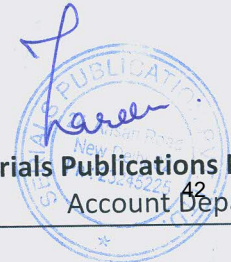
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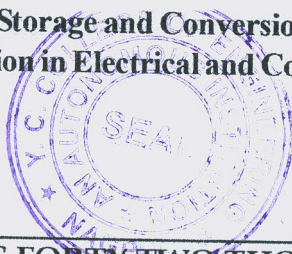
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6	International Journal of Advanced Civil Engineering Research	1	3,000.00	3,000.00
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S.No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Journal of Digital Information Management (Quarterly)	1	Rs. 4800.00	Rs. 4800.00
2	GROUP A International Journal of Web Applications (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
3	International Journal of Computational Linguistics Research (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
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7	Journal of Information Technology Review (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
8	Journal of Information Security Research (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
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11	Journal of Information & Systems Management (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
12	Journal of Data Processing (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
13	Journal of Information Organization (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
14	Journal of Electronic Systems (Quarterly)	1	Rs. 4000.00	Rs. 4000.00
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15	Journal of Science and Technology Metrics (3 issues)	1	Rs. 3000.00	Rs. 3000.00
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18	Progress in Computing Applications (Bi Annual)	1	Rs. 3000.00	Rs. 3000.00
19	Progress in Machines and Systems (Bi Annual)	1	Rs. 3000.00	Rs. 3000.00
20	Transactions on Machine Design (Bi Annual)	1	Rs. 3000.00	Rs. 3000.00
21	Information Security Education Journal (Bi Annual)	1	Rs. 3000.00	Rs. 3000.00
22	Progress in Signals and Telecommunication Engineering (Bi Annual)	1	Rs. 3000.00	Rs. 3000.00
			<b>SUBTOTAL</b>	<b>Rs. 80800.00</b>
			<b>SPECIAL DISCOUNT</b>	<b>Rs. 28340.00</b>
			<b>BALANCE DUE</b>	<b>Rs. 52460.00</b>
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The Principal,  
Yeshwantrao Chavan College of Engineering  
Hingna Road, Wanadongri, Nagpur  
Maharashtra, Pin Code-441110

Invoice No : MAT/21-22/170  
Invoice Date: 30/07/2021  
Order No:YCCE/ LIB/2021/851  
Order Date: 19/05/2021

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Network Security Computer Networks	49011010	1	2500.00	2500.0000
2	Journal of Image Processing and Artificial Intelligence	49011010	1	2500.00	2500.0000
3	Journal of Data Mining and Management	49011010	1	2500.00	2500.0000
4	Journal of Information Technology and Sciences	49011010	1	2500.00	2500.0000
5	Journal of Computer Science Engineering and Software Testing	49011010	1	2500.00	2500.0000
6	Journal of Web Development and Web Designing	49011010	1	2500.00	2500.0000
7	Journal of Android and IOS Applications and Testing	49011010	1	2500.00	2500.0000
8	Journal of Computer Based Parallel Programming	49011010	1	2500.00	2500.0000
9	Journal of Advancements in Material Engineering	49011010	1	2500.00	2500.0000
10	Journal of Recent Activities in Production	49011010	1	2500.00	2500.0000
11	Journal of Thermal Energy Systems	49011010	1	2500.00	2500.0000
12	Journal of Mechatronics Machine Design and Manufacturing	49011010	1	2500.00	2500.0000
	Journal of Modern Thermodynamics in Mechanical System	49011010	1	2500.00	2500.0000
	Journal of Water Resources and Pollution Studies	49011010	1	2500.00	2500.0000
15	Journal of Civil and Construction Engineering	49011010	1	2500.00	2500.0000
16	Journal of Construction and Building Materials Engineering	49011010	1	2500.00	2500.0000
17	Journal of Environmental Engineering and Studies	49011010	1	2500.00	2500.0000
18	Journal of Transportation Systems	49011010	1	2500.00	2500.0000



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		MAT			
19	Journal of Instrumentation and Innovation Sciences	49011010	1	2500.00	2500.0000
20	Journal of Control and Instrumentation Engineering	49011010	1	2500.00	2500.0000
21	Journal of Advances in Electrical Devices	49011010	1	2500.00	2500.0000
22	Journal of Controller and Converters	49011010	1	2500.00	2500.0000
23	Journal of Electrical and Power System Engineering	49011010	1	2500.00	2500.0000
24	Journal of Analog and Digital Communications	49011010	1	2500.00	2500.0000
25	Journal of Communication Engineering and Its Innovations	49011010	1	2500.00	2500.0000
26	Journal of Remote Sensing GIS & Technology	49011010	1	2500.00	2500.0000
27	Journal of Telecommunication Study	49011010	1	2500.00	2500.0000
	Journal of Optical Communication Electronics	49011010	1	2500.00	2500.0000
				<b>Sub Total :</b>	70000.00
				<b>Discount @35.00 % :</b>	24500.00
<b>Amount In Words(In Rs):</b> Forty-Five Thousand Five Hundred ONLY				<b>Total :</b>	45500.00


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30/07/2021	DD/Cheque	563677	45500.00

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Sr. No.	PARTICULARS	PRICE
<b><u>SUBSCRIPTION FOR THE YEAR - 2021</u></b>		
<b><u>PRINT+PDF</u></b>		
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20.	<b>International Journal of Advanced Mechatronics and Robotics</b> <b>International Journal of Innovative Research in Science and Techniques</b> <b>International Journal of Manufacturing Technology and Industrial Engg.</b> <b>International Journal of Machine Intelligence and Applications</b> <b>Internatioanal Journal of Product Design</b> <b>Journal of Mechanics and MEMS</b> <b>International Journal of Advances in Civil Engineering</b> <b>International Journal of Civil Engineering</b> <b>International Journal of Engineering Under Uncertainty, Hazards, Assessment and Mitigation</b> <b>International Journal of Geotechnics and Environment</b> <b>International Journal of Civil Engineering and Construction Technology</b> <b>International Journal of Sustainable Civil Engineering</b> <b>International Journal of Environment and Development</b> <b>International Journal of Environmental Engineering Science</b> <b>International Journal of Environment Pollution Control and Management</b> <b>International Journal of Microbes and Environment Management</b> <b>International Journal of Wastewater Treatment and Green Chemistry</b> <b>International Journal of Water Resources and Environment Management</b> <b>Journal of Energy Storage and Conversion</b> <b>Jounal of Innovation in Electrical and Computer Engineering</b>	₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00 ₹ 3000.00
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**Conversion** Goc, 01 Feb 2022

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Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	<b>Title Name : Arya Bhatta Journal of Mathematics and Informatics</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :14-14/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	1900.00 0.00 1900.00	1.00	1900.00	0.00	1900.00
2	<b>Title Name : Bulletin of Pure &amp; Applied Sciences- Chemistry</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :41-41/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	4150.00 0.00 4150.00	1.00	4150.00	0.00	4150.00
3	<b>Title Name : CIGRE India Journal</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :11-11/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
4	<b>Title Name : INCOLD Journal (A Half Yearly Technical Journal of Indian Committee on Large Dams)</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :11-11/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
5	<b>Title Name : Indian Journal of Geosynthetics and Ground Improvement</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :11-11/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00

  
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<b>Title Name : Journal of Global Communication</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :15-15/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	2075.00 0.00 2075.00	1.00	2075.00	0.00	2075.00
<b>Title Name : NDCWWC Journal</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :11-11/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
<b>Title Name : Power Engineer Journal</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :2 Volume :24-24/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	900.00 0.00 900.00	1.00	900.00	0.00	900.00
<b>Title Name : Training &amp; Development Journal</b> Supplier : Diva Enterprises Pvt. Ltd. Frequency :12 Volume :13-13/01 January 2022 to 31 December 2022	49021020	Print Plus Online Add / Ded	INR	2000.00 0.00 2000.00	1.00	2000.00	0.00	2000.00
<b>Totals (INR)</b>						<b>15525.00</b>	<b>0.00</b>	<b>15525.00</b>
<b>Grand Total (INR)</b>						<b>15525.00</b>	<b>0.00</b>	<b>15525.00</b>

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3 ELECTRICAL AND ELECTRONICS ENGINEERING	042022	012023	
4 APPLIED ECONOMICS	012022	102022	
5 ORG. BEHAVIOUR	042022	012023	
6 MANAGEMENT RESEARCH	042022	012023	
7 OPERATIONS MANAGEMENT	052022	022023	
8 MARKETING MANAGEMENT	022022	112022	
9 MECHANICAL ENGINEERING	052022	022023	
10 TELECOMMUNICATIONS	052022	022023	
11 INFORMATION TECHNOLOGY	032022	122022	
12 ENTREPRENEURSHIP DEVPT.	032022	122022	
13 SOFT SKILLS	032022	122022	
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	Cheque/DD No. : 563769
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IEEMA Journal Annual / Renewal Subscription From : January 2022 To : December 2022 N-SUBSCRIPTION & SALES	1,000.00
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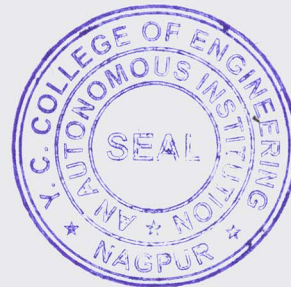
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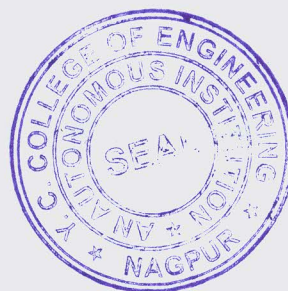
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### Itemization

Item #	Quantity	Details	Unit Price(INR)	Total Price(INR)	Postal Charge(INR)
1	1	Journal on Future Engineering and Technology	2700	2700	100
2	1	Journal on Software Engineering	2700	2700	100
3	1	Journal on Electrical Engineering	2700	2700	100
4	1	Journal on Electronics Engineering	2700	2700	100
5	1	Journal on Mechanical Engineering	2700	2700	100
6	1	Journal on Civil Engineering	2700	2700	100
7	1	Journal on Embedded Systems	2700	2700	100
8	1	Journal on Information Technology	2700	2700	100
9	1	Journal on Structural Engineering	2700	2700	100
10	1	Journal on Communication Engineering and Systems	2700	2700	100
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14	1	Journal on Digital Signal Processing	2700	2700	100
15	1	Journal on Power Systems Engineering	2700	2700	100
16	1	Journal on Computer Science	2700	2700	100
17	1	Journal on Material Science	2700	2700	100
18	1	Journal on Cloud Computing	2700	2700	100
19	1	Journal on Image Processing	2700	2700	100
20	1	Journal on Mobile Applications and Technologies	2700	2700	100
21	1	Journal on Pattern Recognition	2700	2700	100
22	1	Journal on Mathematics	2500	2500	100
			<b>Grand Total</b>	59200	2200
			<b>Discount</b>	8200	
				<b>Sub Total</b>	51000
				<b>Total</b>	53200

*Yeshwantrao Chavan*

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



Date :12-Apr-22

Buyer : **Principal / Librarian**

**YESHVANTRAO CHAVAN COLLEGE OF ENGINEERING (Id : 17549)**

Hingna Road

Wanadongri

Nagpur - 441 110

Tele. : 07104-237919, 09764996483

**INDIA**

E-Mail : sumati.wankhede@gmail.com,  
 principal@ycce.edu

### INVOICE

Invoice No. : 03152013

Dated : 24 February, 2022

Line	Our Ref. No.	Buyer Order No. Date	Title No. ISSN	Title Details	Periodicity	Volume	Supply Period	Rate	Quantity	Net Value	Dell. Mode	Despatch Value	Total Value
1.	AK-20494	271 17-Feb-2022	CJ-02643 0258-0500	<b>JOURNAL OF THE INDIAN ROADS CONGRESS;</b> (Combined Subs.for - JI of Ind Road Congress + Indian Highways). [OrderID : 3,174]	Quarterly	83	01-Jan-22 to 31-Dec-22	3,000.00	1	3,000.00	SM (Print Only)		3,000.00
										3,000.00		3,000.00	
<b>Total Amount</b> : INR - THREE THOUSAND AND XX / 100										INR		3,000.00	

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



**PAYMENT METHOD :**

1. Our Bank Account details are available on request. No bank fees must be deducted and full Invoice amount must reach in our account
2. Full amount to be paid by International Bankers Cheque favoring 'CONNECT JOURNALS' payable at par in New Delhi - India.
3. Please ensure you quote our Invoice Number: 03152013 & Date : 24-Feb-2022 and amount : INR 3,000.00
4. Please send us your remittance advice through e-mail (without your confirmation, the payment will not be processed).

**PAYMENT RECORD -**

563775 for INR-3,000.00 drawn on HDFC Bank.

For CONNECT JOURNALS

Prepared By

Checked By

# MAT JOURNALS

MAT JOURNALS PRIVATE LIMITED  
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Plot No:CS-4,Gyan Khand-2,  
Indirapuram,Ghaziabad,U.P. 201014  
PAN No: AAKCM3103F

## INVOICE

Subscription Period: January to December 2022

To,  
The Librarian  
Yeshwantrao Chavan College of Engineering  
Hingna Road, Wanadongri, Nagpur  
Maharashtra, Pin Code-441110  
GST No. :

Invoice No : MAT/21-22/652  
Invoice Date: 21/03/2022  
Order No:YCCE/LIB/2022/246  
Order Date: 10/01/2022

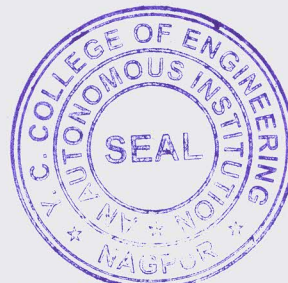
### Sr.No Journals Name

Sr.No	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of VLSI Design and Signal Processing	4902	1	2500.00	2500.0000
2	Journal of Signal Processing	4902	1	2500.00	2500.0000
3	Recent Trends in Artificial Intelligence & it's applications	4902	1	2500.00	2500.0000
4	Research & Review: Machine Learning and Cloud Computing	4902	1	2500.00	2500.0000
5	Journal of Big Data Technology and Business Analytics	4902	1	2500.00	2500.0000
6	Journal of Innovations in Data Science and Big Data Management	4902	1	2500.00	2500.0000
7	Journal of IOT Security and Smart Technologies	4902	1	2500.00	2500.0000
8	Journal of Cyber Security, Privacy Issues and Challenges	4902	1	2500.00	2500.0000
9	Journal of Digital Integrated Circuits in Electrical Devices	4902	1	2500.00	2500.0000
10	Journal of Power Electronics and Devices	4902	1	2500.00	2500.0000
11	Journal of Electronic Design Engineering	4902	1	2500.00	2500.0000
12	Journal of Control System and Control Instrumentation	4902	1	2500.00	2500.0000
13	Journal of Electronics and Communication Systems	4902	1	2500.00	2500.0000
14	Journal of Embedded Systems and Processing	4902	1	2500.00	2500.0000
15	Journal of Analog and Digital Devices	4902	1	2500.00	2500.0000
16	Journal of Switching Hub	4902	1	2500.00	2500.0000
17	Journal of Cyber Security in Computer System	4902	1	2500.00	2500.0000
<b>Sub Total :</b>					42500.00
<b>Discount @32.00 % :</b>					13600.00
<b>Amount In Words(In Rs.) : Twenty-Eight Thousand Nine Hundred ONLY</b>					<b>Total :</b> 28900.00

### Transactions

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
19/03/2022	Online	N078221880352184	28900.00

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



# Receipt of IEEE ASPP E-Journals



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Sum of Rupees Eleven Lakh EightySix Thousand Four Hundred Two Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 28-Feb-22

Drawn on \_\_\_\_\_

Towards Subscription of IEEE ASPP ONLINE/IEEE POP ALL ONLINE

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