

Dated: 19th June, 2020

F. No.67-6/RIFD/GOC/POLICY-4/2019-20

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



GOC - Sanction Letter for E-Conference

To

The Director/ Principal/ Registrar
KCES'S Institute of Management & Research,
Jalgaon, IMR Campus, Behind DIC, Near NH-06,
Jalgaon, Maharashtra-425001

Subject: To organize Conference in online mode i.e. **E-Conference** under the scheme **Grant for Organizing Conference (GOC)**-reg.

Sir/ Madam,

With reference to the proposal submitted by your institute, this is to convey that an amount of Rs. **1,70,000/- (Rupees One lakh seventy thousand only)** was sanctioned and released to your institute in the month of March-2020 for organizing Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar KCES'S Institute of Management & Research, Jalgaon, IMR Campus, Behind DIC, Near NH-06, Jalgaon, Maharashtra-425001
2.	Permanent ID of Institute:	1-6567564
3.	Title of Conference:	National Conference on Recent Trends in Management, Computer science and Applications.
4.	Name of Coordinator:	Dr. Shubhada Kulkarni

The grant was released to the institute's account as per details given in table below:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAT K878 7C	Bank of Maharashtra	M J College Campus Jalgaon	M J Collge Campus Jalgaon, Maharashtra	Director IMR Jalgaon	Current Account	2007250 0953	MAHB000 1161

The grant was released to organize the conference in physical mode, but due to outbreak of COVID-19, the Council has decided to give option to the institutions to organize the conference in online mode only i.e. E-Conference with additional terms and conditions.

Note:

1. If your institute has organized the conference in the stipulated time, then you are intimated to submit the requisite documents along with balance amount, if any.
2. If your institute has not organized the conference after receipt of grant, then you are allowed to organize the conference in online mode i.e. E-Conference within 6 months of receipt of this letter.
3. If your institute does not want to organize the **E-conference**, then you are required to refund the complete grant along with the interest accrued thereon.
4. The grant from AICTE will be **Rs. 50,000 or 1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser. Rest amount is required to be refunded to AICTE.

The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

- a. The grant from AICTE will be **Rs. 50,000** or **1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser.
- b. The balance amount should be immediately refunded to AICTE with interest accrued thereon.

There may be the following expenditure heads under **E-Conference**:

- a. Certificate/Brochure and other documents designing.
- b. Conference website designing & updating.
- c. Honorarium to Experts/ Resource Persons.
- d. Publication of proceedings.
- e. Miscellaneous.

II. Submission of documents by college/institution to AICTE on receipt of this letter/grant

- a. The Acceptance letter with dates for Organizing **E-Conference** should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the institution along with permission/clearance of Govt. of India for organizing E-Conference.

III. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-6/ RIFD/GOC/Policy-4/2019-20 dated: 19-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

IV. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- a. In case the event is cancelled or institute does not want to organize the E-Conference, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2019-20.
- c. The proposed/approved **E-Conference** shall be conducted within 6 months from the date of receipt of this letter. If **E-conference** is not conducted within stipulated time period, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference **already conducted** before the receipt of grant. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the **E-conference** ahead.
- f. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

V. Submission of documents by college/institution to AICTE after conduct of conference

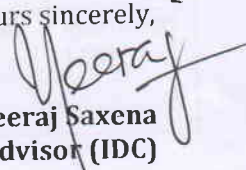
The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual Expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report.
- d. Attested photocopies of supporting vouchers/bills of expenditure incurred for Organizing Conference.
- e. Soft copy of photographs of conference.
- f. One video of 1-minute duration mentioning: (i). Introduction of the Coordinator mentioning the name and state of institute. (ii). Conference details and achievements attained through Conference (iii). How the Conference was beneficial to students, faculty and institute? (iv). Thanking message for AICTE support.

VI. General instructions

- a. Any Change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

Yours sincerely,


Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
Dr. Shubhada Kulkarni,
KCES'S Institute of Management & Research,
Jalgaon, IMR Campus, Behind DIC, Near NH-06,
Jalgaon, Maharashtra-425001
2. **Guard File**

KCES Institute of Management & Research (MBA)

IMR Campus, Behind D.I.C.

N.H. No 6,

Jalgaon-425001

Day Book

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount		Credit Amount	
				Inwards Qty	Outwards Qty	Inwards Qty	Outwards Qty
18-3-2019	Seminar & Industrial Visit BEING AMT RECD IN BANK NEFT BY MOHIPUR TECHNO 1ST PRIZE AMT RECD	Receipt				1,000.00	
19-3-2019	Seminar & Industrial Visit BEING AMT RECD IN BANK NEFT BY MOHIPUR TECHNO 1ST PRIZE AMT RECD	Receipt				24,000.00	
25-3-2019	Seminar & Industrial Visit Exp BEING AMOUNT PAID TO STUDENTS FOR 1ST PRICE RECD IN MOHIPURI TECHNOLOGY SEMINAR 05 PERSON (8500+8500+5000+1500 +1500)	Payment	579	25,000.00			



Gokhale's Advanced Training Institute

INDUSTRIAL AUTOMATION | SOFT SKILLS | STRESS MANAGEMENT | RENEWABLE ENERGY | ENTREPRENEURSHIP

23, "Sneha Sudha" Apartments, New Samarth Colony, Opp. Café Ninety Degree, Near M. J. College,
Jalgaon - 425002 (MS) India | (0257) 2238060 | 09822770904 | info@gatiskills.com | www.gatiskills.com

Ref: GATI / GEN / 17 - 18 / 008

Date: 24th July 2017

To,
The Director,
IMR, Jalgaon

Sub: Completion of Training needs analysis for industries of Jalgaon MIDC.

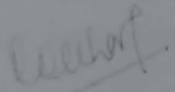
Dear Madam,

Greetings from GATI!

We are pleased to state that the Training Needs Analysis (TNA) of provided data of industries in Jalgaon MIDC was completed satisfactorily by Prof. Dr. Shubhada Kulkarni & Prof. Dr. Parag Narkhede. The survey and necessary data was collected by GATI.

We take this opportunity to thank you all for the co-operation, support and timely analysis, which will be surely helpful for our institute, in due course of time. We would like to be associated with your esteemed institute for such surveys and any other mutual requirements in future also.

With warm regards


D C Gokhale
Director

COPY TO:

- (1) Prof. Dr. S. M. Kulkarni, Dept of MBA, IMR, Jalgaon.
- (2) Prof. Dr. P. A. Narkhede, Dept of MBA, IMR, Jalgaon.

Ruby Surgical & Allied Products Pvt.Ltd.

• **REGD. OFFICE & FACTORY**

A-43/44, MIDC Industrial Area,
Ajanta Road,
JALGAON - 425 003 INDIA
Tele. : 0257-2210476 / 2211681
E-mail : sales@ruby-surgical.com

CIN : U31112MH1972PTC015832



www.ruby-surgical.com.

• **MUMBAI OFFICE**

40, Navketan Ind. Estate,
Mahakali Caves Road, Andheri (E)
MUMBAI- 400 093 INDIA
Telephone : 022 - 2687 4445

To,

Dr. Prof. Shilpa Bendale

Director

KCES Institute of Management & Research,

Jalgaon. Maharashtra

Date : 21/04/ 2018

SUB: Enquiry for consultancy service in the area of HR & Finance
Ref: Your prestigious institute and Consultancy services offered

Dear Respected Madam,

We the Ruby Surgical & Allied products Pvt. Ltd., a Jalgaon based leading medical textile products manufacturing company operating since last three decades. We would like to request you to provide us two independent expert consultants namely; Human Resource & Financial Management to consult us about the HR strategies and Financial management.

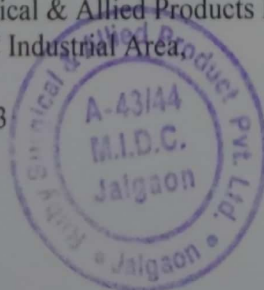
Kindly look into and suggest competent professional to handle the requirement. We assure you to provide necessary information, infrastructure, and honorarium at par with the industry standards.

Looking forward to your favorable reply,

Thanking you,

Yours truly,

From,
M/S Ruby Surgical & Allied Products Pvt Ltd.
A 43/44, MIDC Industrial Area,
Ajanta road
Jalgaon: 425003



- AN ISO 9001:2008 and ISO 13485:2003 COMPANY -
• **MANUFACTURERS & EXPORTERS OF SURGICAL DISPOSABLE GOODS** •





S. P. Pharmaceuticals

Works & Admin. office : G-19, MIDC, Jalgaon, M.S., India 425 003
Ph: +91-257-2212207 Fax: +91-257-2270232

Here Quality Leads With Technology

Ref. No.:

Date:

27/01/2019

To,
The Director,
Institute of Management & Research
Jalgaon.

Dear Madam,

Sub: Confirmation of appointment of Prof. Dr. Shubhada Kulkarni
Ref: Your letter dated 20/06/2019

We take pleasure to appoint Prof. Dr. Shubhada Kulkarni, Professor-Marketing, as our consultant to handle the project on Marketing Research for our Anti-Hypertensive, and Anti-Diabetic Drugs, on the terms and conditions discussed personally with you. The appointment shall be for the accounting year 2019-20.

Please be assured of all cooperation with regards to sharing of information, infrastructure, and any other aspect as required by the consultant.

We look forward to welcome her, and hope to work in a professional atmosphere.

Thanking you,

Warm regards,

For S P Pharmaceuticals

MAK TEXTCHEM PRODUCTS

Klassifill

Manufacturers : Cotton & Polyester Waddings, Bleached Cotton, Air & Liquid Filters, Filter Pads

Regd. Office & Factory :- B - 3, M.I.D.C., Industrial Area, Ajantha Road , Jalgaon - 425 003 (India)

Tel.: (0257) 2210432, 2211836, Fax No.: 2211682, E-mail : sales@mtp.co.in

www.mtp.co.in

10/03/2018

To,
The Director,
Institute of Management & Research
Jalgaon.

Dear Madam,

SUB: Enquiry for consultancy service in the area of Marketing
Ref: Your prestigious institute and Consultancy services offered

With reference to the above, we wish to enquire about any possibility to provide consultancy services to us in the area of Marketing. We are currently looking forward to a professional approach in conducting Market Survey for our range of products such as cotton & polyester waddings, Filter pads etc, and also to envisage appropriate Marketing Strategies.

Kindly look into and suggest competent professional to handle the requirement. We assure you to provide necessary information, infrastructure, and honorarium at par with the industry standards.

Looking forward to your favorable reply,

Thanking you,

Yours truly,



Managing Director
Mak Textchem Products,
B-3, MIDC Industrial area,
Ajanta Road
Jalgaon.



KCES Institute of Management & Research (MBA)

Consultancy Fee Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Pag Cre
5-11-2019	Dr Jalgaon People Co-CD 4000025 CH NO 95380 DT 05-11-19 RECD FROM PREMRAJ FURNITURE (CONSULTANCY + GST) 50000+9000 RECEIPT NO 554	Receipt			59,000
	Dr Bank of Maharashtra 20072500953 CH NO 852363 DT 05-11-19 RECD FROM M B PRODUCTS (CONSULTANCY + GST) 23094 + 4156 RECEIPT NO 555	Receipt			27,250
	Dr Bank of Maharashtra 20072500953 CH NO 201193 RECD FROM QUALITY AGRO INDUSTRIES (CONSULTANCY +GST) 20000+3600 RECEIPT NO 556	Receipt			23,600
4-1-2020	Dr Jalgaon People Co-CD 4000025 CH NO 057300 RECD FROM THATTE HOSPITAL (CONSULTANCY + GST) 25000 + 4500 RECEIPT NO 847	Receipt			29,500
3-2-2020	Dr Bank of Maharashtra 20072500953 CH NO 008964 RECD FROM GOKHALE ADVANCED TRAINING INSTITUTE CONSULTANCY FEE + GST (8474+763 +763) RECEIPT NO 863	Receipt			10,000
10-2-2020	Dr Bank of Maharashtra 20072500953 CH NO 149179 RECD FROM S P PHARMACEUTIAL RESEARCH FEE + GST (65000+5850+5850) RECEIPT NO 875	Receipt			76,700
14-2-2020	Dr Bank of Maharashtra 20072500953 BEING CASH RECEIVED FROM RECEIPT NO 879 AMOUNT RECD IN BANK AC FROM N S PRECISION WORK PVT LTD CONSULT + GST (225000+20250+20250)	Receipt			2,65,500
17-2-2020	Dr Bank of Maharashtra 20072500953 CH NO 129451 UNION BANK RECD FROM RUBY SURGICAL & ALLIED PRODUCTS P LTD RECEIPT NO 887 CONSULT + GST (220000+19800+19800)	Receipt			2,59,600
	Dr Bank of Maharashtra 20072500953 CH NO 120101 RECD FROM MAK TEXTCHEM PRODUCTS RECEIPT NO 888 CONSULTANCY + GST (115000+10350 +10350)	Receipt			1,35,700
18-2-2020	Dr Bank of Maharashtra 20072500953 CH NO 062138 RECD FROM PRINCIPAL M J COLLEGE JALGAON RECEIPT NO 897	Receipt			3,00,000
27-2-2020	Dr Bank of Maharashtra 20072500953 CH NO 055447 RECD FROM SMAART PHARMACEUTICALS RECEIPT NO 1064 CONSULT + GST (153390+13805+13805)	Receipt			1,81,000

Carried Over

13,67,850.00

continued ..



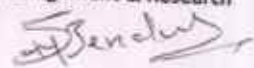


Khandesh College Education Society's

INSTITUTE OF MANAGEMENT & RESEARCH

NAAC ACCREDITED
ISO 9001 : 2015

AFFILIATED TO KBC NORTH MAHARASHTRA UNIVERSITY
RECOGNIZED BY (AICTE) NEW DELHI

To, M/s. Gokhale's Advanced Training Institute, Jalgaon-425001		Invoice No. IMR/06	Date : 14-02-2020		
Sr. No	Particulars	Quantity	Rate	Amount Rs	
1	Consultancy Charges for Marketing Research	1	8,474.00	8,474.00	
Rupes (In Words) : Ten Thousand Only.					
				Total	8,474.00
				CGST @ 9%	763.00
				SGST @ 9%	763.00
				TOTAL	10,000.00
GST No. : 27AAATK8787C12B PAN No. : AAATK8787C		For Institute of Management & Research  DIRECTOR Institute of Management & Research, Jalgaon-425002			
Particulars given in this invoice are true & correct. Receiver's Signature with stamp					



IMR Campus, Behind D.I.C., N.H.6, Jalgaon - 425001 (Maharashtra) INDIA.

Phones : Office - (0257) 2251281, 2254914 Fax : 2251281 Mobile : 9423973215 Web Site : www.imr.kces.in Email : info@imr.ac.in



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Khandesh College Education Society's

INSTITUTE OF MANAGEMENT & RESEARCH

AFFILIATED TO KBC NORTH MAHARASHTRA UNIVERSITY
RECOGNIZED BY (AICTE) NEW DELHI

To, M/s. Smaart Pharmaceuttials		Invoice No. IMR/05	Date : 12-02-2020		
B-23, MIDC, Ajantha Road,					
Jalgaon-425003					
GST No. 27ADVPG7998M1Z8 ✓					
Sr. No	Particulars	Quantity	Rate	Amount Rs	
1	Consultancy Charges for 1) Process Improvement 2) Cost Reduction 3) Employee, Motivation Period : 01-06-2018 To Contuning	3	51,130.00	1,53,390.00	
				Total	1,53,390.00
				CGST @ 9%	13,805.00
				SGST @ 9%	13,805.00
Rupes (In Words) : One Lakh Eightyone Thousand Only.					
				TOTAL	1,81,000.00
GST No. : 27AAATK8787C1ZB PAN No. : AAATK8787C		For Institute of Management & Research  DIRECTOR Institute of Management & Research, Jalgaon-425002			
Particulars given in this invoice are true & correct.		Authorised Signatory			
Receiver's Signature with stamp					



IMR Campus, Behind D.I.C., N.H.6, Jalgaon - 425001 (Maharashtra) INDIA.

Phones : Office - (0257) 2251281, 2254914 Fax : 2251281 Mobile : 9423973215 Web Site : www.imr.kces.in Email : info@imr.ac.in



00527 JALGAON RD
 NATRAJ SHPG CENTRE
 JILHA PETH JALGAON RD JALGAON
 JALGAON 425001
 IFSCCode : MAH90000527

3 2 0 2 2 0 2 0
 D D M M Y Y Y Y

Pay अदा करें Institute of Management and Research Or Bearer
 या धारक को

Rupees रुपये One lack eighty one thousand only

₹ 1,81,000/-

A/c No. खाता नं. 20046202541

SMAART PHARMACEUTICALS

Nitken

Authorised Signatory(ies)

Signature(s)
 Please sign above

⑈055447⑈ 425014002⑈ 000067⑈ 13



KCES Institute of Management & Research (MBA)

IMR Campus, Behind D.I.C.

N.H. No 6,

Jalgaon-425001

Research Fee

Ledger Account

1-Apr-2019 to 18-Feb-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-2-2020	Dr Bank of Maharashtra 20072500953 CH NO 149179/RECD FROM S P PHARMACEUTIAL RESEARCH FEE + GST (65000+5850+5850) RECEIPT NO 875	Receipt			76,700.00
14-2-2020	Dr Bank of Maharashtra 20072500953 CH NO 93709 /IDBI RECD FROM NIDHI ENTERPRISES RECEIPT NO 880 (RESEARCH FEE + GST) (21186+1907+1907)	Receipt			25,000.00
	Cr Closing Balance			1,01,700.00	
				<u>1,01,700.00</u>	<u>1,01,700.00</u>