



**KONKAN GYANPEETH
COLLEGE OF ENGINEERING KARJAT**

(Approved by A.I.C.T.E. - New Delhi & DTE Govt. of Maharashtra State,
Affiliated to University of Mumbai)

📍 Konkan Gyanpeeth Shaikshanik Sankul, At. Vengaon Road, Dahivali / Parade,
Post - Tiware, Tal - Karjat, Dist. Raigad 410201 M.S. (India)

☎ Tel : (02148) 22 25 80 / 22 37 68

✉ Email : kgce@vsnl.net, kgce2009@gmail.com website : www.kgce.edu.in

Smt. Anupama Dharkar Wangdi
Chairperson

Capt. Sariputta Wangdi
Vice Chairman

Shri P. V. Shringarpure
Secretary & CEO

Shri. Z. A. Dabhiya
Treasurer

Dr. M. J. Lengare
Principal

KGCE/AQAR 2018-19/Cr.-5

Date: 28/11/19

Criteria 5.3.3 a:	<i>Alumni contribution during the year (in Rupees)</i>
Response	1) Summery sheet of <i>Alumni contribution during the year (in Rupees)</i> (Appendix I) 2) Documental Proof of Alumni Association passbook. (Appendix I)

Cr-5 Coordinator
Prof. N.M. Lad

IQAC Coordinator
Prof. G. S. Darvankar

Principal
Dr. M. J. Lengare



Appendix-I



KONKAN GYANPEETH COLLEGE OF ENGINEERING KARJAT

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Treasurer

Dr. M. J. Lengare
Principal

Date: 28/11/2019

5.3.3 Alumni contribution during the year (in Rupees) : 40000/-

Dr. M. J. Lengare
Principal



Appendix-II

कृपया हमारी महत्वपूर्ण आईटी उत्पाद सेवाओं का लाभ लें

1. कोर बैंकिंग समाधान
 2. बहु शाखा बैंकिंग
 3. एटीएम सह डेबिट कार्ड
 4. इंटरनेट बैंकिंग सुविधा
 5. इलेक्ट्रॉनिक निधि अंतरण / आरटीजीएस
 6. ऑन लाइन शेअर व्यापार
 7. ऑनलाइन प्रवास करों का ऑन लाईन कर भुगतान
 8. बीओआई स्टार ई पे
 9. इलेक्ट्रॉनिक समाशोधन सेवाएं (जमा और नामे)
- कृपया अधिक जानकारी के लिए शाखा प्रबंधक से मिलें
अथवा www.bankofindia.com पर लॉग ऑन करें

28-03-2016 KGCE A/C

12-04-2016 ऑनलाइन प्रवास करों का ऑन लाईन कर भुगतान



बैंक ऑफ इंडिया
BANK OF INDIA

शाखा / Branch

Customer Id: 107663633

शाखा सं. / S/B Account No.

120520110000282

नाम / Name

KGCE KARJAT ALUMINAI ASSOCIATION

65000.00

85000.00

2,68,448.00

2,03,448.00

व्यवसाय / Occupation

पत्ता / Address

PUBLIC UTILITIES AND SERV

PRIN KOKAN GYANPEETH COLLEGE OF ENG

DAHIVALI TALUKA KARJAT DIST R

KARJATH

Pin : 410201

MAHARASHTRA

INDIA

Designation : NO

जारी करने की तिथि / Date of Issue

मुख्य प्रबंधक / Chief Manager

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.
09-01-2019	TO GANESH LAD	21
10-01-2019	A1 SPORTS MA	22
27-01-2019	IMPS/902110121862/ECHNO TOUCH	
7. 23-01-2019	NEFT/FOR A1 SPORTS MA	2051
8. 23-01-2019	Charges for NEFT Customer Paymen	
9. 24-01-2019	BY CLG-259- 40663	
10. 24-01-2019	GANESH LAD	2052
11. 24-01-2019	IMPS/902419953973/r SUNIT NIRAN	
12. 28-01-2019	K G C E NATIONAL SER	2054
13. 28-01-2019	KGCE STUDENT COUNCIL	2053
14. 28-01-2019	IMPS/902816255006/ECHNO TOUCH SE	
15. 08-02-2019	BY CLG-UCD- 80	
16. 08-02-2019	BY CLG-259- 138820	
17. 08-02-2019	REJECT: "138820": "INSTRUMENT POST	
18. 08-02-2019	OUT.CLG.RTN.CHGS.	
19. 12-02-2019	BY CLG-259- 138820	
20. 12-02-2019	REJECT: "138820": "FUNDS INSUFFICI	
21. 12-02-2019	CGST	
22. 04-05-2019	SMSChrgsJAN-MAR19+GST CUST 10766	
23. 18-06-2019	ACCOUNT MAINTENANCE CHARGES	
24. 26-08-2019	ACCOUNT MAINTENANCE CHARGES	
25	By Bal C/F	

निकासी राशि Dr. Amt. Withdrawn	जमा राशि Cr. Amt. Deposited	शेष Balance	हस्ताक्षर Initials
		2,42,430.30	
50000.00		2,07,430.30	
35000.00	10000.00	2,17,430.30	
40,000.00		1,77,430.30	
2.96		1,77,427.34	
	5,000.00	1,82,427.34	
35,000.00		1,47,427.34	
	5,000.00	1,52,427.34	
3,500.00		1,48,927.34	
28,300.00		1,20,627.34	
	15,000.00	1,35,627.34	
	5,000.00	1,40,627.34	
	10,000.00	1,50,627.34	
10,000.00		1,40,627.34	
295.00		1,40,332.34	
	10,000.00	1,50,332.34	
10,000.00		1,40,332.34	
295.00		1,40,037.34	
17.70		1,40,019.64	
162.26		1,39,857.38	
162.26		1,39,695.12	
		139695.12Cr	