



Khalsa College of Engineering & Technology

ਖਾਲਸਾ ਕਾਲਜ ਆਫ ਇੰਜੀਨੀਅਰਿੰਗ ਐਂਡ ਟੈਕਨੋਲੋਜੀ

{Approved by AICTE, New Delhi & Affiliated to IKG Punjab Technical University, Jalandhar(Govt. of Punjab)}

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Criteria No: 6.

SUPPORTING DOCUMENT FOR 6.4.3

Institutional strategies for mobilization of funds and the optimal utilization of resources



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IQAC Coordinator

Director

Consultancy Lab-Utilization



Khalsa College of Engineering & Technology

ਖ਼ਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਇੰਜੀਨੀਅਰਿੰਗ ਐਂਡ ਟੈਕਨੋਲੋਜੀ

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Sr. No.	Table of Contents	Month & Year	Amount in Rs	Receipt No.
1	Payment Received Consultancy Done in	Jul-22	12000	885-892
2	Payment Received Consultancy Done in	Aug-22	6500	893-902
3	Payment Received Consultancy Done in	Sep-22	39600	903-914
4	Payment Received Consultancy Done in	Oct-22	17000	915-921
5	Payment Received Consultancy Done in	Nov-22	23300	922-932
6	Payment Received Consultancy Done in	Dec-22	26500	Online
7	Payment Received Consultancy Done in	Jan-23	13000	Online
8	Payment Received Consultancy Done in	Feb-23	17300	Online
9	Payment Received Consultancy Done in	Mar-23	80100	Online
10	Payment Received Consultancy Done in	Apr-23	22600	Online
11	Payment Received Consultancy Done in	May-23	21900	Online
12	Payment Received Consultancy Done in	Jun-23	21300	Online
	Total		301100	

0609
Khalsa College of Engineering & Technology, Amritsar,

CBT-Online Exam

Khalsa College Charitable Society, Amritsar
Khalsa College of Engg & Technology, Amritsar
Exams Conduct Income Ledger Statement Report From From(1/4/2022-31/3/2023)

Op Bal : 0

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
11 Jul 2022	Receipt	180/11.7.2022/20001	ONLINE	HDFC BANK A/C.NO.50200049144137		15000.00	15000.00 Cr
				NEFT RECD. FROM NEHRU YUVA KENDRA AGAINST EXAM CONDUCT INCOME.			
26 Jul 2022	Journal	320/26.7.2022/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		15000.00	30000.00 Cr
				FEE DEPOSITED IN BANK FROM 25.07.22 TO 26.07.22 (N.A. FROM SIMRATPAL KAUR CSE, SUNPREET SINGH BCA & AMAN BISHT CSE) , (MISC. INCOME = BACKLOG CERTIFICATE OF YOGESH) & (EXAM CONDUCT INCOME FROM HOST ROCKET HOSTING TH. DR. MOHIT ANGRULA HOD CSE).			
22 Sep 2022	Journal	439/22.9.2022/20001	JOURNAL	Fee A/c		10402.00	40402.00 Cr
				NEFT RECD. FROM TANTRAY ONLINE SERVICES PRIVATE LIMITED. (ENTRY REVERSED AGAINST JOURNAL VOUCHER NO. 435 DATED 20.09.2022).			
01 Dec 2022	Journal	623/1.12.2022/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		48159.00	88561.00 Cr
				FEE DEPOSITED IN BANK FROM 29.11.22 TO 30.11.22 (CONSULTANCY FROM ANAND SOLUTIONS).			
13 Dec 2022	Journal	642/13.12.2022/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		16072.00	104633.00 Cr
				NEFT RECD. FROM NSE IT LTD.			
23 Dec 2022	Journal	669/23.12.2022/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		14583.00	119216.00 Cr
				FEE DEPOSITED IN BANK AND NEFT FROM TANTRY ONLINE SERVICE PRIVATE LIMITED (ONLINE EXAMS) FROM 22.12.2022 TO 23.12.2022.			
30 Jan 2023	Journal	756/30.1.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		25000.00	144216.00 Cr
				FEE DEPOSITED IN BANK FROM 27.01.23 TO 30.01.23 (NEFT RECD. FROM NEHRU YUVA KENDRA ON			

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
				27.01.23 RS. 25000-/-).			
16 Feb 2023	Journal	812/16.2.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		26784.00	171000.00 Cr
				FEE DEPOSITED IN BANK ON 15.02.23 (E.X.I.= NEFT RECD. FROM NSE IT LTD.).			
27 Feb 2023	Journal	825/27.2.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		50000.00	221000.00 Cr
				FEE DEPOSITED IN BANK FROM 24.02.23 TO 26.02.23 (C.L.I = G.N.S.S. & SATNAM CONSTRUCTION). EXAMS. VISION GROUP OF TECH.			
30 Mar 2023	Journal	937/30.3.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		140000.00	361000.00 Cr
				FEE DEPOSITED IN BANK ON 29.03.23 (E.C.I.= NEFT RECD. FROM DISTT Y COORDINATION NEHRU YUVA KENDRA ASR).			
31 Mar 2023	Journal	958/31.3.2023/20001	journal	Tds Recoverable		7135.00	368135.00 Cr
				being amt of tds deduted on rs.64650 @ 10% 6465 and rs.33500@2% 670 by NSE IT Limited for exam conduct			
Total:					0.00	368135.00	368135.00 Cr

Khalsa College Charitable Society, Amritsar
Khalsa College of Engg & Technology, Amritsar
Exams Conduct Income Ledger Statement Report From From(1/4/2023-28/9/2023)

Op Bal : 0

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
05 May 2023	Journal	81/5.5.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		50000.00	50000.00 Cr
				FEE DEPOSITED IN BANK FROM 04.05.23 TO 05.05.23 (E.X.I.= VISION GROUP OF TECH).			
11 Aug 2023	Journal	333/11.8.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		18300.00	68300.00 Cr
				FEE DEPOSITED IN BANK FROM 10.08.23 TO 11.08.23 (EXAM CONDUCT INCOME- THE REGISTRAR BABA FARID UNIVERSITY OF HEALTH SCIENCES ,FARIDKOT)			
21 Aug 2023	Journal	343/21.8.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		150000.00	218300.00 Cr
				FEE DEPOSITED IN BANK FROM 16.08.23. TO 17.08.23 (EXAM CONDUCT INCOME-VINAY BHADAN, M.I.- RAJBIR SINGH (PTU 4GM CASE) ,HOSTEL AIR CONDITINING- ABRAR FAROOQ,(MESS FEE OF GIRLS HOSTEL)			
22 Sep 2023	Journal	407/22.9.2023/20001	JOURNAL	HDFC BANK A/C.NO.50200049144137		50000.00	268300.00 Cr
				FEE DEPOSITED FROM 20.09.23 TO 21.09.23 (EXAM CONDUCT INCOME- VISION GROUP OF TECH, C.L.I - HCIRMC PVT. LIMITED)			
Total:					0.00	268300.00	268300.00 Cr



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RAY OF HOPE AMOUNT DETAIL

S.No.	Name of Student	Amount
1	Rubalpreet Kaur	16820
2	Mandeep Kaur	15000
3	Rubalpreet Kaur	19870
4	Mandeep Kaur	15000
5	Mehak Lakshmi	10000
6	Rajan	15000
7	Amit Kumar	43000
8	Ananya	9900
9	Mandeep Kaur	15000
10	Saakshat	10000

Total Amount=169590/-

To

The Director Mam

KCET

Amritsar

Respected Mam,

Account Number / खाता संख्या		1511	2022
5020004		9144137	
Credit Card Number / क्रेडिट कार्ड संख्या			
Loan Account No. / (✓ Please Tick)			
Name / नाम : Director, Khalsa College of Engg. & Tech			
Cash/Cheque Details / चेक/पैसे का विवरण	Cheque No. / चेक नं.	Rupees / रुपये	
Punjab National Bank	95715	36,145/-	
		Total Rs. / कुल राशि 36,145/-	
Rupees (In words) / रुपये (शब्दों में)		Sixty Six Thousand One Hundred forty five Rupees	

I want to say that I am a student of Bachelor of Technology in Computer Science Engineering in final year. My total fees for this semester with concession is 30870 Rs in which I had paid Rs 11000. Due to my financial condition I am not able to pay remaining fees asap. I will pay the remaining 19870 in installment till the end of this semester.

Kindly approve my application.

Yours Sincerely student

Rubalpreet Kaur

B.Tech (CSE)

Roll no. 2005561

Ranj of Hope
Accountant for me

Mam
Director

Date
20/10/22
Khalsa College of Engineering & Technology Amritsar

Excl.
4F 9/444

Director Mam,
Khalsa College of engineering and technology,
Amritsar,

Subject - Regarding fees.
Respected Mam,

with due respect I beg to say that
I am a student of B.Tech (CSE) of 6th sem
in your college. My pending dues is ₹ 29,050/-
as per the conversation with director mam
₹ 15,000/- will pay by college from way of
hope. And rest of ₹ 14,050/- I will pay
in next semester. kindly consider it
and allow me to sit in final exams.
I shall be very thankful to you.

Yours Sincerely,

Mandeep Dahi

Branch - CSE

Roll no. - 1906684

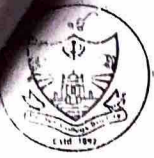
Semester - 6th

Date - 16 June 2022

YF
9/339
ErD

Recommended
Rishid

Accountant
15000.
from pay of Hope.
Mandeep



Khalsa College of Engineering & Technology

(Governed by Khalsa College Charitable Society, Amritsar, Imparting Affordable and Quality Education Since 1892)

[Approved by AICTE, New Delhi & Affiliated to IKG Punjab Technical University, Jalandhar (Govt. of Punjab)]

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RAY OF HOPE

Respected Mam,

At the time of admission, it was decided that our organization "RAY OF HOPE" would cater the need of some needy/deserving students we have given insurance to the following students that partial fee/full fee amount will be paid by the society Ray of Hope.

Sr.	Name of Student	Branch	Semester	Amount
1	Mehak Lakshmi	B.Tech CSE	1 st	10000

It is recommended that above said amount may please be sanctioned from the account of Ray of Hope for the payment of the above mentioned students

Recommendation of the Executive members of Ray of Hope

Dr. Amit Mahajan _____

Er. Gurcharan Singh _____

Mr. Rajeev Sharma _____

Er. Karanbir Singh _____

[Signature]
Director

HDFC BANK
We understand your world

Date/दिनांक: 22/03/2023

Account Number / खाता संख्या: 50200049144137

Credit Card Number / क्रेडिट कार्ड संख्या: _____

Loan Account No.: _____

(Please Tick)

Name / नाम: Director, Khalsa College of Engg. & Tech

Cash/Cheque Details / रोक/चेक का विवरण	Cheque No. / चेक नं.	Rupees / रुपये
PNB Bank	457152	1,02,900

Rupees (In words): One Lakh Two thousand Nine hundred rupees only

Depositor's Name / जमाकर्ता का नाम: *[Signature]*

Teller's Signature / खजाने के हस्ताक्षर: *[Signature]*

Ray of Hope A/c



List No - 196/48 LF - 11/40, Excl.

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Sr.	Name of Student	Branch	Semester	Amount
1	Rajan	B.Tech CSE	3 rd & 4 th	12450+2550=15000

It is recommended that above said amount may please be sanctioned from the account of Ray of Hope for the payment of the above mentioned students

Recommendation of the Executive members of Ray of Hope

Dr. Amit Mahajan 

Er. Gurcharan Singh 

Mr. Rajeev Sharma 

Er. Karanbir Singh _____


Director



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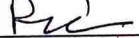
Sr.	Name of Student	Branch	Semester	Amount
1	Amit Kumar	BCA	1 st & 2 nd	23000+20000=43000

It is recommended that above said amount may please be sanctioned from the account of Ray of Hope for the payment of the above mentioned students


Recommendation of the Executive members of Ray of Hope

Dr. Amit Mahajan 

Er. Gurcharan Singh 

Mr. Rajeev Sharma 

Er. Karanbir Singh _____


Director

To,

The Director Mam

Khalsa College of Engineering and technology
Amritsar.

Subject \Rightarrow Application of fee concession

Respected Mam,

I am student of Bachelor of hotel Management catering and technology of sem 2nd. I want to say that please provide me fee concession because financial status is not stable. I am motherless. I am not staying with my father and I am staying with my maternal grandmother. She is not in that situation who bears my college fees. So, I request you to kindly look into my matter. We are financially very weak. I really want to continue my studies. I shall be very thankful. Kindly do the needful.

Thanking - you
yours - obediently

Name - Ananiya

Branch - BHMCT

Sem - 2nd

Roll no - 2205082

Date - 14-02-23

Yes.
Allowed to deposit fee.
Mam

MOD. (H.M.)
Mam

for
14/2/23
Mam

Total fee	24900/-
fee recd	15000/-
Bal. fee	9900/-

Abbas
24/02/23

The Director,
 Khalsa College of Engineering and Technology,
 Amritsar,
 Subject - Regarding fees.
 Respected Mam,

with due respect I want to say
 that I am a student of B-Tech (CSE),
 Semester 7th. My balance is 33,000. I will
 pay 5000 before final exams. Rest of the
 fees I will pay, when my Scholarship
 comes. Kindly allow me to sit in final
 exams. I shall be very thankful to you.

Yours obediently,
 Name - Hardeep Kaur

Branch - CSE

Sem - 7th

Roll no. - 1906684.

Date - 7-12-22

Recy of Hope
 15,000
 Myself

1,02,900/ ✓

The Principal
Khalsa College of Engineering & Technology,
Amritsar

30th November, 2022

Sub - Fee related issue

L/F

2/

Respected Ma'am,

I, Saakshat am studying at this college doing BCA - III. There have been some financial issues and I am not able to pay my full fees. I am the Yoga co-ordinator, a student-council member, and a NCC cadet. I need some help from the college regarding my fees. ₹93000 of my fees is pending and I'm going to pay ₹13000. Please help me with the rest. I shall be very thankful to you for this act of kindness.

Yours Obediently

Saakshat

BCA - III

Roll No. - 2105351

Saakshat
30/11/22

Ray of hope
10,000.
account for me.
Mump