

POINT
NO.6.4.2

6.4.2.1: Total Grants received from non-government bodies, individuals, philanthropists year wise during last five years (INR in Lakhs)

Year	2022-23
Number	334219



Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

Journals & Periodicals [Expenses]	8,95,255.00	
Laboratory Consumables & Expenses	18,92,965.52	
Membership Fee	2,86,402.00	
Mentoring Expenses	43,16,250.00	
NAAC Committee Expenses	5,44,784.00	
Newspaper & Magazines	43,654.00	
Office Expenses	10,83,240.98	
Postage & Telegram	30,137.00	
PQAI Seminar Expenses	4,349.00	
Pre-Audit Expenses	1,27,440.00	
Printing & Stationery	17,97,414.00	
Processing Fee-FRA	8,93,234.80	
Processing Fees	3,78,750.00	
Processing Fees - ARA	5,56,400.00	
Professional Fee	1,32,806.00	
Software Expenses	30,52,438.00	
Start Up Yatra	3,67,527.00	
Telephone & Internet Expenses	2,25,784.10	
Testing Charges NABL	66,421.00	
Travelling & Conveyance Expenses	4,45,390.00	
Uniform Expenses	31,558.00	
Water Charges	7,82,225.00	
Web Expenses	1,75,605.00	5,24,08,911.51
Research & Development		
Copy Right & Patent	11,75,730.00	
Departmental Magazine Expenses	65,772.00	
Research Opex Expenses	40,94,237.00	
Incentives for Journal/ Book/ Book Chapter	1,19,000.00	
In House Minor Project Expenses	2,28,931.00	
Open Access Journals	1,15,400.00	
Paper Presentation at Conferences (Staff)	2,69,384.00	
Paper Presentation -Conference [Out Side India]	1,21,000.00	
Research Advisory Board Meeting Exp [R A B]	39,072.00	62,28,526.00
Seminars/Workshops (Staff)		
Faculty Development Programme [FDP]	1,08,576.00	
Industry Academia Conclave Expenses	72,719.00	
International Conference on Emerging Trends	63,238.00	
International Conference - Recent Advance in Material	6,50,611.00	
Membership Fees-Staff	13,850.00	
Research Awareness Expenses	22,09,796.00	
Workshops- Staff	18,02,358.00	
Workshop (TA/DA Regn Fee) - Staff	1,60,447.00	50,81,595.00
Autonomy Expenses		
		97,52,092.22
Staff Welfare & Training		
Prizes & Awards [Staff & Student]	12,61,000.00	
Staff Recruitment & Training	99,780.00	
Staff Welfare Expense	28,15,334.00	41,76,114.00
Student Centric Expenses		
Diesel Subsidy Expenses	15,70,086.00	
Farewell Expenses	2,32,851.00	
Games & Sports Expenses	1,47,372.00	
Gathering & Cultural Activities	10,46,474.00	
Industrial Tour & Visit	43,912.00	
Professor of Practice	80,000.00	
Student exchange for Credit trfd	8,02,225.00	
Student Project Expenses	2,77,789.00	
Student Training Programme	6,44,12,502.00	
Student Welfare Expenses	54,64,222.00	
Training & Placement Expenses	3,05,679.00	
YCCE Eagle	2,25,081.00	
YCCE Tedx Expenses	1,31,743.00	7,47,39,936.00
TOTAL Rs.		23,31,83,878.83



6.4.2 Funds / Grants received from Management, non-government bodies, individuals, philanthropists during the last five years (not covered in Criterion III and V) (INR in Lakhs) (10)

STUDENT PROJECT COMPETION

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2022-23	Nikhil Mangrulkar	<i>being expenses incurred for Student for CT department [TEam Web Warriors] particated in " Code by the Beach Hackathaon " Organised by BITS Goad, Capus during 24003 to 25.03.2023-the team Secured 1st Position in the Hackathon]</i>	15101
2022-23	Nikhil Mangrulkar	<i>ch. No. 012825 dt. 31.3.2023 issued to Mr. Nikhil Mangulkar towards attending workshop in Hackathon-Code by the Beach during 24-25 Mar. 23 at BITS Pilani, Goa campus</i>	3717
2022-23	Dr Devendra Shehare	<i>Being expenses incurred for 4 team & Additional Winning team participant in " Smart India Hackathon-2022-Software and hardware edition[Nikhil Mangrulkar-CT-Team name - Team Drushti at Forge Accelerator, Coimbatore-Rs. 4700/- & Dr Devendra Shahare-</i>	37612
		TOTAL	56430