

3.1.2 The institution provides seed money to its teachers for research.

Yes

3.1.2.1. Amount of seed money provided by institution to its teachers for research year wise during last five years (INR in lakhs).

Sr. No.	Name of the teacher getting seed money	Title of the project	Duration	The amount of seed money	Year of receiving Seed Money
1	Mr. Sachin A. Winchurkar	Flood Alert System	4 months	0.18398	07/09/2018
2	Mr. Sachin A. Winchurkar	Alternative Miracle Vehicle	3 months	0.02	30/01/2019
Total				0.20398	

Note:

1. In first project "Flood Alert System", the seed money was given to purchase the Electronic Equipment for model development. So in the audited statement the transaction is recorded with "Lab Material".
2. In second project "Alternative Miracle Vehicle", Students working were Gaurav K. Dewale, Abhiram M. Lomte under the mentorship of Mr. Sachin A. Winchurkar. In the application made first name was of the student, Gaurav K. Dewale therefore recorded in book of accounts mentioned this assistance with his name. The entry is made in "Office Expenses Ledger".


PRINCIPAL
Jyegree College of Physical Education,
AMRAVATI. (M. S.)

1. **Sanction Order of Prof. Sachin Winchurkar for Flood Alert System of Rs. 18398/-**
(Electronic Equipment required for the model development was purchased).



Estd. 1967

Degree College of Physical Education
Multi-Faculty Autonomous College

Established By
Shree Hanuman Vyayam Prasarak Mandal, Amravati

Permanently Affiliated to Sant Gadge Baba Amravati University, Amravati.
Recognised by UGC under section 2(f), NCTE & AICTE, New Delhi
University College Code 111, NCTE College Code 114016



Ref.No. DCPE/228-A/2018

Date : 7.9.2018


To,
Prof. Sachin A. Winchurkar,
Department of Science,
Degree College of Physical Education,
Amravati.

Subject: Sanction of Seed Money for purchasing electronic equipment for developing the models.

Reference: Your application letter dated 01/09/2018.

I am very glad to inform you that; the Research Committee of the college has sanctioned the seed money of amount Rs. 18398/- for purchasing the electronic equipment required for transforming the innovative ideas into electronic models. The models developed can be projected at University level Aavishkar competitions. You are directed to submit the bills to the undersigned.

Best wishes for this endeavor!


Principal
Degree College of Physical Education,
AMRAVATI (M. S.)

Copy To:

1. Prof. Deepa P. Vaidya, Head Department of Science
2. Office Copy



Address for Correspondence :

Hanuman Vyayam Nagar, AMRAVATI - 444605 (Maharashtra)
Office : 0721 - 2573788, 2573258 Fax : 0721 - 2572757, 2679156
E-mail : principal_dcpe@hvpm.org website : www.dcpehvpm.org

Audited Statement of the Seed Money given:

(Note: In first project "Flood Alert System", the seed money was given to purchase the Electronic Equipment for model development. So in the audited statement the transaction is recorded with Lab Material".)

**SHREE HANUMAN VYAYAM PRASARAK MANDAL'S
DEGREE COLLEGE OF PHYSICAL EDUCATION
AUTONOMOUS GRANT A/C**

Receipts & Payments statement for the year ending on 31st March 2019

Sr. No	Receipts	Amount	Sr. No	Payments	Amount
1	<u>Opening Balance</u>	205.00	1	<u>Expenditure on Class Room</u>	582285.00
	Cash-in-Hand	205.00		Equipment- LCD Projector	44205.00
				Furniture- Desk/Benches	538080.00
2	<u>Sundry Creditors</u>	347341.00	2	<u>Expenditure on Exam Department</u>	150112.00
	Arihant Enterprises	17660.00		Equipment	59390.00
	Friends Publish	18640.00		Furniture-Chairs	27500.00
	Micro Computers	152000.00		Computer Purchase	11500.00
	Sahitya Sadan	34361.00		Xerox mach. & Com.	51722.00
	Sai Shradha Enter.	73280.00	3	<u>Expenditure on Liboratory</u>	611469.00
	Sidharth Publication	13400.00		Computer Purchase	504000.00
	Sohit Sales	38000.00		Furniture-Chairs	89071.00
				Lab Material	18398.00
3	<u>Loan & Advances From</u>	1635707.00	4	<u>Expenditure on Library</u>	147577.00
	Auto. Exam A/c	53186.00		Books	117899.00
	BPED(NG)	672132.00		Equipment	3500.00
	BPE (NG)	10000.00		Journal	22000.00
	HVPM	495003.00		Furniture-Chairs	4178.00
	MCA	355500.00	5	<u>Expenditure on Mettings</u>	114000.00
	MPED	48178.00		Sitting & Boarding Allow.	114000.00
	To Tiwari	1708.00	6	<u>Expenditure on Students Activities</u>	175000.00
				Educational Tour	115000.00
				Athelic Meet exp.	35000.00
				Refreshment/Dinner	25000.00
			7	<u>Guest/ Visiting Faculty</u>	58895.00
				Lodging	11000.00
				Refreshment/Dinner	28255.00
				Remuneration & TA/DA	19640.00
			8	<u>Orientation & Re-Training of Teachers Programme.</u>	47710.00
				Refreshment/Dinner	9410.00
				Remuneration & TA/DA	38300.00
			9	<u>Honorarium to Controller of Exams</u>	96000.00
			10	<u>Closing Balance</u>	205.00
				Cash-in-Hand	205.00
	Grand Total	1983253.00		Grand Total	1983253.00

CERTIFICATE

Certified that the figures shown in the above financial statement agree with the books of accounts maintained which have been audited by me & are found to be correct.

Place: Amravati
Date : 07/08/2019



For S.S. Khandekar & Co.,
Chartered Accountant

Proprietor

Principal,
Degree College of Physical Education,
Amravati

2. **Sanction Order of Prof. Sachin Winchurkar for Alternative Miracle Vehicle of Rs. 2000/-.** (Students working in project: Gaurav K. Dewale, Abhiram M. Lomte)



Estd. 1967

Degree College of Physical Education

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University College Code 111, NCTE College Code 114016



Ref.No. DCPE/347-A/2019


Date : 30.1.2019

To,
Prof. Sachin A. Winchurkar,
Department of Science,
Degree College of Physical Education,
Amravati.

Subject: Sanction of Seed Money for the project entitled "Alternative Miracle Vehicle" for Avishkar-2018 competition.

Reference: Your application letter dated 24/01/2019.

I am happy to inform you that; the Research Committee of the college has considered your proposal of project entitled "Alternative Miracle Vehicle" for the University organized Avishkar-2018 competition. College has sanctioned Seed Money of amount Rs. 2000/-, for the project entitled "Alternative Miracle Vehicle" for Avishkar-2018 competition. You are directed to submit the completion report to the undersigned. Best wishes for the project in which you are working as a mentor along with your students Gaurav K. Dewale and Abhiram Lomte.


PRINCIPAL
Degree College of Physical Education,
AMRAVATI (M. S.)

Copy To:

1. Prof. Deepa P. Vaidya, Head Department of Science
2. Office Copy



Address for Correspondence :

Hanuman Vyayam Nagar, AMRAVATI - 444605 (Maharashtra)

Office : 0721 - 2573788, 2573258 Fax : 0721 - 2572757, 2679156

E-mail : principal_dcpe@hvpm.org website : www.dcpehvpm.org

Entry in Office Expense Ledger :

(Note: In second project "Alternative Miracle Vehicle", Students working were Gaurav K. Dewale, Abhiram M. Lomte under the mentorship of Mr. Sachin A. Winchurkar. In the application made first name was of the student, Gaurav K. Dewale therefore recorded in book of accounts mentioned this assistance with his name. The entry is made in "Office Expenses Ledger".)

DCPE BCA/BSC/BBA
D.C.P.E., AMRAVATI

Office Exp. Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page
30-5-2018	To Cash Shrikripa Sales Agencies B.No.150 cooler pump pur.	Payment	51	150.00	Cross
22-6-2018	To Cash Cupboard rep	Payment	68	500.00	
18-7-2018	To Cash Nashtra Exp.for BOS Meeting	Payment	98	564.00	
7-8-2018	To Cash Paid to Prof.Datey for New meter Connection	Payment	123	14,896.00	
14-8-2018	To Cash Honorarium Paid to Dr.Thakare SGBAU for meeting of Startup incubation&IPR Cell	Payment	131	1,000.00	
	To Cash	Payment	132	400.00	
3-9-2018	To Cash Exp.For Admission & Interviews	Payment	144	2,067.00	
10-9-2018	To Cash	Payment	157	105.00	
8-1-2019	To Cash Paid by pharkade Traditional Sports & Games CAmp	Payment	220	850.00	
9-1-2019	To Cash Cupboard Exp.	Payment	222	500.00	
14-1-2019	To Cash Notice board material	Payment	225	100.00	
28-2-2019	To Gaurav K Dewale Paid to Gaurav K Dewale Avishkar	Journal	40	2,000.00	
19-3-2019	To Cash Paid to P A Dhote Wall Curtain Cleaing Exp.	Payment	248	450.00	
30-3-2019	To Cash Rubber Stamp pur. Vinulkar	Payment	263	855.00	
	To Cash By Vinulkaer	Payment	265	100.00	
By	Closing Balance			24,537.00	24,537.00
				24,537.00	24,537.00

Sachin A. Winchurkar
PRINCIPAL
Degree College of Physical Education,
AMRAVATI (M. S.)

Audited Statement reflecting the Office Expense Ledger:

SHREE HANUMAN VYAYAM PRASARAK MANDAL'S
DEGREE COLLEGE OF PHYSICAL EDUCATION

BCA/BSC / BBA A/c

Financial Statements of Receipts & Payments for the Year Ending as on 31st March 2019

[illegible]

PRINCIPAL
Degree College of Physical Education,
AMRAVATI. (M. S.)



	B.F.	27244941.00		10286115.20
			7 Refund of Fee	55330.00
			8 <u>Exp. Paid to HVPM</u>	996110.00
			Electric Charges	200000.00
			Water Charges	50000.00
			PF ADM Charges	77609.00
			PF Employers Charges	668501.00
			9 <u>Temp. Advn. To</u>	13356693.00
			Nitin Ughade	20595.00
			HVPM	11353735.00
			MCA	1434866.00
			BPE NG	2600.00
			NSQF	544147.00
			Msc/ Mcom	750.00
			# Unpaid Salary Paid	2507147.00
			# <u>Closing Balance :-</u>	43545.80
			Cash in Hand	40318.00
			Cash at Bank	3227.80
			NSPS (24/96)	12310.00
			BOM(1762)	-9082.20
		27244941.00		27244941.00

CERTIFICATE

Certificate that the figures shown in the above Financial Statement agree with the books of Accounts maintained which have been audited by me and are found to be correct.

Place : Amravati
Date: 25/02/2020

For S.S.Khandekar & Co.
Chartered Accountants

Partner



PRINCIPAL
Degree College of Physical Education,
AMRAVATI (M. S.)