



Income & Expenditure A/c for the Year ended 31.03.2020

Particulars	ICEEM		IIRWA	
	31.03.2020	31.03.2020	31.03.2020	31.03.2020
A] Income				
Direct Income	2,68,24,723.00	-	2,68,24,723.00	
Indirect Income	41,40,509.00	54,62,714.00	96,03,223.00	
	3,09,65,232	54,62,714	3,64,27,946	
B] Expenses				
Direct Expenses	2,84,52,109.00	67,850.00	2,85,19,959.00	
Indirect Expenses	73,65,847.42	23,57,055.10	97,22,902.52	
	3,58,17,956	24,24,905	3,82,42,862	
Profit before Depreciation [A-B]	(48,52,724)	30,37,809	(18,14,916)	
Less :- Depreciation	68,38,701.00	66,939.90	69,05,641	
Excess of Expenditure over Income	(1,16,91,425)	29,70,869	(87,20,556)	

As per our Report of even date

For and on Behalf of

M K M N & co.

FRN 127443W

Chartered Accountants

Blavdas

Chairman

Secretary

Treasurer

For Indian Institute of Rural Workers

CA Naresh M. Khandelwal
Chartered Accountant
Partner
M.No.129847
Date: 16/12/2020
Chh. Sambhajinagar



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EXPENSES	EXPENSES				INCOME			
	ICEREM	IRRW	Total	Direct Incomes	ICEREM	IRRW	Total	
Opening Stock								
Direct Expenses	8,888		8,888	Re Admission Fees 2016-17	26,795	-	26,795	
Lab Exp & Consumables	63,370		63,370	DEVELOPMENT FEES 2017-18	5,787	-	5,787	
Subscription/ Membership Fees	3,00,000		3,00,000	DEVELOPMENT FEES (2017-2018)	(499)	-	(499)	
Admission Regulatory Authority Processing Fees				Development Fees 2018-19	61,108	-	61,108	
AICTE Fees				Development Fees 2019-2020	25,23,515	-	25,23,515	
DEVELOPMENT AS PER SSS				TUTION FEES (2017-18)	16,013	-	16,013	
Electricity Exp	17,72,840	36,290	18,09,130	Tuition Fees 2018-19	5,98,430	-	5,98,430	
Printing and Stationary	89,183	1,560	90,743	Tuition Fees 2019-2020	2,35,37,696	-	2,35,37,696	
Salary	2,48,04,265	30,000	2,48,34,265	TUTION FEES-17	(2,000)	-	(2,000)	
Transport Charges (BUS)	14,13,563		14,13,563	Tuition Fees 2017-18	57,878	-	57,878	
Udaran Group								
Total	2,84,52,109	67,850	2,85,19,959	Total	2,68,24,723	-	2,68,24,723	
Indirect Expenses	2,43,883		2,43,883	Indirect Incomes	1,48,401		1,48,401	
Administrative Exp	6,28,432	51,408	6,79,840	Misc Incomes	(750)		(750)	
Advertisement Exp.	74,836		74,836	Bus Fees 2017-18	1,000		1,000	
Communication & Internet Exp	49,71,184		49,71,184	BUS FEES 2018-19	1,29,080		1,29,080	
Concession and Discount in Student Fees	9,440		9,440	Bus Fees Received	3,000		3,000	
Conference and Membership Fees	(16,10,050)		(16,10,050)	College Facilities Fees 16-17	9,000		9,000	
Fees Retained	4,198	45,000	48,870	College Facilities Fees 2018-19	5,000		5,000	
Financial Expenses	3,870		3,870	College Facilities Fees 2019-2020	8,364		8,364	
Legal and Professional Exp	54,997		54,997	FE/TC Consultancy	90		90	
Misc Exp	25,510		25,510	HAUL TICKET LOST FINE	(14,000)		(14,000)	
Other Activities	(38,367)		(38,367)	Hostel Fee	(18,000)		(18,000)	
Preferential Expenses	38,318		38,318	Hostel Fee 16-17	6,000		6,000	
Stationary Exp	4,19,059		4,19,059	HOSTEL FEES 2017-18	29,750		29,750	
University Fees	6,875		6,875	Hostel Fees 2018-19	(35,486)		(35,486)	
Admission Expenses	2,06,500	29,500	2,36,000	IED (MEMBERSHIP FEES)	2,06,508		2,06,508	
Audit Fees	29,500		29,500	Interest Received	35,79,911		35,79,911	
CI, DTE, AOEC Membership Fees				Other Income	67,600		67,600	
Depreciation				Project Research (Fund)	883		883	
DST Charges	6,500		6,500	Registration Fees	14,250		14,250	
Expert Lecturer Talk Exp	37,000		37,000	Transport Fees (16-17)	190		190	
Guest Lecturer's Honorarium	25,000		25,000	Tuition Fee	(320)		(320)	
Hostel Exp	3,335	6,000	9,335	University Examination Fees 16-17	42,05,000		42,05,000	
Incinerator	1,40,000		1,40,000	Contribution for ICEREM For Expenses of Engineering	5,45,929		5,45,929	
Labour Charges	9,37,525		9,37,525	Conducta Receipt	2,02,814		2,02,814	
Material for Practical Exam	19,306		19,306	ICEREM College Exam Contact Fee	25,112		25,112	
Newspaper and Periodicals	12,867		12,867	ICEREM STUDEND DEVTNRE	25,4,889		25,4,889	
Misc. Exp	50	6,695	6,695	Interest on FID	12,867		12,867	
				Interest on S B A/R	6,695		6,695	

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Project Exp (M&E)	9,512		9,512				
Provident Fund (Employee)	1,80,000		1,80,000				
Repairs & Maintenance (Buildings)	1,44,131	14,360	1,58,491				
Repairs & Maintenance (Furniture)	(11,235)		(11,235)				
Repairs & Maintenance - Building	18,161		18,161				
Repairs & Maintenance - Computer	71,215		71,215				
Security Charges	6,57,286		6,57,286				
Staff Welfare	4,000		4,000				
Student Welfare Exp.	3,960		3,960				
Tea & Refreshment Expenses	28,203		28,203				
University Examination Fees 2017-18	(320)		(320)				
University Fees	636		636				
Workshop (Skill Improvement)	10,400		10,400				
Insurance		4,762	4,762				
Coohal Expenses		2,00,190	2,00,190				
Coohal Maintenance		1,10,000	1,10,000				
Bank Charges		996	996				
Conveyance		1,07,380	1,07,380				
Income Tax Penalty		17,39,064	17,39,064				
Milk Distributors		41,750	41,750				
Total	73,65,847	23,57,055	97,22,903	Total	41,40,509	54,82,714	96,03,223
Total	3,58,17,956.42	24,24,905.10	3,82,42,861.52	Total	3,51,05,741.00	1,09,25,428.00	4,60,31,169.00


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Gul No 4, CIDCO Maharashtra, Panharpur,
Aurangabad, Pune Road, Aurangabad -431136 (M.S.)
Phone : 0240-2558100-10 Fax: 0240-2559111, Htmr@rediffmail.Com
Receipts and Payments
1-May-2019 to 31-Mar-2020

RECEIPT				PAYMENT			
	ICTEM	IRIV	Total	ICEM	IRV		
Opening Balance	1,52,076	5,751	1,57,827				
Cash	1,000		1,000				
Dwight Nagar Sahakar Bank A/c	9,09,509		9,09,509				
Janata Sahakar Bank A/c 3723	31,285		31,285				
Party Cash	15,89,817		15,89,817				
SBI A/c 31773940259	3,66,29,266		3,66,29,266				
Students Fees-2019-2020							
A D C C 1529		2,866	2,866				
Alibabad Bank 275		14,96,951	14,96,951				
Sarwat Co-Op Bank Ltd.26779		1,20,612	1,20,612				
Contribution For ICEEM For Expenses of Engineering		42,05,000	42,05,000				
Electricity Charges A/c(Office)		4,380	4,380				
RX DEPOSIT		9,98,578	9,98,578				
Cash Receipt		5,45,929	5,45,929				
ICEEM College Exam Conduct Fee		1,67,463	1,67,463				
ICEEM STUDENT DEPOSITE		2,51,142	2,51,142				
Interest on F D		88,058	88,058				
Interest on S B A/c		3,240	3,240				
Ade Babu Jalmasa 637				2,346			
Admin Charges				7,200			
Admission Regulating Authority Processing Fees				63,570			
AICTE Fees				3,00,000			
Arnold Shoeb Abdulla 450				4,620			
AMRUTA COMPUTERS				1,700			
Anand Agencies				18,000			
Aryaji Marutha Gampat				2,001			
ANKUSH RENUKA ASILOK 1027				2,000			
Annual Calbering & Sports				2,060			
As Education				25,714			
Ashward Garden Service				6,940			
Association of the Management of Un-Aided Eng. Ctg				29,500			
Bank Charges				4,198			
BARDE GANESH KASHINATHH				2,000			
BAWKAH SAMART SATISH				4,000			
Bhagwati Turber Mart				5,021			
Bhagwati Prangali Krishna				2,160			
Bharat Sendar Nigam Ltd				56,643			
Bharat Theatre				1,500			
BHOGE VINOD SANTARAM 343				33,060			
BHOKRE RAJRAJESHWAR BHARAO 1145				2,677			
B M Electrical				3,272			
BORDE POOJA BHIMARAO MBA-2019-20-08				2,160			
BORKAR SWATI ANASHAHR 13				2,023			
CHAUHANARI ASHWINI SHIVAR 9				2,000			
CHAVAN KIRAN RAJARAM 1116				8,033			
Chavan Valtivar F 617				145			
Chetan Enterprises				5,186			
Choralhe Sudarshan Bhagwan				12,840			
C.M.L.A. Membership Fees				5,900			
Color Stamps				1,961			
Consumables Workshop				420			
Dahale Arati Vasant 642				4,070			
Dahel Developing Library				13,570			
Deshmukh Vishal Shantappa 529				1,132			
Devkalle Vinayak Yadav				7,500			
Digital Techno Vision				24,808			
Dr. Padmavati Chandrakantabh Srinivas				50,000			
Dr.Prasanna Ghosh				5,500			

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				Dr Syed Mobin	23,000	
				OTE (PROCESSING FEES)	1,80,000	
				Electricity Expenses Payable (MS/EDCL)	18,34,530	
				Item Furniture & Work	8,000	
				FRFC Consultancy	8,963	
				Examination Fees	25,62,149	
				Expert Lecturer Talk Exp	1,500	
				Faculty Development Program (FD)	18,957	
				Famous Book Center	2,203	
				Fees & Subscription	957	
				Pipikart	11,459	
				Freight Charges	4,001	
				Fuel Exp (DG Set)	20,200	
				Function Expenses	250	
				Function Programme	11,171	
				Gajubhye Shubham Rajendra DSY 690	2,000	
				Ganur Krishna Jagannath 539	2,262	
				Ganesh Badaik	4,746	
				Ganpati Alloys	8,374	
				Garud Bahal Laxman DSY 127	5,000	
				Garden Exp.	9,300	
				Gavhane Prayanka Abhinav MBA	2,000	
				Gayakwad Varbhav Kautikrao MBA	8,414	
				Get in City	22,000	
				GHAIJJE AAKASHI KRUSHANNA 1025	4,000	
				Gire Sashin Sanjay	10,749	
				Girra Sarma Devdas 471	3,000	
				GIS SYSTEMS INDIA	14,910	
				GODDADDY	3,893	
				Graphics Enterprises	1,77,480	
				Ground Cleaning Charges	13,400	
				Gurjan Enterprises	10,291	
				Guido Rishi Ashok 539	1,262	
				HIND MDSATIR AGENCY	61,435	
				Hiranya Resorts	39,490	
				Honorarium Expenses	25,000	
				Hotel Exp.	3,335	
				IEL (MEMBERSHIP FEES)	1,37,288	
				Indigo Telesolutions Pvt. Ltd	1,180	
				Industrial Visit	240	
				Inteqe Subenit Pivoli	10,000	
				Inventive	1,40,000	
				INTEREST ON T.D.S.	37,968	
				Jadhav Ajay Vijay DSY 137	5,000	
				Jadhav Ravi Pooja DSY 021	5,000	
				JAGTAP SAGAR ABARAO 1206	15,000	
				JAMGE SHRADHA AQIHUT DSY 2019 20148	1,000	
				Jaygude Manoj Mohanna	28,567	
				JOGDAND GIVANDAKRANT U 1187	2150	

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KARADI EKAMESTHVAR KESHAVAPAO 103	9,400	
KADAM PRAVIN MAHADEV 336	3,200	
KADAM VEENA KANCHANAP. MBA-2019-20-18	10,160	
Kale Jayshree Ganesh	30,000	
KALE SHUBHAM MANABHAI 228	5,000	
KATVALI Mohanbha Shambhar 203	3,011	
Kashin D.K.	8,824	
KESHRE SHUBHAM ANJUN 1129	14,443	
Khadke Vetal Chanchayam 533	2,328	
Khan Afrin Kausar Rahul DSY 116	30,340	
Khan Mohasin Sherata Khan	4,000	
Khonghram Prongrang Khongphet	2,63,840	
Kohle Sachin Sarintrao	2,000	
LABDE TUSHAR TUKARAM 1077	2,492	
Labour Charges	25,000	
LAGAD ASHWINI BHAUSAHEB	13,160	
Legal Exp	3,270	
LIBRARY DEPOSIT	19,800	
Local Conveyance	24,400	
LOKHANDE KISHOR YASHWANTRAO 299	2,000	
Luxfresh Business Solution	3,996	
MadhavMaha Services	15,664	
MAAGAR RUSHIKESH M. MBA-2019-20-01	10,000	
Mahabakshi Steed Traders	2,885	
Mahabakshi Cable House	21,336	
Mangesh Narayan Paayre	5,000	
Manali Printers	26,000	
MAAGSA	73,540	
Material for Practical Exam	2,761	
Manali Refrigeration & A/C Services	4,130	
Master Auto Battery	3,300	
Media House	27,000	
Meghana Enterprises	12,000	
MHASKAR AMAR RAJENDRA	4,000	
Mhe Typ	50	
Mhe Typ	9,277	
Mheer Apjun Namde DSY DEB	30,000	
Moulya Saaygi Kamaldeo ENG.031	10,580	
Mt. S.D. Kulkarni	19,280	
Mr. Shyam Jadhav	14,500	
Mrs. Snehl R. Vishnu	1,56,390	
M/S. Kishorlal Khundholwal Mantri Nare & Co	31,281	
M/S. Microomics	3,186	
MUNDHE SHUBHAM KESHAV 310	3,880	
NAGARCOE SNEHAL ADINATH 336	30,000	
Narwade Vetal Digambar 225	6,35,031	
New Jyoti Enterprises	12,887	
Newspaper and Periodicals	4,000	
NIRAM PRADEEP KALYAN	11,900	

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Omni Software Solutions				Omni Software Solutions	1,91,510	
Office & Misc Exp				Office & Misc Exp	4,869	
PADMAKAR ADITYA SHERAD DSY 2019 20 145				PADMAKAR ADITYA SHERAD DSY 2019 20 145	4,000	
Podalhar Kashiath Shripad DSY 169				Podalhar Kashiath Shripad DSY 169	5,090	
PALMATE IAYRAT ANANDSAC 1049				PALMATE IAYRAT ANANDSAC 1049	15,798	
PARAYE SIR				PARAYE SIR	7,000	
Parthaj Card				Parthaj Card	5,824	
PATIL, GAUVATI CHATUR 311				PATIL, GAUVATI CHATUR 311	1,290	
Patil Jayesh Prabhakar 290				Patil Jayesh Prabhakar 290	39,982	
PATIL, NIKHIL SANJAY				PATIL, NIKHIL SANJAY	4,000	
Patil Sureshraj Anantn 877				Patil Sureshraj Anantn 877	2,000	
PATIL, TEJAS DILIP 1084				PATIL, TEJAS DILIP 1084	2,005	
Patil Tulkar Ramesh 291				Patil Tulkar Ramesh 291	2,146	
PATTENAHADUR VATHIBAV 332				PATTENAHADUR VATHIBAV 332	6,720	
PAWAR VARSITA KONDIRAM 1184				PAWAR VARSITA KONDIRAM 1184	11,276	
PRESOMNATHI UDAN 1086				PRESOMNATHI UDAN 1086	73,006	
Photo Copy Fee				Photo Copy Fee	11,420	
Postage & Courier				Postage & Courier	526	
Printing and Stationary				Printing and Stationary	7,724	
Prof. Dr. D. C. Gour				Prof. Dr. D. C. Gour	1,34,800	
Profession Tax Payable				Profession Tax Payable	1,43,600	
Prof/Franchise Banknote				Prof/Franchise Banknote	4,750	
PROJ. RAHUL DESHMUKH				PROJ. RAHUL DESHMUKH	23,165	
Project Exp (Misc)				Project Exp (Misc)	9,542	
Project Resrch (Franch)				Project Resrch (Franch)	1,29,900	
Promotional Activity				Promotional Activity	1,86,583	
Provident Fund (Employee)				Provident Fund (Employee)	1,72,800	
Provident Fund (Employer)				Provident Fund (Employer)	1,80,000	
P.S. Tilgale				P.S. Tilgale	21,469	
Radheshyam Prinjati				Radheshyam Prinjati	6,000	
RAGIDE SUSRUL RANGNATH				RAGIDE SUSRUL RANGNATH	68,931	
Rahane Vijaya Tukaram 272				Rahane Vijaya Tukaram 272	2,000	
Rahani Bus Services				Rahani Bus Services	13,56,548	
Raj Trading Company				Raj Trading Company	9,258	
RATHE ANKITA SUNIL 305				RATHE ANKITA SUNIL 305	2,750	
Rathi Dipakar Govindprasad				Rathi Dipakar Govindprasad	30,000	
RATHODSNEHALATA SARDAR 1108				RATHODSNEHALATA SARDAR 1108	4,000	
Raut Bala (Garden)				Raut Bala (Garden)	2,800	
RAUT GANAN NAYNATHI 360				RAUT GANAN NAYNATHI 360	20,316	
Ravi Dada				Ravi Dada	2,800	
RECKON COMPUTERS				RECKON COMPUTERS	14,300	
Redeemal A/C				Redeemal A/C	3,720	
Registration Fees				Registration Fees	2,260	
Repairs & Maintenance				Repairs & Maintenance	15,360	
Repairs & Maintenance - building				Repairs & Maintenance - building	1,800	
RIVAZ INTERNET SERVICES PVT LTD				RIVAZ INTERNET SERVICES PVT LTD	16,400	
RODE UTSAV VIJAYKUMAR 419				RODE UTSAV VIJAYKUMAR 419	79,200	
Royal Trained Kambhusha				Royal Trained Kambhusha	5,140	
Royal Electrical & Mobar Rewinding Works				Royal Electrical & Mobar Rewinding Works	6,758	

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Royal Services SANKER INFOSYS			25,854		
SAKAL MEDIA PRIVATE LIMITED			12,544		
Salary Advance			11,509		
Salary on Hand			2,000		
Salary Payable			23,994		
			204,27,817		
Supply Deshmach			7,000		
SARCAM AERETRA AND SOUND SYSTEM			2,000		
Sarpathe Vilay Bahadur			4,744		
Sanya Electronics			9,67,415		
Swavita D. Ilande			86,170		
Surynd Sadanulata Suryad Vajihedda			3,059		
Shah Sajid Thakur 641			2,000		
SHARIFE ATREQ GALLI 366			31,500		
Sharma Dhveerajkumar Radheshyam 025			78,500		
Shamra Services			2,000		
Shejal Bhavsarhe			3,841		
Sheela Vaidhali Rajendra			22,000		
Shelke Mahesh Kamlesh 158			8,800		
Shekhdar Telecommunication & Commercial Services			4,000		
SHINDE ANIKET ABHI			14,633		
Shinde Apurva Apasahab 481			4,410		
Silvaan Technology			9,204		
Silver Agencies			21,275		
Silver Chain Udyog			10,600		
Siri Hazi Cooler Bazaar & Almar			12,614		
Sri Sarnath Book Depot			1,000		
SEHUBHADA SUPARAKANT DESHMUKH DSV 2019-20			5,664		
Senevase Computer Services Pvt. Ltd.			1,578		
Senevase Umesh Anil 535			2,820		
Senevase Santosh Avasaahab 316			2,865		
Sulanya Sports			11,120		
SUN INFOSYSTEM			59,860		
Suryawanted Cita Rakeshch			80,000		
Suryawanshi Trupa Baburshch			8,480		
SWASTIK ENTERPRISES			2,000		
Syed Araf Ahmed 447			30,544		
TDS 91C			28,809		
TDS 91I			9,47,789		
TDS Payable (Salary)			350		
TDS (Return Feeding Charge)			3,024		
Telap, Varbhay Sathashrao 615			1,700		
Telephone Charges			34,684		
THOMAS ANCAD VISHNU 411			5,180		
Thorat Gokul Radhakshen 189			2,000		
THORAT MAHESH SAVALIRAM 362			9,175		
Travelling Expenses			3,660		
Type Karantun Hamant 693			4,000		
UDAWANT SHRAMDEEPAK					

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				UJWAL INDUSTRIES	8,172	
				University Affiliation Fees	3,72,010	
				University Eligibility Fees (DANAU)	2,022	
				University Examination Fees 2018-19	2,226	
				University Examination Fees 2019-2020	99,077	
				University Fees	636	
				Vadhanvi D.T.P. Center	38,610	
				Vasanti Traders	5,417	
				Venus Stationers	54,415	
				Waghmare Saurabh Suresh 008	2,000	
				Wahle Manisha Jalindar 251	2,000	
				Wankhede Dhanuraj Narayan 523	2,000	
				WANKIJEDE SANIKET SANJAY 1066	8,474	
				WATER CHARGES	5,295	
				Work Shop Exp.	480	
				Workshop (Skill Improvement)	10,400	
				Y.M. Khan Sir	3,000	
				Yograj Crani Udyog	11,500	
				ADVERTISEMENT EXPTS ACCOUNT		51,408
				Adv-JCEEM College	47,26,000	
				Aradi Fees	29,500	
				Bank Charges A/c	996	
				Conveyance	5,500	
				Diwali Incentive	6,000	
				Electricity Charges A/c(Office)	40,670	
				Gas/Coal Expenses	2,00,190	
				Gas/Coal Maintenance	1,10,000	
				INCOME TAX PENALTY	17,29,064	
				Insurance Milk Van	4,762	
				Legal Expenses	25,000	
				Meeting Expenses	435	
				Milk Distribution Expenses	41,750	
				Office & Misc. Expenses	6,210	
				Printing & Stationery A/c	1,561	
				Professional Fees A/c	29,400	
				Repair of Vehical	14,360	
				Salaries & Allowances	30,000	
				Visit & Conveyance A/c(Gas/Coal)	1,01,880	
				Closing Balance	2,339	
				Cash	25,998	
				(Xepojit Nagari Sahakar Bank A/c	1,100	
				Janata Sahakar Bank A/c 3723	3,94,743	
				Petty Cash	43,734	
				SBI A/c 31973601299	41,92,477	
				A D C C 1529		2,866
				Allahabad Bank 295	6,69,028	
				Sarawati Co Op Bank Ltd 36779	57,485	
				Total	3,93,12,992.62	78,59,941.16

Total 3,93,12,992.62 78,59,941.16 4,72,07,933.78

Total 3,93,12,992.62

Total 78,59,941.16

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Aurangabad

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Excellence In Engg. & MGMT.
Aurangabad



As per our Report of evaluation
For and on behalf of
M K M N & Co.
FBN 127443W
Chartered Accountants

Phande
CA Naresh M. Khandelwal
Chartered Accountant



Partner
M.No.129847
Date 20/12/2020
Chh. Sambhajinagar

For Indian Institute of Rural Workers

[Signature]
Chairman

[Signature]
Secretary

[Signature]
Treasurer

[Signature]
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