

# खान्देश कॉलेज एज्युकेशन सोसायटी, जळगाव

दि. १६/०३/२०२०

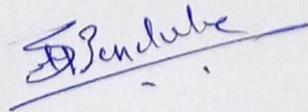
प्रति,  
✓ प्राचार्य / मुख्याध्यापीका,  
आय.एम.आर.  
जळगाव.

विषय : अण्णासाहेब डॉ.जी.डी.बेंडाळे शिष्यवृत्ती वितरणाबाबत - सन २०१९-२०.  
महोदय,

अण्णासाहेब डॉ. जी. डी. बेंडाळे शिष्यवृत्ती वितरणासाठी सन २०१९-२० मध्ये सुध्दा मागील वर्षाप्रमाणेच शिष्यवृत्तीची रक्कम रु. ८४,०००/- असून त्याचे वितरण शाखा निहाय खालिल प्रमाणे मागील वर्षाप्रमाणेच करण्यांत यावे.

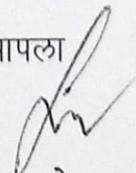
अक्र	शाखा	शिष्यवृत्तीची रक्कम
१	मू. जे. महाविद्यालय.	२३,०००
२	एकलव्य कॉलेज ऑफ फिजीकल एज्युकेशन. (बीएड)	४,०००
३	एस.एस.मणियार विधी महाविद्यालय.	६,०००
✓ ४	आय.एम.आर.	८,०००
५	अध्यापक विद्यालय.	५,०००
६	एकलव्य कॉलेज ऑफ फिजीकल एज्युकेशन. (बीपीएड)	४,०००
७	कॉलेज ऑफ इंजिनिअरीग अॅण्ड आय.टी.	८,०००
८	ए.टी.झांबरे माध्यमिक विद्यालय.	५,०००
९	ओरिऑन (स्टेट बोर्ड) इंग्लीश मिडीयम स्कूल.	६,०००
१०	ओरिऑन सिबीएसई इंग्लीश मिडीयम स्कूल,	६,०००
११	गु.प.वि.पा. प्राथमिक विद्यालय.	५,०००
१२	पोस्ट ग्राॅज्युएट कॉलेज ऑफ सायन्स, टेक्नॉ.अॅण्ड रिसर्च	४,०००
	एकुण :-	८४,०००

तरी आपल्या शाखेच्या नांवासमोर दर्शविलेली शिष्यवृत्तीची रक्कम संस्थेकडून मिळाल्याबद्दल शिष्यवृत्ती खाती जमा करून विद्यार्थ्यांना शिष्यवृत्ती वितरीत करून शिष्यवृत्ती खाती खर्ची घालण्यात यावी. तशा नोंदी संस्थेच्या हिशोबात घेण्यात आलेल्या आहेत. तसेच शिष्यवृत्तीची रक्कम दि. ३१/०३/२०२० पुर्वीच विद्यार्थ्यांना वितरीत करण्यात यावी ही विनंती व तसा अहवाल संस्थेकडे पाठविण्यात यावा.



**DIRECTOR**  
Institute of Management &  
Research, Jalgaon-425001

आपला



(श. दि. वडोदकर)  
प्रशासकीय अधिकारी

# खान्देश कॉलेज एज्युकेशन सोसायटी, जळगाव

दि. १६/०३/२०२१

प्रति,  
प्रिचार्य / मुख्याध्यापिका,  
आय.एम.आर.,  
जळगाव.

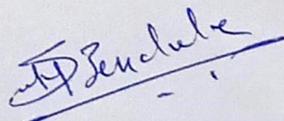
विषय : अण्णासाहेब डॉ.जी.डी.बेंडाळे शिष्यवृत्ती वितरणाबाबत - सन २०२०-२१.

महोदय,

अण्णासाहेब डॉ. जी. डी. बेंडाळे शिष्यवृत्ती वितरणासाठी सन २०२०-२१ मध्ये सुध्दा मागील वर्षाप्रमाणेच शिष्यवृत्तीची रक्कम रु. ८४,०००/- असून त्याचे वितरण शाखा निहाय खालिल प्रमाणे मागील वर्षाप्रमाणेच करण्यांत यावे.

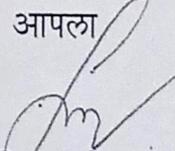
अक्र	शाखा	शिष्यवृत्तीची रक्कम
१	मू. जे. महाविद्यालय.	२३,०००
२	एकलव्य कॉलेज ऑफ फिजीकल एज्युकेशन. (बी.एड)	४,०००
३	एस.एस.मणियार विधी महाविद्यालय.	६,०००
४	आय.एम.आर.	८,०००
५	अध्यापक विद्यालय.	५,०००
६	एकलव्य कॉलेज ऑफ फिजीकल एज्युकेशन. (बी.पी.एड)	४,०००
७	कॉलेज ऑफ इंजिनिअरीग अॅण्ड आय.टी.	८,०००
८	ए.टी.झांबरे माध्यमिक विद्यालय.	५,०००
९	ओरिऑन (स्टेट बोर्ड) इंग्लीश मिडीयम स्कुल.	६,०००
१०	ओरिऑन सिबीएसई इंग्लीश मिडीयम स्कुल,	६,०००
११	गु.प.वि.पा. प्राथमिक विद्यालय.	५,०००
१२	पोस्ट ग्रॉज्युएट कॉलेज ऑफ सायन्स, टेक्नॉ. अॅण्ड रिसर्च	४,०००
	एकुण :-	८४,०००

तरी आपल्या शाखेच्या नांवासमोर दर्शविलेली शिष्यवृत्तीची रक्कम संस्थेकडून मिळाल्याबद्दल शिष्यवृत्ती खाती जमा करुन विद्यार्थ्यांना शिष्यवृत्ती वितरीत करुन शिष्यवृत्ती खाती खर्ची घालण्यात यावी. तशा नोंदी संस्थेच्या हिशोबात घेण्यात आलेल्या आहेत. तसेच शिष्यवृत्तीची रक्कम दि. ३१/०३/२०२१ पुर्वीच विद्यार्थ्यांना वितरीत करण्यात यावी ही विनंती व तसा अहवाल संस्थेकडे पाठविण्यात यावा.



**DIRECTOR**  
Institute of Management &  
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आपला

  
(श. दि. वडोदकर)  
प्रशासकीय अधिकारी

**KCES Institute of Management & Research (Other)**

IMR Campus, Behind D.I.C.

N.H. No 6,

Jalgaon-425001

E-Mail : info@imr.ac.in

**Payment Voucher**

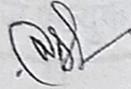
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Dated : 23-Mar-2020

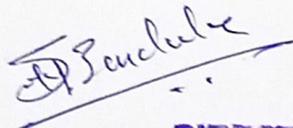
Through : **Cash**

Particulars	Amount
Account : G D Bendale Sch	8,000.00
On Account of : BEING AMOUNT PAID TO ANNASAHEB G D BENDALE SCHOLARSHIP 2019-20 08 STUDENTS AS PER LIST	
Amount (in words) : Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Receiver's Signature:



Authorised Signatory



**DIRECTOR**  
Institute of Management &  
Research, Jalgaon-425001

केरीई सोसायटी संचालित, इन्स्टिट्यूट ऑफ मॅनेजमेंट अँड रिसर्च, जळगांव  
अण्णासाहेब डॉ. जी. डी. बेंडाले शिष्यवृत्ती योजना सन २०१९-२०२० रक्कम वाटप

दि. २८/०३/२०२०

अ.नं.	विद्यार्थ्यांचे नांव	अभ्यासक्रम	रक्कम	सही
०१	Mahajan Khushabu U.	IMCA-4th	१०००	Kumhar.
०२	Dhande Akshay N.	IMCA-I	१०००	Dhande.
०३	Khachane Jagrut S.	IMBA-I	१०००	Jile.
०४	Dhande Puja Sunil.	IMCA I	१०००	P. Dhande.
०५	Bendale Paresh Sunil	MBA I	१०००	Bendale.
०६	Nemade Amol D.	MBA-I	१०००	Nemade.
०७	Kaushik Sanket.	IMBA-III	१०००	Kaushik.
०८	Chaudhoni Jagruti N.	MCA-I	१०००	J. Chaudhoni.
		एकूण रक्कम रुपये	८०००	-

P. Bendale

**DIRECTOR**  
Institute of Management &  
Research, Jalgaon-425001

5

**KCES Institute of Management & Research (Other)**

IMR Campus, Behind D.I.C.

N.H. No 6,

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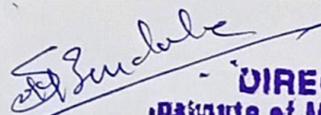
**Earn & Learn Student Scheme**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr <b>Opening Balance</b>			1,70,825.00	
26-8-2019	Dr <b>Bank of Maharashtra 20072501130</b> BEING AMOUNT RECD FROM KBC NMU JALGAON BY NEFT EARN & LEARN AMT LAST YEAR	Receipt			9,900.00
12-9-2019	Dr <b>Tuition Fee</b> EARN & LEARN AMT TRANSFER TO TUITION FEE	Journal			1,60,925.00
11-10-2019	Cr <b>Bank of Maharashtra 20072501130</b> CH NO 22226 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT SEPTEMBER-2019	Payment	101	26,520.00	
	Dr <b>Bank of Maharashtra 20072501130</b> EARN & LEARN PAYMENT SEPTEMBER -2019 STUDENT Bhagyshri Shantaraam Attarde RETURN BECAUSE HER IFSC CODE MISTAKE IN SHEET.	Receipt			1,920.00
	Cr <b>Bank of Maharashtra 20072501130</b> CH NO 22227 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT SEPTEMBER-2019	Payment	101	4,920.00	
24-10-2019	Dr <b>Bank of Maharashtra 20072501130</b> BEING AMT RECD FROM NMU JALGAON NEFT EARN & LEARN AMT RECD	Receipt			1,16,640.00
8-11-2019	Cr <b>Bank of Maharashtra 20072501130</b> CH NO 22229 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT OCTOBER-2019	Payment	118	29,760.00	
	Cr <b>Bank of Maharashtra 20072501130</b> CH NO 22230 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT OCTOBER-2019	Payment	118	5,760.00	
16-12-2019	Cr <b>Bank of Maharashtra 20072501130</b> CH NO 22231 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT NOVEMBER- 2019	Payment	132	22,200.00	
	Cr <b>Bank of Maharashtra 20072501130</b> CH NO 22232 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT NOVEMBER- 2019	Payment	132	8,760.00	
	Carried Over			2,68,745.00	2,89,385.00

continued ...



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Institute of Management &  
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## KCES Institute of Management &amp; Research (Other)

Earn &amp; Learn Student Scheme Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,68,745.00	2,89,385.00
13-1-2020	Cr Bank of Maharashtra 20072501130 CH NO 22235 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT DECEMBER-2019	Payment	158	10,080.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22234 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT DECEMBER-2019	Payment	158	4,560.00	
10-2-2020	Cr Bank of Maharashtra 20072501130 CH NO 22236 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT JANUARY - 2020	Payment	164	33,960.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22237 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT JANUARY - 2020	Payment	164	7,560.00	
	Dr Bank of Maharashtra 20072501130 AS PER BANK STATEMENT EARN & LARN AMT RETURN JANUARY-2020 MANSI KULDEEPSING PATIL	Receipt			2,400.00
7-3-2020	Cr Bank of Maharashtra 20072501130 CH NO 22239 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT FEBRUARY - 2020	Payment	168	28,680.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22238 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT FEBRUARY - 2020	Payment	168	6,360.00	
16-3-2020	Dr Bank of Maharashtra 20072501130 AS PER BANK STATEMENT EARN & LARN AMT RETURN FEBRUARY-2020 MANSI KULDEEPSING PATIL	Receipt			1,200.00
21-3-2020	Cr Bank of Maharashtra 20072501130 CH NO 22241 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT MARCH-2020.	Payment	174	3,960.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22242 PAID TO BANK OF MAHARASHTRA EARN & LEARN PAYMENT MARCH-2020	Payment	174	16,680.00	
	Dr Bank of Maharashtra 20072501130 AS PER BANK STATEMENT EARN & LARN AMT RETURN MARCH-2020 Shubham Arun Surve	Receipt			1,320.00
	Dr Bank of Maharashtra 20072501130 AS PER BANK STATEMENT EARN & LARN AMT RETURN MARCH-2020 Bhagyshri Shantaraam Attarde	Receipt			840.00
	Carried Over			3,80,585.00	2,95,145.00

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*[Signature]*  
**DIRECTOR**  
 Institute of Management &  
 Research, Jalgaon-425001

7

KCES Institute of Management & Research (Other)  
Earn & Learn Student Scheme Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,80,585.00	2,95,145.00
21-3-2020	Dr Bank of Maharashtra 20072501130 AS PER BANK STATEMENT EARN & LARN AMT RETURN MARCH-2020 Lokesh Sharad Chaudhari	Receipt			1,320.00
	Dr Bank of Maharashtra 20072501130 AS PER BANK STATEMENT EARN & LARN AMT RETURN MARCH-2020 Mansi Kuldeepsingh Patil	Receipt			1,320.00
31-3-2020	Dr Tuition Fee EARN & LEARN AMT TRANSFER TO TUITION FEE	Journal			82,800.00
				<u>3,80,585.00</u>	<u>3,80,585.00</u>

*JP Bachelur*

**DIRECTOR**  
Institute of Management &  
Research, Jalgaon-425001

KCES Institute of Management & Research (Other)

IMR Campus, Behind D.I.C.

N.H. No 6,

Jalgaon-425001

Earn & Learn Student Scheme

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Cr Opening Balance			1,13,955.00	
5-4-2018	Cr Cash BEING AMOUNT PAID TO MAYUR NERKAR EARN & LEAR SCHEME IN CASH	Payment	7	3,150.00	
27-8-2018	Dr Bank of Maharashtra 20072501130 AS PER BANK STATEMENT AMT RECD NEFT BY CBIN BY NMU EARN & LEARN AMOUNT RECD	Receipt			77,760.00
20-10-2018	Cr Bank of Maharashtra 20072501130 CH NO 22201 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENT PAYMENT SEPTEMBER-2018	Payment	105	1,890.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22201 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENTS PAYMENT LIST SEPTEMBER -2018	Payment	105	30,300.00	
17-12-2018	Cr Bank of Maharashtra 20072501130 CH NO 22207 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENTS PAYMENT LIST OCTOBER & NOVEMBER - 2018	Payment	129	35,910.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22206 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENTS PAYMENT LIST OCTOBER & NOVEMBER - 2018	Payment	129	3,150.00	
11-2-2019	Cr Bank of Maharashtra 20072501130 CH NO 22209 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENTS PAYMENT LIST DECEMBER -2018 & JANUARY-2019	Payment	163	25,310.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22210 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENTS PAYMENT LIST DECEMBER -2018 & JANUARY-2019	Payment	163	1,890.00	
12-2-2019	Dr Bank of Maharashtra 20072501130 RTGS EARN & LEARN AMT RETURN AS PER BANK STATEMENT DATTU RAGINI C	Receipt			810.00
	Carried Over			2,15,555.00	78,570.00

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*[Handwritten Signature]*

**DIRECTOR**  
Institute of Management &  
Research, Jalgaon-425001

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,15,555.00	78,570.00
22-3-2019	Cr Bank of Maharashtra 20072501130 CH NO 22212 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENTS PAYMENT LIST FEBRUARY -2019 & MARCH-2019	Payment	190	30,690.00	
	Cr Bank of Maharashtra 20072501130 CH NO 22213 PAID TO BANK OF MAHARASHTRA FOR EARN & LERN STUDENTS PAYMENT LIST FEBRUARY -2019 & MARCH-2019	Payment	190	3,150.00	
				2,49,395.00	78,570.00
Dr	Closing Balance				1,70,825.00
				2,49,395.00	2,49,395.00

*Handwritten signature*

**DIRECTOR**  
**Institute of Management &**  
**Research, Jalgaon-425001**

**KCES Institute of Management & Research (Other)**

IMR Campus, Behind D.I.C.

N.H. No 6,

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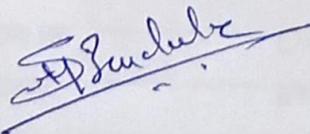
**Earn & Learn Student Scheme**

Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2017	Cr	Opening Balance		1,10,615.00		
16-6-2017	Dr	Bank of Maharashtra 20072501130 AS PER BANK STATEMENT AMOUNT RECD BY CENTRAL BANK OF INDIA NMU NEFT	Receipt		15,380.00	
9-10-2017	Cr	Bank of Maharashtra 20072501130 CH NO 26526 PAID TO YOUR SELF FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	106	7,650.00	
	Cr	Bank of Maharashtra 20072501130 RTGS LETTER PAID TO BANK FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	106	12,870.00	
10-10-2017	Dr	Bank of Maharashtra 20072501130 AS PER BANK STATEMENT AMT RECD FROM NMU JALGAON NEFT NERKAR MAYUR	Receipt		2,160.00	
18-10-2017	Dr	Bank of Maharashtra 20072501130 AS PER BANK STATEMENT AMT RECD FROM NMU JALGAON NEFT	Receipt		77,760.00	
8-11-2017	Cr	Bank of Maharashtra 20072501130 CH NO 26530 PAID TO YOUR SELF FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	124	5,040.00	
	Cr	Bank of Maharashtra 20072501130 RTGS LETTER PAID TO BANK FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	124	12,330.00	
11-12-2017	Cr	Bank of Maharashtra 20072501130 CH NO 26533 PAID TO YOUR SELF FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	142	3,960.00	
	Cr	Bank of Maharashtra 20072501130 RTGS LETTER PAID TO BANK FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	142	9,270.00	
12-2-2018	Cr	Bank of Maharashtra 20072501130 CH NO 26536 PAID TO YOUR SELF FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	181	7,110.00	
Carried Over						
				1,68,845.00	95,300.00	

continued ...



**DIRECTOR**  
Institute of Management &  
Research, Jalgaon-425001

## KCES Institute of Management &amp; Research (Other)

Earn &amp; Learn Student Scheme Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,68,845.00	95,300.00
12-2-2018	Cr Bank of Maharashtra 20072501130 RTGS LETTER PAID TO BANK FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	181	18,900.00	
26-3-2018	Cr Bank of Maharashtra 20072501130 RTGS LETTER PAID TO BANK FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	206	15,660.00	
	Dr Bank of Maharashtra 20072501130 RTGS LETTER PAID TO BANK FOR EARN & LEARN STUDENTS AMT RETURN AS PER STATEMENT NERKAR MAYUR ANIL AMT RETURN	Receipt	206		3,150.00
	Cr Bank of Maharashtra 20072501130 CH NO 26542 PAID TO YOUR SELF FOR EARN & LEARN STUDENTS PAYMENT AS PER LIST	Payment	206	9,000.00	
				2,12,405.00	98,450.00
Dr	Closing Balance				1,13,955.00
				2,12,405.00	2,12,405.00

*AP Bhandari*

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