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:

- 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".
- 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".

Degree College of Physical Education,

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



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 & AlCTE, New Delhi University College Code 111, NCTE College Code 114016



Date: 7.9.2018

Ref.No. DCPE/228-A/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

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

r. lo	Receipts		Amount	Sr. No	Payments		Amount
1	Opening Balance		205.00	1	Expenditure on Class Room		582285.00
	Cash-in-Hand	205.00			Equipment- LCD Projector	44205.00	
					Furniture- Desk/Benches	538080.00	
2	Sundry Creditors		347341.00				
	Arihant Enterprises	17660.00		2	Expenditure on Exam Depar		150112.00
	Friends Publish	18640.00			Equipment	59390.00	
	Shero Computers Sahity Sadan	152000.00 34361.00			Furniture-Chairs Computer Purchase	27500.00 11500.00	
	Sai Shraddha Enter.	73280.00			Xerox mach. &Com.	51722.00	
	Sidharth Publication	13400.00		3	Expenditure on Liboratary	1	611469.00
	Sohit Sales	38000.00			Computer Purchase	504000.00	
					Furniture-Chairs	8907110	
Í					Lab Material	18398.00	
				4	Expenditure on Library	-	147577.0
2	Loan & Advances Fro	m	1635707.00	1	Books	1178994	,
	Auto, Exam A/c	53186.00	1000/0/100		Equipment	3500 W	
- 1	BPEd(NG)	672132.00			Journal	22000.00	
- 1	BPE (NG)	10000.00			Furniture-Chairs	4178.00	
- 1	HVPM	495003.00		5	Expenditure on Mettings		114000.0
- 4	MCA	355500.00			Sitting & Boarding Allow.	114000.00	
- 1	MPEd	48178.00		6	Expenditure on Students Ac	tivities	175000.0
1	To Tiwari	1708.00			Educational Tour	115000.00	
					Athelic Meet exp.	35000.00	
					Refreshment/Dinner	25000.00	
				7	Guest/ Visiting Faculty		58895.0
					Lodging	11000.00	
					Refreshment/Dinner	28255.00	
					Remuneration & TA/DA	19640.00	
				8	Orientation & Re-Training	of	47710.0
					Teachers Programme.		
					Refreshment/Dinner	9410.00	
					Remuneration & TA/DA	38300.00	
				9	Honorarium to Controller o	of Exams	96000.6
				10	Closing Balance	11	205.0
					Cash-in-Hand	205.00	
				-	Grand Total		1983253.0

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

KUNCIPAL

"hysical Education,

ACA M.No. 172347 For S.S. Khandekar & Co., Chartered Accountant

Proprietor

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



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 & AlCTE, New Delhi 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.

Oegree CollegPrindpakical Education,
AMRAYATI (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)

**Soffice: 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

					Page
Date	Particulars	Vch Type	Vch No.	Debit	Cross
30-5-2018	To Cash Shrikripa Sales Agencies B.No.150 cooler pump pur:	Payment	51	150.00	
22-6-2018	To Cash Combored rep	Payment	68	500.00	
8-7-2018	To Cash Nashta 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	
4-8-2018	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 & Intervies	Payment	144	2,067.00	
DOWNSON HERMANIES	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	
4-1-2019	To Cash Notice board material	Payment	225	100.00	
8-2-2019	To Gaurav K Dewale Paid ti Gaurav K Dewale Avishkar	Journal	40	2,000.00	
9-3-2019	To Cash Peld to P A Dhote Wall Curtain Cleang Exp.	Payment	248	450 00	
0-3-2019	To Cash Rubber Stamp pur, Virulkan	Payment	263	855 00	
	To Cash By Virulkaer	Payment	265	100.00	
	By Closing Balance			24,537.00	24 537.00
hat be	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			24,537.00	24,53 /

PRINCIPAB
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

Cash i Cash i Cash i NSPS BOM (Colley Admn Curric Co-Cu Dev.& Identi Regist Corpu Vehic Unive	ing Balance: In Hand at Bank (A/c 24/96) (A/c 1762) ge Fee: 1.&Tuition Fee cular Fee irricular Fee ity Card tration Fee as Fund de parking fees ersity fees ents' Mediclaim ellaneous income	2000.00 589367.00	18873.00 591367.00 591367.00 5169280.00 1607135.00 1616100.00 1204100.00 28615.00 75005.00 286400.00		2	Salary Account Teaching Non Teaching Remuneration Contengencies Advertisement Audit fees Bank Commission		7049128.00 1352395.00 138491.00 5000.00	133990.00 483085.20
Cash i Ca	in Hand at Bank (A/c 24/96) (A/c 1762) ge Fee: a. & Tuition Fee cular Fee arricular Fee at Maint Fee ity Card tration Fee as Fund ale parking fees ents' Mediclaim		5169280.00 1607135.00 1616100.00 1204100.00 28615.00 34735.00 75005.00		2	Teaching Non Teaching Remuneration Contengencies Advertisement Audit fees		1352395.00 138491.00 5000.00	
Cash & NSPS BOM (College Admin Currie Co-Cu Dev. & Identi Regist Corpu Vehic Unive Fine Misce Dedu LIC Milk	ge Fee: a.&Tuition Fee cular Fee arricular Fee at Maint Fee ity Card tration Fee as Fund ele parking fees ents' Mediclaim		5169280.00 1607135.00 1616100.00 1204100.00 28615.00 34735.00 75005.00	10747095.00		Non Teaching Remuneration Contengencies Advertisement Audit fees		138491.00 5000.00	
NSPS BOM (Colleg Admn Curric Co-Cu Dev.& Identi Regist Corpu Vehic Misce Dedu LIC Milk	(A/c 24/96) (A/c 1762) ge Fee: L&Tuition Fee cular Fee trricular Fee two Maint Fee tity Card tration Fee as Fund ele parking fees ersity fees ents' Mediclaim		5169280.00 1607135.00 1616100.00 1204100.00 28615.00 34735.00 75005.00	10747095.00		Remuneration Contengencies Advertisement Audit fees		138491.00 5000.00	
Colles Admin Curric Co-Cu Dev.& Identi Regisi Corpu Vehic Unive Fine Misce Dedu LIC Milk	ge Fee :&Tuition Fee cular Fee urricular Fee d Maint Fee ity Card tration Fee us Fund ele parking fees ersity fees ents' Mediclaim		1607135.00 1616100.00 1204100.00 28615.00 34735.00 75005.00	10747095.00		Contengencies Advertisement Audit fees		5000.00	
Colleg Admin Curric Co-Cu Dev.& Identi Regist Corpu Vehic Unive Fine Misce Dedu LIC Milk	ge Fee : .&Tuition Fee cular Fee urricular Fee to Maint Fee ity Card tration Fee as Fund de parking fees ersity fees ents' Mediclaim	589367.00	1607135.00 1616100.00 1204100.00 28615.00 34735.00 75005.00	10747095.00		Contengencies Advertisement Audit fees		5000.00	
Admn Curric Co-Cu Dev.& Identi Regist Corpu Vehic Unive Fine Misce Dedu LIC Milk	L&Tuition Fee cular Fee urricular Fee urricular Fee to Maint.Fee to tration Fee us Fund ele parking fees ersity fees		1607135.00 1616100.00 1204100.00 28615.00 34735.00 75005.00	10747095.00	3	Advertisement Audit fees		5000.00	483085.2
Admn Curric Co-Cu Dev.& Identi Regist Corpu Vehic Unive Fine Misce Dedu LIC Milk	L&Tuition Fee cular Fee urricular Fee urricular Fee to Maint.Fee to tration Fee us Fund ele parking fees ersity fees		1607135.00 1616100.00 1204100.00 28615.00 34735.00 75005.00			Audit fees		5000.00	
Curric Co-Cu Dev.& Identi Regist Corpu Vehic Unive Fine Lie Misce Dedu LIC Milk	cular Fee irricular Fee ity Card tration Fee is Fund cle parking fees ents' Mediclaim		1616100.00 1204100.00 28615.00 34735.00 75005.00						
Co-Cu Dev.& Identi Regist Corpu Vehic Unive Fine Lic Misce Dedu Lic Milk	arricular Fee Maint Fee ity Card tration Fee as Fund ele parking fees ersity fees ents' Mediclaim		1616100.00 1204100.00 28615.00 34735.00 75005.00			Bank Commission	1		
Dev.& Identi Regist Corpu Vehic Unive Fine Le Misce Dedu LIC Milk	t Maint Fee ity Card tration Fee us Fund ele parking fees ersity fees ents' Mediclaim		1204100.00 28615.00 34735.00 75005.00				1	2581.20	
Identi Regisi Corpu Vehic Unive Fine le Misce Dedu LIC Milk	ity Card tration Fee as Fund de parking fees ersity fees ents' Mediclaim	104	28615.00 34735.00 75005.00			Comp.Material		55690.00	
Regist Corpu Vehic Unive Fine te Misce Dedu LIC Milk	tration Fee as Fund de parking fees ersity fees ents' Mediclaim	104	34735.00 75005.00			Electric Material	1	925.00	
Corpu Vehic Unive Fine le Misce Dedu LIC Milk	as Fund de parking fees ersity fees ents' Médiclaim		75005.00			Staff Group Insurance		2268.00	
Vehic Unive Fine le Misce Dedu LIC Milk	le parking fees ersity fees ents' Mediclaim		The state of the s		ш	Newspaper		18346.00	
Unive Fine le Misce Dedu LIC Milk	ersity fees ents' Mediclaim		286400.001				1	26380.00	
Misce Dedu LIC Milk	ents' Mediclaim					Interview Exp.		24537.00	
Misce Dedu LIC Milk			200200.00			Office Exp.		1692.00	
Misce Dedu LIC Milk			406495.00			Website Renewal Exp.			
Dedu LIC Milk	ellaneous income		111030.00			Practical Exam.Exp.		8614.00	
LIC Milk			8000.00			Refreshment		100.00	
LIC Milk		Ì				Stationary Exp.		50299.00	
LIC Milk	iction A/c			879087.00		Telephone Bill	-	7036.00	
Milk	iction A/C		* 4739.00			Workshop Exp.		3045.00	
			5436.00			Xerox & Printing Exp.		138081.00	
Office			9000.00			The state of the s	F		
September 1999			852.00		1	Purchase			66554.
	r Recovery				*	Book		47558.00	
PF		12.1	567628.00					12626.00	
PT			66225.00			CCTV	-		
Rev S	Stamp		139.00			Fan	-	6370.00	
IT			126018.00						
Bank	Loan		92700.00		5	Deductions			948122
IT fee			6350.00			Paid		240910.00	
11 166					1	IT Fees	6350.00		
Tame	- Adam From .			12456306.00		IT	18000.00		
	p.Advn From :		11597201.00	12430300.00		Milk	5260.00		
HVPN						NSPS Loan	93250.00		
MCA			272375.00		1	PT LOAN	118050.00		
	' Mcom		547970.00			The second secon	110030.00	2200.00	
	Datey		8000.00		1	Refund	2200.00	2200.00	
DOE	NG		2600.00		1	NSPS Loan	2200.00	20242200	
n	nming Pool		28160.00		1	Trf to HVPM		703637.00	
h .	William St. Co.				1	Office Loan	9000.00		
Gros	s Salary Unpaid			2549238.00)	Other Recovery	852.00		
3103	o omini y o nipato					PF	567628.00		
Doco	overy Trf. From NS	OF		2975.00		RS	139.00		
100000000	overy III. From No	, Qi	375.00	2573.00		IT	126018.00		
LIC			2600.00			Trf to MCA		1375.00	
PT			2600.00			LIC	1375.00	_0, 5,00	
			3			100 Table 20			DEDG : 1
-					6	University Fees			252841.

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

B.F.	27244941.00		10286115.2
	n 1	7 Refund of Fee 8 Exp. Paid to HVPM Electric Charges 20000.00 Water Charges 50000.00	55330.0 996110.0
		Water Charges 50000.00 PF ADM Charges 77609.00 PF Emplyers Charges 668501.00	
 . *		9 Temp.Advn.To Nitin Ughade HVPM 11353735.00 MCA 1434866.00 BPE NG NSQF Msc/ Mcom 20595.00 20595.00 14348730.00	13356693.0
		# Unpaid Salary Paid	2507147.
		# Closing Balance:- Cash in Hand 40318.00 Cash at Bank NSPS (24/96) 12310.00 BOM(1762) -9082.20	43545.
		x	

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

172347

ACA M.No.

Ocgree College of Physical Education, AMRAVATI. (M. S.)