



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

## Summary of 3.1.2

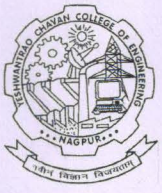
*The institution provides seed money to its teachers for research*

Year	2020-21	2019-20	2018-19	2017-18	2016-17
Seed Money in Lakhs	2.46	1.7	8.62	18.23	14.53
Avg. Seed Money	$(45.54 / 5) = 9.1$ Lakhs				



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

**2020-21**



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

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Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-242919, 242623, Fax: 07104-232376, Website: www.ycce.edu

## PRINCIPAL'S OFFICE

Ref : YCCE/Adm./2020-21/ 24

Date : 07.01.2020

### Sub. - Department-wise allocation of budget for UG/PG Projects.

The departmentwise allocation of UG/PG Project Budget for the Academic Session 2020-21 is given below :-

SN	Department	Amount in Rs. (UG Students)	Amount in Rs. (PG Students)
1	Civil Engg.	4,60,000.00	1,70,000.00
2	Mechanical Engg.	1,70,000.00	40,000.00
3	Electrical Engg.	1,36,000.00	-
4	Electronics Engg.	75,000.00	10,000.00
5	Electronics & Telecommunication Engg.	2,00,000.00	30,000.00
6	Computer Technology	24,000.00	-
7	Information Technology	35,000.00	-
<b>Total</b>			
<b>Total</b>			<b>13,50,000.00</b>

The HODs should allocate the financial assistance to various projects as per the priority. These projects are to be retained by the departments for showing it to junior students and NBA Committee Members during their visit. They should inform the guidelines mentioned in the policy to the concerned faculty members and strictly adhere to it.

Dr. U.P. Waghe  
Principal

- ALL HODs - CE/ME/EE/ET/EP/CT/ IT
- CA Madam
- Account Section



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

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Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

## Research and Development Cell

YCCE/R and D Cell/2021-22/ 1009

Date: 27/08/2021

To

**Dr. Pravin Zode**

**Department of Electronics Engineering**

Subject: Approval of Proposal submitted under In-House Scheme of Innovative Experimental Research

Dear Dr. Pravin Zode

We are pleased to inform you that your proposal titled "Long Range Wireless Communication Setup" was recommended by committee for approval, the proposal is approved for financial assistance of Rs. 37,800 under nonrecurring and 3000/- under recurring expenses, totaling **Rs. 40,800/-**

You are requested to initiate the work on the project at the earliest.

Dr. Yogita Chitriv  
Assistant Dean,  
Funding Proposal

Dr. Ujwalla Gawande  
Dean, R and D

Dr. U. P. Waghe  
Principal

Copy To

- HoD, Department of Electronics Engineering, YCCE
- A/C Section, YCCE



## Research and Development Cell

YCCE/R and D Cell/2021-22/1011

Date: 27/08/2021

To

Dr. U. S. Ghodeswar

Department of Electronics Engineering

Subject: Approval of Proposal submitted under In-House Scheme of Innovative Experimental Research

Dear Dr. U. S. Ghodeswar

We are pleased to inform you that your proposal titled "Wireless Communication using Zigbee" was recommended by committee for approval, the proposal is approved for financial assistance of **Rs. 10,000** under nonrecurring expenses.

You are requested to initiate the work on the project at the earliest.

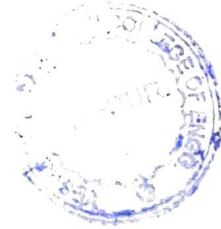
Dr. Yogita Chitriv  
Assistant Dean,  
Funding Proposal

Dr. Ujwalla Gawande  
Dean, R and D

Dr. U. P. Waghe  
Principal

Copy To

- HoD, Department of Electronics Engineering, YCCE
- A/C Section, YCCE





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

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**Research and Development Cell**

YCCE/R and D Cell/2021-22/

Date: 16/09/2021

To

**Prof. A. A. Yadav**

Department of Civil Engineering

Subject: Approval of Proposal submitted under In-House Innovative Minor Patentable Product Scheme.

Dear Prof. A. A. Yadav

We are pleased to inform you that your proposal titled "Utilization of metakaolin and concrete slag in concrete." was recommended by committee for approval; the proposal is approved for financial assistance of Rs. **30,000/-** under recurring expenses.

You are requested to initiate the work on the project at the earliest.

Dr. Sandip Khedkar/  
Dr. Nita D. Rehpade  
Assistant Dean,  
IPR Vertical

Dr. Ujwalla Gawande  
Dean, R and D

Dr. U. P. Waghe  
Principal

Copy To

- HoD, Department of Civil Engineering, YCCE
- A/C Section, YCCE



Nagar Yuwak Shikshan Sanstha's

# Shwantrao Chavan College of Engineering

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Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

## Research and Development Cell

YCCE/R and D Cell/2021-22/

Date: 16/09/2021

To  
Dr. Atul Lilhare  
Department of Electrical Engineering

Subject: Approval of Proposal submitted under In-House Innovative Minor Patentable Product Scheme.

Dear Prof. Atul Lilhare

We are pleased to inform you that your proposal titled "Development of Power Factor Correction device for residential load." was recommended by committee for approval, the proposal is approved for financial assistance of **Rs. 6,100/-** under nonrecurring and **5,000/-** under recurring expenses, totaling **Rs. 11,100/-**.

You are requested to initiate the work on the project at the earliest.

Dr. Sandip Khedkar/  
Dr. Nita D. Rehpade  
Assistant Dean,  
IPR Vertical

Dr. Ujwalla Gawande  
Dean, R and D

Dr. U. P. Waghe  
Principal

Copy To

- HoD, Department of Electrical Engineering, YCCE
- A/C Section, YCCE



Nagar Yuwak Shikshan Sanstha's

# Yashwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

## Research and Development Cell

YCCE/R and D Cell/2021-22/

Date: 16/09/2021

To  
Prof. Kuldeep Pande  
Department of Electronics Engineering

Subject: Approval of Proposal submitted under In-House Innovative Minor Patentable Product Scheme.

Dear Prof. Kuldeep Pande

We are pleased to inform you that your proposal titled "Automatic Book Collector Bot" was recommended by committee for approval, the proposal is approved for financial assistance of **Rs. 13,500/-** under nonrecurring expenses and **2,500/-** under recurring expenses, totaling **Rs. 16,000/-**.

You are requested to initiate the work on the project at the earliest.

Dr. Sandip Khedkar/  
Dr. Nita D. Rehpade  
Assistant Dean,  
IPR Vertical

Dr. Ujwala Gawande  
Dean, R and D

Dr. U. P. Waghe  
Principal

Copy To

- HoD, Department of Electronics Engineering, YCCE
- A/C Section, YCCE





Nagar YuwakShikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

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## Research and Development Cell

YCCE/R and D Cell/2021-22/1010

Date: 27/08/2021

To

Dr. Atul Lilhare

Department of Electrical Engineering

Subject: Approval of Proposal submitted under In-House Scheme of Innovative Experimental Research

Dear Prof. Atul Lilhare

We are pleased to inform you that your proposal titled "Installation of automatic UPS system at Home (Demo Model)" was recommended by committee for approval, the proposal is approved for financial assistance of Rs. 10,700 under nonrecurring and 1000/- under recurring expenses, totaling **Rs. 11,700/-**

You are requested to initiate the work on the project at the earliest.

Dr. Yogita Chitriv  
Assistant Dean,  
Funding Proposal

Dr. Ujwala Gawande  
Dean, R and D

Dr. U. P. Waghe  
Principal

Copy To

- HoD, Department of Electrical Engineering, YCCE
- A/C Section, YCCE



KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C.J. FOREVER, 3rd FLOOR  
 BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

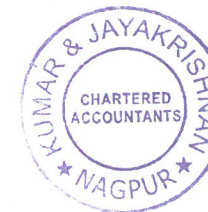
MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

BALANCE SHEET AS ON 31ST MARCH 2021

FUNDS & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
<u>FUNDS ( ANN"DD" )</u>		83,17,15,688.03	<u>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN"AA")</u>	66,83,93,218.49
<u>SUNDRY LiABILITIES (ANN"BB")</u>			<u>OTHER DEBIT BALANCES (ANN"BB")</u>	
Staff	15,29,142.00		Other Liabilities	31,57,641.83
Students	9,50,06,886.25		Students	<u>30,52,50,606.15</u>
Caution Money Deposit	65,55,000.00			30,84,08,247.98
Others	<u>14,29,663.00</u>	10,45,20,691.25		
<u>PROVISION (ANN"EE")</u>		4,13,23,780.10	<u>DEPOSIT &amp; INVESTMENTS (ANN"CC")</u>	3,78,69,147.30
<u>SUNDRY CREDITORS (ANN"FF")</u>		2,44,709.00	<u>PROVISION (ANN"EE")</u>	10,13,061.00
<u>LOANS &amp; ADVANCES</u>			<u>SUNDRY DEBTORS (ANN"FF")</u>	7,41,793.35
Abhyudaya Co.Op.Bank.Ltd.	2,63,87,107.22			
Loan From Maharashtra Govt.	<u>1,87,54,057.00</u>	4,51,41,164.22		
<u>LOANS &amp; ADVANCES</u>			<u>CLOSING BALANCE (ANN"GG")</u>	
Nagar Yuwak Shikshan Santha	1,98,64,303.19		Cash in hand	60,197.00
			Cash With Banks	<u>2,63,24,670.67</u>
				2,63,84,867.67
TOTAL RS...		1,04,28,10,335.79	TOTAL RS...	1,04,28,10,335.79

PLACE : NAGPUR  
 DATE : 05-10-2021

AS PER OUR REPORT OF EVEN DATE  
 FOR KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708W



G.V. KUMAR  
 (PARTNER)

M.NO. 100861

UDIN: 21100861AAAAGP8475

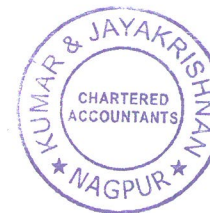
KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C.J. FOREVER, 3rd FLOOR  
 BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO, <u>EDUCATION EXPENDITURE</u>			BY, <u>INCOME : ( ANN "A" )</u>		
Salaries & Allowance (ANN "B")	45,62,52,355.32		Fees and Fines	59,34,84,660.00	
Contingencies (ANN "C")	7,93,97,585.30		Other Income	30,98,531.00	59,65,83,191.00
Interest Paid on TEQIP Loan	29,16,932.00				
Financial Expenses (ANN "D")	1,71,08,923.22	55,56,75,795.84			
TO, <u>DEPRECIATION (ANN"AA")</u>	2,70,54,864.00				
Less :- Depreciation Written Back	10,26,289.00	2,60,28,575.00			
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		1,48,78,820.16			
(Carried Over to Society Account)					
<b>TOTAL</b>		59,65,83,191.00	<b>TOTAL</b>		59,65,83,191.00

PLACE : NAGPUR  
 DATE :05-10-2021

AS PER OUR REPORT OF EVEN DATE  
 FOR KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708W



*(Handwritten Signature)*

G.V. KUMAR  
 (PARTNER)

M.NO. 100861

UDIN: 21100861AAAAGP8475



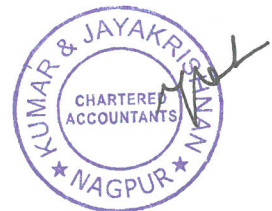
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE "BB"

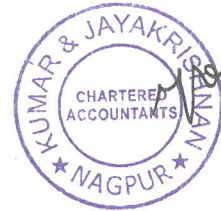
SUNDRY LIABILITIES (CREDIT) AND RECOVERIES (DEBIT) AS ON 31ST MARCH 2021

PARTICULARS	CREDIT	DEBIT
<u>A) STUDENTS</u>		
Registration Fees (BE)	28,65,615.50	
Registration Fees (M Tech)	1,54,708.00	
Fees not Collected Account	9,07,12,494.00	
AICTE (PMSSS)	96,000.00	
EBC Concession (DTE)	1,75,932.75	
EBC Concession (DTE) - 19-20	5,53,157.00	
Scholarship Refundable to SWD	1,45,159.00	
ACES students Chapter	32,500.00	
Commisioner State CET Cell	76,056.00	
ISTE students Chapter	1,95,264.00	
Outstanding Fee (BE)		29,97,98,215.15
Outstanding Fee (Ph D)		2,37,499.00
Outstanding Fee (M Tech)		52,14,892.00
Total "A"	9,50,06,886.25	30,52,50,606.15
<u>B) STAFF</u>		
Security Deposit Staff	15,29,142.00	
Total "B"	15,29,142.00	-
<u>C) OTHERS</u>		
Tax Deducted at Source	3,97,208.00	
Security Deposit Contractor	5,50,067.00	
Hold Up Bill A/c	98,812.00	
Hold Up Bill - GST	3,38,626.00	
Raghav Infradeveloper & Builder Pvt. Ltd. (S.D.)		1,70,931.00
Interest Receivable	-	47,936.83
Liability - Autonomy	44,950.00	
Consultancy Charges Receivable		16,88,774.00
Ycce TBI Foundation		12,50,000.00
Total "C"	14,29,663.00	31,57,641.83
Total (A+B+C)	9,79,65,691.25	30,84,08,247.98



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
ANNEXURE - " CC"  
LIST OF DEPOSIT & INVESTMENTS AS ON 31ST MARCH 2021

PARTICULARS		AMOUNT
<b><u>INVESTMENT</u></b>		
Accrued Interest on PNB FDR	15,00,773.00	
Accrued Interest on TUCB FDR	1,48,029.00	
LIC Group Gratuity Scheme	3,25,78,177.30	
F.D.R. (DTE)	21,00,000.00	
F.D.R. With PNB .Khamla	2,19,351.00	
F.D.R. With TUCB (Suman Biswas)	50,601.00	3,65,96,931.30
<b><u>DEPOSIT</u></b>		
MSEB Deposit	11,40,254.00	
Nagpur University Reserve Fund	75,000.00	
Water Charges(Deposit)	36,483.00	
Vimal Gas Services (SD)	5,100.00	
Telephone Deposit	15,379.00	12,72,216.00
<b>TOTAL RS.</b>		<b>3,78,69,147.30</b>



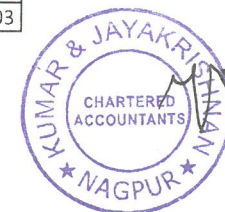
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE " DD"

LIST OF FUNDS (CREDIT) AS ON 31ST MARCH 2021

FUNDS	OPENING AS ON 01.04.2020	ADDITION 2020-2021 (upto 31.03.21)	LESS TRANSFER/SOLD	CLOSING AS ON 31.03.21
<b>EXTERNAL</b>				
Grant in Aid - AICTE	1,88,523.00		31,708.00	1,56,815.00
Grant In Aid - AICTE - MODROB	51,75,380.00		1,91,491.00	49,83,889.00
Grant In Aid - AICTE - RPS	17,24,193.00	12,69,298.00	2,57,963.00	27,35,528.00
Grant In Aid - AICTE- IIPC	1,26,722.00		13,201.00	1,13,521.00
Grant In Aid - AICTE- NAFETIC Scheme	13,52,569.00		1,46,813.00	12,05,756.00
Grant In Aid - DST	2,98,658.00		1,63,458.00	1,35,200.00
Grant In Aid -SPDP	10,31,858.00	4,73,306.00	1,02,976.00	14,02,188.00
Grant In Aid - IIT Bombay	12,826.00		5,130.00	7,696.00
Libaray Grant (AICTE- M-Tech)	26,695.00		4,005.00	22,690.00
Grant In Aid - Book Bank - SWD, Nagpur	6,99,155.00		1,09,544.00	5,89,611.00
Grant In Aid - SERB	30,00,000.00	3,00,000.00		33,00,000.00
Govt of India, MSME Grant	14,99,900.00			14,99,900.00
Grant In Aid - AICTE - PRERANA Programme	9,99,760.00			9,99,760.00
Grant In Aid - AICTE - STTP	3,00,000.00		3,00,000.00	-
Grant In Aid - STTP		9,49,001.00	8,21,001.00	1,28,000.00
Grant In Aid - ATAL - FDP - AICTE		93,000.00	93,000.00	-
Grant In Aid - AICTE - FDP		93,000.00	93,000.00	-
Grant for Organizing Conference (GOC)		48,000.00	48,000.00	-
Grant In Aid - Unnat Bharat Abhiyan	50,000.00			50,000.00
TEQIP Grant, Govt. Of Maharashtra	1,36,69,890.00			1,36,69,890.00
<b>TOTAL (A)</b>	<b>3,01,56,129.00</b>	<b>32,25,605.00</b>	<b>23,81,290.00</b>	<b>3,10,00,444.00</b>
<b>INTERNAL</b>				
Depreciation Fund	44,76,93,821.82	2,70,54,864.00	4,53,630.00	47,42,95,055.82
Building Revaluation Reserve	6,95,18,894.81			6,95,18,894.81
Alumini Fund	4,85,09,195.00	71,30,000.00	2,69,45,000.00	2,86,94,195.00
Corpus Fund	18,61,75,755.00			18,61,75,755.00
Departmental Development Fund	5,20,150.75			5,20,150.75
Mechanical Department - Corpus Fund	6,50,000.00		6,50,000.00	-
Endowment Fund-Mr.Sanjeev Kumar Das	75,000.00			75,000.00
Staff Welfare Fund	6,37,450.92	1,88,486.00	2,51,397.05	5,74,539.87
Student Welfare Fund	2,78,64,092.00	69,53,509.78	2,55,949.00	3,45,61,652.78
Funds (TEQIP)	63,00,000.00			63,00,000.00
<b>TOTAL (B)</b>	<b>78,79,44,360.30</b>	<b>4,13,26,859.78</b>	<b>2,85,55,976.05</b>	<b>80,07,15,244.03</b>
<b>TOTAL Rs. (A+B)</b>	<b>81,81,00,489.30</b>	<b>4,45,52,464.78</b>	<b>3,09,37,266.05</b>	<b>83,17,15,688.03</b>

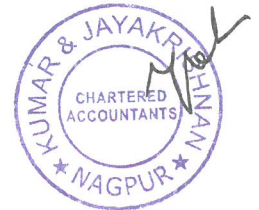


YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
ANNEXURE - " EE"  
LIST OF PROVISION FOR EXPENSES AS ON 31ST MARCH 2021

PARTICULARS	AMOUNT	AMOUNT
Provision for Employer's Contribution to P.F.	6,64,400.00	
Provision For Expenses	34,13,941.10	
Provision for Salary & Allowances	3,71,90,073.00	
Provision for Administrative Charges	55,366.00	
Prepaid Cash Insurance		1,735.00
Prepaid Expense for Membership Fee		12,381.00
Prepaid Fire Insurance		12,030.00
Prepaid Internet Expenses		44,167.00
Prepaid Property Insurance		237.00
Prepaid Software Expenses		9,40,052.00
Prepaid Web Expenses		2,459.00
<b>TOTAL RS..</b>	<b>4,13,23,780.10</b>	<b>10,13,061.00</b>

ANNEXURE - " GG"  
LIST OF CLOSING BALANCES AS ON 31ST MARCH 2021

PARTICULARS	AMOUNT	CLOSING
<u>A) CASH IN HAND</u>		
Cash In Hand (YCCE)	27,171.00	
Cash In Hand (AUTONOMY)	33,026.00	60,197.00
<u>B) BANK</u>		
Punjab National Bank A/c.1472002100003909	80,00,954.24	
Punjab National Bank A/c(Sch)1472002100023624	9,99,370.62	
Punjab National Bank-DST-SB-1472000100377408	1,24,216.79	
Punjab National Bank- Gratuity- 1472002100026108	1,06,009.03	
Punjab National Bank-Salary A/c-1472002100029956	19,78,659.40	
Punjab National Bank- A/c-1472002100021431	46,731.37	
Tirupati Urban Coop Bank Ltd A/c.007002100000004	9,52,666.91	
Tirupati Urban Co-Op Bank Ltd Exam A/C 03	14,62,571.40	
Tirupati Urban Co-Op Bank Ltd. -Grants A/c-459	9,72,369.80	
Tirupati Urban Co-Op Bank Ltd Salary A/c 402	2,07,247.96	
Tirupati Urban Co-Opertive Bank Ltd.,130	53,21,614.75	
TUCB A/c 21/686 - YCCE Other Fees	42,661.20	
TUCB - Autonomy - AC-007002100000635	59,40,050.47	
Bank of India, Hingna-Ac-876620110000226	30,454.98	
Canara Bank Joint Escrow A/c 51646	10,393.00	
Nag. Dist. Cent. Co-Op. Bank, Hingna A/c 6819	1,11,830.59	
Union Bank Of India A/c(443801010035155)	16,868.16	
<b>TOTAL RS..</b>	<b>2,63,24,670.67</b>	-





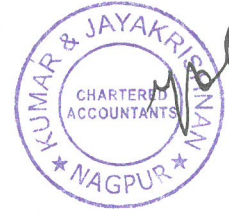
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " FF"

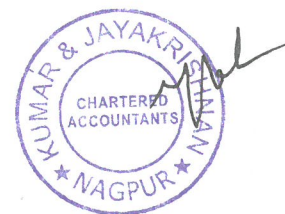
LIST OF SUNDRY CREDITORS & DEBTORS AS ON 31ST MARCH 2021

PARTICULARS	CREDIT	DEBIT
Ranvir Construction	1,04,623.00	
A B ENTERPRISES	12,128.00	
BPL Telecom Pvt. Limited	24,287.00	
Key Computers		21,600.00
M/s LIBSYS Ltd.,		73,000.00
M T A B Engineers (P) Ltd		67,660.00
New Shriniketan Printing Press	5,582.00	
Optimistic Technology Solutions Pvt. Ltd		1,52,122.00
Oyster Infracon Pvt Ltd.,	38,958.00	
QUALITY CERTIFICATION ADVISOR		60,000.00
R. N. Engineers	19,921.00	
Scientech Technologies Pvt. Ltd.	39,210.00	
SSD Enterprises		2,17,150.00
Swaragi Restaurant		6,075.00
Thyssenkrupp Elevator[ India] Pvt Ltd.,		43,533.00
Vertiv Energy Private Limited		79,500.00
Petro Card (Abhijeet Petroleum)		21,153.35
TOTAL RS.	2,44,709.00	7,41,793.35



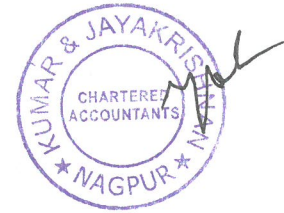
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]		
MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR		
ANNEXURE "A"		
LIST OF INCOME FOR THE YEAR ENDED ON 31ST MARCH -2021		
PARTICULAR		AMOUNT
<b>FEES AND FINES</b>		
Tuition Fee ( I Shift)	45,20,15,886.00	
Tuition Fee (II Shift)	1,48,42,117.00	
Development fees (I Shift)	7,37,01,438.00	
Development fees (II Shift)	29,93,998.00	
Tuition Fee (NRI)	3,94,745.00	
Tuition Fees (Ph.D)	7,21,250.00	
Tuition Fee ( M. Tech)	1,15,65,205.00	
Development fees (M.Tech)	17,34,795.00	55,79,69,434.00
<b>OTHER FEES &amp; FINES</b>		
Admission Cancellation(Fines)	8,28,364.00	
Library Fine	3,51,876.00	
Other Fines	4,100.00	
Fees for Minor Course	1,12,000.00	
Addl Library Fees - BE	60,42,000.00	
Annual Clearance Fees - BE	12,95,000.00	
Co-Curricular Fees - BE	68,70,500.00	
Honor Course Fees	1,80,994.00	
Medical Fees - BE	30,21,000.00	
Transcript Fees Students - BE	2,88,500.00	
Verification Fees	2,25,600.00	
Addl Library Fees - M Tech	1,33,000.00	
Annual Clearance Fees - M Tech	47,500.00	
Co-Curricular Fees - M Tech	2,55,000.00	
Autonomy Fees	1,57,93,292.00	
Medical Fees - M Tech	66,500.00	3,55,15,226.00
<b>OTHER INCOME</b>		
Interest Received	5,75,690.00	
Consultancy Charges (Receipts)	10,84,039.00	
Grants (Income)	12,71,001.00	
Misc. Income	43,758.00	
Book Bank Charges	1,24,043.00	30,98,531.00
		59,65,83,191.00

ANNEXURE - " B "		
LIST OF SALARIES & ALLOWANCES FOR THE YEAR ENDED ON 31ST MARCH 2021		
PARTICULARS	AMOUNT	AMOUNT
<b>SALARIES AND ALLOWANCES</b>		
Salaries & Allowances - Teaching	30,48,46,080.50	
Salaries & Allowances - Non Teaching	7,82,46,687.50	38,30,92,768.00
<b>Contribution to Retirement Benefits</b>		
Employer's Contribution to Provident Fund	74,69,542.00	
PF Administrative Charges	6,49,456.00	
Mortality Charges (LIC GGCA)	5,43,209.32	86,62,207.32
Other Allowances	3,16,200.00	
6th Pay Arrears	2,50,07,967.00	
VRS Compensation	23,24,428.00	
Gratuity Paid to Staff	3,68,48,785.00	6,44,97,380.00
TOTAL Rs.		45,62,52,355.32



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]		
MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR		
ANNEXURE - "C"		
LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2021		
PARTICULARS		AMOUNT
<b>Insurance</b>		
Cash Insurance	4,900.00	
Fire Insurance	1,20,981.00	
Property Insurance	764.00	
Vehicle Insurance	20,305.00	1,46,950.00
<b>Rent Taxes &amp; Other Charges</b>		
R T O Tax ( Bus& Jeep)	1,448.00	
Vehicle Fuel Charges	3,31,129.23	3,32,577.23
<b>Repair &amp; Maintenance</b>		
Repairs & Maintenance (Building)	1,12,76,162.40	
Repairs & Maintenance [ Furniture & Fixture]	12,52,594.40	
Campus Expenses	4,08,457.00	
Garden Maintenance	12,80,382.80	
Repair & Maint. D. G. Set	90,966.01	
Repair & Maintenance-Computer Equipments	15,47,254.80	
Repair & Maintenance-Electricals	33,90,009.50	
Repair & Maintenance-Equipments	1,19,819.00	
Repair & Maintenance Expen- Fire Protection Systems	1,07,348.00	
Repair & Maintenance- Office Equipment	6,21,098.00	
Repair & Maintenance-Vehicles	20,421.00	2,01,14,512.91
<b>Autonomy Expenses</b>		43,39,202.20
<b>Grant Expenses</b>		
DST-SERB Recurring Expenses	3,22,150.00	
Faculty Development Programme [ FDP]	1,86,000.00	
Laboratory Consumables- MODROB	1,21,109.30	
Laboratory Consumable-RPS Grants	18,690.00	
Recurring Expenses- TBI	1,39,430.00	
Repair & Maintenance Computer Equipment- TBI Founda	300.00	
STTP GRANT EXPENSES	10,01,751.00	
Student Developemtn Workshop- Prerana Scheme	3,23,000.00	
Study Material Expenses	20,000.00	21,32,430.30
<b>Seminars/Workshops (Staff)</b>		
Membership Fees-Staff	5,310.00	
S T T P Expenses	4,500.00	
Workshops- Staff	1,17,155.00	
Workshop (TA/DA Regn Fee) - Staff	1,000.00	1,27,965.00

PAGE 2



<b>Staff Welfare &amp; Training</b>		
Staff Recruitment & Training	9,75,411.00	
Staff Welfare Expenses	5,64,857.00	15,40,268.00
<b>Other Contingencies</b>		
Computer Equipment Write Off	16,279.00	
Furniture Written Off	10,073.00	
Lab.Equipment Write Off	2,04,883.00	
Office Equipment Written Off	24,427.00	
Academic Advisory Board Exp.	50,000.00	
Administration Expenses	19,15,500.00	
Admission Branding Expenses	5,35,573.00	
Advertisement Expenses	21,86,986.00	
Affiliation & Continuation Fees - NU	3,71,600.00	
Alumni Meet Expenses	72,954.50	
Bank Commission & Other Charges	4,71,530.78	
Binding Expenses	3,175.00	
Book Binding Charges	17,025.00	
Cleaning Expenses	67,790.00	
College Expenses(Common Amenities)	19,15,500.00	
Committee Inspection Charges	48,704.00	
Computer Stationery	76,278.20	
Consultancy Charges	42,50,369.00	
Conveyance Expenses	54,352.00	
Department Level Assesment Expenses[ DLA]	47,109.00	
Electricity Charges	43,74,532.21	
Fee Concession - Students	70,92,632.00	
Fees for NBA	1,77,000.00	
Generator Diesel Expenses	3,54,495.00	
GGCA Fund Management Charges	2,62,476.16	
Graduation Ceremony Expenses	1,20,311.00	
Hire Charges	35,36,588.00	
Hire Charges - Equipment	22,00,531.00	
Interest on TDS	17,958.00	
Internal Audit Expenses	5,16,802.00	
Internal Audit Fee	7,08,885.00	
Internet Expenses	6,76,807.00	
Journals & Periodicals [ Expenses]	14,36,174.00	
Laboratory Consumables & Expenses	2,18,326.97	
Legal Charges	24,174.00	
Membership Fee	55,149.00	
Mentoring Expenses	38,31,000.00	
Office Expenses	5,73,128.30	
Postage & Telegram	26,418.80	
Printing & Stationery	8,39,548.50	
Professional Fee	13,62,254.00	
Retainership Fees	21,69,320.00	
Software Expenses	23,97,590.00	
Telephone & Internet Expenses	2,40,487.64	
Travelling & Conveyance Expenses	40,617.00	
Uniform Expenses	4,896.00	
Water Charges	3,48,174.00	
Web Expenses	2,52,663.00	4,61,99,047.06
<b>Research &amp; Development</b>		
Copy Right & Patent	9,50,620.60	
Departmental Magazine Expenses	22,730.00	
Paper Presentation at Conferences (Staff)	2,22,809.00	
Research Journal -College	15,557.00	
Research and Development	5,60,000.00	17,71,716.60
<b>Student Centric Expenses</b>		
Games & Sports Expenses	9,600.00	
Gathering & Cultural Activities	24,038.00	
Guest Lecture Expenses	60,119.00	
Membership Fees- Student	8,850.00	
Paper Presentation at Conference [ Student]	15,500.00	
Prizes & Awards [ Student ]	2,37,000.00	
Project Seminar -M-Tech	2,000.00	
Student Development Program-SDP	40,000.00	
<b>Student Project Expenses</b>	<b>1,70,613.00</b>	
Student Training Programme	20,22,929.00	
Student Welfare Expenses	63,848.00	
Training & Placement Expenses	1,900.00	
Workshops-Students	36,519.00	
		26,92,916.00
<b>TOTAL RS.</b>		<b>7,93,97,585.30</b>

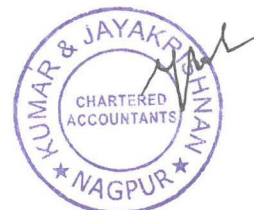
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "D"

LIST OF FINANCIAL EXPENSES FOR THE YEAR ENDED ON 31ST MARCH 2021

PARTICULARS	AMOUNT	AMOUNT
<b>FINANCIAL EXPENSES</b>		
Bank Interest CC		38,27,862.00
Interest on Loan A/c		1,03,29,272.00
Interest on Term Loan		29,51,789.22
<b>TOTAL Rs.</b>		<b>1,71,08,923.22</b>



**2019-2020**



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-242919, 242623, Fax: 07104-232376, Website: www.ycce.edu

## PRINCIPAL'S OFFICE

Ref : YCCE/Adm./2019-20/68

Date : 13.07.2019

### Sub. - Department-wise allocation of budget for UG/PG Projects.

The departmentwise allocation of UG/PG Project Budget for the Academic Session

2019-20 is given below :-

SN	Department	Amount in Rs. (UG Students)	Amount in Rs. (PG Students)
1	Civil Engg.	2,50,000.00	2,60,000.00
2	Mechanical Engg.	2,25,000.00	80,000.00
3	Electrical Engg.	1,50,000.00	60,000.00
4	Electronics Engg.	1,15,000.00	20,000.00
5	Electronics & Telecommunication Engg.	1,25,000.00	40,000.00
6	Computer Technology	1,00,000.00	40,000.00
7	Information Technology	35,000.00	-
	<b>Total</b>	<b>10,00,000.00</b>	<b>5,00,000.00</b>
	<b>Total</b>		<b>15,00,000.00</b>

The HODs should allocate the financial assistance to various projects as per the priority. These projects are to be retained by the departments for showing it to junior students and NBA Committee Members during their visit. They should inform the guidelines mentioned in the policy to the concerned faculty members and strictly adhere to it.

Dr. U.P. Waghe  
Principal

- ALL HODs - CE/ME/EE/ET/EP/CT/ IT
- CA Madam
- Account Section

**Department of Electrical Engineering****Reimbursement of project bill UG/PG student-20-21**

Sr.NO	Name of Faculty	Amount(RS)	Year	Department	Details
1	Shete Pranay S.	12190	2020-21	Electrical Engg	<i>Being expenses incurred towards project expenses2019-20 for Electrical Depat. For Project Title -Energy monitoring system for smart home. guide Mr. P.S Shete, student names Niharika Marade, Shivani P. Hadke, Nayan D. Shewatkar, palash S. Khaire, Rohit K. Harne, Sumit D. gharmade, Suyash S. Aglave.</i>
2	Javed Shaikh	7215	2020-21	Electrical Engg	<i>Being expenses incurred towards project expenses2019-20 for Electrical Depat. For Project Title -stand alone photovoltaic system assessment with panel O algorithm with varying load condition. guide Mr. J. A. Sheikh, student names Vaishnavi Deshmukh, Kartik Pardhi, Mayuresh Hedau, Prafulla Nimje, Vivek Bhongade, Sahil Padgilwar, Titiksha Barapatre</i>
3	Doifode V. R.	1623	2020-21	Electrical Engg	<i>Being expenses incurred towards project expenses2019-20 for Electrical Depat. For Project Title -Electric vehicle charging station using hybrid sources. guide Mr. V.R. Doifode, student names Pratik a. Bodade , Samiksha S. Ambarte, Shivam karamunge, payal Telrandhe, Gaurav Girodkar, Shrutika Donge,</i>
4	Khonde Rohan	1178	2020-21	Electrical Engg	<i>Being expenses incurred towards project expenses2019-20 for Electrical Depat. For Project Title -Hybrid Piezoelectric solar based power generating system. guide Mr. R.S. Khonde, student names Rajas Jatankar, Kiram Gadekar, Mohini Pude, Shantanu Suryawanshi, Sushant Devikair, Prathmesh Chamat, Chin may Naydu.</i>



Nagar Yuwak Shikshan Sanstha's

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5	<b>REWATKAR SHITAL B.</b>	2798	<b>2020-21</b>	Electrical Engg	<i>Being expenses incurred towards project expenses2019-20 for Electrical Depat. For Project Title -Hybrid automatic water pumping . guide Mrs. S.S. Kewate(Shital Rewatkar) student names Pritam Mahajan. Purva Deshbhrathar, Rushika Rewatkar, Anita Satirday, Manish Mahule, Ashiwini Banewar, Mehul Kunte.</i>
6	<b>Sudame Bharat S.</b>	11299	<b>2020-21</b>	Electrical Engg	<i>Being expenses incurred towards project expenses2019-20 for Electrical Depat. For Project Title -design of three phase smart energy meter using overload trip facilities. guide Mr. B.S. Sudame, student names Bhagyashri Admane, Nikita Dadmal, Sneha Solanke, Rasika Bharsakale, Snehal Patil</i>
7	<b>Moharil R.M</b>	2968	<b>2020-21</b>	Electrical Engg	<i>Being expenses incurred towards project expenses2019-20 for Electrical Depat. For Project Title -Heat Electricity module from domestic cooking system. guide Dr. R.M. Moharil., student names Chetan Kose, Suraj Kohad, Mrunali Raut , Saloni Aturkar, Himanshi Kharalkar, Bhargav Avadhut.</i>

Project coordinator

HOD,EL,YCCE

Principal





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

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Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

## DEPARTMENT OF CIVIL ENGINEERING

No : - YCCE/CE//NOTICE/19-20/36

### NOTE

Date: 28<sup>rd</sup> JULY 2020.

To,  
Principal,  
Yeshwantrao Chavan College of Engineering  
Wanadongiri, Nagpur

Subject: - Reimbursement of Project Bill of UG & PG Student 2019-20

Sr.No.	Name of Project	Name of Guide	Name of Student	Amount	
1	Charactorization of automobile Industry wastewater.	Dr. S.V. Ambekar	Sakshi Mohapekar, Shubham Agrey, Sejal Gosulami, Sainath Darke, Gajendra Muhare,	571.00	19-20
2	Study of Pench (Totladog) Hydropower project including dam.	Dr.A.R.Gajbhiye	Mohini Jiutode, Rasika Shivankar, Shivani Azad, Naina Salame, Pratibha Wakudkar,	6660.00	19-20
3	Strength Inference of quaternary concrete by sugar cane bagase ash, copper slag & hatchery waste.	Dr.A.R.Gajbhiye	Apeksha Khorgade, Vanshree Dhapke, Devyani Nakade, Divya Awari, Smita pawar	2520.00	19-20
4	Performance evolution of DCSF using agriculture waste as filtering media.	MS. Charuta Waghmare,	Aditya Bokar, Ujwal Katre, Ashutosh Kamble, Kanchan Wakodikar, Jyoti Laudge	6546.00	19-20
5	Development of sustainable building block using agro Industrial waste .	Dr. S.P.Raut,	Ashitosh Misar, Omesh Hatwar, Saurabh Kumar Shrikhande, Chinmay Batra, Niraj Nagrale	4830.00	19-20
6	Effect of fire on concrete structure .	Mr. V.N.Mendhe	Himanshu Rathod, Ketan More, Shashwat Nibudey, Vedant Kohale, Yash Bhoyar	14862.00	19-20
7	Treatment of greywater by solar energy hybrid electrocoagulation and filtration prosess.	Mr. khalid S. Ansari,	Lokesh Tarak, Parakh Katre, Piyush Kshirsagar, vasundhara Jadhao, Nidhi Gosavi	9798.00	19-20

	Sugarcane"Bagasse ash as construction material.	Mr.H.R Nikhade,	Divya Labhane, Sakshi Lande, Sharvika Ashtaputrey, Faraz Baig	11340.00	19-20
9	Investigation of Rubberiodc concreete.	Mr.D.G.Agrawal	Harshit Miatle, Achal Raut, Samiksha Varulkar, Samiksha Salwathar, Sanyukta Sathawane	7870.00	19-20
10	Effect of curing method on to the mechanical properties on to concrete.	Mr. P.K.Hinge	Abhishek Khobragade, Suraj Ramteke, Vaibhav Nistane, Ullash Banerjee, Vivek Landge	2220.00	19-20
11	Experimental study of partial replacement of sand by copper slag.	Mr. A.A. Yadav,	Mangesh Pakhde, Kartik Irpate, Naveen bhandari, Nitin bhagat, Arpit Deshmukh	1400.00	19-20
12	Use of burnt residue to develop sustainaible burrier.	Mr. S.S. Meshram,	Prathamesh Giri, Vedanati Tidke, Sanajan Limje, Shivani Raut, Dushyant Deshmukh.	5535.00	19-20
13	Analiysis of Clayey sand using filter paper method.. ,	Mr. P.B. Pande	Rushikesh Borkar, Manish Mathurkar, Mintu Sarkar, Harshal mahasake, Irfanuiddin saiyed.	4472.00	19-20
14	Study on Self computing concreate using baggase Ash and glass fiber.	M.R. Wagh,	Datta mote, Sanjay Tathe, Rakshi Mandavkar, Saurabh Komulwar,Sandeep Ramteke	11485.00	19-20
15	Removal of heavy metel from Industrial waste water.	Rajesh M. Bhagat	Pranali Gaigole, Devrat Brahmankar, Lina katre, Darshan Gorantiwar, Angha Lambade	11758.00	19-20
16	Development of Quaternary bricks and paver using copper slag , eggshells power, sugercane baggage.	Mr. S.W. Dhengre,	Disha Bhojar, Toshi Bezankiwar, Mahesh Parate, Parth Ambatkar	9152.00	19-20
17	Study of diff. modes of failured in angle section.	Mr. V. D. Jayale,	Hitesh Walke, Raul Bhagat, kartik Ghorale, prajyot Selurkar, vivek jambhulkar.	1947.00	19-20
18	Study of Newly develop Material by using SCBA, BFS, GF .	H.R. Nikhade	Utkarsh Pratulla Bobde	15072.00	19-20
19	Biomethnation process of solid waste using pilot tube reactor.	H.M. Warade,	Akansha Sie, Meenal Ramteke, Monika Juwarl, Pratiksha Bhojar, Payal Kumne,	3304.00	19-20
			<b>Total</b>	<b>131342.00</b>	

*[Handwritten signature]*

*[Handwritten signature]*  
Dr. V.G.Meshram  
Head, CE, YCCE, Nagpur.

PRINCIPAL  
YCCE, NAGPUR

KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C.J. FOREVER, 3rd FLOOR  
 BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
 MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
 BALANCE SHEET AS ON 31ST MARCH 2020

FUNDS & LIABILITIES		AMOUNT	PROPERTY & ASSETS		AMOUNT
<u>FUNDS (ANN"DD")</u>		818,100,488.54	<u>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN"AA")</u>		661,780,282.61
<u>SUNDRY LIABILITIES (ANN"BB")</u>			<u>OTHER DEBIT BALANCES (ANN"BB")</u>		
Staff	3,309,402.00		Other Liabilities	580,931.00	
Students	4,757,017.25		Students	89,179,078.65	89,760,009.65
Caution Money Deposit	9,440,000.00				
Others	4,046,582.50	21,553,001.75			
<u>PROVISION (ANN"EE")</u>		33,675,330.00	<u>DEPOSIT &amp; INVESTMENTS (ANN"CC")</u>		66,099,380.21
<u>SUNDRY CREDITORS (ANN"FF")</u>		1,503,365.00	<u>PREPAID (ANN"EE")</u>		1,868,131.00
<u>LOANS &amp; ADVANCES</u>			<u>SUNDRY DEBTORS (ANN"FF")</u>		2,406,073.48
Abhyudaya Co.Op.Bank.Ltd.	28,856,739.00		<u>LOANS &amp; ADVANCES</u>		
Loan From Maharashtra Govt.	21,611,154.00	50,467,893.00	Nagar Yuwak Shikshan Santha	67,411,612.41	81,077,388.21
			Add: Excess of Expenditure Over Income	13,665,775.80	
			<u>CLOSING BALANCE (ANN"GG")</u>		
			Cash in hand	155,430.00	
			Cash With Banks	22,153,383.13	22,308,813.13
TOTAL RS...		925,300,078.29	TOTAL RS...		925,300,078.29

PLACE : NAGPUR  
 DATE : 31.10.2020



AS PER OUR REPORT OF EVEN DATE  
 FOR KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708W  
 G.V. KUMAR  
 (PARTNER)  
 M.NO. 100861  
 UDIN: 20100861AAAADI4460

KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C.J. FOREVER, 3rd FLOOR  
 BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO, EDUCATION EXPENDITURE			BY, INCOME : ( ANN "A" )		
Salaries & Allowance (ANN "B")	456,514,251.59		Fees and Fines	593,766,819.74	
Contingencies (ANN "C")	110,430,067.85		Other Income	2,582,612.40	596,349,432.14
Interest Paid on TEQIP Loan	1,457,119.00				
Financial Expenses (ANN "D")	12,348,101.00	580,749,539.44			
			<u>EXCESS OF EXPENDITURE OVER INCOME</u>		13,665,775.80
TO, DEPRECIATION (ANN "AA")	30,305,490.50		(Carried Over to Society Account)		
Less :- Depreciation Written Back	1,039,822.00	29,265,668.50			
	TOTAL	610,015,207.94		TOTAL	610,015,207.94

PLACE : NAGPUR  
 DATE : 31.10.2020

AS PER OUR REPORT OF EVEN DATE  
 FOR KUMAR & JAYAKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708W

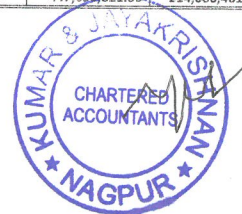


*G.V. Kumar*  
 G.V. KUMAR  
 (PARTNER)  
 M.NO. 100861  
 UDIN: 20100861AAAAD14460

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING (COLLEGE CONSOLIDATED)  
MANAGED BY: NAGAR YUWAK SHIKSHAN SANSTHA -NAGPUR

ANNEXURE "AA"  
LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31ST MARCH 20

SR. NO	PARTICULARS	BALANCE AS ON 01.04.2019	ADDITION FROM 1.4.2019 TO 30.09.2019	ADDITION FROM 1.09.2019 TO 31.03.2020	ADJUSTMENTS	GROSS BLOCK AS ON 31.03.20	DEPRN RATE	DEPRECIATION FUND AS ON 01.04.19	DEPRECIATION ON ASSETS FROM 01.04.19 TO 31.03.20	DEPRECIATION ON ASSETS FROM 01.10.19 TO 31.03.20	DEPRECIATION AS ON 31-03-20	DEPRECIATION FUND IN ASSET FOR ADJUSTED W OFF (-)	REVALUATION / RESERVE	DEPRECIATION FUND UPTO 31.03.20	NET BLOCK AS ON 31.03.2020
		1	2	3	4	5	6	7	8	9	(10)=(8+9)	11	12	13	14=(5-13)
<b>IMMOVABLE PROPERTY</b>															
1	COLLEGE BUILDING	246,138,582.88		24,815,989.00	6,167,074.89	277,121,646.77	10%	134,202,914.00	11,504,923.28	1,240,799.45	12,745,722.73	3,053,511.00		150,002,147.73	127,119,499.04
2	COLLEGE BUILDING CCC	7,050,000.00				7,050,000.00	10%	5,245,847.00	180,415.30	-	180,415.30			5,426,262.30	1,623,737.70
3	COLLEGE BUILDING (WIP)	25,676,881.00	193,701.00		(25,870,582.00)	-	-	-	-	-	-			-	-
	<b>TOTAL (A)</b>	<b>278,865,463.88</b>	<b>193,701.00</b>	<b>24,815,989.00</b>	<b>(19,703,507.11)</b>	<b>284,171,546.77</b>		<b>139,448,761.00</b>	<b>11,685,338.58</b>	<b>1,240,799.45</b>	<b>12,926,138.03</b>	<b>3,053,511.00</b>		<b>155,428,410.03</b>	<b>128,743,236.74</b>
<b>MOVABLE PROPERTIES</b>															
1	COMPUTERS & PERIPHERALS & SOFTWARE	131,425,762.30	224,195.00	139,139.00	64,415.00	131,853,511.30	40%	120,394,092.47	4,507,499.13	27,827.80	4,535,326.93	51,532.00		124,980,951.40	6,872,559.90
2	DST-FIST COMPUTER EQUIPMENT	10,800.00				10,800.00	40%	8,078.00	1,085.80	-	1,088.80			9,165.80	1,633.20
3	COMPUTER EQUIPMENT-SPDP	503,208.00				503,208.00	40%	313,668.00	115,815.00	-	115,816.00			429,484.00	173,724.00
4	SOFTWARE DEVELOPMENT-SPDP	413,000.00		469,998.00		882,988.00	40%	214,760.00	79,296.00	93,997.60	173,293.60			388,053.60	494,934.40
5	DST-FIST LAB SOFTWARE	1,730,920.00				1,730,920.00	40%	1,730,820.00	40.00	-	40.00			1,730,860.00	60.00
6	COMPUTER PERIPHERALS (RPS)	1,259,623.00				1,259,623.00	40%	1,222,738.00	14,734.00	-	14,754.00			1,237,492.00	22,131.00
7	COMPUTERS EQUIPMENT (DST-SERB)		1,783,954.00			1,783,954.00	40%		713,581.60	-	713,581.60			713,581.60	1,070,372.40
8	COMPUTERS EQUIPMENT (TBI Foundation)			259,309.00		259,309.00	40%		-	51,861.80	51,861.80			51,861.80	207,447.20
9	SOFTWARE DEVELOPMENT - (DST-SERB)		472,000.00			472,000.00	40%		188,800.00	-	188,800.00			188,800.00	283,200.00
10	SOFTWARE DEVELOPMENT - (MODROB - E&T)			595,782.00		595,782.00	40%		188,800.00	-	188,800.00			188,800.00	283,200.00
11	LAB & EQUIPMENT INSTALLATION	92,038,461.84	942,617.51	8,850.00	(1,513,471.00)	91,526,458.75	15%	63,188,315.98	4,402,503.57	663.75	4,403,467.32	(1,022,731.00)		66,569,052.30	24,957,405.45
12	LAB & EQUIPMENT INSTALLATION (RPS)	5,673,078.00				5,673,078.00	15%	3,334,352.00	350,808.90	-	350,808.90			3,685,160.90	1,987,917.10
13	LAB & EQUIPMENT INSTALLATION (MODROB)			975,976.00		975,976.00	15%		-	73,198.20	73,198.20			73,198.20	902,777.80
14	LAB & EQUIPMENT INSTALLATION (TBI Foundation)			2,977,971.00		2,977,971.00	15%		-	155,847.83	155,847.83			155,847.83	1,922,123.18
15	MODRAB SCIENCE EQUIPMENT	5,763,229.00				5,763,229.00	15%	3,736,663.00	303,949.90	-	303,949.90			4,040,647.90	1,722,581.10
16	LIBRARY BOOKS	39,140,865.86		107,730.00		39,248,595.86	15%	27,750,718.00	1,708,522.18	8,079.75	1,716,601.93			29,467,319.93	9,781,275.93
17	JOURNALS & PERIODICALS	7,125,755.34	4.00	18.00		7,125,777.34	15%	5,664,567.00	219,178.85	1.35	219,180.20			5,883,747.20	1,242,030.14
18	ELECTRICALS INSTALLATION	10,391,155.00	181,404.00	850,163.20	(50,146.20)	11,372,576.00	10%	5,615,120.00	490,729.28	42,508.16	533,237.44			6,148,357.44	5,224,218.56
19	FURNITURE & FIXTURE	48,683,401.73	24,989.00	58,413.32	(42,258.00)	48,724,546.05	10%	30,464,474.37	1,822,511.54	2,920.67	1,825,432.20	(23,457.00)		32,266,449.57	16,458,096.48
20	OFFICE EQUIPMENTS	16,059,957.52	1,232,370.00	1,044,682.00	(47,792.00)	18,289,217.52	15%	9,385,031.00	1,178,935.68	78,351.15	1,257,276.83			10,642,307.83	7,646,909.69
21	OFFICE EQUIPMENTS COMMUNITY SERVICES D.G. SET-MOBILE VAN	56,634.00				56,634.00	15%	49,183.00	1,117.65	-	1,117.65			50,300.65	6,333.35
22	GAMES & SPORTS EQPT	1,450,830.00				1,450,830.00	10%	1,011,931.00	43,889.90	-	43,889.90			1,055,820.90	395,009.10
23	OTHER ASSETS (HDTV NETWORKING)	48,000.00				48,000.00	15%	42,197.00	870.45	-	870.45			43,067.45	4,932.55
24	OTHER ASSETS ( CAMERA )	67,858.00				67,858.00	15%	58,205.00	1,447.80	-	1,447.80			59,653.80	8,204.20
25	OTHER ASSETS	168,019.00				168,019.00	15%	159,886.00	1,219.95	-	1,219.95			161,105.95	6,513.05
26	OTHER ASSETS(UPS)	535,001.00				535,001.00	15%	452,186.00	12,422.25	-	12,422.25			464,608.25	70,392.75
27	SPRINKLER & DRIP SYSTEM	336,219.00				336,219.00	15%	307,136.00	4,362.45	-	4,362.45			311,498.45	24,720.55
28	VEHICLE	2,900.00				2,900.00	15%	1,805.00	164.10	-	164.10			1,970.10	929.90
29	FIRE PROTECTION SYSTEMS	3,065,559.02	1,371,750.00	396,364.00	(388,501.00)	4,465,172.02	15%	571,554.00	574,588.10	29,727.30	554,315.40			1,125,869.40	3,339,302.62
30	AMBULANCE (OMNI)	248,482.00				248,482.00	15%	203,231.00	6,787.65	-	6,787.65			210,019.39	38,462.61
	<b>TOTAL (B)</b>	<b>366,348,719.61</b>	<b>6,233,263.91</b>	<b>6,984,385.52</b>	<b>(1,957,759.20)</b>	<b>377,608,635.84</b>		<b>275,880,713.82</b>	<b>16,695,210.72</b>	<b>684,141.75</b>	<b>17,379,352.48</b>	<b>(994,656.00)</b>		<b>292,265,411.04</b>	<b>85,343,224.80</b>
	<b>TOTAL (A + B)</b>	<b>645,214,183.49</b>	<b>6,426,984.91</b>	<b>31,800,374.52</b>	<b>(21,661,260.31)</b>	<b>661,780,282.61</b>		<b>415,329,474.82</b>	<b>28,380,549.30</b>	<b>1,924,941.20</b>	<b>30,305,490.50</b>	<b>2,058,855.00</b>		<b>447,693,811.06</b>	<b>214,086,461.55</b>



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE "BB"

SUNDRY LIABILITIES (CREDIT) AND RECOVERIES (DEBIT) AS ON 31ST MARCH 2020

PARTICULARS	CREDIT	DEBIT
<b>A) STUDENTS</b>		
Registration Fees (BE)	3,102,258.50	
Registration Fees (M Tech)	215,799.00	
Registration Fees (PhD)	50,000.00	
EBC Concession (DTE)	227,069.75	
EBC Concession (DTE) - 19-20	757,426.00	
Scholarship Refundable to SWD	132,644.00	
Commisioner State CET Cell	44,056.00	
ISTE students Chapter	195,264.00	
ACES students Chapter	32,500.00	
Outstanding Fee (BE)		85,810,760.65
Outstanding Fee (M Tech)		2,158,318.00
Outstanding Fee (Ph D)		1,210,000.00
Total "A"	4,757,017.25	89,179,078.65
<b>B) STAFF</b>		
Security Deposit Staff	3,292,275.00	
Advances to Staff	17,127.00	
Total "B"	3,309,402.00	-
<b>C) OTHERS</b>		
Tax Deducted at Source	686,457.00	
Professional Tax (PT on Salary)	200.00	
Security Deposit Contractor	349,857.00	
Hold Up Bill A/c	682,802.00	
Hold Up Bill - GST	324,252.50	
Raghav Infradeveloper & Builder Pvt. Ltd. (S.D.)		170,931.00
Testing charges	13,780.00	
Other University Fees	1,417,400.00	
Other University Fees (M.Tech)	46,500.00	
Ycce TBI Foundation		410,000.00
Liability Autonomy	525,334.00	
Total "C"	4,046,582.50	580,931.00
<b>Caution Money Deposit</b>	9,440,000.00	
Total (A+B+C)	21,553,001.75	99,200,009.65



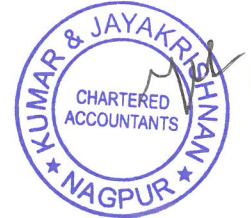
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " CC"

LIST OF DEPOSIT & INVESTMENTS AS ON 31ST MARCH 2020

PARTICULARS		AMOUNT
<b><u>INVESTMENT</u></b>		
Accrued Interest on PNB FDR	1,285,342.00	
Accrued Interest on TUCB FDR	226,249.00	
LIC Group Gratuity Scheme	60,257,872.21	
F.D.R. With TUCB ( Mech.Corporus Fund)	770,139.00	
F.D.R. (DTE)	2,100,000.00	
F.D.R. With PNB .Khamla	148,521.00	
F.D.R. With TUCB (Suman Biswas)	40,001.00	64,828,124.21
<b><u>DEPOSIT</u></b>		
MSEB Deposit	1,139,294.00	
Nagpur University Reserve Fund	75,000.00	
Water Charges(Deposit)	36,483.00	
Vimal Gas Services (SD)	5,100.00	
Telephone Deposit	15,379.00	1,271,256.00
TOTAL RS.		66,099,380.21



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "EE"

LIST OF PROVISION FOR EXPENSES AS ON 31ST MARCH 2020

PARTICULARS	AMOUNT	AMOUNT
Provision for Employer's Contribution to P.F.	660,781.00	
Provision For Expenses	2,647,152.00	
Provision for Salary & Allowances	30,312,331.00	
Provision for Administrative Charges	55,066.00	
Prepaid Cash Insurance		1,443.00
Prepaid Expense for Membership Fee		18,560.00
Prepaid Fire Insurance		97,021.00
Prepaid Property Insurance		292.00
Prepaid Software Expenses		1,743,591.00
Pre Paid Vehicle Insurance		2,178.00
Prepaid Web Expenses		5,046.00
<b>TOTAL RS..</b>	<b>33,675,330.00</b>	<b>1,868,131.00</b>

ANNEXURE - "GG"

LIST OF CLOSING BALANCES AS ON 31ST MARCH 2020

PARTICULARS		CLOSING
<b>A) CASH IN HAND</b>		
Cash In Hand (YCCE)	95,552.00	
Cash In Hand (AUTONOMY)	59,878.00	155,430.00
<b>B) BANK</b>		
PNB A/c 1472002100026108 (Gratuity)	96,971.99	
Punjab National Bank A/c.1472002100003909	7,613,642.96	
Punjab National Bank A/c(Sch)1472002100023624	11,090,331.10	
Punjab National Bank-DST-SB-1472000100377408	120,454.59	
Punjab National Bank-Salary A/c-1472002100029956	819,996.02	
Punjab National Bank- A/c-1472002100021431	46,731.37	
Tirupati Urban Coop Bank Ltd A/c.007002100000004	118,992.23	
Tirupati Urban Co-Op Bank Ltd Exam A/C 03	81,520.20	
Tirupati Urban Co-Op Bank Ltd. -Grants A/c-459	421,915.14	
Tirupati Urban Co-Op Bank Ltd Salary A/c 402	24,672.39	
Tirupati Urban Co-Opertive Bank Ltd.,130	3,884.56	
TUCB A/c 21/686 - YCCE Other Fees	43,369.20	
TUCB - Autonomy - AC-007002100000635	868,491.67	
Bank of India, Hingna-Ac-876620110000226	662,903.96	
Canara Bank Joint Escrow A/c 51646	10,453.00	
Nag. Dist. Cent. Co-Op. Bank, Hingna A/c 6819	111,948.59	
Union Bank Of India A/c - 443801010035155	17,104.16	
<b>TOTAL RS..</b>	<b>22,153,383.13</b>	<b>-</b>





YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE " DD"

LIST OF FUNDS (CREDIT) AS ON 31ST MARCH 2020

FUNDS	OPENING AS ON 01.04.2019	ADDITION 2019-2020 (upto 31.03.20)	LESS TRANSFER/SOLD	CLOSING AS ON 31.03.20
<b>EXTERNAL</b>				
Grant in Aid - AICTE	218,404.00		29,881.00	188,523.00
Grant In Aid - AICTE - MODROB	1,760,664.00	3,640,000.00	225,284.00	5,175,380.00
Grant In Aid - AICTE - RPS	2,074,504.00		350,311.00	1,724,193.00
Grant In Aid - AICTE- IIPC	141,441.00		14,719.00	126,722.00
Grant In Aid - AICTE- NAFETIC Scheme	1,522,934.00		170,365.00	1,352,569.00
Grant In Aid - DST	488,395.00	42,411.00	232,148.00	298,658.00
Grant In Aid -SPDP	709,440.00	473,750.00	151,332.00	1,031,858.00
Grant In Aid - IIT Bombay	21,376.00		8,550.00	12,826.00
Libaray Grant (AICTE- M-Tech)	31,407.00		4,712.00	26,695.00
Grant in Aid - Book Bank - SWD, Nagpur	822,536.00		123,381.00	699,155.00
Grant In Aid - SERB	3,075,000.00	88,200.00	163,200.00	3,000,000.00
Govt of India, MSME Grant	1,499,900.00			1,499,900.00
Grant In Aid - AICTE - PRERANA Programme		999,760.00		999,760.00
Grant In Aid - AICTE - STTP		300,000.00		300,000.00
Grant In Aid - AICTE - STTP (Electrical Engg)		150,000.00	150,000.00	-
Grant In Aid - Unnat Bharat Abhiyan		50,000.00		50,000.00
TEQIP Grant, Govt. Of Maharashtra	13,669,890.00			13,669,890.00
<b>TOTAL (A)</b>	<b>26,035,891.00</b>	<b>5,744,121.00</b>	<b>1,623,883.00</b>	<b>30,156,129.00</b>
<b>INTERNAL</b>				
Depreciation Fund	415,329,474.82	32,364,345.50		447,693,821.06
Building Revaluation Reserve	69,518,894.81			69,518,894.81
Alumini Fund	49,722,496.00	7,187,399.00	8,400,700.00	48,509,195.00
Corpus Fund	186,175,755.00			186,175,755.00
Departmental Development Fund	518,721.75	1,429.00		520,150.75
Mechanical Department - Corpus Fund	650,000.00			650,000.00
Endowment Fund-Mr.Sanjeev Kumar Das	75,000.00			75,000.00
Staff Welfare Fund	139,219.92	670,016.00	171,785.00	637,450.92
Student Welfare Fund	24,584,490.00	3,768,466.00	488,864.00	27,864,092.00
Funds (TEQIP)	6,300,000.00			6,300,000.00
<b>TOTAL (B)</b>	<b>753,014,052.30</b>	<b>43,991,655.50</b>	<b>9,061,349.00</b>	<b>787,944,359.54</b>
<b>TOTAL Rs. (A+B)</b>	<b>779,049,943.30</b>	<b>49,735,776.50</b>	<b>10,685,232.00</b>	<b>818,100,488.54</b>



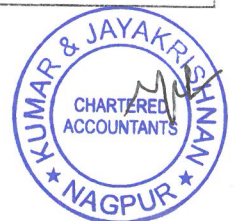
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

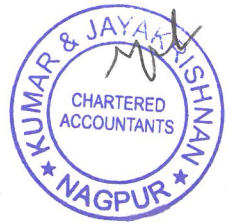
ANNEXURE - " FF"

LIST OF SUNDRY CREDITORS & DEBTORS AS ON 31ST MARCH 2020

PARTICULARS	CREDIT	DEBIT
OTIS Elevator Company [ India ] Limited		15,192.00
Pranjali Enterprises, Nagpur	6,193.00	
Rajesh Battiwale		91,218.00
Abhijeet Petroleum	32,150.00	
Access Sales & Service	3,400.00	
Aditi Creations	14,333.00	
Anshika Steels	261,030.00	
Aspiring Minds Assessment Private Limited		568,500.00
Bohate Swapnil	13,000.00	
BPL Telecom Pvt. Limited		29,796.00
Computer & Cartridge Point	61,491.00	
Datta Enterprises	5,684.00	
Fire Solution	35,239.00	
Garg Construction	2,100.00	
Glazecraft	4,000.00	
Hansh Technologies	5,399.00	
Johnson Lifts Private Limited		241,525.00
J P ELECTRICALS	5,723.00	
Kokil Agency		3,977.00
Kone Elevator India Pvt Ltd.,		38,173.00
Lipton		4,238.00
Mastersoft ERP Solutions Pvt Ltd.,		675,000.00
Montu Fast Food Centre		5,523.00
M/s Johnson Lifts Private Limited		64,271.00
M/s LIBSYS Ltd.,	13,140.00	
M T A B Engineers (P) Ltd		83,000.00
Nagpur Trading Company	9,026.00	
Navles Technologies		26,550.00
New Shriniketan Printing Press	12,075.00	
Orange Technocare	150,818.00	
Oyster Infracon Pvt Ltd.,	26,131.00	
Paras Innovation	2,602.00	
PARSHWA ACRYLICS	3,398.00	
Pawansut Travel Pvt. Ltd.	92,226.00	
Prakash Hande	4,904.00	
Pushpak Book Depot	43,902.00	
RAPID PRINTS	52,435.00	
R. N. Engineers	18,096.00	
Shehal Photo Service	7,350.00	
Shree Taj Sakhe Sai Caters & Foods	152,310.00	
Shri Papers & Stationary	28,200.00	
Shri Ram Printers	3,500.00	
Siddhi Infotech Enterprises		255,000.00



Simi Electronics	370.00	
SSD Enterprises		217,150.00
Supreme Enterprises	1,845.00	
Swaragi Restaurant	157,639.00	
Testy Mishty		3,036.00
Usha Sales	3,540.00	
Vedika Graphics	80,873.00	
Vertiv Energy Private Limited		52,500.00
Vihaan Foods		11,273.00
Vijay Travels	1,994.00	
Vivek Mandap Decoration	145,345.00	
Yash Civil & Painting		6,891.00
Yash Enterprises	41,904.00	
Petro Card [ M/s Abhijeet Petroleum-4303- Com- Bus]		0.02
Petro Card [ M/s Abhijeet Petroleum]		13,260.46
TOTAL RS.	1,503,365.00	2,406,073.48



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**

**MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**

**ANNEXURE "A"**

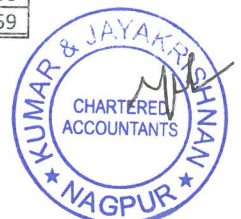
**LIST OF INCOME FOR THE YEAR ENDED ON 31ST MARCH -2020**

PARTICULAR		AMOUNT
<b>FEES AND FINES</b>		
Tuition Fee ( I Shift)	421,169,282.80	
Tuition Fee (II Shift)	38,893,212.50	
Development fees (I Shift)	53,576,298.00	
Development fees (II Shift)	4,330,517.00	
Tuition Fee (NRI)	455,309.44	
Tuition Fees (Ph.D)	2,322,500.00	
Tuition Fee ( M. Tech)	10,846,479.00	
Development fees (M.Tech)	1,525,521.00	533,119,119.74
<b>OTHER FEES &amp; FINES</b>		
Admission Cancellation(Fines)	913,708.00	
Late Fee Fine	147,700.00	
Library Fine	796,587.00	
Other Fines	13,700.00	
Fees for Minor Course	225,000.00	
Addl Library Fees - BE	4,956,800.00	
Annual Clearance Fee - BE	626,000.00	
Foreign Language Course (Other Fees)	60,000.00	
Co-Curricular Fees - BE	6,260,000.00	
Graduation Day Fees Students -BE	260,000.00	
Medical Fees - BE	2,478,400.00	
Transcript Fees Students - BE	380,000.00	
Verification Fees	412,000.00	
Addl Library Fees - M Tech	111,000.00	
Annual Clearance Fee - M.Tech	22,500.00	
Co-Curricular Fees - M.Tech	225,000.00	
Autonomy Fees	42,703,805.00	
Medical Fees - M Tech	55,500.00	60,647,700.00
<b>OTHER INCOME</b>		
Sponsorship	97,217.00	
Book Bank Charges	311,321.00	
Canteen Rent	322,000.00	
Consultancy Charges (Receipts)	242,818.00	
Grant Received (Income)	460,051.00	
Interest Received	481,696.00	
Misc. A/c Written Back	268.40	
Misc. Income	496,853.00	
Notice Period Recovery	21,590.00	
Penalty [ Staff]	5,000.00	
Practical Charges Received	9,798.00	
Student Development Program-Income	134,000.00	2,582,612.40
		596,349,432.14

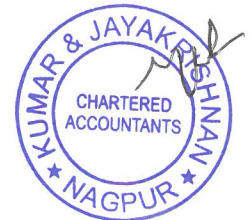
**ANNEXURE - " B "**

**LIST OF SALARIES & ALLOWANCES FOR THE YEAR ENDED ON 31ST MARCH 2020**

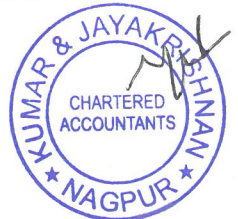
PARTICULARS	AMOUNT	AMOUNT
<b>SALARIES AND ALLOWANCES</b>		
Salaries & Allowances - Teaching	301,094,458.00	
Salaries & Allowances - Non Teaching	85,030,360.50	386,124,818.50
<b>Contribution to Retirement Benefits</b>		
Employer's Contribution to Provident Fund	8,047,954.00	
PF Administrative Charges	674,827.00	
Mortality Charges (LIC GGCA)	480,105.09	
Staff Mediclaim	2,290,170.00	11,493,056.09
Other Allowances		446,633.00
6th Pav Arrears		30,388,647.00
VRS Compensation		1,603,238.00
Gratuity Paid to Staff		26,457,859.00
TOTAL Rs.		456,514,251.59



<b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]</b> <b>MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR</b> <b>ANNEXURE - "C"</b> <b>LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2020</b>		
PARTICULARS		AMOUNT
<b>Insurance</b>		
Cash Insurance	4,884.00	
Fire Insurance	273,674.00	
General Insurance	95,155.00	
Property Insurance	5,483.00	
Vehicle Insurance	16,440.00	395,636.00
<b>Rent Taxes &amp; Other Charges</b>		
R T O Tax ( Bus& Jeep)	1,320.00	
Vehicle Fuel Charges	1,178,994.01	1,180,314.01
<b>Repair &amp; Maintenance</b>		
Repairs & Maintenance (Building)	8,490,695.73	
Repairs & Maintenance [ Furniture & Fixture]	653,393.00	
Campus Expenses	111,177.00	
Garden Maintenance	1,582,314.01	
Repair & Maintenance-Computer Equipments	1,085,915.66	
Repair & Maintenance-Electricals	945,793.89	
Repair & Maintenance-EPBX	3,093.00	
Repair & Maintenance-Equipments	94,476.00	
Repair & Maintenance- Office Equipment	1,451,103.00	
Repair & Maintenance-Vehicles	167,309.00	
Scooter Stand Charges	183,858.00	14,769,128.29
<b>Autonomy Expenses</b>		
		11,310,156.50
<b>Grant Expenses</b>		
DST-SERB Recurring Expenses	284,533.00	
Laboratory Consumables & Expenses- SERB- E & T	3,669.00	
Repair & Maintenance Building- SERB E & T	3,552.00	
Rep & Mnts- Computer Equipment-SERB- E & T	15,149.00	
SERB Grant Expenses	145,946.00	
STTP GRANT EXPENSES	125,567.00	578,416.00
<b>Seminars/Workshops (Staff)</b>		
Workshops - Staff	438,631.00	
Workshop (TA/DA Regn Fee) - Staff	238,990.00	677,621.00
<b>Staff Welfare &amp; Training</b>		
Prizes and Awards (Staff)	3,900.00	
Staff Recruitment & Training	4,797,576.00	
Staff Welfare Expenses	1,347,791.00	6,149,267.00



<b>Other Contingencies</b>		
Assets Written Off	505,322.00	
Academic Advisory Board Exp.	88,390.00	
Accreditation (NBA) Expenses	54,776.00	
Administration Expenses	1,720,875.00	
Admission Branding Expenses	567,370.00	
Advertisement Expenses	1,697,796.00	
Affiliation & Continuation Fees - NU	271,600.00	
AICTE FEES	315,000.00	
Alumni Meet Expenses	422,436.45	
Audit Fees	161,070.00	
Bank Commission & Other Charges	119,565.41	
Book Binding Charges	100,873.00	
Cleaning Expenses	101,636.00	
College Expenses	70,641.00	
College Expenses(Common Amenities)	1,720,875.00	
Committee Inspection Charges	13,698.00	
Computer Stationery	97,323.24	
Consultancy Charges	6,247,622.00	
Conveyance Expenses	132,879.00	
Department Level Assesment Expenses[ DLA]	73,875.00	
Designing Charges	143,170.00	
DTE Fees	37,500.00	
Electricity Charges	6,924,481.00	
Fee Concession - Students	5,299,609.00	
Fees for NBA	708,000.00	
Generator Diesel Expenses	445,898.00	
GGCA Fund Management Charges	371,656.22	
Graduation Ceremony Expenses	412,705.00	
Hire Charges	4,015,810.00	
Hire Charges - Equipment	2,980,904.00	
Interest on TDS	571.00	
Internal Audit Expenses	136,326.00	
Internal Audit Fee	566,400.00	
Internet Expenses	593,390.00	
Journals & Periodicals [ Expenses]	836,432.00	
Laboratory Consumables & Expenses	789,136.52	
Legal Charges	38,666.00	
Membership Fee	61,090.00	
Mentoring Expenses	3,441,750.00	
Newspaper & Magazines	40,945.00	
Office Expenses	697,812.00	
Postage & Telegram	74,696.00	
PQAI Seminar Expenses	31,010.00	
Pre-Audit Expenses	486,748.00	
Printing & Stationery	747,427.45	
Prior Period Adj	39,844.00	
Prior Period Expenses (TDS)	1,380.00	
Processing Fees(ARA)	364,200.00	
Professional Fee	1,716,880.00	
Retainership Fees	2,325,200.00	
Smart India Hackathon-Student Reimb	4,848.00	



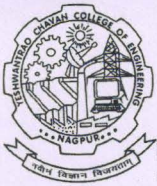
PAGE 3		
Software Expenses	2,483,069.00	
Sponsorship Fee ( Advertisement )	250,000.00	
Telephone & Internet Expenses	292,891.76	
Travelling & Conveyance Expenses	478,951.00	
Uniform Expenses	135,603.00	
Water Charges	386,647.00	
Web Expenses	218,871.00	53,064,141.05
<b>Research &amp; Development</b>		
Copy Right & Patent	41,567.00	
Incentives for Grants	85,163.00	
Innovation & Incubation Centre [ IAI]	9,200.00	
Paper Presentation at Conferences (Staff)	172,169.00	
Research & Development	41,300.00	
Research Journal -College	23,546.00	372,945.00
<b>Student Centric Expenses</b>		
Aarohan Expenses	45,410.00	
Anthahen Expenses	45,001.00	
Compufest Expenses	55,671.00	
Electrrica Expenses	17,501.00	
I - Con Expenses	36,167.00	
I - TECH ROOTS [ IT DEPT] Expenses	41,916.00	
Mechfiesta Expenses	54,051.00	
Meghotsav Expenses	420,217.00	
Pratikruti Expenses	45,667.00	
Diesel Subsidy Expenses	2,405,622.00	
Farewell Expenses	70,190.00	
Games & Sports Expenses	2,024,050.00	
Gathering & Cuitural Activities	1,342,351.00	
Guest Lecture Expenses	35,746.00	
Guest Lecture Expenses- M-Tech	2,050.00	
induction Programn [ Student]	7,542.00	
Industrial Tour & Visit	120,743.00	
Paper Presentation at Conference - Student- M-Tech	1,735.00	
Paper Presentation at Conference [ Student]	10,236.00	
Parents Teachers Meet	82,780.00	
Prizes & Awards [ Student ]	361,000.00	
Project Seminar	23,240.00	
Project Seminar -M-Tech	25,846.00	
Student Centric Expenses	6,885,000.00	
Student Development Program-SDP	61,233.00	
Student Project Competition	74,626.00	
Student Project Expenses	35,000.00	
Student Training Programme	6,976,570.00	
Student Welfare Expenses	68,198.00	
Training & Placement Expenses	285,328.00	
Visiting Professor	118,311.00	
Workshops-Students	147,745.00	
Workshops [ TA/DA] Student	5,700.00	21,932,443.00
TOTAL RS.		110,430,067.85

<u>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]</u>		
<u>MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR</u>		
<u>ANNEXURE - "D"</u>		
<u>LIST OF FINANCIAL EXPENSES FOR THE YEAR ENDED ON 31ST MARCH 2020</u>		
<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b>FINANCIAL EXPENSES</b>		
Interest on Term Loan	3,685,198.00	
Interest on CC Account	8,662,903.00	
TOTAL Rs.		12,348,101.00



**2018-2019**





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-242919, 242623, Fax: 07104-232376, Website: www.ycce.edu

## PRINCIPAL'S OFFICE

Ref : YCCE/Adm./2018-19/473

Date : 06.08.2018

### **Sub. - Department-wise allocation of budget for UG/PG Projects.**

The allocation of UG/PG Project Budget for the Academic Session 2018-19 was discussed in HODs meeting held on 13.07.2018 at Board Room. Accordingly, please find below the details of department-wise allocation of UG & PG students project budget :-

SN	Department	Amount in Rs. (UG Students)	Amount in Rs. (PG Students)
1	Civil Engg.	2,75,000.00	1,90,000.00
2	Mechanical Engg.	2,00,000.00	1,40,000.00
3	Electrical Engg.	1,50,000.00	40,000.00
4	Electronics Engg.	90,000.00	40,000.00
5	Electronics & Telecommunication Engg.	1,50,000.00	50,000.00
6	Computer Technology	1,00,000.00	40,000.00
7	Information Technology	35,000.00	-
	<b>Total</b>	<b>10,00,000.00</b>	<b>5,00,000.00</b>
	<b>Total</b>		<b>15,00,000.00</b>

The HODs should allocate the financial assistance to various projects as per the priority. These projects are to be retained by the departments for showing it to junior students and NBA Committee Members during their visit. They should inform the guidelines mentioned in the policy to the concerned faculty members and strictly adhere to it.

Dr. U.P. Waghe  
Principal

- ALL HODs - CE/ME/EE/ET/EP/CT/ IT
- CA Madam
- Account Section



## AUDITOR'S REPORT

We have audited attached financial statements of the **CONSOLIDATED BALANCE SHEET OF YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING-NAGPUR** Managed by **NAGAR YUWAK SHIKHSHAN SANSTHA ,NAGPUR** as of and for the year ended on 31<sup>st</sup> March 2019. These financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audits.

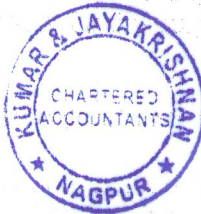
We have conducted our audits in accordance with the auditing standards generally accepted in the India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for the designing audit procedure that are appropriate in the circumstances, an audit also includes examining, on test basis, evidences supporting the amounts and the disclosures in the financial statements, assessing accounting principles used and significant estimates made by the management, as well as evaluating the financial statement presentations. We believe that our audits provide the reasonable basis for our opinion. On the basis of our audits, report that-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of Audit and for determination of fees by the Authority
2. Proper books of accounts as required by law have been kept.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts maintained.
4. Mercantile Method of accounting is consistently followed by the institution and there is no change carried out during previous year.


In our opinion and to the best of our information and according to the explanation given to us, the said Financial Statements gives a true and fair view.

- a) In so far it relates to Balance Sheet of the State of Affairs of the Trust as on 31<sup>st</sup> March 2019.
- b) In case of Income and Expenditure Account of Deficit for the year ended on 31st March 2019.

Place : Nagpur  
Date : 25.09.2019



**KUMAR & JAYAKRISHNAN**  
Chartered Accountants  
F.R.N. : 113708W

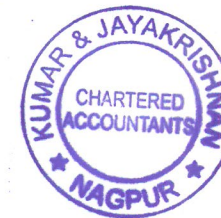
  
**(G.V.KUMAR)**  
Partner  
M. No. : 100861  
UDIN:19100861AAAAEC7362

KUMAR & JAYKRISHNAN  
CHARTERED ACCOUNTANTS  
C.J.FOREVER, 3rd FLOOR  
BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
BALANCE SHEET AS ON 31ST MARCH 2019

FUNDS & LIABILITIES		AMOUNT	PROPERTY & ASSETS		AMOUNT
<u>FUNDS (ANN"DD")</u>		779,049,943.30	<u>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN"AA")</u>		645,214,183.49
<u>SUNDRY LIABILITIES (ANN"BB")</u>			<u>OTHER DEBIT BALANCES (ANN"BB")</u>		
Staff	5,323,018.00		Other Liabilities	1,098,131.00	
Students	8,815,078.25		Students	133,913,920.90	135,012,051.90
Caution Money Deposit	9,501,192.00				
Others	4,955,927.00	28,595,215.25	<u>DEPOSIT &amp; INVESTMENTS (ANN"CC")</u>		83,960,248.44
<u>PROVISION (ANN"EE")</u>		33,623,269.00	<u>PROVISION (ANN"EE")</u>		3,838,564.00
<u>SUNDRY CREDITORS (ANN"FF")</u>		2,449,373.40	<u>SUNDRY DEBTORS (ANN"FF")</u>		2,951,437.49
<u>LOANS &amp; ADVANCES</u>			<u>LOANS &amp; ADVANCES</u>		
Abhyudaya Co.Op.Bank.Ltd.	40,772,924.00		Nagar Yuwak Shikshan Santha		30,553,413.40
Loan From Maharashtra Govt.	24,468,251.00	65,241,175.00			
<u>CLOSING BALANCE (ANN"GG")</u>			<u>CLOSING BALANCE (ANN"GG")</u>		
Cash With Banks		6,331,694.72	Cash in hand	165,758.00	
			Cash With Banks	13,595,013.95	13,760,771.95
TOTAL RS...		915,290,670.67	TOTAL RS...		915,290,670.67

PLACE : NAGPUR  
DATE : 25.09.2019



AS PER OUR REPORT OF EVEN DATE  
KUMAR & JAIKRISHNAN  
CHARTERED ACCOUNTANTS  
F.R.N. 113708W  
*(Signature)*  
(S.V. KUMAR)  
PARTNER  
M.NO. 100861  
UDIN:19100861AAAAEC7362

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING [COLLEGE CONSOLIDATED]

MANAGED BY: NAGAR YUWAK SHIKSHAN SANSTHA -NAGPUR

ANNEXURE "AA"

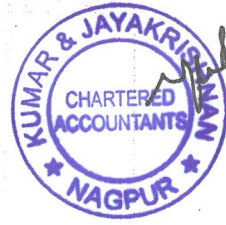
LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31ST MARCH-19

SR.NO	PARTICULARS	BALANCE AS ON 01.04.18	ADDITION FROM 1.4.18 TO 30.09.18	ADDITION FROM 1.09.2018 TO 31.03.2019	ADJUSTMENTS	GROSS BLOCK AS ON 31.03.19	DEPRN RATE	DEPRECIATION FUND AS ON 01.04.18	DEPRECIATION ON ASSETS FROM 01.04.18 TO 30.09.18	DEPRECIATION ON ASSETS FROM 01.10.18 TO 31.03.19	DEPRECIATION ON 31-03-19	DEPRECIATION FUND IN ASSET FOR ADJUSTED W OFF (-)	REVALUATION / RESERVE	DEPRECIATION FUND UPTO 31.03.19	NET BLOCK AS ON 31.03.2019
		1	2	3	4	5	6	7	8	9	(10=(8+9))	11	12	13	14=(5-13)
<b>IMMOVABLE PROPERTY</b>															
1	COLLEGE BUILDING	235,617,805.88	9,321,134.00	1,199,643.00		246,138,582.88	10%	121,832,265.00	12,310,667.00	59,982.00	12,370,649.00	-		134,202,914.00	111,935,668.88
2	COLLEGE BUILDING CCC	7,050,000.00				7,050,000.00	10%	5,045,385.00	200,462.00	-	200,462.00	-		5,245,847.00	1,804,153.00
3	COLLEGE BUILDING (WIP)	13,302,449.00	1,226,547.00	11,147,885.00		25,676,881.00		-	-	-	-	-		-	25,676,881.00
	<b>TOTAL( A )</b>	<b>255,970,254.88</b>	<b>10,547,681.00</b>	<b>12,347,528.00</b>	<b>-</b>	<b>278,865,463.88</b>	<b>20%</b>	<b>126,877,650.00</b>	<b>12,511,129.00</b>	<b>59,982.00</b>	<b>12,571,111.00</b>	<b>-</b>	<b>-</b>	<b>139,448,761.00</b>	<b>139,416,702.88</b>
<b>MOVABLE PROPERTIES</b>															
1	COMPUTERS & PERIPHERALS & SOFTWARE	129,106,393.31	272,254.00	3,432,640.99	(1,385,526.00)	131,425,762.30	40%	114,503,093.47	5,523,705.00	686,528.00	6,210,233.00	(319,234.00)		120,394,092.47	11,031,669.83
2	DST-FIST COMPUTER EQUIPMENT	10,800.00				10,800.00	40%	6,264.00	1,814.00	-	1,814.00	-		8,078.00	2,722.00
3	COMPUTER EQUIPMENT-SPDP	603,208.00				603,208.00	40%	120,642.00	193,026.00	-	193,026.00	-		313,668.00	289,540.00
4	SOFTWARE DEVELOPMENT -SPDP	413,000.00				413,000.00	40%	82,600.00	132,160.00	-	132,160.00	-		214,760.00	198,240.00
5	DST-FIST LAB SOFTWARE	1,730,920.00				1,730,920.00	40%	1,730,754.00	66.00	-	66.00	-		1,730,820.00	100.00
6	COMPUTER PERIPHERALS (RPS)	1,259,623.00				1,259,623.00	40%	1,198,148.00	24,590.00	-	24,590.00	-		1,222,738.00	36,885.00
7	LAB & EQUIPMENT INSTALLATION	85,893,002.48	2,597,613.00	3,597,846.36		92,088,461.84	15%	58,405,747.98	4,512,730.00	269,838.00	4,782,568.00	-		63,188,315.98	28,900,145.86
8	LAB & EQUIPMENT INSTALLATION (RPS)	5,673,078.00				5,673,078.00	15%	2,921,636.00	412,716.00	-	412,716.00	-		3,334,352.00	2,338,726.00
9	MODRAB SCIENCE EQUIPMENT	5,763,229.00				5,763,229.00	15%	3,379,034.00	357,629.00	-	357,629.00	-		3,736,663.00	2,026,566.00
10	LIBRARY BOOKS	38,614,733.86	106,605.00	419,527.00		39,140,865.86	15%	25,777,709.00	1,941,544.00	31,465.00	1,973,009.00	-		27,750,718.00	11,390,147.86
11	JOURNALS & PERIODICALS	7,125,734.34	2.00	19.00		7,125,755.34	15%	5,406,712.00	257,854.00	1.00	257,855.00	-		5,664,567.00	1,461,188.34
12	ELECTRICALS INSTALLATION	8,598,762.00		1,792,393.00		10,391,155.00	10%	5,184,026.00	341,474.00	89,620.00	431,094.00	-		5,615,120.00	4,776,035.00
13	FURNITURE & FIXTURE	47,522,122.73	254,229.00	1,131,620.00	(224,570.00)	48,683,401.73	10%	28,464,815.37	1,904,876.00	56,581.00	1,961,457.00	38,202.00		30,464,474.37	18,218,927.36
14	OFFICE EQUIPMENTS	15,698,175.52	226,162.00	188,660.00	(53,040.00)	16,059,957.52	15%	8,265,425.00	1,147,132.00	14,150.00	1,161,282.00	(41,676.00)		9,385,031.00	6,674,926.52
15	OFFICE EQUIPMENTS COMMUNITY SERVICES D.G. SET-MOBILE VAN	56,634.00				56,634.00	15%	47,868.00	1,315.00	-	1,315.00	-		49,183.00	7,451.00
16	GAMES & SPORTS EQPT	1,450,830.00				1,450,830.00	10%	963,164.00	48,767.00	-	48,767.00	-		1,011,931.00	438,899.00
17	OTHER ASSETS (HDTV NETWORKING)	48,000.00				48,000.00	15%	41,173.00	1,024.00	-	1,024.00	-		42,197.00	5,803.00
18	OTHER ASSETS (CAMERA)	67,858.00				67,858.00	15%	56,503.00	1,703.00	-	1,703.00	-		58,206.00	9,652.00
19	OTHER ASSETS	168,019.00				168,019.00	15%	158,451.00	1,435.00	-	1,435.00	-		159,886.00	8,133.00
20	OTHER ASSETS(UPS)	535,001.00				535,001.00	15%	437,572.00	14,614.00	-	14,614.00	-		452,186.00	82,815.00
21	SPRINKLER & DRIP SYSTEM	336,219.00				336,219.00	15%	302,004.00	5,132.00	-	5,132.00	-		307,136.00	29,083.00
22	VEHICLE	2,900.00				2,900.00	15%	1,613.00	193.00	-	193.00	-		1,806.00	1,094.00
23	FIRE PROTECTION SYSTEMS	2,167,841.00		897,718.02		3,065,559.02	15%	210,646.00	293,579.00	67,329.00	360,908.00	-		571,554.00	2,494,005.02
24	AMBULANCE (OMNI)	248,482.00				248,482.00	15%	195,246.00	7,985.00	-	7,985.00	-		203,231.00	45,251.00
	<b>TOTAL ( B )</b>	<b>353,094,566.24</b>	<b>3,456,865.00</b>	<b>11,460,424.37</b>	<b>(1,663,136.00)</b>	<b>366,348,719.61</b>		<b>257,860,846.82</b>	<b>17,127,063.00</b>	<b>1,215,512.00</b>	<b>18,342,575.00</b>	<b>(322,708.00)</b>	<b>-</b>	<b>275,880,713.82</b>	<b>90,468,005.79</b>
	<b>TOTAL ( A + B )</b>	<b>609,064,821.12</b>	<b>14,004,546.00</b>	<b>23,807,952.37</b>	<b>(1,663,136.00)</b>	<b>645,214,183.49</b>		<b>384,738,496.82</b>	<b>29,638,192.00</b>	<b>1,275,494.00</b>	<b>30,913,686.00</b>	<b>(322,708.00)</b>	<b>-</b>	<b>415,329,474.82</b>	<b>229,884,708.67</b>



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**  
**MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**  
**ANNEXURE "BB"**  
**SUNDRY LIABILITIES (CREDIT) AND RECOVERIES (DEBIT) AS ON 31ST MARCH -2019**

PARTICULARS	CREDIT	DEBIT
<b>A) STUDENTS</b>		
Registration Fees (BE)	3,399,140.25	
Registration Fees (M-Tech)	509,353.00	
Scholarship (Govt of Mah)	3,746,254.00	
EBC Concession (DTE)	608,907.00	
Commisioner State CET Cell	33,056.00	
ISTE students Chapter	98,818.00	
ACES students Chapter	24,550.00	
Foreign Language Course	325,000.00	
PHD Fee Refundable	70,000.00	
Outstanding Fee (BE)		131,800,273.90
Outstanding Fee (M Tech)		2,113,647.00
<b>Total "A"</b>	<b>8,815,078.25</b>	<b>133,913,920.90</b>
<b>B) STAFF</b>		
Contractual Staff Contribution to P.F.	3,982.00	
Remuneration to AISHE	6,000.00	
Other Staff Deduction	227.00	
Security Deposit Staff - Contractual	900.00	
Security Deposit Staff	5,036,686.00	
Advances to Staff	275,223.00	
<b>Total "B"</b>	<b>5,323,018.00</b>	-
<b>C) OTHERS</b>		
TDS	921,126.00	
Security Deposit Contractor	1,969,768.00	
Hold Up Bill A/c	543,324.00	
Security Deposit (Bus)		1,098,131.00
Testing charges	11,280.00	
Other University Fees	796,517.00	
Liability Autonomy	713,912.00	
<b>Total "C"</b>	<b>4,955,927.00</b>	<b>1,098,131.00</b>
<b>D) Caution Money Deposit</b>	<b>9,501,192.00</b>	
<b>Total (A+B+C+D)</b>	<b>28,595,215.25</b>	<b>135,012,051.90</b>



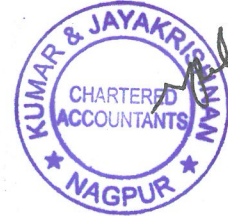
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " CC"

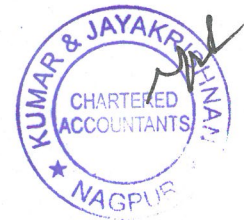
LIST OF DEPOSIT & INVESTMENTS AS ON 31ST MARCH -2019

PARTICULARS		AMOUNT
<b><u>INVESTMENT</u></b>		
Accrued Interest on PNB FDR	1,524,732.00	
Accrued Interest on TUCB FDR	164,432.00	
LIC Group Gratuity Scheme	77,041,167.44	
F.D.R. With TUCB ( Mech.Corporus Fund)	770,139.00	
F.D.R. (DTE)	3,000,000.00	
F.D.R. With PNB .Khamla	148,521.00	
F.D.R. With TUCB (Suman Biswas)	40,001.00	82,688,992.44
<b><u>DEPOSIT</u></b>		
MSEB Deposit	1,139,294.00	
Nagpur University Reserve Fund	75,000.00	
Water Charges(Deposit)	36,483.00	
Vimal Gas Services (SD)	5,100.00	
Telephone Deposit	15,379.00	1,271,256.00
TOTAL RS.		83,960,248.44



**ANNEXURE " DD"**  
**LIST OF FUNDS (CREDIT) AS ON 31ST MARCH -2019**

FUNDS	OPENING AS ON 01.04.2018	ADDITION 2018-2019 (upto 31.03.19)	LESS TRANSFER/SOLD	CLOSING AS ON 31.03.19
<b>EXTERNAL</b>				
Grant in Aid - AICTE	264,345.00		45,941.00	218,404.00
Grant In Aid - AICTE - MODROB	2,457,884.00		697,220.00	1,760,664.00
Grant In Aid - AICTE - RPS	2,993,452.00	59,368.00	978,316.00	2,074,504.00
Grant In Aid - AICTE- IIPC	157,881.00		16,440.00	141,441.00
Grant In Aid - AICTE- NAFETIC Scheme	1,329,136.00	400,000.00	206,202.00	1,522,934.00
Grant In Aid - DST	714,635.00		226,240.00	488,395.00
Grant In Aid -SPDP	1,114,706.00		405,266.00	709,440.00
Grant In Aid - IIT Bombay	35,626.00		14,250.00	21,376.00
Libaray Grant (AICTE- M-Tech)	36,949.00		5,542.00	31,407.00
Grant In Aid - Book Bank - SWD, Nagpur	967,690.00		145,154.00	822,536.00
Grant In Aid - SERB	-	3,125,000.00	50,000.00	3,075,000.00
Govt of India, MSME Grant		1,499,900.00		1,499,900.00
TEQIP Grant, Govt. Of Maharashtra	13,669,890.00			13,669,890.00
<b>TOTAL (A)</b>	<b>23,742,194.00</b>	<b>5,084,268.00</b>	<b>2,790,571.00</b>	<b>26,035,891.00</b>
<b>INTERNAL</b>				
Depreciation Fund	384,738,496.82	30,913,686.00	322,708.00	415,329,474.82
Building Revaluation Reserve	69,518,894.81			69,518,894.81
Building Fund	180,000,000.00		180,000,000.00	-
Alumini Fund	43,620,000.00	7,667,546.00	1,565,050.00	49,722,496.00
Corpus Fund	186,175,755.00			186,175,755.00
Departmental Development Fund	508,240.75	10,481.00		518,721.75
Mechanical Department - Corpus Fund	650,000.00			650,000.00
Endowment Fund-Mr.Sanjeev Kumar Das	75,000.00			75,000.00
Staff Welfare Fund	287,457.92		148,238.00	139,219.92
Student Welfare Fund	26,430,430.00	2,269.00	1,848,209.00	24,584,490.00
Funds (TEQIP)	6,300,000.00			6,300,000.00
<b>TOTAL (B)</b>	<b>898,304,275.30</b>	<b>38,593,982.00</b>	<b>183,884,205.00</b>	<b>753,014,052.30</b>
<b>TOTAL Rs. (A+B)</b>	<b>922,046,469.30</b>	<b>43,678,250.00</b>	<b>186,674,776.00</b>	<b>779,049,943.30</b>



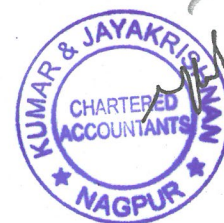
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " EE"

LIST OF PROVISION FOR EXPENSES AS ON 31ST MARCH -2019

PARTICULARS	AMOUNT	AMOUNT
Provision for Administrative Charges	59,716.00	
Provision for Electricity Charges	500,580.00	
Provision for Employer's Contribution to P.F.	716,561.00	
Provision For Expenses	1,432,930.00	
Provision for Salary & Allowances	30,136,177.00	
Provision for Student Project Expenses	700,032.00	
Provision for Telephone Charges	16,098.00	
Provision for Water Charges	51,750.00	
Remuneration Payable	9,425.00	
Pre-Paid Affiliation & Cont		30,000.00
Pre-Paid Expenses for Membership Fees		24,780.00
Pre -Paid Fire Insurance		77,228.00
Pre-Paid Journals and Periodicals		4,994.00
Pre-Paid Property Insurance		4,891.00
Pre-Paid Repair & Maintenance - Building		22,710.00
Pre-Paid Repair & Maintenance - Computer Equipment		10,985.00
Pre-Paid Repair & Maintenance - Office Equipment		13,567.00
Pre-Paid Repair & Maintenance - Vehicle		28,609.00
Pre-Paid Software Expenses		1,321,839.00
Pre-paid Staff Mediclaim Policy		2,290,170.00
Pre-paid Vehicle Insurance		1,841.00
Pre-paid Web Expenses		6,950.00
TOTAL RS..	33,623,269.00	3,838,564.00





YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

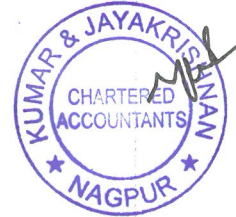
ANNEXURE - " FF"

LIST OF SUNDRY CREDITORS & DEBTORS AS ON 31ST MARCH 2019

PARTICULARS	CREDIT	DEBIT
ADISH ALUMINIUM	42,969.00	-
Kulkarni Buildcon	206,702.00	-
Mehar Construction	17,634.00	-
Nair Fabrication Works	8,996.00	-
Onkar Construction	1,488.00	-
OTIS Elevator Company [ India ] Limited	2,300.00	-
Pranjali Enterprises, Nagpur	25,843.00	-
Shrikant Swain	86,074.00	-
Access Sales & Service	3,045.00	-
Aircon Refrigeration	6,608.00	-
Air Technics	-	26,761.00
Alfa Enterprises	155,067.00	-
Ashwin Electricals	340,131.00	-
Aspiring Minds Assessment Private Limited	-	598,500.00
A V R Sales Corporation	21,680.00	-
Computer & Cartridge Point	9,983.00	-
Cool Wave India Private Limited	-	860,150.00
Copypro Technologies Pvt. Ltd.,	16,197.00	-
Dhawade Decoration and Bichayat Kendra	7,119.00	-
Fire Solution	-	69,745.00
Global Enterprises (Amazon.in)	5,015.00	-
Hi-Tech Communication & Security Systems	72,175.40	-
H.K.Udyog	2,832.00	-
HOTEL NAGPUR ASHOK	6,908.00	-
Johnson Lifts Private Limited	-	7,600.00
Kapil Ingle	90,020.00	-
Kartika Enterprises	12,768.00	-
MAI MANPOWER SOLUTIONS LLP	6,222.00	-
Mayur Computer's	300.00	-
Montu Fast Food Centre	-	3,683.00
M/s Johnson Lifts Private Limited	-	47,769.00
OJAS ENTERPRISES	2,714.00	-
Orion Tele Services Pvt Ltd.,	22,200.00	-
Oyster Infracon Pvt Ltd.,	-	131,810.00
PARSHWA ACRYLICS	6,301.00	-
Pawansut Travel Pvt. Ltd.	402,790.00	-
Pratiksha Photo Studio( Satish Manohar Ghime)	3,000.00	-
Pushpak Book Depot	58,212.00	-
Ram Khandawani	10,000.00	-
RAPID PRINTS	17,263.00	-
SDMP CANTEEN	127,960.00	-
Shehal Photo Service	7,342.00	-
Shree Taj Sakhe Sai Caters & Foods	95,550.00	-
Shree Traders	36,000.00	-
Smart Energy Saving Method	-	35,500.00
Sonic Solutions	174,000.00	-
SSD Enterprises	-	227,150.00
Sunil Kothalkar	4,191.00	-
Suresh P Manohar	7,250.00	-
SWAPNIL BOHATE	13,000.00	-
Swaragi Restaurant	38,125.00	-
Techmark Corporation	-	25,301.00
Vedika Graphics	72,959.00	-
Vihaan Foods	12,113.00	-
Vijay Travels	7,643.00	-
Vivek Mandap Decoration	172,684.00	-
Yash Enterprises	10,000.00	-
Petro Card [ M/s Abhijeet Petroleum-4303- Com- Bus]	-	24,711.72
Petro Card [ M/s Abhijeet Petroleum]	-	171,079.77
Provision for Receivable (Debtor)	-	721,677.00
TOTAL RS.	2,449,373.40	2,951,437.49



<u>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]</u>		
<u>MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR</u>		
<u>ANNEXURE - " GG"</u>		
<u>LIST OF CLOSING BALANCES AS ON 31ST MARCH -2019</u>		
PARTICULARS	DEBIT	CREDIT
<b>A) CASH IN HAND</b>		
CASH IN HAND (YCCE)	108,167.00	
CASH IN HAND (AUTONOMY)	57,591.00	
	<b>165,758.00</b>	
<b>B) BANK</b>		
PNB A/c 1472002100026108 (Gratuity)	97,673.50	
Punjab National Bank A/c.1472002100003909	4,997,490.81	
Punjab National Bank A/c(Sch)1472002100023624	819,535.11	
Punjab National Bank - Alumni A/c-1472002100030192	67,583.10	
Punjab National Bank-DST-SB-1472000100377408	155,234.39	
Punjab National Bank-Salary A/c-1472002100029956	285,022.01	
Punjab National Bank- A/c-1472002100021431	46,731.37	
Tirupati Urban Coop Bank Ltd A/c.007002100000004	1,393,995.05	
Tirupati Urban Co-Op Bank Ltd Exam A/C 03	13,855.20	
Tirupati Urban Co-Op Bank Ltd. -Grants A/c-459	1,113,813.90	
Tirupati Urban Co-Op Bank Ltd Salary A/c 402	-	5,603,734.10
Tirupati Urban Co-Opertive Bank Ltd.,130	-	727,960.62
TUCB, Alumni , C A/c 670 , Wanadongri	764.00	
Bank of India, Hingna-Ac-876620110000226	2,999,800.00	
Canara Bank Joint Escrow A/c 51646	10,453.00	
ICICI BANK LTD., A/C-005905017285	298,065.59	
Nag. Dist. Cent. Co-Op. Bank, Hingna A/c 6819	112,066.59	
Union Bank Of India A/c(443801010035155)	17,222.16	
TUCB, Autonomy - AC - 007002100000635	1,165,708.17	
	<b>13,595,013.95</b>	
<b>TOTAL RS..</b>	<b>13,760,771.95</b>	<b>6,331,694.72</b>



KUMAR & JAYKRISHNAN  
 CHARTERED ACCOUNTANTS  
 C.J.FOREVER, 3rd FLOOR  
 BAJAJ NAGAR, NAGPUR

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO, <u>EDUCATION EXPENDITURE</u>			BY, <u>INCOME : ( ANN "A" )</u>		
Salaries & Allowance (ANN "B")	433,488,052.50		Fees and Fines	594,143,046.70	
Contingencies (ANN "C")	145,896,759.38		Other Income	3,167,021.80	597,310,068.50
Interest Paid on TEQIP Loan	1,699,973.00				
Financial Expenses (ANN "D")	10,221,816.00	591,306,600.88			
			<u>EXCESS OF EXPENDITURE OVER INCOME</u>		22,307,936.38
TO, <u>DEPRECIATION (ANN"AA")</u>	30,913,686.00		(Carried Over to Society Account)		
Less :- Depreciation Written Back	2,602,282.00	28,311,404.00			
		619,618,004.88			619,618,004.88

PLACE : NAGPUR  
 DATE : 25.09.2019

AS PER OUR REPORT OF EVEN DATE  
 KUMAR & JAIKRISHNAN  
 CHARTERED ACCOUNTANTS  
 F.R.N. 113708W



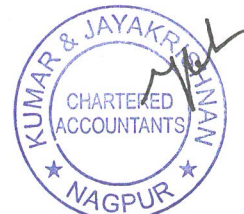
*(Signature)*  
 (G.V. KUMAR)  
 PARTNER  
 M.NO. 100861  
 UDIN:19100861AAAAEC7362

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**  
**MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**  
**ANNEXURE "A"**  
**LIST OF INCOME FOR THE YEAR ENDED ON 31ST MARCH -2019**

PARTICULAR	AMOUNT	AMOUNT
<b>FEES AND FINES</b>		
Tuition Fee ( I Shift)	415,723,544.20	
Tuition Fee (II Shift)	52,257,221.50	
Development fees (I Shift)	46,515,777.00	
Development fees (II Shift)	5,611,417.00	
Tuition Fee (NRI)	1,396,555.00	
Tuition Fees (Ph.D)	2,774,050.00	
Tuition Fee ( M. Tech)	13,226,899.00	
Development fees (M.Tech)	1,493,101.00	538,998,564.70
<b>OTHER FEES &amp; FINES</b>		
Admission Cancellation(Fines)	1,002,629.00	
Late Fee Fine	130,300.00	
Library Fine	917,233.00	
Other Fines	47,700.00	
Add Library Fees - BE	4,574,000.00	
Graduation Day Fees Students -BE	232,000.00	
Medical Fees - BE	2,287,000.00	
Transcript Fees Students - BE	514,500.00	
Verification Fees	382,950.00	
Autonomy Fees	44,879,170.00	
Add Library Fees - M Tech	118,000.00	
Medical Fees - M Tech	59,000.00	55,144,482.00
<b>OTHER INCOME</b>		
Interest Received	428,849.00	
Book Bank Charges	313,506.00	
Consultancy Charges (Receipts)	1,548,709.00	
Online Exam Income	528,573.00	
Grant Received (Income)	138,289.00	
Notice Period Recovery	53,826.00	
Penalty [ Staff]	19,359.00	
Miscellaneous Income	135,910.80	3,167,021.80
		<b>597,310,068.50</b>

**ANNEXURE - " B "**  
**LIST OF SALARIES & ALLOWANCES FOR THE YEAR ENDED ON 31ST MARCH -2019**

PARTICULARS	AMOUNT	AMOUNT
<b>SALARIES AND ALLOWANCES</b>		
Salaries & Allowances - Teaching	282,363,678.00	
Salaries & Allowances - Non Teaching	94,931,013.00	377,294,691.00
<b>Contribution to Retirement Benefits</b>		
Employer's Contribution to Provident Fund	9,077,499.00	
PF Administrative Charges	778,813.00	
Mortality Charges (LIC GGCA)	440,381.50	
Staff Mediclaim	2,446,677.00	12,743,370.50
Other Allowances		654,254.00
6th Pay Arrears		16,467,283.00
VRS Compensation		2,500,000.00
Gratuity Paid to Staff		23,828,454.00
<b>TOTAL Rs.</b>		<b>433,488,052.50</b>



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

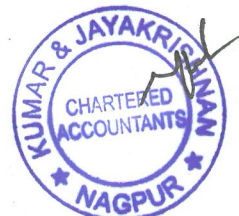
ANNEXURE - "C"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH -2019

PARTICULARS		AMOUNT
<b>Insurance</b>		
Cash Insurance	4,473.00	
Fire Insurance	216,794.86	
General Insurance	53,813.00	
Property Insurance	10,258.86	
Vehicle Insurance	22,652.00	307,991.72
<b>Rent Taxes &amp; Other Charges</b>		
R T O Tax ( Bus& Jeep)	1,006.00	
Vehicle Fuel Charges	3,134,168.69	3,135,174.69
<b>Repair &amp; Maintenance</b>		
Repairs & Maintenance (Building)	3,107,565.94	
Repairs & Maintenance [ Furniture & Fixture]	912,209.35	
Campus Expenses	871,631.00	
Garden Maintenance	1,611,388.55	
Repair & Maint. D. G. Set	29,896.86	
Repair & Maintenance-Computer Equipments	1,371,335.52	
Repair & Maintenance-Electricals	1,087,051.06	
Repair & Maintenance-EPABX	11,747.00	
Repair & Maintenance-Equipments	374,432.00	
Repair & Maintenance- Office Equipment	1,327,941.68	
Repair & Maintenance-Vehicles	464,106.00	
Repair & Maintenance-Superphone	793.00	
Scooter Stand Charges	180,000.00	11,350,097.96
<b>Autonomy Expenses</b>		10,669,782.83
<b>Seminars/Workshops (Staff)</b>		
Departmental Activities	4,930.00	
Engineer Day Celebration	2,756.00	
Workshops	493,879.00	
Workshop (TA/DA Regn Fee) - Staff	338,611.00	840,176.00
<b>Other Contingencies</b>		
Computer Equipment Write Off	4,992.00	
Office Equipment Write Off	11,364.00	
Prizes & Awards (Staff)	19,598.00	
Staff Recruitment & Training	4,714,742.00	
Staff Welfare Expenses	818,517.00	
Academic Advisory Board Exp.	104,988.00	
Administration Expenses	2,378,500.00	
Admission Branding Expenses	400,178.00	
Advertisement Expenses	1,291,994.00	
Affiliation & Continuation Fees - NU	121,600.00	
AICTE FEES	350,000.00	
Alumni Meet Expenses	462,065.00	
Audit Fees	276,710.00	
Bank Commission & Other Charges	118,218.20	
Binding Expenses	48,834.00	
Book Binding Charges	52,829.00	
Carting Charges	10,791.70	
Cleaning Expenses	150,981.82	
College Expenses(Comman Amenities)	2,378,500.00	
Committee Inspection Charges	29,465.00	
Computer Stationery	193,619.38	
Consultancy Charges	9,581,581.00	
Conveyance Expenses	268,409.00	
Department Level Assesment Expenses[ DLA]	56,264.00	



Designing Charges	361,163.00	
DTE Fees	120,000.00	
Electricity Charges	8,551,875.65	
Faculty Development Programme [ FDP]	142,611.00	
Fee Concession - Students	3,035,594.00	
Freight Cartage & Octroi	500.00	
Generator Diesel Expenses	420,396.00	
GGCA Fund Management Charges	423,240.90	
Graduation Ceremony Expenses	532,618.60	
Hire Charges	8,307,939.00	
Hire Charges - Equipment	2,980,904.00	
Interest on TDS	1,845.00	
Internal Audit Expenses	169,052.00	
Internal Audit Fee	566,400.00	
Internet Expenses	662,511.00	
Journals & Periodicals [ Expenses]	727,224.00	
Laboratory Consumables & Expenses	940,564.48	
Legal Charges	35,452.00	
Medical Expenses	7,728,000.00	
Membership Fee	62,724.00	
Mentoring Expenses	4,767,000.00	
Miscellaneous Expenses	3,483.56	
Newspaper & Magazines	39,985.00	
Office Expenses	1,068,312.97	
Petrol & Diesel Expenses	35,850.00	
Postage & Telegram	34,285.00	
PQAI SEMINAR EXPENSES	79,235.00	
Pre-Audit Expenses	1,185,900.00	
Printing & Stationery	829,620.09	
Processing Fee-FRA	10,000.00	
Processing Fees(ARA)	464,730.78	
Professional Fee	1,232,129.00	
Retainership Fees	3,121,636.00	
Smart India Hackathon-2018	189,548.00	
Smart India Hackathon-Student Reimb	40,041.00	
Software Expenses	2,214,929.75	
Teacher's Day Celebration	5,225.00	
Telephone & Internet Expenses	493,004.72	
Transportation Charges	5,423.00	
Travelling & Conveyance Expenses	361,067.00	
Uniform Expenses	38,193.88	
Water Charges	2,201,174.00	
Web Expenses	351,727.00	78,387,856.48
<b>Research &amp; Development</b>		
Copy Right & Patent	320,809.00	
Departmental Magazine Expenses	59,998.00	
Incentives for Grants	47,350.00	
In House Minor Project Expenses	110,530.70	
Innovation & Incubation Centre [ IAI]	14,000.00	
Paper Presentation at Conferences (Staff)	268,841.00	
Paper Presentation -Conference [ Out Side India]	155,000.00	
Research & Development	145,346.00	
Research Journal -College	43,115.00	
Research Project Expenses	15,819.00	
Visiting Scientist	66,111.00	1,246,919.70
<b>Student Centric Expenses</b>		
Anthaaheen Expenses	57,687.00	
Compufest Expenses	61,827.00	
ELECTRRICA EXPENSES	43,462.00	
I - Con Expenses	57,604.00	



I - TECH ROOTS [ IT DEPT] Expenses	39,349.00	
Pratikruti Expenses	271,741.00	
Spandan Expenses	57,181.00	
Aarohan Expenses	94,660.00	
Adjunct Faculty Remuneration	14,000.00	
FAREWELL EXPENSES	394,632.00	
Games & Sports Expenses	2,235,351.00	
Gathering & Cultural Activities	530,333.00	
Guest Lecture Expenses	157,436.00	
Guest Lecture Expenses- M-Tech	2,500.00	
Hr Interact	400,523.00	
Industrial Tour & Visit	811,336.00	
Installation Ceremony Expenses	6,384.00	
Mechfiesta Expenses	41,211.00	
Meghotsav Expenses	64,963.00	
Mentor Honorarium and Expenses	10,000.00	
Model United Nations.MUN	24,067.00	
Paper Presentation at Conference [ Student]	11,270.00	
Parents Teachers Meet	60,968.00	
Prizes & Awards [ Student ]	354,500.00	
Project Seminar	1,480.00	
Project Seminar -M-Tech	86,082.00	
Student Programming Expenses	50,071.00	
Student Project Competition	95,667.00	
Student Project Expenses	6,950,133.00	
Student Training Programme	25,733,067.00	
Student Welfare Expenses	193,769.00	
Training & Placement Expenses	554,078.00	
Visiting Professor	294,957.00	
Workshops [ TA/DA] Student	196,471.00	39,958,760.00
TOTAL RS.		145,896,759.38

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]  
MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR  
ANNEXURE - "D"  
LIST OF FINANCIAL EXPENSES FOR THE YEAR ENDED ON 31ST MARCH -2019

PARTICULARS	AMOUNT	AMOUNT
<b>FINANCIAL EXPENSES</b>		
Interest on Term Loan	6,019,326.00	
Interest on Prematured FDR	28,663.00	
Interest on CC Account	4,167,100.00	
Loan processing Charges	6,727.00	
TOTAL Rs.		10,221,816.00



**2017-2018**





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-242919, 242623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

## PRINCIPAL'S OFFICE

Ref : YCCE/Adm./2017-18/107

Date : 10.07.2017

### Sub. - Department-wise allocation of budget for UG/PG Projects.

The allocation of UG/PG Project Budget for the Academic Session 2017-18 was discussed in HODs meeting held on 10.07.2017 at Board Room. Accordingly, please find below the details of department-wise allocation of UG & PG students project budget :-

SN	Department	Amount in Rs. (UG Students)	Amount in Rs. (PG Students)
1	Civil Engg.	2,75,000.00	1,90,000.00
2	Mechanical Engg.	2,00,000.00	1,40,000.00
3	Electrical Engg.	1,50,000.00	40,000.00
4	Electronics Engg.	90,000.00	40,000.00
5	Electronics & Telecommunication Engg.	1,50,000.00	50,000.00
6	Computer Technology	1,00,000.00	40,000.00
7	Information Technology	35,000.00	-
Total Rs.		10,00,000.00	5,00,000.00
UG / PG Project Grant Total Rs.			15,00,000.00

The HODs should allocate the financial assistance to various projects as per the priority. These projects are to be retained by the departments for showing it to junior students and NBA Committee Members during their visit. They should inform the guidelines mentioned in the policy to the concerned faculty members and strictly adhere to it.

Dr. U.P. Waghe  
Principal

- ALL HODs - CE/ME/EE/ET/EP/CT/ IT
- CA Madam
- Account Section

**NAGAR YUWAK  
SHIKSHAN SANSTHA**

Societies Reg. No. MAH-653/71 - Nagpur  
Public Trust Reg. No. F - 1288 - Nagpur

68

Atrey Layout, Nagpur - 440 022  
Ph.: 0712- 2249462, 2229906, 2229977, 2229988  
Fax : 0712 - 2249329  
E-mail : nyasinfo@gmail.com

Ref.: NYSS/2018-19/972

Date : 04.02.2019

To  
The Principal,  
Yeshwantrao Chavan College  
of Engineering,  
Wanadongri, Nagpur

Sub.: Approval for expenditure for the proposal under in-house minor project scheme submitted by Dr. S.P. Raut.

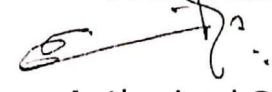
Ref.: Note No.CEO/2018-19/01/22 dated 25.01.2019 by CEO, MGI

Sir,

With reference to above, the Competent Authority of Nagar Yuwak Shikshan Sanstha has approved an expenditure of **Rs.97,000/-** for the proposal submitted by **Dr. S.P. Raut under** in-house minor project scheme in the year 2017-18. The review report, duly certified by Committee member with expenditure statement is enclosed herewith for your ready reference. You are requested to do the needful in this regard.

Thanking You,

Yours Faithfully



Authorised Signatory

Encl.: As above

Copy to: Ms. Padmaja Bellam, CA, YCCE Campus

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04.02.19

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# Meghe Group of Institutions

Atrey layout, Pratap Nagar, Nagpur 440022, India

Dr. Shekhar D. Bhole  
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To,  
Mr. Nikhil S. Mangrulkar  
Dept. of Computer Tech., YCCE

Subject:- Approval of proposal submitted under In-House Minor Project Scheme for Research & Product Development during phase I

Dear Mr. Nikhil S. Mangrulkar

We are pleased to inform you that your proposal titled "*Research and development of computer forensic and mobile forensic tool in cloud environment.*" was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. 100000/- under recurring, Rs. 0/- under Non-recurring expenses, totaling to **Rs. 100000/-**.

You are requested to initiate work on the project at the earliest.

Dr. S.D. Bhole  
CEO, MGI

Copy to:

- The Principal, YCCE
- HoD, Department of Computer Tech., YCCE
- A/C Section, YCCE

# Meghe Group of Institutions

Atrey layout, Pratap Nagar, Nagpur 440022, India

Dr. Shekhar D. Bhole  
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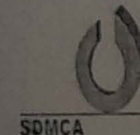
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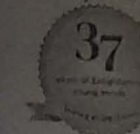
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To,

Mr. P.B. Joshi  
Dept. of Electrical Engg., YCCE

Subject:- Approval of proposal submitted under In-House Minor Project Scheme for Research & Product Development during phase I

Dear Mr. P.B. Joshi

We are pleased to inform you that your proposal titled "*Intelligent energy management system for smart offices*" was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. 65400/- under recurring, Rs. 10000/- under Non-recurring expenses, totaling **to Rs. 75400/-**.

You are requested to initiate work on the project at the earliest.

Dr. S.D. Bhole  
CEO, MGI

Copy to:

- The Principal, YCCE
- HoD, Department of Electrical Engg., YCCE
- A/C Section, YCCE

# Meghe Group of Institutions

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**Dr. Shekhar D. Bhole**  
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To,  
✓ Prof. P.S. Shete  
Dept. of Electrical Engg., YCCE

Subject:- Approval of proposal submitted under In-House Minor Project Scheme for Research & Product Development during phase I

Dear Prof. P.S. Shete

We are pleased to inform you that your proposal titled "*Design and implementation of OFF-Grid PV based Microgrid for effective utilization of Electrical system.*" was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. 88000/- under recurring, Rs. 5000/- under Non-recurring expenses, totaling to **Rs. 93000/-**.

You are requested to initiate work on the project at the earliest.

Dr. S.D. Bhole  
CEO, MGI

Copy to:

- The Principal, YCCE
- ✓ • HoD, Department of Electrical Engg., YCCE
- A/C Section, YCCE

# Meghe Group of Institutions

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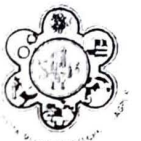
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To,  
Mr. Yogesh Gaidhane  
Dept. of Electronics & Tele. Engg., YCCE

Subject:- Approval of proposal submitted under In-House Minor Project Scheme for Research & Product Development during phase I

Dear Mr. Yogesh Gaidhane

We are pleased to inform you that your proposal titled "*Analysis of parameter for Hypertension using non invasive and Nerual Sensor*" was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. 37000/- under recurring, Rs. 15000/- under Non-recurring expenses, totaling to Rs. **52000/-**.

You are requested to initiate work on the project at the earliest.

*Dr. S.D. Bhole*

Dr. S.D. Bhole  
CEO, MGI Electronics

- Copy to:
- The Principal, YCCE
  - HoD, Department of Electronics & Tele. Engg., YCCE
  - A/C Section, YCCE

# Meghe Group of Institutions

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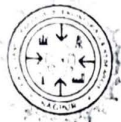
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To,  
Prof. S.S. Chiwnade  
Dept. of Electronics & Tele. Engg., YCCE

Subject:- Approval of proposal submitted under In-House Minor Project Scheme for Research & Product Development during phase I

Dear Prof. S.S. Chiwnade

We are pleased to inform you that your proposal titled "*FPGA Implementation of Low Power Multiplier Using Reversible Logic*" was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. 40000/- under recurring, Rs. 5000/- under Non-recurring expenses, totaling to Rs. 45000/-.

You are requested to initiate work on the project at the earliest.

Dr. S.D. Bhole  
CEO, MGI

- Copy to:
- The Principal, YCCE
  - HoD, Department of Electronics & Tele. Engg., YCCE
  - A/C Section, YCCE



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To,  
Dr. R.B. Chadge  
Dept. of Mechanical Engg., YCCE

Subject:- Approval of proposal submitted under In-House Minor Project Scheme for Research & Product Development during phase I

Dear-Dr. R.B. Chadge

We are pleased to inform you that your proposal titled "*Performance investigations of Solar water pumping system using submersible pump*" was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. 85000/- under recurring, Rs. 10000/- under Non-recurring expenses, totaling to Rs. **95000/-**.

You are requested to initiate work on the project at the earliest.

Dr. S.D. Bhole  
CEO, MGI

Copy to:

- The Principal, YCCE
- HoD, Department of Mechanical Engg., YCCE
- A/C Section, YCCE



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To,

Dr. R.M. Moharil  
Dept. of Electrical Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Experimentation on modified Convex lens solar cooker* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 15000/-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Electrical Engg., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
5. A/C Section, YCCE

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To,

Prof. Sandip Khedkar  
Dept. of Mechanical Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Design and fabrication of autonomous portable mechanism for "weed removal"*. was recommended by the committee for approval, the proposal is approved for financial assistance of Rs.

**30000/-.**

**You are requested** to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Mechanical Engg., YCCE
3. The Director R&D, YCCE
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To,

Prof. Sandip Khedkar  
Dept. of Mechanical Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Design and fabrication of cotton stalks removing power tiller with cutting and crushing mechanism for agricultural application.* was recommended by the committee for approval, the proposal is approved for financial assistance **of Rs. 30000/-.**

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Mechanical Engg., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
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To,

Dr. Kavita Singh  
Dept. of Computer Tech.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *IoT Based sound level monitoring in Healthcare Environment* was recommended by the committee for approval, the proposal is approved for financial assistance **of Rs. 18000/-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Computer Tech., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
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To,

**Bhushan Bawankar**  
Dept. of Information Tech.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Video Conferencing through Virtual Computer Lab* was recommended by the committee for approval, the proposal is approved for financial assistance **of Rs. 25000/-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Information Tech., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
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Ph.D. (Civil Engg)  
Chief Executive Officer

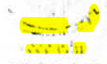
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To,

Sachin Jain  
Dept. of Information Tech.  
Institute: YCCE

Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme

Dear Sir / Madam

We are pleased to inform you that your proposal titled *IoT Based Advanced Garbage Bin* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 4450/-**.

You are requested to initiate work on the project.

*(Signature)*  
Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Information Tech., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
5. A.C Section, YCCE

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Ph.D. (Civil Engg)

Chief Executive Officer

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Mobile: +91 9049990511

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01.11.2017

To,

Ms. Nisha R. Wankhede  
Dept. of Information Tech.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Screening of Diabetic Retinopathy using smart phone* was recommended by the committee for approval, the proposal is approved for financial assistance **of Rs. 18000/-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Information Tech., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
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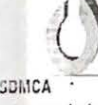
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To,

Swati Kale

Dept. of Information Tech.

Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *E-Organic Farming* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 15000/-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

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To,

Pankaj Hatwar  
Dept. of Information Technology  
Institute: YCCE

Sub: Approval of proposal submitted under Innovative Minor Patentable Product Scheme

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Movement Based Indicator for Vehicles* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 10000 /-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

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To,

Dr. Jayant Giri  
Dept. of Mechanical Engg.  
Institute: YCCE

Sub: Approval of proposal submitted under Innovative Experimental Setup Scheme

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Integration of Roboanlyser for forward and inverse kinematics of DOF Robot (Flexible DH parameter)* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 25000 /-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
- ✓ 2. Head Department of, Mechanical Engg., YCCE
3. The Director R&D, YCCE
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To,

Prof. C.A. Mahatme & Prof. R.B. Chadge  
Dept. of Mechanical Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative Experimental Setup Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Grid Tied Solar System* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 40000 /-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of, Mechanical Engg., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
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MGI/CEO/2017-18/584

01.11.2017

To,


Dr. S.S. Khedkar & Dr. S.P. Raut  
Dept. of Mechanical Engg./ Civil Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative Experimental Setup Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled **Design and fabrication of Experimental Setup for Flexural and Shear bond Strength of Brick Masonry** was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 40000** /-.

You are requested to initiate work on the project.

  
Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of, Mechanical Engg./ Civil Engg., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
5. A/C Section, YCCE

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MGI/CEO/2017-18/585

01.11.2017

To,

Mr. Bhupesh P. Nandurkar, Mrs. Amruta A. Yadav & Mr. Atul S. Kurzekar  
Dept.of Civil Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative Experimental Setup Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *1. Demonstration of forces developed in truss members of Truss model. 2. Setup for impulse momentum and work energy demonstration.* was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. 25000 /-.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

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3. The Director R&D, YCCE
4. CEO, MGI Office
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To,

Ms. S.G. Hirekhan & Dr. A.M. Pande  
Dept. of Civil Engg.  
Institute: YCCE

Sub: Approval of proposal submitted under Innovative Experimental Setup Scheme

Dear Sir / Madam

We are pleased to inform you that your proposal titled **1. Setup for estimation of fundamental natural frequency of SDOF systems. 2. Setup for demonstration of SDOF behavior and estimation of natural frequency and logarithmic decrement of Damped SDOF system** was recommended by the committee for approval, the proposal is approved for financial assistance of Rs. **11300 /-.**

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

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MGI/CEO/2017-18/587

01.11.2017

To,

**Mr. Prashant B. Pande** & Dr. S.R. Khandeshwar  
Dept. of Civil Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative Experimental Setup Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Mechanized Soil Compaction Lab Equipment* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 45000 /-**.

You are requested to initiate work on the project.



Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
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3. The Director R&D, YCCE
4. CEO, MGI Office
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Hingna Road, Wanadongri, Nagpur - 441 110  
Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

**Department of Electronics and Telecommunication Engineering**

**Note**

Date :- 6/04/2017

To,  
Principal  
Yeshwantrao Chavan College of Engineering,  
Wanadongri, Nagpur

**Reimbursement of Project Bill of UG Student 17-18**

Sr. No	Name of Project	Name of Guide	Name of Student	Amount
1	Electronic Stethoscope Using IoT for remote Area Application	Prof. N.A. Pande	Nir, Lanjewar, Muley, Raipurkar, Jadhao	4860
2	Human Machine Interface Robotic Arm.	Prof. R.P.Kamdi	Muthmare, Ruthkanthiwar, Gulhane, Kawale. Lohe	20829
3	Automated Shopping Using Raspberry.	Prof. S.A.Desai	Saxena, Mohgaonkar, Gawande, Sonkusle.	7385
4	Intelligent School Bus Tracking System	Prof. C.S. Gode	Falke, Talware, Lambat, Kumar	8770
5	Wireless Message Display	Dr. N.D. Rehpade	Nagpure, Muley, Jadhav, Ghonge	10815
6	Real Time Velucle Overload Detection &Prevention	Prof. R.P.Deshmukh	Kothare, Nagpure, Pogshon, Ghule, Meghe	5841

HOD ET Deptt

Dr. M.M. Mushrif

PRINCIPAL

*(Handwritten signature)*





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## DEPARTMENT OF CIVIL ENGINEERING

No : - YCCE/CE//NOTICE/17-18/134

### NOTE


Date: 15<sup>th</sup> JUNE 2018

To,  
Principal,  
Yeshwantrao Chavan College of Engineering  
Wanadongri, Nagpur

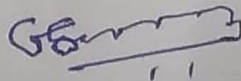
Subject: - Reimbursement of Project Bill of UG & PG Student 2017-18

Sr.No.	Name of Project	Name of Guide	Name of Student	Amount
1	"Project Model of Mini Hydropower Generation on Canal"	Dighade R R	Abhi Nandeshwar, Jay Rao, Ketan Sonkusare, Niteen Meshram, Rishabh Bhimte & Suraj Rathod).	11350.00
2	Electricity Generation Through weire	Agrawal D. G.	Adhiraj Charjan, Akshay Patil, Mayuri Paraskar, Purushottam Thakare, Ratika Wakodkar, Shrutika Gundawar	12485.00
3	Model on Solar Roadways"	WAGH M R	Vishal Korde, Vivek Gajbhiye, Sumedh Ramteke, Swapnil W. Choudhari, Mohini Kamble, Nikeeta Ganar	14000.00
4	Experimentation for Reduction & Reducing Surface Run off] Student	Bhagat M. S.	Aditya Sobti, Sagar JIbkate, Hussain Raza, Ankit Chakravorty, Saheb Singh Virdi]	14650.00
5	Experiemental setup for Predicting the Bearing Capacity of Unsaturated Soil	Pande Prashant B.	Akhil Chavan, Ankush Lanje, Akash Bisen, Harshal Parbat, Yash Deshbhratar, Uchit Dhurve, Abhijeet Nandane)	10000.00
6	Design of Interlinking of rever in Amravati & Yavatmal Region	Gajbhiye A . R.	Shubhm dongre, Bhushan Jaipurkar, Yogesh LOKhare, Amol Sanap, Shantanu Dhote, Harshal Kedar & Shubham Bharre	8200.00
7	Comparative Study of Wooden, RCC & Steel Framed Structure Under Seismic loading Part-I	Patil A.V.	Engg. Mohd Tauseef.	2500.00
8	Comparative Study on Various Roofing System	Patil A.V.	[Parnesh P Sumar]	2500.00
9	Comparative Study in Analysis, Design & Material Requirement of Conventional Structural System & Frameless RCC Structural System.	Meshram V.G.	Mrunal S Khobragade	2500.00
10	Design of water treatment Plant for Hingna Taluka	Gajbhiye A . R.	Akshay, Nishikant, Saurabh, Rajdeep, Ravishankar, Kunal] [Guid-A R Gajbhiye	9274.00

11	Critical study of Band Strength of Brick-	Nandurkar Bhupesh	Samit Sarkar.	2030.00
12	Effect of Sand gradation on mortar	Nandurkar Bhupesh	RAkesh TAlmale.	4633.00
13	Finess effect - FSCBA on compressive Strength of Concrete	Dhengre Sagar W	kane, Ambadkar, Shende, Jaiswal, Turkar, Nigot	4400.00
14	Becan pile wall by utilisatio non bio degradeble waste	Chakole Pallavi S.	-Bokde, Borkute, Date, Siddiqui, Ghodmare & Tokade]	5350.00
15	Desing & Development parats by using concrete sheilds	Jayale Vivek D.	patel Dhale, Borkar, Dharmekar, sakore, ballempure]	4305.00
16	Determination of suction and sherr strength of Unsathrated Soil	Pande Prashant B.	Jibkate, Khadse, Darokar, Zade, nasre & Wagh	12758.00
17	Sustainable use of Stone slurry in Cement Concrete	Kamble S.K.	Chadi, Somwanshi, Dange , Pawar, Mulkalwar, Bhosle, RAut]	5159.00
18	Use of Agro Waste for Fly ash Bricks	Ambekar S.v.	-harde, Khan, Dhakae, Lanjewar Bitpalliwar, Deulkar, Dhakane]	2080.00
19	Partial Replacement oof Cement with Glass Powder	Hinge Pawan	Veldi, Kalra, Lohem Thakre ]	1200.00
20	efficient economical mobile Dermiteses	Meshram S.S.	Khoke, GAjbihiye, Tekam , aniket, ]	9289.00
21	Bacterial Concrete	Kurzekar A.S.	Shubvham ,, Vrushabhm Shrirang, Ashwin Saiyyad Ali Shah & Prashant Tapre]	3951.00
22	Impact of Waste materilas on Concrete Guide Name- Amrodiya	Amrodiya S.M	Shendre, Ankatwar, Dongarem Wantari, Parkale & Sawarkar]	3180.00
23	effect of Partial replacement as alluminium waste	Hinge Pawan	Bobade, Hedaum Wankhedem Warghane, Golait]	4723.00
24	Non Distructive Koting of Concrete with refrence to Case study	Patil A.V.	Dhobale, Ganvir, Borkar, Khobragade, Bhaisare]	2570.00
25	Gextile Eflate Brikc & Various Industrial Waste Brikcs	Agrawal D. G.	Borkar, Chauhan , RAjguru, Kanzode, Belekar, Kusare,	7710.00
			<b>TOTAL</b>	<b>160797.00</b>

  
 Dr. S.R.KHANDESHWAR  
 Head, CE, YCCE, Nagpur.

PRINCIPAL  
 YCCE, NAGPUR

  
 11



## Department of Electrical Engineering

### Reimbursement of project bill UG/PG student-17-18

Year	Name of Faculty	Purpose of grant	Funds/ Grants received (INR in lakhs)	COST CENETR
2017-18	Munshi A.P.	Expenses incurred for Student Project on "Variable speed wind Energy Conversion system using permanent Magnet Synchronous Generator" Session 2016-17- Student of Electrical Engg. (Dhanashree Porate) As per Bills Enclosed.	0.17362	Electrical Engg
2017-18	GAWANDE SNEHAL P.	Expenses has incurred for Student Project on "Some Studies on Electric spring for Power quality improvement" Student of M-Tech (Electrical Engg) Session 2016-17 (Student Name : Rutuja Pawar)	0.11226	Electrical Engg
2017-18	SARALA ADHAU	Cheque No.005415 Date-20.12.2017 issued for expenses against House Minor Project Scheem "Assessment of Bio-Gas Production form Canteen Waste" [Plumbing work, cow gung, carting & labour] Dated on 18.12.2017 details attached.	0.035	Electrical Engg
2017-18	Tikle Ashish R	being amount of Provision for Student Project submitted by final year student EL dept. [ Project- Solar Power Air Cooler] [ LOkesh Brahme, Anivash Jadhav, Aksh Ghodmare, Rucha Dixit, Mohit Bhende, Sudhir chavan, Prassanata Bobade]	0.0542	Electrical Engg
2017-18	Moharil R.M	Towards amount provision for student project on, "Harnessing Wave Energy." Session 2017-18 student of Electrical Dept [Sakshi Dotre, Sonali Balki, Swati Lambat, Abhishek Duragkar, Ankush Hiware & Pratik Gajbhiye] [Guide-R M Moharil]	0.13554	Electrical Engg
2017-18	Jain Sachin	Towards amount provision for student project on, "Photovoltaic Based Irrigation Pumping System." Session 2017-18 student of Electrical Dept [Kunal Chopade, Malay Bhagwat, Shantanu Golhane, Nayan Shukla, Samiket Raut & Sakshan Bhure] [Guid R Khonde]	0.04458	Electrical Engg
2017-18	Nagpure R. N.	Towards amount provision for student project on, "Micro-Controller Based Rotary Car Parking Sy." Session 2017-18 student of Electrical Dept [Twinkal, Abhilash, Amey, Bhushan, Nikhil & Sumedh] [Guid R N Nagpure]	0.10972	Electrical Engg



2017-18	Kadwane S. G.	<i>Towards amount provision for student project on, "Design &amp; Development of AC &amp; DC Hybrid System for Residention Application." Session 2017-18 student of Electrical Dept [Aishwarya, Dipali, Mayuri, Mohini, Priyanka &amp; Shivani] [Guid-S Khadwane]</i>	0.06115	Electrical Engg
2017-18	Bagde B. Y.	<i>Towards amount provision for student project on, "PLC Based Automatic Sheet Cutting Machine." Session 2017-18 student of Electrical Dept [Darshan, Ritesh, Sahil, Saurabh, Shubham &amp; Vijay] [Guid-B Y Bagde]</i>	0.09161	Electrical Engg
2017-18	Mohril R. M.	<i>Towards amount provision for student project on, "Experimrntation on Modified convex Lens Based Solar Cooker." Session 2017-18 student of Electrical Dept [Jigyanesa, Karishma, saujanya, Vaishnavi, ] [Guid-R M Moharil]</i>	0.00708	Electrical Engg
2017-18	Joshi Prasad	<i>Towards amount provision for student project on, "Speed Control of Linear Induction Motor." Session 2017-18 student of Electrical Dept [Ankita, Prachi, Sanika, Aniket, Kartik &amp; Shubham] [Guid-P B Joshi]</i>	0.10158	Electrical Engg
2017-18	Meshram P.M.	<i>Towards amount provision for student project on, "Some studies on Power Factor Correction." Session 2017-18 student of Electrical Dept [Savi, Adwait, Hemansu, Palash Pratik &amp; Shreyas] [Guid-P M Meshram]</i>	0.05071	Electrical Engg
2017-18	Gaigowal S R	<i>Towards amount provision for student project on, "Paid Solar Energy System Management." Session 2017-18 student of Electrical Dept [Anurag, Palak, Pranay, Sumant, vivek Harshad &amp; Atharva ] [Guid-S R Gaigowal]</i>	0.0931	Electrical Engg
2017-18	Munshi A.P.	<i>Towards amount provision for student project on, "Solar Genration using concentration Colle." Session 2017-18 student of Electrical Dept [Shaikh, Prashmesh, Amol, Akash &amp; Abhilash] [Guid-A P Munsij]</i>	0.08975	Electrical Engg
2017-18	Kadwane S. G.	<i>Towards amount provision for student project on, "Inrestiqation of Quadictive Canecter Based grid tied Single Phase Inverter." Session 2017-18 student of Electrical Dept [Nitesh Fande] [ Guid-S G Kadwane]</i>	0.09031	Electrical Engg
2017-18	Bagde B. Y.	<i>Towards amount provision for student project on, "Electric Rotary Tiller." Session 2017-18 student of Electrical Dept [Swapnil, Shubham, Ganesh, Govardhan, Gopal &amp; Om] [Guid-B Y Bagde]</i>	0.21033	Electrical Engg



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2017-18	Pote Xma R.	Towards amount provision for student project on, "Electricity Generation by Piezo-lectric materials." Session 2017-18 student of Electrical Dept [Akash, Sunay, Vaishnavi, Aditya Shubham, Shivray & Aniket] [ Guid- X R Pote]	0.07665	Electrical Engg
2017-18	GAWANDE SNEHAL P.	Towards amount provision for student project on, "Study Of Soler Photovoltaic System For Smart Grid ." Session 2017-18 student of Electrical Dept [Darshika, Puja, Shraddha, Sumedha & Prashant, Shivendra] [ Guid- S P Gawande]	0.06476	Electrical Engg
2017-18	Tiwari Shewta I.	Towards amount provision for student project on, "Transmision Line Monratoring & Protection System ." Session 2017-18 student of Electrical Dept [Akash, deepati, Kaustubh, Pranay, Shivani & Shivdas] [ Guid- S L Tiwari]	0.11262	Electrical Engg
2017-18	Adhau S. P.	Towards amount provision for student project on, "Bio Gas Plant." Session 2017-18 student of Electrical Dept [Kashmiri, Nish, Pranali, Samiksha, Sampada & Tejaswini] [Guid-S P Adhau]	0.0388	Electrical Engg
2017-18	Patil P.S	Towards amount provision for student project on, "Solar Panel Cleaner ." Session 2017-18 student of Electrical Dept [Nikita, Akshay, Amit, Dipanshu, Mayur & Sagar] [Guid-S P Patil]	0.11737	Electrical Engg
2017-18	GAWANDE SNEHAL P.	Towards amount provision for student project on, "Some Investigations on Constant switching Frequency using Mockfied ." Session 2017-18 student of Electrical Dept [Bhagyashree] [Guid-S P Gawande]	0.03479	Electrical Engg

*S.R. Gaigwal*  
S-R-Gaigwal  
Project Coordinator

*B. Shinde*  
HOD, EL, YCCE

*G. S. Gawande*  
Principal

17-18

## DEPARTMENT OF ELECTRONICS ENGINEERING


## Reimbursement of Project expenses

2017-2018

Sr. No.	Name of Project	Name of Guide	Amount ( Rs. )	DPR
1	Institutional Bin	Prof.P.P.Palsodkar	7575	801
2	Generation & Electrical energy using renewable energy	Dr.R.D.Thakre	5614	805
3	Driverless Train Automation & security system (PG)	Dr.P.T.Karule/keote	12506	806
4	Jarvis: Humanoid Robot	Dr.S.V.Rathkantiwar	4518	807
5	Automated Torque wrench RF module (PG)	Prof.M.S.Pawar	7786	808
6	Implimentation Of Smart Healthcare System (PG)	Dr.S.V.Rathkantiwar	2204	
TOTAL			40203	

For PG  
Sanction Rs.40000  
Reimbursement Rs.  
Sanction Total Rs.130000  
Reimbursement Rs.54177

For UG  
Sanction Rs.90000  
Reimbursement Rs.

  
Dr. U.P. Waghe  
Principal, YCCE

  
HOD  
Department of Electronics Engineering,  
YCCE Nagpur



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

**A. A. SOLAO & CO.**  
CHARTERED ACCOUNTANTS

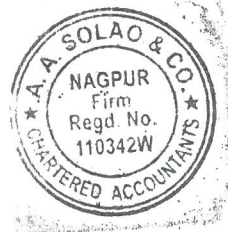
PHONE : 6618733  
HOUSE 61,  
CENTRAL BAZAR ROAD,  
BAJAJ NAGAR,  
NAGPUR - 440010

## A U D I T O R S   R E P O R T

We have audited the attached **CONSOLIDATED BALANCE -- SHEET** of **YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, NAGPUR DIST: NAGPUR** Managed by **NAGAR YUWAK SHIKSHAN SANSTHA, NAGPUR** as on **31<sup>st</sup> March 2018.** and also the **CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT.** Annexed thereof for the year ending on that date and report that ;

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary , for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts.
- 4] In our opinion and to the best of our information & according to the explanation give to us , the said Financial Accounts give a true and fair view.
  - a] In so far as it relates to **BALANCE SHEET** of the state of affairs of the College as on **31<sup>st</sup> March 2018.**
  - b] In case of **INCOME & EXPENDITURE** Account of **EXCESS OF INCOME OVER EXPENDITURE** for the year ended on **31st March 2018.**

NAGPUR  
DATE : 15/07/2018



FOR A . A . SOLAO & CO.  
CHARTERED ACCOUNTANT

  
PROPRIETOR  
[M.NO.016466]

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR**  
**MANAGE BY NAGAR YUWAK SHIKSHAN SANSTHA- NAGPUR**

SCHEDULES OF SIGNIFICANT ACCOUNT POLICIES & NOTES ON ACCOUNT  
FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2018

**I) Statement On Significant Accounting Policies:-**

**1. Accounting Convention.**

The Account is drawn under the historical cost convention on accrual basis & has been prepared in accordance with the applicable Accounting Standards.

**2. Revenue Recognition:**

- a) Tuition & Other Student fees are recognized on accrual basic.
- b) Income from interest bearing securities & fixed deposit with bank is accounted for on accrual basic.

**3. Fixed Assets / Depreciation:**

Fixed Assets are stated at historical cost Depreciation on fixed assets is provided on the written down value method at the rates Prescribed Under the Income Tax Act, 1962.

**4. Investment:**

Investments are stated at Cost.

**5. Inventories:**

Inventories are mainly in the nature of consumable and the same are charged to revenue in the year of purchase.

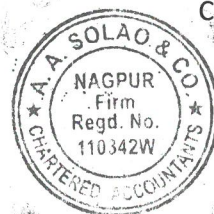
**6. Retirement Benefits:**

Contribution to provident fund and gratuity fund is recognized on accrual basis.

**II) Notes of Account:**

- 1) There are no contingent liabilities outstanding as on the Balance Sheet date.
- 2) This Account includes the Accounts of Following Units of YCCE.
  - i) YCCE
  - ii) TEQIP
  - iii) Autonomy Cell
- 3) Yeshwantrao Chavan College of Engineering is run by Nagar Yuwak Shikshan Sanstha a Registered Public Charitable Trust which is registered under section 12A of the Income Tax Act and has been approved for exemption under the provisions of section 10(23C) (vi) of the Indian Income Tax Act.1961.
- 4) The Trust is engaged in imparting education.

Nagpur.  
Date: 15/07/2018



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR  
[M.NO.016466]



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

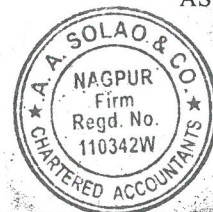
MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

CONSOLIDATED BALANCE SHEET

AS ON 31ST MARCH -2018

FUNDS & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
<u>FUNDS A/c. ( ANN"DD")</u>		92,20,46,469.30	<u>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN"AA")</u>	60,90,64,821.12
<u>SUNDRY LIABILITIES (ANN"BB')</u>			<u>OTHER DEBIT BALANCES (ANN"BB")</u>	
Students	68,92,647.00		Staff Liabilities	65,179.00
Staff Liabilities	83,94,417.00		Other Liabilities	8,05,731.00
Other Liabilities	38,03,718.00		Student	22,58,76,276.00
Caution money Deposit	29,50,000.00	2,20,40,782.00		22,67,47,186.00
<u>PROVISIONS (ANN"EE")</u>		3,56,34,430.00	<u>DEPOSIT &amp; INVESTMENTS (ANN "CC")</u>	9,68,77,927.40
<u>SUNDRY CREDITORS(ANN"FF")</u>		1,19,15,623.00	<u>PROVISION (ANN"EE")</u>	27,01,700.72
			<u>SUNDRY DEBTORS (ANN"FF")</u>	51,45,876.18
<u>LOANS &amp; ADVANCES</u>			<u>LOANS &amp; ADVANCES</u>	
Loan from Govt of Maharastra	2,73,25,348.00		Nagar Yuwak Shikshan Sanstha, Nagpur	12,91,79,861.74
Abhudaya Co-Op Bank Ltd	5,34,44,969.00			
Wardha nagri sahkari Adhikosh	1,40,00,829.00	9,47,71,146.00	<u>CLOSING BALANCE (ANN"GG")</u>	1,66,91,077.14
<b>TOTAL RS..</b>		<b>1,08,64,08,450.30</b>	<b>TOTAL RS..</b>	<b>1,08,64,08,450.30</b>

NAGPUR  
DATE :-15/07/2018



AS PER OUR REPORTS OF EVEN DATE  
FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANT

PROPRIETOR  
[M.NO.016466]

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING [COLLEGE CONSOLIDATED]**

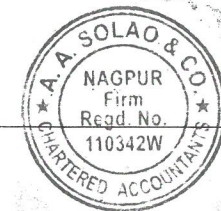
MANAGED BY: NAGAR YUWAK SHIKSHAN SANSTHA -NAGPUR

ANNEXURE "AA"

LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31ST MARCH-18

SR.NO	PARTICULARS	BALANCE AS ON 01.04.17	ADDITION FROM 1.4.17 TO 30.09.17	ADDITION FROM 1.09.2017 TO 31.03.2018	ADJUSTMENTS	GROSS BLOCK AS ON 31.03.18	DEP RN RATE	DEPRECIATION FUND AS ON 01.04.17	DEPRECIATION ON ASSETS FROM 01.04.17 TO 30.9.17	DEPRECIATION ON ASSETS FROM 01.10.17 TO 31.03.18	DEPRECIATION ON 31-03-18	DEPRECIATION FUND IN ASSET FOR ADJUSTED W OFF (-)	REVALUATION / RESERVE	DEPRECIATION FUND UPTO 31.03.18	NET BLOCK AS ON 31.03.2018
		1	2	3	4	5	6	7	8	9	(10)=(8+9)	11	12	13	14=(5-13)
<b>IMMOVABLE PROPERTY</b>															
1	COLLEGE BUILDING	23,38,29,871.88	17,87,934.00	-	-	23,56,17,805.88	10%	11,69,13,748.00	49,18,517.00	-	49,18,517.00	-	(6,95,18,894.81)	12,18,32,265.00	11,37,85,540.88
2	COLLEGE BUILDING CCC	70,50,000.00	-	-	-	70,50,000.00	10%	48,22,650.00	2,22,735.00	-	2,22,735.00	-	-	50,45,385.00	20,04,615.00
3	COLLEGE BUILDING (WIP)	1,25,97,483.00	15,67,320.00	9,00,554.00	(17,62,908.00)	1,33,02,449.00	-	-	-	-	-	-	-	-	1,33,02,449.00
	<b>TOTAL ( A )</b>	<b>25,34,77,354.88</b>	<b>33,55,254.00</b>	<b>9,00,554.00</b>	<b>(17,62,908.00)</b>	<b>25,59,70,254.88</b>	<b>20%</b>	<b>12,17,36,398.00</b>	<b>51,41,252.00</b>	<b>-</b>	<b>51,41,252.00</b>	<b>-</b>	<b>(6,95,18,894.81)</b>	<b>12,68,77,650.00</b>	<b>12,90,92,604.88</b>
<b>MOVABLE PROPERTIES</b>															
1	COMPUTERS & PERIPHERALS & SOFTWARE	12,14,79,660.71	67,75,206.00	65,81,537.60	(57,30,011.00)	12,91,06,393.31	40%	11,26,55,889.47	62,25,380.00	13,16,308.00	75,41,688.00	(56,94,484.00)	-	11,45,03,093.47	1,46,03,299.84
2	DST-FIST COMPUTER EQUIPMENT	10,800.00	-	-	-	10,800.00	40%	3,240.00	3,024.00	-	3,024.00	-	-	6,264.00	4,536.00
3	COMPUTER EQUIPMENT-SPDP	-	-	6,03,208.00	-	6,03,208.00	40%	-	-	1,20,642.00	1,20,642.00	-	-	1,20,642.00	4,82,566.00
4	SOFTWARE DEVELOPMENT -SPDP	-	-	4,13,000.00	-	4,13,000.00	40%	-	-	82,600.00	82,600.00	-	-	82,600.00	3,30,400.00
5	DST-FIST LAB SOFTWARE	17,30,920.00	-	-	-	17,30,920.00	40%	17,30,644.00	110.00	-	110.00	-	-	17,30,754.00	166.00
6	COMPUTER PERIPHERALS (RPS)	12,07,623.00	-	52,000.00	-	12,59,623.00	40%	11,74,498.00	13,250.00	10,400.00	23,650.00	-	-	11,98,148.00	61,475.00
7	LAB & EQUIPMENT INSTALLATION	8,44,05,264.48	14,30,556.00	26,37,750.00	(25,80,568.00)	8,58,93,002.48	15%	5,60,24,866.98	44,20,118.00	1,97,831.00	46,17,949.00	(22,37,068.00)	-	5,84,05,747.98	2,74,87,254.50
8	LAB & EQUIPMENT INSTALLATION (RPS)	56,14,388.00	33,627.00	25,063.00	-	56,73,078.00	15%	24,38,298.00	4,81,458.00	1,880.00	4,83,338.00	-	-	29,21,636.00	27,51,442.00
9	MODRAB SCIENCE EQUIPMENT	57,63,229.00	-	-	-	57,63,229.00	15%	29,58,294.00	4,20,740.00	-	4,20,740.00	-	-	33,79,034.00	23,84,195.00
10	LIBRARY BOOKS	3,68,57,169.86	12,40,299.00	5,17,265.00	-	3,86,14,733.86	15%	2,35,57,993.00	21,80,921.00	38,795.00	22,19,716.00	-	-	2,57,77,709.00	1,28,37,024.86
11	JOURNALS & PERIODICALS	71,25,713.34	6.00	15.00	-	71,25,734.34	15%	51,03,357.00	3,03,354.00	1.00	3,03,355.00	-	-	54,06,712.00	17,19,022.34
12	ELECTRICALS INSTALLATION	84,43,219.00	1,55,543.00	-	-	85,98,762.00	10%	48,04,611.00	3,79,415.00	-	3,79,415.00	-	-	51,84,026.00	34,14,736.00
13	FURNITURE & FIXTURE	4,54,94,442.73	13,24,222.00	7,03,458.00	-	4,75,22,122.73	10%	2,63,86,417.37	20,43,225.00	35,173.00	20,78,398.00	-	-	2,84,64,815.37	1,90,57,307.36
14	OFFICE EQUIPMENTS	1,30,22,137.28	6,94,492.00	19,81,546.24	-	1,56,98,175.52	15%	71,28,606.00	9,88,203.00	1,48,616.00	11,36,819.00	-	-	82,65,425.00	74,32,750.52
	OFFICE EQUIPMENTS COMMUNITY SERICES	56,634.00	-	-	-	56,634.00	15%	46,321.00	1,547.00	-	1,547.00	-	-	47,868.00	8,766.00
	D.G. SET-MOBOLE VAN	14,50,830.00	-	-	-	14,50,830.00	10%	9,08,979.00	54,185.00	-	54,185.00	-	-	9,63,164.00	4,87,666.00
	GAMES & SPORTS EQPT	48,000.00	-	-	-	48,000.00	15%	39,968.00	1,205.00	-	1,205.00	-	-	41,173.00	6,827.00
	OTHER ASSTES (HDTV NETWORKING	67,858.00	-	-	-	67,858.00	15%	54,499.00	2,004.00	-	2,004.00	-	-	56,503.00	11,355.00
	OTHER ASSETS ( CAMERA )	1,68,019.00	-	-	-	1,68,019.00	15%	1,56,763.00	1,688.00	-	1,688.00	-	-	1,58,451.00	9,568.00
	OTHER ASSETS(UPS)	5,35,001.00	-	-	-	5,35,001.00	15%	4,20,379.00	17,193.00	-	17,193.00	-	-	4,37,572.00	97,429.00
	SPRINKLER & DRIP SYSTEM	3,36,219.00	-	-	-	3,36,219.00	15%	2,95,966.00	6,038.00	-	6,038.00	-	-	3,02,004.00	34,215.00
	DEAD STOCK	9,733.85	-	-	(9,733.85)	-	10%	9,317.00	-	-	-	(9,317.00)	-	-	-
	VEHICLE	2,900.00	-	-	-	2,900.00	15%	1,386.00	227.00	-	227.00	-	-	1,613.00	1,287.00
	FIRE PROTECTION SYSTEMS	6,40,765.00	15,27,076.00	-	-	21,67,841.00	15%	96,115.00	1,14,531.00	1,14,531.00	2,10,646.00	-	-	2,10,646.00	19,57,195.00
	AMBULANCE (OMNI)	2,48,482.00	-	-	-	2,48,482.00	15%	1,85,851.00	9,395.00	-	9,395.00	-	-	1,95,246.00	53,236.00
	<b>TOTAL ( B )</b>	<b>33,40,78,244.25</b>	<b>1,22,94,716.00</b>	<b>1,50,41,918.84</b>	<b>(83,20,312.85)</b>	<b>35,30,94,566.24</b>		<b>24,60,86,143.82</b>	<b>1,76,48,795.00</b>	<b>20,66,777.00</b>	<b>1,97,15,572.00</b>	<b>(79,40,869.00)</b>	<b>-</b>	<b>25,78,60,846.82</b>	<b>9,52,33,719.42</b>
	<b>TOTAL ( A + B )</b>	<b>58,75,55,599.13</b>	<b>1,56,49,970.00</b>	<b>1,59,42,472.84</b>	<b>(1,00,83,220.85)</b>	<b>60,90,64,821.12</b>		<b>36,78,22,541.82</b>	<b>2,27,90,047.00</b>	<b>20,66,777.00</b>	<b>2,48,56,824.00</b>	<b>(79,40,869.00)</b>	<b>(6,95,18,894.81)</b>	<b>38,47,38,496.82</b>	<b>22,43,26,324.30</b>

NAGPUR  
DATE :-15/07/2018



FOR A.A. SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR  
(M.No.016466)

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE "BB"

SUNDRY LIABILITIES (CREDIT) AND RECOVERIES (DEBIT) AS ON 31st MARCH - 2018

PARTICULARS	CREDIT	DEBIT
<u>A) STUDENTS</u>		
Book Bank Deposit	9,573.00	
Registration Charges (BE)	7,52,595.00	
Registration Charges (M Tech)	2,11,422.00	
Scholarship (Govt of Mah)	57,76,718.00	
Admission Thru CAPS (III round)	20,000.00	
ACES Students Chapter	13,750.00	
ISTE Students Chapter	85,498.00	
Commisioner State CET cell	23,091.00	
Outstanding Fee (BE)		22,37,24,683.00
Outstanding Fee (M Tech)		21,51,593.00
Total "A"	68,92,647.00	22,58,76,276.00
<u>B) STAFF</u>		
Security deposit Staff	60,17,833.00	
Contractual Staff Contribution to PF	45,820.00	
Other payable to Staff	2,96,325.00	
Remuneration CAC Payable	17,44,496.00	
GSLI Deduction	-	212.00
Loan recovery	1,138.00	
Other staff deduction	150.00	-
Staff Advances	2,88,655.00	64,967.00
Total "C"	83,94,417.00	65,179.00
<u>C) OTHERS</u>		
Tax Deducted at Source	11,31,727.00	-
Security Deposits Contractor	22,21,286.00	
Testing Charges	2,400.00	
Security Deposits (Bus)		8,05,731.00
Hold up bill	4,48,305.00	
Total "D"	38,03,718.00	8,05,731.00
Total (A+B+C+D)	1,90,90,782.00	22,67,47,186.00

NAGPUR

DATE :-15/07/2018



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR

[M.NO.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " CC"

LIST OF DEPOSIT & INVESTMENTS 31 st MARCH -2018

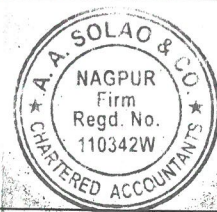
PARTICULARS			AMOUNT
<b><u>INVESTMENTS</u></b>			
Accrued Interest on PNB FDR	12,02,090.00		
Accrued Interest on TUCB FDR	1,05,988.00		
LIC Group gratuity Scheme	9,03,39,932.40		
FDR with TUCB (Mechanical Dept Corpus Fund)	7,70,139.00		
FDR with PNB Khamla	31,48,521.00		
FDR with TUCB	40,001.00	9,56,06,671.40	
<b><u>DEPOSITS</u></b>			
Gas Deposit (Vimal Services)	5,100.00		
Water Charges (Deposit)	36,483.00		
MSEB Deposit	11,39,294.00		
Nagpur University Reserve Fund	75,000.00		
Telephone Deposit	15,379.00	12,71,256.00	9,68,77,927.40
<b>TOTAL RS.</b>			<b>9,68,77,927.40</b>

ANNEXURE " DD"

LIST OF FUNDS (CREDIT) AS ON 31ST MARCH -2018

FUNDS	OPENING	ADDITIONS DURING THE YEAR	TRANSFER	CLOSING
<b><u>EXTERNAL</u></b>				
Grant in Aid - AICTE	3,10,617.00		(46,272.00)	2,64,345.00
Grant In Aid - AICTE - MODROB	25,87,191.00	2,12,319.00	(3,41,626.00)	24,57,884.00
Grant In Aid - AICTE - RPS	32,13,531.00	-	(2,20,079.00)	29,93,452.00
Grant In Aid - AICTE- IIPC	1,76,830.00	-	(18,949.00)	1,57,881.00
Grant In Aid - AICTE- NAFETIC Scheme	15,86,319.00		(2,57,183.00)	13,29,136.00
Grant In Aid - DST	9,80,799.00		(2,66,164.00)	7,14,635.00
Grant In Aid -SPDP		11,14,706.00		11,14,706.00
Grant In Aid - IIT Bombay	89,064.00	78,000.00	(1,31,438.00)	35,626.00
Grant In Aid - Book Bank - SWD, Nagpur	11,38,458.00		(1,70,768.00)	9,67,690.00
Library Grant (AICTE-M Tech)	43,470.00	-	(6,521.00)	36,949.00
TEQIP Grant , Govt of Maharashtra	1,36,69,890.00			1,36,69,890.00
<b>TOTAL (A)</b>	<b>2,37,96,169.00</b>	<b>14,05,025.00</b>	<b>(14,59,000.00)</b>	<b>2,37,42,194.00</b>
<b><u>INTERNAL</u></b>				
Depreciation Fund	36,78,22,541.82	2,48,56,824.00	(79,40,869.00)	38,47,38,496.82
Building Revaluation Reserve	6,95,18,894.81			6,95,18,894.81
Building Fund	18,00,00,000.00	-		18,00,00,000.00
Alumini Fund	3,66,15,000.00	70,20,000.00	(15,000.00)	4,36,20,000.00
Corpus Fund			18,61,75,755.00	18,61,75,755.00
Development Fund	18,61,75,755.00		(18,61,75,755.00)	-
Departmental Development Fund	4,98,878.75	9,362.00		5,08,240.75
Mechanical Department - Corpus Fund	6,50,000.00			6,50,000.00
Endowment Fund-Mr.Sanjeev Kumar Das		75,000.00		75,000.00
Staff Welfare Fund	3,07,537.92	575.00	(20,655.00)	2,87,457.92
Student Welfare Fund	2,73,20,127.00	18,75,748.00	(27,65,445.00)	2,64,30,430.00
Funds (TEQIP)	63,00,000.00			63,00,000.00
<b>TOTAL (B)</b>	<b>87,52,08,735.30</b>	<b>3,38,37,509.00</b>	<b>(1,07,41,969.00)</b>	<b>89,83,04,275.30</b>
<b>TOTAL Rs. (A+B)</b>	<b>89,90,04,904.30</b>	<b>3,52,42,534.00</b>	<b>(1,22,00,969.00)</b>	<b>92,20,46,469.30</b>

NAGPUR  
DATE :-15/07/2018



FOR A.A. SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR  
[M.NO.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

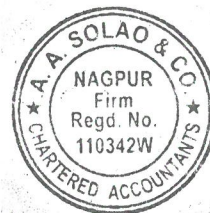
ANNEXURE - " EE"

LIST OF PROVISION FOR EXPENSES AS ON 31 st MARCH-2018

PARTICULARS		AMOUNT
Provision for Water Charges	33,264.00	
Provision for Encashment (NT)	62,565.00	
Provision for Deptamental Magzine	12,220.00	
Provision For Administrative Chagres	83,265.00	
Provision For Vehical Fuel Charges	1,62,542.00	
Provision for Coneyance	10,270.00	
Provision for Electricity Charges	6,74,172.00	
Provision for Employers' Contribution to PF	8,68,777.00	
Provision for News Paper & Magazine	9,906.00	
Provision for Repair & Maintenance -Computer Equipments	4,085.00	
Provision for Repair & Maintenance -Building	9,082.00	
Provision for -Building work in progress	1,86,304.00	
Provision for Repair & Maintenance - Equipments	13,121.00	
Provision for Repair & Maintenance - Furniture & Fixture	9,750.00	
Provision for Repair & Maintenance -Vehicle	6,100.00	
Provision for Internal Audit Fees	1,29,600.00	
Provision for Salary & Allowances	3,15,66,620.00	
Provision for Students Project Expenses	8,48,228.00	
Provision for Staff Welfare	66,550.00	
Provision for Telephone Charges	47,073.00	
Provision for Paper Presentation(Student)	24,854.00	
Provision for Paper Presentation(Staff)	1,02,251.00	
Provision for incentives for Paper Presentation	2,000.00	
Provision for Expenses	6,59,831.00	
Provision for Industrial Tour & Visit	42,000.00	
Pre-Paid Repair & Maintenance - Computer Equipments		93,275.00
Pre-Paid Repair & Maintenance - Office Equipments		12,892.00
Pre -Paid for Repair & Maintenance -Building		3,969.00
Pre-Paid RTO Tax Expenses		1,006.00
Pre-Paid Software Expenses		8,97,855.00
Pre-Paid Software Development		43,188.00
Pre-Paid Internet expenses		1,10,271.00
Prepaid Web Expenses		10,743.00
Prepaid Staff medicliam Policy		14,32,847.00
PrePaid Telephone & Internate		31,051.00
Prepaid Insurance Expenses		64,603.72
		-
TOTAL RS..	3,56,34,430.00	27,01,700.72

NAGPUR

DATE :-15/07/2018



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR

[M.NO.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

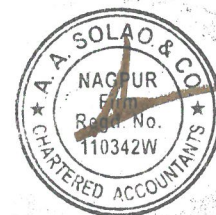
ANNEXURE - " FF"

LIST OF SUNDRY CREDITORS & DEBTORS AS ON 31 TH MARCH -2018

PARTICULARS	CREDIT	DEBIT
ACC Ltd.,		1,27,560.00
ADISH ALUMINIUM	71,587.00	
Ashok Meshram	2,595.00	
Eros Industries	27,011.00	
Escon Electronics & Electricals	24,600.00	
KC Engineers		10,384.00
Krips Elevator & Electricals	34,286.00	
Krishna Gangaa Enviro System Pvt Ltd	12,166.00	
Maheshwari Trading Company	1,237.00	
Mehar Construction	39,599.00	
Metro Electricals	3,811.00	
Multideal Corporation	84,853.00	
OTIS Elevator Company [ India ] Limited	2,300.00	
Paradise Enterprises	49,948.00	
Pranjali Enterprises, Nagpur	34,481.00	
Radheshyam Ninawe	36,759.00	
Royal Refrigeration & Rewinding Works	40,490.00	
Sai Techno Link	10,751.00	
Shri Gajanan Constructions	14,028.00	
Shrikant Swain	1,24,525.00	
Sunil Ghorpade Painting Contractor	59,244.00	
Surendra Kalambhe	31,637.00	
Tirupati Construction Co.	19,72,259.00	
Titan Projects	33,071.00	
Umre Electrical	6,709.00	
Up-Tech Engineering Agencies	98,020.00	
Abhijeet Petroleum	53,173.00	
Access Sales & Service	12,495.00	
Adarsh Trading Company	68,000.00	
Aditi Creations	51,240.00	
Aditya Computers	88,632.00	
Afsa Traders	1,47,207.00	
Airavat Corporate Services Pvt Ltd.,	1,21,800.00	
Airport Centre Point	23,848.00	
Air Technics		26,761.00
Ajinkya Electronic Systems		11,210.00
Akash Furnitech Pvt. Ltd.,	167.00	
Akshay EXIM	554.00	
Alfa Enterprises	3,55,674.00	
Altech Industries	5,310.00	
A M Communications	4,037.00	
ANAND COMPUTERS	42,480.00	

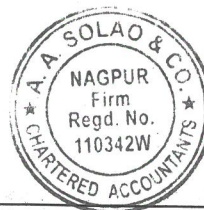


APS Delhi [ OPC ] Pvt Ltd.,		18,375.00
Ashwin Electricals	2,89,111.00	
Aspiring Minds Assessment Private Limited		3,56,400.00
A V R Sales Corporation	2,09,534.00	
Bhandarke Electricals	1,920.00	
Bright Future Enterprises	1,92,436.00	
Computer & Cartridge Point	19,321.00	
Copypro Technologies Pvt. Ltd.,	19,537.00	
CSI Engineering Software Private Limited	2,70,000.00	
Deepak Gupta	2,15,600.00	
Dhawade Decoration and Bichayat Kendra	31,164.00	
Dicksons Engineering Co- Pvt Ltd Nagpur	7,820.00	
Digitech Controls & Sytems	16,243.00	
Dynamic Refrigeration & Motor Rewinding	3,262.00	
Eisha Marketing Corporation	1,45,976.00	
Fire Solution		60,377.00
Gurumauli Fertilizers	2,150.00	
Hardware & Tools Centre	1,352.00	
Hariganga Borewells	9,141.00	
Hi-Tech Communication & Security Systems	87,779.00	
H.K.Udyog	5,078.00	
Host Matrix	675.00	
Icon Infrastructure	27,106.00	
Jagsons Travels Pvt. Ltd.,	10,320.00	
Jyoti Gurh Udyog	83,873.00	
Kamal Services	1,370.00	
Kanetkar's Inst. of Computing & Pvt. Ltd.,	4,54,410.00	
KARM SALES AND SERVICE		44,321.00
Kartika Enterprises	39,250.00	
Kawde Chandraprakash	44,766.00	
Key Computers		1,33,999.00
Khurana & Khurana Advocates & IP Attorneys	3,28,608.00	
Kishor Metals	41,536.00	
Kokil Agency		608.00
Kone Elevator India Pvt Ltd.,		5,97,401.00
Kulkarni Buildcon		35,00,000.00
Labline Instruments [ India ] Pvt Ltd.,	23,730.00	
Lawrence & Mayo ( India ) Pvt. Ltd.,	1,16,848.00	
Madhur Caterers	13,612.00	
MAI MANPOWER SOLUTIONS LLP	15,620.00	
Makxenia Engineering Resources Pvt. Ltd.	4,750.00	
Matadin Ram Bhandar	53,560.00	
M. K. Electrical		1,13,595.00
M. M. Traders	42,198.00	
Montu Fast Food Centre		7,340.00



M T A B Engineers (P) Ltd	4,590.00	
National Instruments Corporation	19,303.00	
Network Solutions	39,700.00	
New Shriniketan Printing Press	1,21,337.00	
Oyster Infracon Pvt Ltd.,	33,221.00	
Panipat Carpets	3,620.00	
PARSHWA ACRYLICS	6,550.00	
Parth Electrical and Services	2,85,810.00	
Pawansut Travel Pvt. Ltd.	1,92,881.00	
PDDR MEDICAL PRODUCTS & SERVICES [ I ] PRIVAT	11,623.00	
Print Tech	25,120.00	
Pushpak Book Depot	3,56,649.00	
Raghunandan Constuction	17,507.00	
RAPID PRINTS	6,918.00	
R. N. Engineers	87,167.00	
Robo Studio	19,891.00	
Rohit Enterprises & Telecom		42,750.00
Samar Chemicals Nagpur	73,092.00	
Sap Computers	83,384.00	
Scientech Technologies Pvt. Ltd.	28,792.00	
Shehal Photo Service	8,875.00	
Shree Shyam Mill Stores	5,987.00	
Shree Taj Sakhe Sai Caters & Foods	2,04,721.00	
Shri Gajanan Enterprises	43,326.00	
Shrikant Trade Link	14,700.00	
Shri Ram Printers	4,200.00	
Siddhi Prnitech	58,857.00	
Simi Electronics	49,393.00	
Spacewood Office Solutions Pvt Ltd.,	45,077.00	
Sudarshan Solar House	23,100.00	
Supreme Enterprises	5,94,051.00	
Supreme Stationers & Printers	2,090.00	
Suresh P Manohar	25,057.00	
S.V.Marketing	12,667.00	
SVS TEchnologies	2,59,895.00	
Swaragi Restaurant	4,85,410.00	
Swastik Marble Works	29,714.00	
Tanmay Enterprises	5,880.00	
Taori Marketing	17,651.00	
The Nagpur Ashok	64,949.00	
The Pride Hotel	13,978.00	
The Upper India Scientific Com.	2,788.00	
Thyssenkrupp Elevtor[ India] Pvt Ltd.,		70,500.00
Tirupati Trading Co.	4,88,344.00	
UCN Cable Network Pvt Ltd.,	32,400.00	
Usha Sales	4,038.00	
Vedika Graphics	1,11,187.00	
Vihaan Foods	35,564.00	
Vijaylaxmi Sales Corporation	5,744.00	
Vijay Travels	50,473.00	
Vi Microsystems Pvt Ltd	93,469.00	
Vipin Bhashkaran	31,500.00	
Vipul Prints	22,066.00	
Vivek Mandap Decoration	6,19,807.00	
V.K. Surana & Co.	2,67,344.00	
Yash Enterprises	1,43,926.00	
Petro Cards (Abhijeet 4303)		23,467.41
Petro Cards		827.77
<b>TOTAL RS.</b>	<b>1,19,15,623.00</b>	<b>51,45,876.18</b>

NAGPUR  
DATE :-15/07/2018



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR  
[M.NO.016466]



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

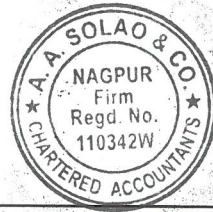
ANNEXURE - " GG"

LIST OF CLOSING BALANCES AS ON 31 st MARCH-2018

PARTICULARS		CLOSING
<u>A) CASH IN HAND</u>		3,68,393.00
<u>B) BANK</u>		
Canara Bank Joint Escrow A/c 51646	10,453.00	
Union Bank of India A/c 443801010035155 (PTC)	17,386.33	
Nag.Dist Central Co-op.Bank, Hangna A/C 6819	1,12,184.59	
Tirupati Urban Co-op.Bank A/c. No.273	1,62,844.54	
Punjab National Bank A/c 1472002100003909	33,53,815.83	
Punjab National Bank A/c 1472002100377408	1,60,240.19	
Punjab National Bank A/c 1472002100023624	8,40,974.88	
Punjab National Bank A/c 1472002100021431 (TEQIP)	46,731.37	
Punjab National Bank A/c 1472002100029956	1,14,98,861.04	
Punjab National Bank A/c 1472002100026108 (GGCA)	98,358.54	
Bank of India A/c no.872220110000336	10,000.00	
Bank of Maharashtra A/c no.60305192451	5,000.00	
State Bank of India A/c no.37623860830	10,000.00	
ICICI Bank Ltd 005905017285	4,04,454.09	
Tirupati Urban Co-op Bank A/c. No.03	39,563.00	
Tirupati Urban Co-op.Bank A/c. No.04	25,58,363.26	
Tirupati Urban Co-op.Bank A/c. No.130	(24,84,978.34)	
Tirupati Urban Co-op.Bank A/c. No.2137 (Scholarship )	74,866.50	
Tirupati Urban Co-op.Bank A/c. No 459	99,242.50	
Tirupati Urban Co-op.Bank A/c. No.402	(6,95,677.18)	1,63,22,684.14
TOTAL RS..		1,66,91,077.14

NAGPUR

DATE :-15/07/2018



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*  
PROPRIETOR  
[M.NO.016466]

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**

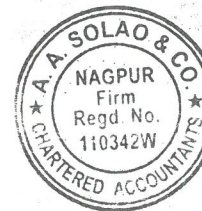
**MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED ON 31ST MARCH-2018**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO,	<u>EDUCATIONAL EXPENDITURE</u>		BY,	<u>INCOME : ( ANN"A")</u>	
	SALARIES & ALLOWANCES (ANN"B")	40,13,22,029.64		FEES AND FINES	61,94,26,789.00
	CONTINGENCIES (ANN"C")	13,84,74,267.82		OTHER INCOME	36,17,966.00
	INTEREST PAID ON TEQIP LOAN	20,57,110.00			
	FINANCIAL EXPENSES (ANN"D")	1,76,45,849.00			
		55,94,99,256.46			
TO,	<u>DEPRECIATION (ANN"AA")</u>	2,48,56,824.00			
	Depreciation written back	12,29,805.00			
		2,36,27,019.00			
TO,	<u>EXCESS OF INCOME OVER EXPENDITURE</u>	3,99,18,479.54			
	<u>(Carried Over to Society A/c)</u>				
	<b>TOTAL RS..</b>	<b>62,30,44,755.00</b>		<b>TOTAL RS..</b>	<b>62,30,44,755.00</b>

NAGPUR  
DATE :-15/07/2018



AS PER OUR REPORTS OF EVEN DATE  
FOR A.A. SOLAO & CO.  
CHARTERED ACCOUNTANT

*[Signature]*  
PROPRIETOR  
[M.NO.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE "A"

LIST OF INCOMES FOR THE YEAR ENDED ON 31st March - 2018

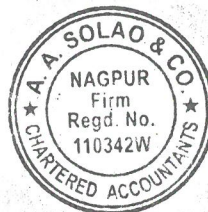
PARTICULAR		AMOUNT
<u>FEES &amp; FINES</u>		
Tuition Fees (BE I shift)	43,13,66,479.00	
Tuition Fees (BE II shift)	5,59,54,036.00	
Development fees (I shift)	4,43,43,521.00	
Development fees (II shift)	55,36,114.00	
Tuition Fees (NRI)	20,45,000.00	
Tuition Fees (M Tech)	1,89,36,240.00	
Development fees	18,93,560.00	
Tuition Fees (Ph.D)	22,47,750.00	56,23,22,700.00
<u>OTHER FEES &amp; FINES</u>		
Library Fees	48,61,000.00	
Medical Fees	24,30,500.00	
Transcript Fees	4,48,000.00	
Admission Cancellation Charges	5,56,470.00	
Autonomy fees	4,72,30,400.00	
Library & Other Fine	13,01,055.00	
Book Bank Charges	2,76,664.00	5,71,04,089.00
<b>TOTAL RS..</b>		<b>61,94,26,789.00</b>
<u>OTHER INCOME</u>		
Interest Received	4,03,279.00	
Consultancy Charges (Receipts)	30,56,662.00	
Notice Period Recovery	1,58,025.00	36,17,966.00
<b>TOTAL RS.</b>		<b>62,30,44,755.00</b>

ANNEXURE - " B "

LIST OF SALARIES & ALLOWANCES FOR THE YEAR ENDED 31st MARCH-2018

PARTICULARS		AMOUNT
<u>SALARIES AND ALLOWANCES</u>		
Salaries & Allowances - Teaching	29,05,55,890.00	
Salaries & Allowances - Non Teaching	9,23,16,243.00	38,28,72,133.00
<u>Contribution to Retirement Benefits</u>		
Employer's Contribution to Provident Fund	1,03,16,195.00	
P F Administrative Charges	9,89,234.00	
Mortality Charges (LIC GGCA)	3,14,195.64	
Staff Mediclaim	17,95,804.00	1,34,15,428.64
<u>Gratuity Paid to Staff</u>		50,34,468.00
<b>TOTAL Rs.</b>		<b>40,13,22,029.64</b>

NAGPUR  
DATE :-15/07/2018



FOR A.A. SOLAO & CO.  
CHARTERED ACCOUNTANT

PROPRIETOR  
[M.NO.016466]

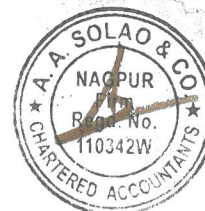
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

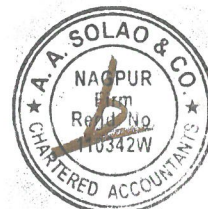
ANNEXURE - "C"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31 st MARCH-2018

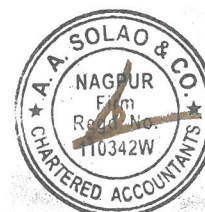
PARTICULARS		AMOUNT
<u>Insurance</u>		
Cash Insurance	3,559.00	
Fire Insurance	1,79,632.58	
Property Insurance	1,451.48	
Vehicle Insurance	13,567.00	1,98,210.06
<u>Rent Taxes &amp; Other Charges</u>		
R T O Tax ( Jeep)	2,002.00	
Vehicle Fuel Charges	21,44,147.13	21,46,149.13
<u>Repair &amp; Maintenance</u>	-	
Repair & Maintenance- Building	58,88,765.00	
Repair & Maintenance-Computer Equipments	13,23,545.00	
Repair & Maintenance-Furniture & Fixture	14,29,078.00	
Repair & Maintenance-Electricals	20,97,743.00	
Repair & Maintenance-Equipments	3,87,879.00	
Repair & Maintenance-DG.Set	14,380.00	
Repair & Maintenance- EPABX	4,803.00	
Repair & Maintenance-Vehicles	4,08,583.00	
Repair & Maintenance- Office Equipment	14,83,883.00	
Garden Maintenance	14,63,729.00	
Campus Expenses	6,41,132.00	1,51,43,520.00
<u>Autonomy Expenses</u>		1,19,02,203.00
<b>Seminars/Workshops (Staff)</b>	-	
Academic Advisory Board expenses	2,799.00	
Faculty Induction Programme	5,100.00	
Departmental Activities	1,488.00	
Faculty Development Programme (FDP)	1,70,185.00	
Programme Expenses	1,13,411.00	
Curriculum Workshop	1,80,487.00	
Prizes & Awards (Staff)	77,160.00	
PQAI Seminar Expenses	64,485.00	
Staff Recruitment & Training	33,96,362.00	
Staff Medical Expenses	3,280.00	
Workshops (TA/DA Registration Fees)	4,61,493.00	
Workshops Program Expenses	4,92,509.00	49,68,759.00



<u>Other Contingencies</u>		
Accreditation Expenses	2,86,898.00	
AICTE fees	2,50,000.00	
Advertisement Expenses	36,95,534.00	
Affiliation & Continuation Fees	20,000.00	
Assets Written Off	3,47,371.85	
Audit Fees	2,66,805.00	
Administration Expenses	24,56,500.00	
Book Binding Charges	85,991.00	
Bank Commission & Other Charges	93,745.09	
Cleaning Expenses	3,16,982.00	
Committee Inspection Charges	39,051.00	
Computer Stationery	3,49,747.00	
Computer Bus Expenses (MH-31-CQ-4303)	64,892.00	
College Expenses (Common Amenities)	27,13,696.00	
Conveyance Expenses	2,72,179.00	
Designing Charges	2,57,951.00	
DTE Fees	1,27,000.00	
Fees for NBA	7,24,500.00	
Electricity Charges	63,16,067.95	
Generator Diesel Expenses	4,55,359.00	
GGCA Fund Management charges	4,38,431.95	
Hire Charges	64,42,759.00	
Internal Audit Expenses	1,32,062.00	
Internal Audit Fee	14,80,950.00	
Internet Expenses	4,57,563.00	
Journals & Periodicals (Expenses)	13,67,522.00	
Laboratory Consumables & Expenses	8,31,684.00	
Computer Peripherals-Consumable -RPS	31,898.00	
Legal Charges	53,098.00	
Membership Fee	1,05,450.00	
Newspaper & Magazines	37,367.00	
Retainership	27,52,586.00	
Office Expenses	7,00,340.36	
Interest on TDS	6,592.00	
Processing fees	1,11,600.00	
Processing Fee -FRA	3,40,490.00	
Processing Fee -ARA	3,92,400.00	
Postage & Telegram	38,860.00	
Scholarship Refund to SWD	6,77,144.00	
Printing & Stationery	12,90,515.43	
Professional Fees	19,15,475.00	
Consultancy	68,93,332.00	
Scooter Stand Charges	1,71,290.00	
Software Expenses	22,25,041.00	



Sponsorship fees (Advertisement)	25,000.00	
Staff Welfare Expenses	11,15,221.00	
Mentoring Expenses	49,13,000.00	
Tranportation Charges	19,770.00	
Telephone & Internet Expenses	5,57,797.00	
Travelling & Conveyance Expenses	6,07,199.00	
Uniform Expenses	2,32,855.00	
Water Charges	4,09,589.00	
Web Expenses	5,02,646.00	5,64,17,797.63
<b><u>Research &amp; Development</u></b>		
Departmental Magazine Expenses	78,168.00	
Department Level assement Expenses	50,000.00	
Copy Rights & Patents	5,59,776.00	
Research & Development	3,94,965.00	
Paper Presentation at Conferences (Outside India)	94,995.00	
Paper Presentation at Conferences (Within India)	3,20,709.00	
Visiting Scientist	33,255.00	
Research Journal - College	60,247.00	
Research Project Expenses	8,823.00	16,00,938.00
<b><u>Student Centric Expenses</u></b>		
Anthaaheen Expenses	17,821.00	
Aarunya Expenses	94,779.00	
Aarohan Expenses	80,000.00	
Admission Branding Expenses	1,06,825.00	
Compufest Expenses	69,424.00	
Electrica Expenses	58,346.00	
I-Con Expenses	46,399.00	
I-Tech Roots	56,407.00	
Adjunct faculty Remuneration	2,68,245.00	
Induction Programm	14,188.00	
Spandan Expenses	19,521.00	
Mech-Fiesta Expenses	18,287.00	
Education fair Expenses	8,000.00	
Pratikruti Expenes	2,47,967.00	
Farewell Expenses	1,32,392.00	



Fees Concession Students	29,24,732.00	
Alumni Meet Expenses	77,963.00	
Engineer Day Celabration	1,000.00	
Games & Sports Expenses	22,42,139.00	
Gathering & Cultural Activities	8,55,812.00	
Guest Lecture Expenses	2,01,004.00	
Graduation Ceremony Expenses	5,10,741.00	
Smart India Hackathon-2018	14,48,801.00	
Medical Expenses	80,73,000.00	
Model United nations MUN	25,000.00	
Industrial Tour & Visit	9,12,009.00	
Installation Ceremony Expenses	15,515.00	
Meghotsav Expenses	4,29,700.00	
Paper Presentation at Conference(Student)	83,314.00	
Incentives for Paper Presentation (students)	2,000.00	
Practical & Workshop Expenses	14,660.00	
Parents Teachers Meet	70,414.00	
Prizes & Awards (Students)	3,56,000.00	
Project Seminar	1,38,138.00	
<b>Student Project Expenses</b>	<b>13,12,188.00</b>	
Student Project Competiton Expenses	25,542.00	
Student Welfare Expenses	1,00,003.00	
Student Training Programme	2,38,56,129.00	
Training & Placement Expenses	7,62,636.00	
Teachers day celebration	9,621.00	
Visiting Professor	3,50,837.00	
Workshops (TA/DA student)	59,192.00	4,60,96,691.00
<b>TOTAL RS..</b>		<b>13,84,74,267.82</b>

ANNEXURE - " D"LIST OF FINANCIAL EXPENSES FOR THE YEAR ENDED ON 31 st MARCH-2018

PARTICULARS		AMOUNT
<u>FINANCIAL EXPENSES</u>		
Bank Interest on CC Limit	71,17,182.00	
Bank Guarantee Charges	1,59,300.00	
Interest on Term Loan	1,03,69,367.00	1,76,45,849.00
<b>TOTAL Rs.</b>		<b>1,76,45,849.00</b>

NAGPUR

DATE :-15/07/2018

FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS
  
 PROPRIETOR  
 [M.NO.016466]

**2016-2017**





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-242919, 242623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

## PRINCIPAL'S OFFICE

Ref : YCCE/Adm./2016-17/218

Date : 30.07.2016

### Sub. - Department-wise allocation of budget for UG/PG Projects.

The allocation of UG/PG Project Budget for the Academic Session 2016-17 was discussed in HODs meeting held on 29.06.2016 at Board Room. Accordingly, please find below the details of department-wise allocation of UG & PG students project budget :-

SN	Department	Amount in Rs. (UG Students)	Amount in Rs. (PG Students)
1	Civil Engg.	2,75,000.00	1,90,000.00
2	Mechanical Engg.	2,00,000.00	1,40,000.00
3	Electrical Engg.	1,50,000.00	40,000.00
4	Electronics Engg.	90,000.00	40,000.00
5	Electronics & Telecommunication Engg.	1,50,000.00	50,000.00
6	Computer Technology	1,00,000.00	40,000.00
7	Information Technology	35,000.00	-
<b>Total Rs.</b>		<b>10,00,000.00</b>	<b>5,00,000.00</b>
<b>UG/PG Project Grant Total Rs.</b>			<b>15,00,000.00</b>

The HODs should allocate the financial assistance to various projects as per the priority. These projects are to be retained by the departments for showing it to junior students and NBA Committee Members during their visit. They should inform the guidelines mentioned in the policy to the concerned faculty members and strictly adhere to it.

Dr. U.P. Waghe  
Principal

- ALL HODs - CE/ME/EE/ET/EP/CT/ IT
- CA Madam
- Account Section



# Nagar Yuwak Shikshan Sanstha

Atrey Layout, Nagpur-440022

Phone: 0712-3295234/2249462 | Fax: 0712-2220428 | Website: www.mginagpur.com



Ref: NYSS/DG/IHMP/Mar/2017/ 015

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

**Sub: Approval** of the Project proposal entitled "Modeling, Solution & Simulation for Predicting Thermal Deformation & Stresses of Thermo-Elasto-Plastic Problem in Cartesian and Polar Coordinate System" submitted by **Dr. Malabika Adak (Principal Investigator)** & Dr. M. P. Gandhi (Co Investigator), under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by **Dr. Malabika Adak (Principal Investigator)**, Assistant Professor & **Dr. M. P. Gandhi (Co Investigator)**, Assistant Professor, YCCE, has been approved as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: Rs. 25,000/- (Rs. Twenty Five Thousand Only)
4. First Installment: **Rs. 25,000/- (Rs. Twenty Five Thousand Only)**
5. Second Installment: Nil
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.

*[Handwritten Signature]*

You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

**Following were the Remarks of the Evaluation Committee:**

- Mathematical modeling and its analytical solutions may be applicable in solving other parallel problems in engineering
- The facility should also be made available to Dr. M. P. Gandhi.
- Up gradation of hardware is proposed under this proposal by the committee.

Thanking you,

Yours faithfully,



**Astha Shukla**  
Member Secretary,  
Evaluation Committee

**Copy to:**

1) Principal Investigator - Dr. Malabika Adak, Assistant Professor, YCCE.

✓ 2) Co Investigator – Dr. M. P. Gandhi, Assistant Professor, YCCE.

- For information & further necessary Action

3) Dr. A. M. Pande, Chairman, Evaluation Committee

- For Information

4) The Secretary, NYSS

- For Information

Office of Coordinator (MG)

OUTWARD NO. 015

DATE 16/3/17

  
Signature



# Nagar Yuwak Shikshan Sanstha

Atrey Layout, Nagpur-440022

Phone: 0712-3295234/2249462 | Fax: 0712-2220428 | Website: www.mginagpur.com



Ref: NYSS/DG/IHMP/Mar/2017/ 014

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

**Sub: Approval** of the Project proposal entitled "Applications of Fixed Point Theory in Engineering" submitted by **Dr. M. P. Gandhi (Principal Investigator)** & Dr. Malabika Adak (Co Investigator), under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by **Dr. M. P. Gandhi (Principal Investigator)**, Assistant Professor & **Dr. Malabika Adak (Co Investigator)**, Assistant Professor, YCCE, has been approved as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: Rs. 85,000/- (Rs. Eighty Five Thousand Only)
4. First Installment: Rs. 85,000/- (Rs. Eighty Five Thousand Only)
5. Second Installment: Nil
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.

*Qum*

You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

**Following were the Remarks of the Evaluation Committee:**

- Results obtained at the end of the project may be applicable in solving non – linear problems in engineering
- The facility should also be made available to Dr. Malabika Adak.
- Purchase of Software under this proposal is proposed by the committee.

Thanking you,

Yours faithfully,



**Astha Shukla**  
Member Secretary,  
Evaluation Committee

**Copy to:**

- ✓ 1) Principal Investigator - Dr. M. P. Gandhi, Assistant Professor, YCCE.
- 2) Co Investigator – Dr. Malabika Adak, Assistant Professor, YCCE.
  - For information and further necessary Action
- 3) Dr. A. M. Pande, Chairman, Evaluation Committee
  - For Information
- 4) The Secretary, NYSS
  - For Information

Office of Coordinator (MGI)	
OUTWARD NO.	014
DATE	16/3/17
Signature	



Nagar Yuwak Shikshan Sanstha  
Atrey Layout, Nagpur-440022

Phone: 0712-3295234/2249462|Fax: 0712-2220428|Website: www.mginagpur.com



Ref: NYSS/DG/IHMP/Mar/2017/ 021

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

Sub: **Approval of the Project proposal** entitled "Andriod App for Farming and Alert System " submitted by **Mr. Sushil S. Chavhan (Principal Investigator) & Mr. Pratik R. Tambekar (Co Investigator)**, under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by **Mr. Sushil S. Chavhan (Principal Investigator)**, Assistant Professor & **Mr. Pratik R. Tambekar (Co Investigator)**, Assistant Professor, YCCE, has been **approved** as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: **Rs. 46,000/- (Rs. Forty Six Thousand Only)**
4. First Installment: Rs. 46,000/- (Rs. Forty Six Thousand Only)
5. Second Installment: Nil
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.

*[Handwritten signature]*

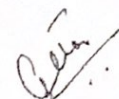
You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

Following was the Remark of the Evaluation Committee:

Prototype model in lab will help students to understand working of sensors.

Thanking you,

Yours faithfully,



**Astha Shukla**  
Member Secretary,  
Evaluation Committee

Copy to:

1) Principal Investigator – Mr. Sushil S. Chavhan, Assistant Professor, YCCE.

2) Co Investigator – Mr. Pratik R. Tambekar, Assistant Professor, YCCE.


- For information & further necessary Action

3) Dr. A. M. Pande, Chairman, Evaluation Committee

- For Information

4) The Secretary, NYSS

- For Information

Office of Coordinator (MGI)
OUTWARD NO. <u>021</u>
DATE <u>16/3/17</u>
 Signature



Nagar Yuwak Shikshan Sanstha  
Atrey Layout, Nagpur-440022

Phone: 0712-3295234/2249462 | Fax: 0712-2220428 | Website: www.mginagpur.com



Ref: NYSS/DG/IHMP/Mar/2017/ 019

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

**Sub: Approval of the Project proposal entitled "Solar Powered Ultrasonic Infiltration Control System for Farms" submitted by Mr. Ganesh K. Yenurkar (Principal Investigator) & Mr. Roshan S. Bhanuse (Co Investigator), under In-house Minor Project Scheme of MGI, Nagpur.**

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by Mr. Ganesh K. Yenurkar (Principal Investigator), Assistant Professor & Mr. Roshan S. Bhanuse (Co Investigator), Assistant Professor, YCCE, has been approved as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: Rs. 45,000/- (Rs. Forty Five Thousand Only)
4. First Installment: Rs. 45,000/- (Rs. Forty Five Thousand Only)
5. Second Installment: Nil
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.

*Handwritten signature*



You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

Following was the Remark of the Evaluation Committee:

Prototype model will help to demonstrate intruder detection.

Thanking you,


Yours faithfully,



**Astha Shukla**  
Member Secretary,  
Evaluation Committee

Copy to:

- 1) Principal Investigator – Mr. Ganesh K. Yenurkar, Assistant Professor, YCCE.
- 2) Co Investigator – Mr. Roshan S. Bhanuse, Assistant Professor, YCCE.
  - For information & further necessary Action
- 3) Dr. A. M. Pande, Chairman, Evaluation Committee
  - For Information
- 4) The Secretary, NYSS
  - For Information

Office of Coordinator (NYSS)	
OUTWARD NO.	019
DATE	16/3/17
 Signature	



# Nagar Yuwak Shikshan Sanstha

Atrey Layout, Nagpur-440022

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Ref: NYSS/DG/IHMP/Mar/2017/ 020

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

**Sub: Approval** of the Project proposal entitled "Development of Vertical Tile Cleaner" submitted by **Dr. S. T. Bagde (Principal Investigator)** under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by **Dr. S. T. Bagde**, Assistant Professor, YCCE, has been **approved** as per the following terms & conditions:

1. Duration of the project: 1 Year from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: **Rs. 50,000/-** (Rs. Fifty Thousand Only)
4. First Installment: Rs. 10,000/- (Rs. Ten Thousand) to be released in September 2017
5. Second Installment: Rs. 30,000/- (Rs. Thirty Thousand) to be released in November 2017
6. Third Installment: Rs. 10,000/- (Rs. Ten Thousand) to be released in February 2018
7. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
8. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.

You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

Following was the Remark of the Evaluation Committee:

Proposal is accepted with Amount to be released as -Rs.10,000/- (Sept) + Rs. 30,000/- (Nov) + Rs. 10,000/- (Feb 18).

Thanking you,

Yours faithfully,



**Astha Shukla**  
Member Secretary,  
Evaluation Committee

Copy to:

1) Principal Investigator - Dr. S. T. Bagde, Assistant Professor, YCCE.


- For information & further necessary Action

2) Dr. A. M. Pande, Chairman, Evaluation Committee

- For Information

3) The Secretary, NYSS

- For Information

Office of Coordinator (MGI)	
OUTWARD NO.	020
DATE	16/3/17
 Signature	



Nagar Yuwak Shikshan Sanstha  
Atrey Layout, Nagpur-440022



Phone: 0712-3295234/2249462 | Fax: 0712-2220428 | Website: www.mginagpur.com

Ref: NYSS/DG/IHMP/Mar/2017/016

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

Sub: Approval of the Project proposal entitled "Assessment of Bio-Gas Production from Canteen Waste " submitted by **Dr. S. P. Adhau** (Principal Investigator) under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by Dr. S. P. Adhau, Assistant Professor, YCCE, has been approved as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: **Rs. 55,000/-** (Rs. Fifty Five Thousand Only)
4. First Installment: Rs. 55,000/- (Rs. Fifty Five Thousand Only)
5. Second Installment: Nil
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and/or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.

*Adhau*

Handwritten: *105515008*

You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

Following was the Remark of the Evaluation Committee:

The Proposal is accepted for Rs. 55,000/- in single Installment.


Thanking you,

Yours faithfully,

Astha Shukla  
Member Secretary,  
Evaluation Committee

Copy to:

- 1) Principal Investigator - Dr. S. P. Adhau, Assistant Professor, YCCE.
  - For information & further necessary Action
- 2) Dr. A. M. Pande, Chairman, Evaluation Committee
  - For Information
- 3) The Secretary, NYSS
  - For Information

Office of Coordinator (WGI)	
OUTWARD NO.	016
DATE	16/3/17
 Signature	



# Nagar Yuwak Shikshan Sanstha

Atrey Layout, Nagpur-440022

Phone: 0712-3295234/2249462 | Fax: 0712-2220428 | Website: www.mglnagpur.com



Ref: NYSS/DG/IHMP/Mar/2017/ 018

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

Sub: Approval of the Project proposal entitled "Variable Speed Wind Energy Conversion System Using Permanent Magnet Synchronous Generator" submitted by **Dr. S. P. Gawande (Principal Investigator)** under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by Dr. S. P. Gawande, Assistant Professor, YCCE, has been approved as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. Total Approved Financial Assistance: **Rs. 40,000/- (Rs. Forty Thousand Only)**
4. First Installment: Rs. 30,000/- (Rs. Thirty Thousand Only)
5. Second Installment: Rs. 10,000/- (Rs. Ten Thousand Only) after six months.
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.

*Dr. S. P. Gawande*

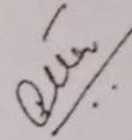
You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

Following was the Remark of the Evaluation Committee:

Proposal is accepted with release of amount of Rs. 30,000 /- In 1st Installment & Rs. 10,000 /- after completion of 1st Phase.

Thanking you,

Yours faithfully,



Astha Shukla  
Member Secretary,  
Evaluation Committee

Copy to:

1) Principal Investigator - Dr. S. P. Gawande, Assistant Professor, YCCE.

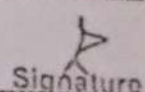
- For information & further necessary Action

2) Dr. A. M. Pande, Chairman, Evaluation Committee

- For Information

3) The Secretary, NYSS

- For Information

Office of Coordinator (MGI)	
OUTWARD NO.	018
DATE	16/3/17
Signature 	



# Nagar Yuwak Shikshan Sanstha

Atrey Layout, Nagpur-440022

Phone: 0712-3295234/2249462 | Fax: 0712-2220428 | Website: www.mginagpur.com



Ref: NYSS/DG/IHMP/Mar/2017/ 017

Date: 7-03-2017

Dr. U. P. Waghe,  
Principal,  
YCCE,  
Nagpur

Sub: Approval of the Project proposal entitled "Some Studies on Electric Spring for Power Quality Improvement" submitted by **Dr. S. P. Gawande (Principal Investigator)** & Mr. Manoj Waghmare (Co Investigator), under In-house Minor Project Scheme of MGI, Nagpur.

Sir,

With respect to the subject mentioned above, it our my pleasure to inform that based on the recommendation of Project Evaluation Committee and the subsequent approval of the Competent Authority, the In-house Minor Project proposal submitted by Dr. S. P. Gawande (Principal Investigator), Assistant Professor & Mr. Manoj Waghmare (Co Investigator), Assistant Professor, YCCE, has been approved as per the following terms & conditions:

1. Duration of the project: 2 Years from the start date
2. Date of Start: April 2017 from the date of release of the amount / first installment.
3. **Total Approved Financial Assistance: Rs. 60,000/- (Rs. Sixty Thousand Only)**
4. First Installment: Rs. 30,000/- (Rs. Thirty Thousand Only)
5. Second Installment: Rs. 30,000/- (Rs. Thirty Thousand Only) after completion of 1<sup>st</sup> Phase.
6. List of Equipments/Other Items covered under Financial Assistance: As mentioned in the proposal and /or as per the Project Evaluation Committee's Review report.
7. Progress report to be submitted:
  - a) Six monthly submission of progress report along with the utilization certificate through Principal, and.
  - b) Progress presentation before the duly constituted Evaluation Committee.



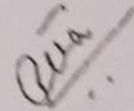
You are requested to take consent of the faculty member for carrying out project as per above mentioned terms and conditions, before the release of First Installment. You may please also ensure that the first installment should be disbursed on or before the start date of the project.

Following was the Remark of the Evaluation Committee:

Proposal is accepted with release of amount of Rs. 30,000 /- In 1st Installment & Rs. 30,000 /- after completion of 1st Phase.

Thanking you,


Yours faithfully,



Astha Shukla  
Member Secretary,  
Evaluation Committee

Copy to:

- ✓ 1) Principal Investigator - Dr. S. P. Gawande, Assistant Professor, YCCE.
- 2) Co Investigator - Mr. Manoj Waghmare, Assistant Professor, YCCE.
  - For Information & further necessary Action
- 3) Dr. A. M. Pande, Chairman, Evaluation Committee
  - For Information
- 4) The Secretary, NYSS
  - For Information

Office of Coordinator (MGI)
OUTWARD NO. <u>017</u>
DATE <u>16/3/17</u>
 Signature

# Meghe Group of Institutions

Atrey layout, Pratap Nagar, Nagpur 440022, India

**Dr. Shekhar D. Bhole**  
Ph.D. (Civil Engg)  
Chief Executive Officer

Email: ceo@mginagpur.com  
Mobile: +91 9049990511

MGI/CEO/2017-18/555

01.11.2017



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NAAC Accredited



sdmca.edu.in



ESTD. 1994  
dmims.edu.in



sdmp.ac.in

To,

Dr. S.P. Gawande  
Dept. of Electrical Engg.  
Institute: YCCE

**Sub: Approval of proposal submitted under Innovative UG/PG Project Scheme**

Dear Sir / Madam

We are pleased to inform you that your proposal titled *Study on Solar Photovoltaic Based System for Smart Grid Application* was recommended by the committee for approval, the proposal is approved for financial assistance of **Rs. 25000/-**.

You are requested to initiate work on the project.

Dr. S.D. Bhole  
CEO, MGI

Copy to

1. The Principal, YCCE
2. Head Department of Electrical Engg., YCCE
3. The Director R&D, YCCE
4. CEO, MGI Office
5. A/C Section, YCCE

**Architecture | Engineering | Management | Medicine | Pharmacy | Schools**  
MGI is a leading education group in central India with over 3 decades of glorious history and educating over 40000 students every year.



## OFFICE OF THE CHAIRMAN, R & D CELL OF MGI

Hingna Road, Wanadongri, Nagpur - 441 110  
Mobile No.9422115812, Email: [kpbbhusarispcp@gmail.com](mailto:kpbbhusarispcp@gmail.com)

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Kindly acknowledge receipt of the letter.

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~~Dr. K.P. Bhusari~~  
Chairman, R&D Cell

To,

✓ Dr. S.S. Chaudhari

Mechanical Engineering Department

Yeshwantrao Chavan College of Engineering

Wanadongri, Nagpur

Dr. S.S. Khedkar

Mechanical Engineering Department

Yeshwantrao Chavan College of Engineering


Wanadongri, Nagpur

Copy to: HOD, Mechanical Engineering Department, YCCE

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2	YCCE	ME	Design & fabrication of portable composter	Dr. S.S. Khedkar	Recommended	25000/-	UG Project
3	YCCE	ME	Design & fabrication of semi-automatic weeding machine	Dr. S.S. Khedkar	Recommended	25000/-	PG Project
<b>Total....</b>						<b>75000/-</b>	

Date: 18/10/2016

  
Dr. K.P. Bhusari  
 Chairman, R&D Cell



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Wanadongri, Nagpur


Dr. S.S. Khedkar  
Mechanical Engineering Department  
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Chairman, R&D Cell

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Electronics Engineering Department

Yeshwantrao Chavan College of Engineering

Wanadongri, Nagpur

Dr. Manish Chawhan

Electronics & Telecommunication Engineering Department

Yeshwantrao Chavan College of Engineering

Wanadongri, Nagpur

Mr. Dhiraj Thote

Electronics & Telecommunication Engineering Department

Yeshwantrao Chavan College of Engineering

Wanadongri, Nagpur

✓ Ms. Bharti Masram

Electronics & Telecommunication Engineering Department

Yeshwantrao Chavan College of Engineering

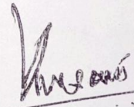
Wanadongri, Nagpur

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Total....						60000/-	

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 Chairman, R&D Cell



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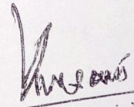
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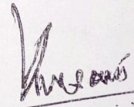
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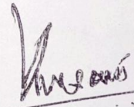
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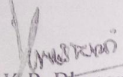
## OFFICE OF THE CHAIRMAN, R & D CELL OF MGI

Hingna Road, Wanadongri, Nagpur – 441 110  
Mobile No.9422115812, Email: [kpbhusarispcp@gmail.com](mailto:kpbhusarispcp@gmail.com)

The Management has approved Rs.1,10,000/- for Inter Disciplinary Joint Project 1 & 2 and Rs.72,000/- for Inter Disciplinary Joint Project 3 & 4. Committee for Inter Disciplinary Projects recommended Rs.25,000/- for each project. Balance amount of Rs.22,000/- and Rs.60,000/- may please be spent from college budget.

Kindly acknowledge receipt of the letter.

Thanking you,  
Yours faithfully,

  
Dr. K. P. Bhūsari  
Chairman, R&D Cell

To,

Ms. Bharti Masram  
Electronics & Telecommunication Engineering Department  
Yeshwantrao Chavan College of Engineering  
Wanadongri, Nagpur

Mr. P.S. Shete  
Electrical Engineering Department  
Yeshwantrao Chavan College of Engineering  
Wanadongri, Nagpur

Dr. S.G. Kadwane  
Electrical Engineering Department  
Yeshwantrao Chavan College of Engineering  
Wanadongri, Nagpur

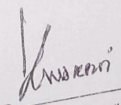
Dr. S.S. Chaudhari  
Mechanical Engineering Department  
Yeshwantrao Chavan College of Engineering  
Wanadongri, Nagpur

Copy to: 1) HOD, Electronics & Telecommunication Engineering Department, YCCE  
2) HOD, Electrical Engineering Department, YCCE  
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**Innovative UG/PG Projects of YCCE - Inter Disciplinary Group**

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Total...						100000/-	

Date: 17/10/2016

  
 (Dr. K.P. Bhusari)  
 Chairman, R&D Cell



## OFFICE OF THE CHAIRMAN, R & D CELL OF MGI

Hingna Road, Wanadongri, Nagpur – 441 110  
Mobile No.9422115812, Email: [kpbhusarispcp@gmail.com](mailto:kpbhusarispcp@gmail.com)

October 18, 2016

**Sub.: Approval of Innovative UG/PG Project.**

Sir/Madam,

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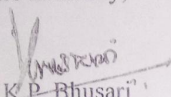
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Wanadongri, Nagpur

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Electrical Engineering Department  
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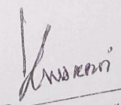
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 Chairman, R&D Cell



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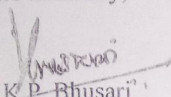
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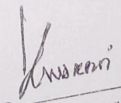
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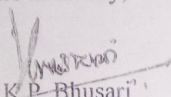
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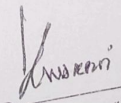
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 Chairman, R&D Cell



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
 (An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

**Department of Electronics and Telecommunication Engineering**

**Note**

Date :- 31/03/2017

To,  
 Principal  
 Yeshwantrao Chavan College of Engineering,  
 Wanadongri, Nagpur

Subject: Reimbursement of Project Bill of UG Student **16-17**

Sr. No	Name of Project	Name of Guide	Name of Student	Amount
1	Fuel Monitoring & Vehicle Tracking	Dr.Karule & P.P.Kamdi	Lavale, Bhoier, Mudkhed, Peshane	5560
2	Face & Voice Recognition Based Security System	Dr. Vogita K. Dubey	Rajpure, Manker, Pauniker, Deshpand	5289
3	Home security Based on Biometric	Prof. N.A. Pande	Babulker, Titarmare, Nakhate, Holker	7017
4	Arddine based Underground Cable Fault Detection	Prof. P.D.Dorge	Baghate, Ramteke, Singate, Raut	7737
5	Automated Real time Security System	Abhishek Modenker	Zode, kamble, satkar saria	7898
6	3 D Actuation of Image	Dr. P.L.Zade	Maske, Chudhary, Ghugal, Zade, Banagui	12730
7	Advanced Airport Baggage System	M.M. Panchariya	Dod, Harankhede, Jadhav, Dixit, Sabnani	7143
8	Building Health Monitoring System.	Minal Patil	Raghuwanshi, Hiwase, Gaiwad, Tiwari	5431
9	Automated Unified System for Liquid Petroleum Gas Refill Booking & Leakage Detection	Prof. Anagha V. Choudhari	Pawar Mhaiskar, Deshmukh, Dupare, Mulik	5186
10	Prepared Car Parking Using Microcontroller .	Bharti Meshram	Nagre, Bansod, Kothe Kanake	5726
11	Design of Fractal Multiband Antenna	Prof. S.S. Khade	Umare Katre, Bopche, Chalwani	1325
12	Smart Fire Security System Using GSM Module	Prof. Yogesh Kale	Goswami, Nandkar, Bokade, Sakhare	4170
13	Railway Track Fault Finding Robot	Prof. V.B. Niranjane	Meshram, Danao, Purke, Yete, Bokey	5308
14	Automatic Challan System Using RFID	Prof. M.S. Dorle	Sheikh, Kaje Bhumbare Kasurkar	7787
				88307

HOD ET Deptt

Dr. P. L. ZADE

PRINCIPAL



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
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**Department of Electronics and Telecommunication  
 Engineering**

**Note**

Date :- 31/03/2017

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 Wanadonglri, Nagpur

**Reimbursement of Project Bill of M-Tech Student 16-17**

Sr. No	Name of Project	Name of Guide	Name of Student	Amount
1	Development of Gesture Humanoid Robot	Prof. N.A. Pande	Rachana Gulhane	19000
2	Brain Computer Interface & Its Application	Prof. Anagha V.Choudhari	Kalpak Awale	12713
3				31713

OK

HOD ET Deptt

Dr. P. L. ZADE

PRINCIPAL



## Nagar Yuwak Shikshan Sanstha's Yeshwantrao Chavan College of Engineering

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### Department of Electronics and Telecommunication Engineering

#### Note

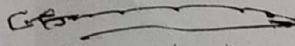
Date :- 26/04/2017

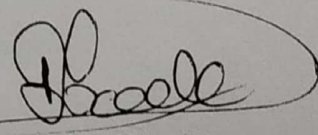
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Name of Project	Name of Guide	Name of Student	Amount	Bill No & Bill Date	Gate - Entry Date	Gate Entry No
Smart Attendance System	Prof. P.S.Mawale	kaloke, Borker, Mulker, Turar	7013	016, 24/10/16	24/10/16	1836
				1587, 19/11/16	19/11/16	1837
				257, 17/11/16	31/3/17	1993
				256, 17/11/16	31/3/17	1994

The above students did gate entry late by mistake & request you please consider their mistake and consider them for reimbursement of project bill  
Approval  
P.S.Mawale  
(Guide)

  
PRINCIPAL

  
HOD ET Deptt

Dr. P. L. ZADE

# STOCK BOOK

15

Name of Article \_\_\_\_\_ Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम धार क्वालिटी  
 Mobile Based Navigation System For Visually Impaired people.  
 (2016-17) Guide: Ms. Sushila Thombke

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			आयक माल		जावक माल		बची संख्या	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
	विवरण	बिल नं.	संख्या	रकम	संख्या	रकम	संख्या	रकम
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
22/03/17	Arduino Uno	2017/57	1	600				
	RFID reader		1	1000				
	RFID cards		7	210				
	Battery 9v		5	125				
	Battery strap		2	20				
	DC Jack male		4	40				
	Connecting wire		30	210				
				2,205				
22/03/17	Bluetooth module	2017/67	1	400				
	M-F Connector cable		3	60				
	4v 1A Battery		2	160				
	Soldering iron		1	100				
	Soldering wire		1	20				
				740				
				2945				
	Total			2945				

Makxenia Engineering Resources

Submitted to innovation gallery

Dr. K. R. Singh  
 Head  
 Deptt. of Computer Technology  
 YCCE, Nagpur

Scanned By Scanner Go



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

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## DEPARTMENT OF CIVIL ENGINEERING

No : - YCCE/CE//NOTICE/ 16-17/35

### NOTE

Date: 26<sup>rd</sup> MAY 2017

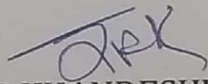
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Subject: - Reimbursement of Project Bill of UG & PG Student 2016-17

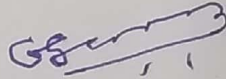
Sr.No.	Name of Project	Name of Guide	Name of Student	Amount
1	Bricks by using Optimum Qua for raw material.	Jayale V D	Lighe Cut, [ Akshy LIngayat, Prei Dahal, Samrudhi, Rathor, Anuja Gangthelwr & Palash Bhoyar] of Jayale V D	2400.00
2	Porous Concrete S	Deotale R S	Oevarshi Dhamande, Priyesh Maidamwar, Arpit Gajbhiye, Shubham Jain, Abhishek Biswas, Parth Jaiswal	3425.00
3	"Environmental Rejuvenation of Nag River"	Waghmare S M	Ankush Patkar, Roshan Yorgude, Sanchit Shinde, Sarang Dhakate, Sandeep Bhoga, Saurabh Singh	2409.00
4	"Electro Coagulation"	Shri Khalid Anasari	(Tejas Suryawanshi, Saurabh Yenukar, Nayan Karnewar, Neha Mahadik, Sonali Khandekar, Leena Shende	2785.00
5	Fabrication	Chakole Pallavi S	Aishwarya Unnikrishnan, Labhini Pagarware, Monika Kunekar, Prachi Zode, Satyasheel Jambhulkar, Shrushti Rukmangad)[ Chakole Pallavi S	2523.00
6	being project expenses submitted by Shri Ambekar S V dept of Civil vide Refer Jv NO. 167-19.05.2016	Ambekar S.M.		4272.00
7	Experimental	Bhupesh Nandurkar	Ankit Thakre	3305.00



	Investigation on used of GBFS in Cement Mortar			
8	An Investigation into behavior of Polypropylene fiber reinforcement Concrete.	Raut S.P.	R.Ahul Attarkar	7540.00
9	Analysis & Design of Pile foundation & raft foundation & Pileraft foundation & Flat slab, grid slab, bubble slab	Deotale R.S.	Rashmi Pantawane & Mayuri Sethia	5400.00
10	-An Investigation into Rural Water Supply & Sanitation Condictions in Village Rapur, Hingna[	Khalid Ansari	Dhanshree Meshram	2458.00
11	Removal of Heavy Metal by using Cultrop is Procera Plant[	S.V.Ambeekar	Shruti Bhede	5491.00
12	Water filter	Waghmare C S	Yogesh Kanathe, Nehal Narayane, Kunal Raut, Gaurave Wadhie, Ketan Chetale, Mayur Bandre	4016.00
			<b>TOTAL</b>	<b>46024.00</b>

  
 Dr. S.R.KHANDESHWAR  
 Head, CE, YCCE, Nagpur.

PRINCIPAL  
YCCE, NAGPUR





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

## Department of Electrical Engineering

### Reimbursement of project bill UG/PG student-16-17

Year	Name of Faculty	Purpose of grant	Funds/ Grants received (INR in lacs)	COST CENETR
2016-17	Lilhare Atul Shrikant	Being amount credited towards Project expenses submitted by Student of Electrical Dep. (Akshay Bhongale, Proful Chaudhary, Kaiwalya Kshirsagar, Kapil Dahekar, Ghanshyam Dhiqwar, Nilesh Shende, Chetan Lakhmapure) as per detail attached.	0.07378	Electrical Engg
2016-17	Bagde B. Y.	being amount credited vide Project submitted by Electronics Engg dept student [powerline carrier communication based home automation systems] Abhilash thakur, Ajit Bhise, Ayush Bele, Mayant, Mithilesh Bhagat, Sachin & Shrikant Jakliram]	0.06623	Electrical Engg
2016-17	Moharil R.M	being amount credited vide Project submitted by Electronics Engg dept student [Ashish Thakre, komal Banpurkar, Manoj Pudale, Mrudula Khotgade, Nish Pardhi, Ruchika Gandhe, Vishal Wasekar]	0.06622	Electrical Engg
2016-17	GAWANDE SNEHAL P.	being amount credited vide Project submitted by Electrical Engg dept student [K S PIMPELY, P Y Lilhare, P S Dharme, P P Nachankar & P D Dhoble & R T Shahare]	0.20546	Electrical Engg
2016-17	Shete Pranay S.	being amount credited vide Project submitted by Electrical Engg dept student, project title Cable Fault Locator (deshmukh, patel, paik, Hole, Kale, Warhade, Bhat, Kale)	0.25423	Electrical Engg
2016-17	Pote Xma R.	Vishwa Engg.-19/21.03.17=3973/-, Deshmukh Glass-363/23.03.17=1200/- & Sai Hardware & general store-2905/22.03.17=1305/-	0.06478	Electrical Engg
2016-17	GAWANDE SNEHAL P.	being project expenses submitted by Electrical Dept final year student of Project Title some studies in single phase electric spring [Chetna M Jangade, Kalyani M Gajbhiye, Payal V Dahiwal, Samruddhi Bharti, Pavan Fuke & Tina R Patil]	0.1764	Electrical Engg
2016-17	Nagpure R N	being expenses submitted by student of EL dept for Project Name FABrication of Quadcopter [Akashay Waghmare, Pranjal RAut, Pratik Thakare & Shubham Shende] [Nagpure R N]	0.1328	Electrical Engg
2016-17	Moharil R M	being expenses submitted by dept EL Final Year Students-Project Name-Modified Box Type Soalr Cooker [Aarti Bhawarkar, Kashmiri Fender, Abhijeet Nasre, Pratik Dhanwij, Ritesh Misal & Raunak Ambade] Moharil R M	0.09752	Electrical Engg



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering


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Hingna Road, Wanadongri, Nagpur - 441 110

2016-17	Kadwane S G	being expenses submitted by dept EL Final Year Students- Project Name- Development and FABrication of SEMI - Autonomous Solar Power Amphbian VEHICLE-[ Angad Kulkarni, Harsha Korde, Krutika Girjapre & Prachi DAfale& Pruthal Kode]Kadwane S G	0.65207	Electrical Engg
2016-17	R.M. MOHARIL	being expenses submitted by Dept of Electrical final year student for Student Project name Optical Utilization & Conservation of Solar Energy In an Isolated Area.[ Anuja Jamodar, Janhavi Boxey, Vaishnavi Wakhare, Ajinkys Band & Yogesh Chauhan.	0.07661	Electrical Engg
2016-17	Gawade Snehal	being project expenses submitted by Shri Gawade Snehal P dept of Electrical vide Refer Jv NO. 462-07.07.2016	0.06886	Electrical Engg.

S.R. Cecigawal  
S-R. Cecigawal  
(Project Coordinator)

  
HOD, EL, YCCE

  
Principal

DEPARTMENT OF ELECTRONICS ENGINEERING

Reimbursement of Project expenses

2016-2017

Sr. No.	Name of Project	Name of Guide	Amount ( Rs. )
1	Solar energy electricity distributio using RFID card	Miss A.D.TIJARE	8180
2	Automation of Driving Licence Issuing test for smart city	Mr.A.R.PARKHI	10144
3	OCR Image to speech converter	Prof.K.G.Pande	4937
4	Aurdino Based detection of Adultratin	Prof.Somulu Goguluthu	8210
5	ToT based smart surveillance system (M.Tech)	Prof.S.Y.Ambatkar	16002
6	Hotbot Development of hopping robot	Mrs.Y.A.Galdhani	7023
7	Ultrasonic Based Blind stick Project	Mrs.Sweta Dhondse	7278
8	Monitoring and Recording of CriticalParameter of Human using Ky202(M.Tech)	Prof.M.S .Pawar	8017
9	Sign and Detection Dumb and Blind peason (M.Tech.)	Dr.R.D.Thakre	9845
10	Hijach and Ambush Alert System	Prof.P.P.Zode	7913
11	Regulation of Water and Monitoring of Soil parameter in Agriculture(MTech)	Mrs T.G.Panse	5487
12	Silkworm Gender Identification System for Agriculture Industry	Dr.Prachi Palsodker	5616
13	Car Black Box System	Mrs Laxmi Keote	9630
14	Automatic grain Distribution Machine	Prof.Aniket Gokhale	12349
15	Real time implementation of vehicular adhoc network (M.Tech.)	Dr.R.D.Thakre	12090
16	Six Axis Robotic Arm	Mrs.M.N.Kalbande	5854
17	Enhancing Unpredictability Of FRGAs using Multiplexed Double Arbitr PUF (M.Tech)	Prof. Pravin Zode	5324
18	Smart Helmet	Mrs T.G.Panse	6697
		TOTAL	150596

For PG  
Sanction Rs.40000  
Reimbursement Rs.  
Sanction Total Rs.130000  
Reimbursement Rs.

For UG  
Sanction Rs.90000  
Reimbursement Rs.

*(Signature)*  
Dr. S. Y. Parkh karthiwar  
HoD, EE

HOD  
Department of Electronics Engineering  
YCCE Nagpur

*(Signature)*  
Dr. V. A. Washe  
Principal, YCCE



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

**A. A. SOLAO & CO.**  
CHARTERED ACCOUNTANTS

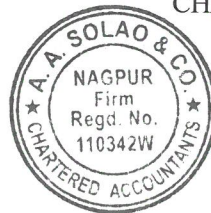
PHONE : 6618733  
HOUSE 61,  
CENTRAL BAZAR ROAD,  
BAJAJ NAGAR,  
NAGPUR - 440010

## A U D I T O R S   R E P O R T

We have audited the attached CONSOLIDATED BALANCE - SHEET of YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, NAGPUR DIST: NAGPUR Managed by NAGAR YUWAK SHIKSHAN SANSTHA, NAGPUR as on 31<sup>st</sup> March 2017. and also the CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT. Annexed thereof for the year ending on that date and report that ;

- 1] We have obtained all the information and explanations which to the best of our knowledge and belief are necessary , for the purpose of audit.
- 2] Proper books of account as required by law have been kept.
- 3] The **BALANCE SHEET** and **INCOME & EXPENDITURE ACCOUNT** referred to in this report are in agreement with the books of accounts.
- 4] In our opinion and to the best of our information & according to the explanation give to us , the said Financial Accounts give a true and fair view.
  - a] In so far as it relates to **BALANCE SHEET** of the state of affairs of the College as on 31<sup>st</sup> March 2017.
  - b] In case of **INCOME & EXPENDITURE** Account of **EXCESS OF INCOME OVER EXPENDITURE** for the year ended on 31<sup>st</sup> March 2017.

NAGPUR  
DATE : 20/06/2017



FOR A . A . SOLAO & CO.  
CHARTERED ACCOUNTANT

PROPRIETOR  
[M.NO.016466]

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR**  
**MANAGE BY NAGAR YUWAK SHIKSHAN SANSTHA- NAGPUR**

SCHEDULES OF SIGNIFICANT ACCOUNT POLICIES & NOTES ON ACCOUNT  
FOR THE YEAR EDNDED ON 31<sup>ST</sup> MARCH 2017

**I) Statement On Significant Accounting Policies:-**

**1. Accounting Convention.**

The Account is drawn under the historical cost convention on accrual basis & has been prepared in accordance with the applicable Accounting Standards.

**2. Revenue Recognition:**

- a) Tuition & Other Student fees are recognized on accrual basic.
- b) Income from interest bearing securities & fixed deposit with bank is accounted for on accrual basic.

**3. Fixed Assets / Depreciation:**

Fixed Assets are stated at historical cost Depreciation on fixed assets is provided on the written down value method at the rates Prescribed Under the Income Tax Act, 1962.

**4. Investment:**

Investments are stated at Cost.

**5. Inventories:**

Inventories are mainly in the nature of consumable and the same are charged to revenue in the year of purchase.

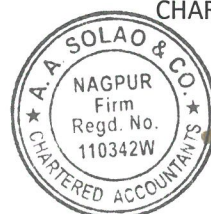
**6. Retirement Benefits:**

Contribution to provident fund and gratuity fund is recognized on accrual basis.

**II) Notes of Account:**

- 1) There are no contingent liabilities outstanding as on the Balance Sheet date.
- 2) This Account includes the Accounts of Following Units of YCCE.
  - i) YCCE
  - ii) TEQIP
  - iii) M-TECH
- 3) Yeshwantrao Chavan College of Engineering is run by Nagar Yuwak Shikshan Sanstha a Registered Public Charitable Trust which is registered under section 12A of the Income Tax Act and has been approved for exemption under the provisions of section 10(23C) (vi) of the Indian Income Tax Act.1961.
- 4) The Trust is engaged in imparting education.

Nagpur.  
Date: 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR  
[M.NO.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

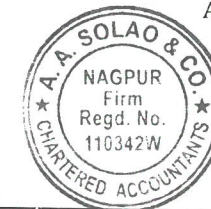
MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

CONSOLIDATED BALANCE SHEET

AS ON 31ST MARCH -2017

FUNDS & LIABILITIES		AMOUNT	PROPERTY & ASSETS		AMOUNT
<u>FUNDS A/c. (ANN"DD")</u>		89,90,04,904.30	<u>IMMOVABLE &amp; MOVABLE PROPERTIES (ANN"AA")</u>		58,75,55,599.13
<u>SUNDRY LIABILITIES (ANN"BB")</u>			<u>OTHER DEBIT BALANCES (ANN"BB")</u>		
Students	1,25,53,093.00		Staff	1,06,314.00	
University	1,30,238.00		Other	6,67,04,766.77	
Staff Liabilities	21,00,696.00		Student	17,51,23,821.00	24,19,34,901.77
Other Liabilities	26,84,247.00				
Caution Money Deposit	36,34,160.00	2,11,02,434.00			
<u>PROVISIONS (ANN"EE")</u>		3,23,76,742.00	<u>DEPOSIT &amp; INVESTMENTS (ANN"CC")</u>		65,03,671.00
<u>SUNDRY CREDITORS(ANN"FF")</u>		1,18,52,579.70	<u>PROVISION (ANN"EE")</u>		7,75,394.00
			<u>SUNDRY DEBTORS (ANN"FF")</u>		15,30,891.55
<u>LOANS &amp; ADVANCES</u>			<u>LOANS &amp; ADVANCES</u>		
Loan from Govt of Maharashtra	3,01,82,445.00		Nagar Yuwak Shikshan Sanstha, Nagpur		23,74,62,587.38
Abhudaya Co-Op Bank Ltd	7,03,32,086.00				
Wardha Nagari Sahakari Adhikosh	2,05,35,850.00	12,10,50,381.00	<u>CLOSING BALANCE (ANN"GG")</u>		96,23,996.17
<b>TOTAL RS..</b>		<b>1,08,53,87,041.00</b>	<b>TOTAL RS..</b>		<b>1,08,53,87,041.00</b>

AS PER OUR REPORTS OF EVEN DATE  
FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANT



PROPRIETOR  
[M.NO.016466]

NAGPUR  
DATE :- 20/06/2017

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING [COLLEGE CONSOLIDATED]**

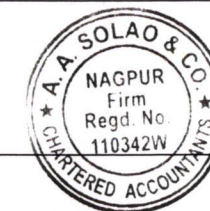
MANAGED BY: NAGAR YUWAK SHIKSHAN SANSTHA -NAGPUR

**ANNEXURE "AA"**

**LIST OF IMMOVABLE & MOVABLE PROPERTY AS ON 31ST MARCH-17**

SR.N O	PARTICULARS	BALANCE AS ON 01.04.16	ADDITION FROM 1.4.16 TO 30.09.16	ADDITION FROM 1.09.2016 TO 31.03.2017	ADJUSTMENTS	GROSS BLOCK AS ON 31.03.17	DEPR N RATE	DEPRECIATION FUND AS ON 01.04.16	DEPRECIATION ON ASSETS FROM 01.04.16 TO 30.9.16	DEPRECIATION ON ASSETS FROM 01.10.16 TO 31.03.17	DEPRECIATION ON 31-03-17	DEPRECIATION FUND IN ASSET FOR ADJUSTED W OFF (-)	REVALUATION / RESERVE	DEPRECIATION FUND UPTO 31.03.17	NET BLOCK AS ON 31.03.2017
		1	2	3	4	5	6	7	8	9	(10=(8+9))	11	12	13	14=(5-13)
<b>IMMOVABLE PROPERTY</b>															
1	COLLEGE BUILDING	21,08,64,883.88	2,24,11,627.00	5,53,361.00		23,38,29,871.88	10%	11,16,78,132.00	52,07,948.00	27,668.00	52,35,616.00	-	6,95,18,894.81	11,69,13,748.00	11,69,16,123.88
2	COLLEGE BUILDING CCC	70,50,000.00	-	-		70,50,000.00	10%	45,75,167.00	2,47,483.00	-	2,47,483.00			48,22,650.00	22,27,350.00
3	COLLEGE BUILDING (WIP)	2,46,95,951.00	20,79,670.00	80,03,433.00	2,21,81,571.00	1,25,97,483.00									1,25,97,483.00
	<b>TOTAL (A)</b>	<b>24,26,10,834.88</b>	<b>2,44,91,297.00</b>	<b>85,56,794.00</b>	<b>2,21,81,571.00</b>	<b>25,34,77,354.88</b>		<b>11,62,53,299.00</b>	<b>54,55,431.00</b>	<b>27,668.00</b>	<b>54,83,099.00</b>	<b>-</b>	<b>6,95,18,894.81</b>	<b>12,17,36,398.00</b>	<b>13,17,40,956.88</b>
<b>MOVABLE PROPERTIES</b>															
1	COMPUTERS & PERIPHERALS & SOFTWARE	11,15,96,521.71	76,71,461.00	26,25,078.00	4,13,400.00	12,14,79,660.71	60%	10,18,00,700.47	1,04,79,325.00	7,87,523.00	1,12,66,848.00	4,11,659.00		11,26,55,889.47	88,23,771.24
2	DST-FIST COMPUTER EQUIPMENT			10,800.00		10,800.00	60%			3,240.00	3,240.00			3,240.00	7,560.00
3	DST-FIST LAB SOFTWARE	17,30,920.00				17,30,920.00	60%	17,30,231.00	413.00	-	413.00			17,30,644.00	276.00
4	COMPUTER PERIPHERALS (RPS)	11,92,823.00	14,800.00			12,07,623.00	60%	11,24,810.00	49,688.00	-	49,688.00			11,74,498.00	33,125.00
5	LAB & EQUIPMENT INSTALLATION	7,68,82,270.48	27,15,521.00	48,07,473.00	-	8,44,05,264.48	15%	5,14,40,750.98	42,23,556.00	3,60,560.00	45,84,116.00	-		5,60,24,866.98	2,83,80,397.50
6	LAB & EQUIPMENT INSTALLATION (RPS)	41,51,512.00		14,62,876.00		56,14,388.00	15%	20,06,889.00	3,21,693.00	1,09,716.00	4,31,409.00			24,38,298.00	31,76,090.00
	MODRAB SCIENCE EQUIPMENT	47,49,211.00	10,14,018.00	-		57,63,229.00	15%	24,63,305.00	4,94,989.00	-	4,94,989.00			29,58,294.00	28,04,935.00
	LIBRARY BOOKS	3,46,35,178.86	12,24,886.00	9,97,105.00	-	3,68,57,169.86	15%	2,12,99,059.00	21,84,151.00	74,783.00	22,58,934.00			2,35,57,993.00	1,32,99,176.86
	JOURNALS & PERIODICALS	71,25,687.34	26.00	-		71,25,713.34	15%	47,46,472.00	3,56,886.00	-	3,56,886.00	1.00		51,03,357.00	20,22,356.34
10	ELECTRICALS INSTALLATION	77,20,070.00	64,540.00	6,58,609.00		84,43,219.00	10%	44,36,911.00	3,34,770.00	32,930.00	3,67,700.00			48,04,611.00	36,38,608.00
11	FURNITURE & FIXTURE	4,27,43,044.04	10,74,157.00	17,76,140.69	98,899.00	4,54,94,442.73	10%	2,44,32,975.37	19,35,632.00	88,807.00	20,24,439.00	70,997.00		2,63,86,417.37	1,91,08,025.36
12	OFFICE EQUIPMENTS	89,26,443.28	3,91,977.00	37,03,717.00	-	1,30,22,137.28	15%	64,15,369.00	4,35,458.00	2,77,779.00	7,13,237.00			71,28,606.00	58,93,531.28
13	OFFICE EQUIPMENTS COMMUNITY SERICES D.G. SET-MOBOLE VAN	56,634.00				56,634.00	15%	44,501.00	1,820.00	-	1,820.00			46,321.00	10,313.00
14	GAMES & SPORTS EQPT	14,50,830.00	-			14,50,830.00	10%	8,48,773.00	60,206.00	-	60,206.00			9,08,979.00	5,41,851.00
15	OTHER ASSTES (HDTV NETWORKING)	48,000.00				48,000.00	15%	38,550.00	1,418.00	-	1,418.00			39,968.00	8,032.00
15	OTHER ASSTES (CAMERA)	67,858.00				67,858.00	15%	52,141.00	2,358.00	-	2,358.00			54,499.00	13,359.00
17	OTHER ASSETS	1,68,019.00				1,68,019.00	15%	1,54,777.00	1,986.00	-	1,986.00			1,56,763.00	11,256.00
19	OTHER ASSETS(UPS)	5,35,001.00				5,35,001.00	15%	4,00,151.00	20,228.00	-	20,228.00			4,20,379.00	1,14,622.00
19	SPRINKLER & DRIP SYSTEM	3,36,219.00				3,36,219.00	15%	2,88,863.00	7,103.00	-	7,103.00			2,95,966.00	40,253.00
20	DEAD STOCK	10,98,918.97			10,89,185.12	9,733.85	10%	6,26,207.00	46.00	-	46.00	6,16,936.00		9,317.00	416.85
21	VEHICLE	2,900.00				2,900.00	15%	1,119.00	267.00	-	267.00			1,386.00	1,514.00
22	AMBULANCE (OMNI)	2,48,482.00				2,48,482.00	15%	1,74,799.00	11,052.00	-	11,052.00			1,85,851.00	62,631.00
	<b>TOTAL (B)</b>	<b>30,54,66,543.68</b>	<b>1,41,71,386.00</b>	<b>1,60,41,798.69</b>	<b>16,01,484.12</b>	<b>33,40,78,244.25</b>		<b>22,45,27,353.82</b>	<b>2,09,23,045.00</b>	<b>17,35,338.00</b>	<b>2,26,58,383.00</b>	<b>10,99,593.00</b>	<b>-</b>	<b>24,60,86,143.82</b>	<b>8,79,92,100.43</b>
	<b>TOTAL (A + B)</b>	<b>54,80,77,378.56</b>	<b>3,86,62,683.00</b>	<b>2,45,98,592.69</b>	<b>2,37,83,055.12</b>	<b>58,75,55,599.13</b>		<b>34,07,80,652.82</b>	<b>2,63,78,476.00</b>	<b>17,63,006.00</b>	<b>2,81,41,482.00</b>	<b>10,99,593.00</b>	<b>6,95,18,894.81</b>	<b>36,78,22,541.82</b>	<b>21,97,33,057.31</b>

NAGPUR  
DATE :- 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR  
[M.NO.016466]



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE "BB"

SUNDRY LIABILITIES (CREDIT) AND RECOVERIES (DEBIT) AS ON 31st MAR CH - 2017

PARTICULARS	CREDIT	DEBIT
<b>A) STUDENTS</b>		
Book Bank Deposit (BE)	10,826.00	
Outstanding Exam. Fees		2,400.00
Registration Fees (BE)	1,05,20,382.00	
Registration Fees (M Tech)	5,47,432.00	
Scholarship (Govt of Mah) BE	9,93,876.00	
Admission Thru CAPS (III round)	4,80,577.00	
Outstanding Fee (BE)		17,15,40,695.00
Outstanding Fee (PTDC)		3,17,582.00
Outstanding Fee (M Tech)		32,63,144.00
Total "A"	1,25,53,093.00	17,51,23,821.00
<b>B) University</b>		
University Exam Fees	1,30,238.00	
Total "B"	1,30,238.00	-
<b>C) STAFF</b>		
Security Deposit Staff	7,31,402.00	
Employees Contribution to PF	4,709.00	
Contractual Staff Contribution to PF	28,968.00	
Remuneration CAC payable	11,67,977.00	
Holdup Salary Staff	40,648.00	
Other payable to staff	1,26,000.00	
Other staff deduction (SD)	37.00	
Staff Advances	955.00	1,06,314.00
Total "C"	21,00,696.00	1,06,314.00
<b>D) OTHERS</b>		
Tax Deducted at Source	4,50,976.00	-
Security Deposits Contractor	21,40,809.00	
Consultancy Charges Receivable		1,80,000.00
Security Deposits (Bus)		3,90,250.00
LIC Group gratuity Scheme		6,60,82,016.77
WCT-TDS	91,472.00	
IIT- Kharagpur		52,500.00
IIT- Gate Exam	990.00	
Total "D"	26,84,247.00	6,67,04,766.77
Total (A+B+C+D)	1,74,68,274.00	24,19,34,901.77

NAGPUR

DATE :- 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR

[M.No.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " CC"

LIST OF DEPOSIT & INVESTMENTS 31 st MARCH -2017

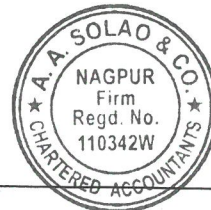
PARTICULARS			AMOUNT
<b>INVESTMENTS</b>			
Accrued Interest on PNB FDR	9,79,439.00		
Accrued Interest on TUCB FDR	51,065.00		
Interest Receivable (MSEDCL)	1,08,207.00		
FDR with TUCB (Mechanical Dept Corpus Fund)	7,70,139.00		
FDR with PNB Khamla	32,93,516.00		
FDR with TUCB	40,001.00	52,42,367.00	
<b>DEPOSITS</b>			
Gas Deposit (Vimal Services)	5,100.00		
Water Charges (Deposit)	36,483.00		
MSEB Deposit	11,38,841.00		
Nagpur University Reserve Fund	75,000.00		
Telephone Deposit	5,880.00	12,61,304.00	65,03,671.00
<b>TOTAL RS.</b>			<b>65,03,671.00</b>

ANNEXURE " DD"

LIST OF FUNDS (CREDIT) AS ON 31ST MARCH -2017

FUNDS	OPENING	ADDITION 2016-17	LESS : TRANSFER	CLOSING
				AS ON 31.03.2017
<b>EXTERNAL</b>				
Grant in Aid - AICTE	15,00,000.00		11,89,383.00	3,10,617.00
Grant In Aid - AICTE - MODROB	51,28,270.00		25,41,079.00	25,87,191.00
Grant In Aid - AICTE - RPS	54,52,148.00	34,556.00	22,73,173.00	32,13,531.00
Grant In Aid - AICTE- IIPC	8,52,110.00		6,75,280.00	1,76,830.00
Grant In Aid - AICTE- NAFETIC Scheme	24,00,000.00	12,00,000.00	20,13,681.00	15,86,319.00
Grant In Aid - DST	14,00,000.00		4,19,201.00	9,80,799.00
Grant In Aid - IIT Bombay	3,80,000.00		2,90,936.00	89,064.00
Grant In Aid - IIT Kharagpur		60,000.00	60,000.00	-
Grant In Aid - Book Bank - SWD, Nagpur	21,43,500.00		10,05,042.00	11,38,458.00
Grant In Aid - GATE- Library (M Tech)	1,87,306.00		1,43,836.00	43,470.00
TEQIP Grant , Govt of Maharashtra	1,69,22,000.00		32,52,110.00	1,36,69,890.00
<b>TOTAL (A)</b>	<b>3,63,65,334.00</b>	<b>12,94,556.00</b>	<b>1,38,63,721.00</b>	<b>2,37,96,169.00</b>
<b>INTERNAL</b>				
Depreciation Fund	34,07,80,652.82	2,81,41,482.00	10,99,593.00	36,78,22,541.82
Building Revaluation Reserve	6,95,18,894.81			6,95,18,894.81
Building Fund	13,00,00,000.00	5,00,00,000.00		18,00,00,000.00
Alumni Fund	2,93,05,000.00	73,25,000.00	15,000.00	3,66,15,000.00
Development Fund	13,56,59,111.00	5,05,16,644.00	-	18,61,75,755.00
Departmental Development Fund	4,95,701.75	3,177.00		4,98,878.75
Mechanical Department - Corpus Fund	6,50,000.00			6,50,000.00
Staff Welfare Fund	2,08,928.00	98,609.92	-	3,07,537.92
Student Welfare Fund	2,29,78,060.00	81,02,896.00	37,60,829.00	2,73,20,127.00
Funds (TEQIP)	63,00,000.00			63,00,000.00
Group Gratuity Interest Fund	78,87,623.47	-	78,87,623.47	-
<b>TOTAL (B)</b>	<b>74,37,83,971.85</b>	<b>14,41,87,808.92</b>	<b>1,27,63,045.47</b>	<b>87,52,08,735.30</b>
<b>TOTAL Rs. (A+B)</b>	<b>78,01,49,305.85</b>	<b>14,54,82,364.92</b>	<b>2,66,26,766.47</b>	<b>89,90,04,904.30</b>

NAGPUR  
DATE :- 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR  
[M.NO.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - "EE"

LIST OF PROVISION FOR EXPENSES AS ON 31 st MARCH-2017

PARTICULARS		AMOUNT
Provision for Water Charges	35,898.00	
Provision for PF Administrative Charges	95,471.00	
Provision For Workshop Programme	10,000.00	
Provision For Vehical Fuel Charges	15,047.00	
Provision for Professional Fee	45,000.00	
Provision for Campuse Expenses	64,579.00	
Provision for Coneyance	3,190.00	
Provision for Workshop (TA/DA) students	7,260.00	
Provision for Electricity Charges	11,28,098.00	
Provision for Employers' Contribution to PF	8,42,352.00	
Provision for Repair & Maintenance -Computer Equipments	83,303.00	
Provision for Repair & Maintenance -Building	88,310.00	
Provision for Repair & Maintenance - Equipments	27,185.00	
Provision for Repair & Maintenance - Electrical	4,500.00	
Provision for Repair & Maintenance - Furniture & Fixture	2,706.00	
Provision for Repair & Maintenance -Vehicle	8,120.00	
Provision for Hono Remuneration Expenses	31,000.00	
Provision for Internal Audit Fees	2,52,000.00	
Provision for Salary & Allowances	2,89,71,925.00	
Provision for Travelling & Conveyance	19,000.00	
Provision for Students Project Expenses	3,39,253.00	
Provision for Skilled /Unskilled Man Power	6,323.00	
Provision for Staff Welfare	46,947.00	
Provision for Telephone Charges	43,391.00	
Provision for Paper Presentation(Student)	1,550.00	
Provision for Paper Presentation(Staff)	9,865.00	
Provision for Expenses	68,470.00	
Provision for Expenses (M-tech.)	56,554.00	
Provision for Industrial Tour & Visit	69,445.00	
Pre-Paid Expenses for Membership Fees		17,167.00
Pre-Paid Repair & Maintenance - Computer Equipments		2,28,480.00
Pre-Paid Repair & Maintenance - Office Equipments		8,728.00
Pre-Paid RTO Tax Expenses		1,006.00
Pre-Paid Software Expenses		2,97,940.00
PrePaid Internet Expenses		1,17,861.00
Prepaid Web Expenses		43,142.00
Prepaid Staff medicliam Policy		5,200.00
PrePaid Telephone Internet		109.00
Prepaid Insurance Expenses		55,761.00
TOTAL RS..	3,23,76,742.00	7,75,394.00

NAGPUR

DATE :- 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR

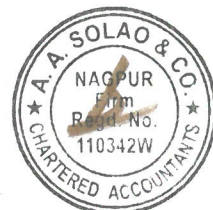
[M.No.016466]

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**  
**MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**  
**ANNEXURE - " FF"**  
**LIST OF SUNDRY CREDITORS & DEBTORS AS ON 31ST MARCH -2017**

PARTICULARS	CREDIT	DEBIT
Alok Agarwal & Brothers	21,358.00	
A. M. Khan	4,57,365.00	
Audio Point	19,991.00	
Escon Electronics & Electricals	5,588.00	
Ghanshyam Titarmare	7,322.00	
Kanchan D Bhagat		15,000.00
Krips Elevator & Electricals	67,516.00	
Krishna Gangaa Enviro System Pvt Ltd	6,713.00	
Nair Fabrication Works	5,697.00	
Niraj Decor	29,194.00	
OTIS Elevator Company [ India ] Limited	2,450.00	
Pranjali Enterprises, Nagpur	14,355.00	
Premier Electricals	2,720.00	
Royal Refrigeration & Rewinding Works	3,675.00	
Shri Gajanan Constructions	25,352.00	
Sudhir Electricals & Contractors	33,515.00	
Surendra Kalambhe	18,035.00	
Tank Care Services	39,836.00	
Tirupati Construction Co.	29,72,259.00	
Utkarsha Enterprises	13,04,799.00	
Yamuna Technologies	65,172.00	
Aai Bhawani Gruh Udyog	23,886.00	
Aakruti Power Engineers	41,320.00	
Abhijeet Petroleum	29,502.00	
Access Sales & Service	32,174.00	
Aditi Creations	15,250.00	
Afsa Traders	55,380.00	
Airport Centre Point	8,755.00	
Alfa Enterprises	1,95,361.00	
A M Communications	15,566.00	
Anand Cartridge Point	9,350.00	
Ashwin Electricals	1,77,870.00	
Aspiring Minds Assessment Private Limited	2,99,235.00	
Atharva Refrigeration & Electrical	13,916.00	
AtharvaTheatres	4,400.00	
A V R Sales Corporation	5,29,761.00	
Awani Arts	12,150.00	
Bharat Hardware & Iron Stores	642.00	
Bharat Machinery & Mill Stores	26,720.00	
Bhargava Enterprisess	300.00	
Confiar Hub	4,767.00	
Copypro Technologies Pvt Ltd	15,000.00	
Deepak Gupta	1,47,000.00	



Dicksons Engineering Co- Pvt Ltd Nagpur	19,046.00	
Eisha Marketing Corporation	66,684.00	
Hadke Pankaj	69,682.00	
Hardware & Tools Centre	65,952.00	
Hariganga Borewells	1,70,023.00	
Hi-Tech Communication & Security Systems	1,21,844.00	
H.K.Udyog	1,760.00	
Holdup Bill	7,75,722.00	
Host Matrix		53,488.00
Hotel Heritage Embassy	2,722.00	
Jagsons Travels Pvt Ltd	29,076.00	
Jaika Motors Limited	6,580.00	
Kishor Metals	30,000.00	
Kone Elevator India Pvt Ltd		64,700.00
Lawrence & Mayo ( India ) Pvt Ltd	49,535.00	
Laxmi Art & Binding Work	49,330.00	
Laxmi Sales & Agencies	20,781.00	
Luvy Motors	2,450.00	
Mah Rajya Sah Dudh Mahasangh Maryadit		1,084.00
Media World	3,760.00	
M. M. Traders	36,850.00	
M/s Johnson Lifts Private Limited		10,62,000.00
Navles Technologies		18,836.00
Nawaz Electronics	26,244.00	
Network Solutions	79,712.00	
New Rahul Sports	47,404.00	
New Shriniketan Printing Press	17,219.00	
Orange Delight		3,635.00
Orchid Flower Decoration	28,910.00	
Overseas Engineering Corporation	15,501.00	
Panchsheel Photo Studio	3,675.00	
Panipat Carpets	30,163.00	
Paragon Enterprises	11,132.00	
Parekh Communication	20,985.00	
Pawansut Travel Pvt. Ltd.	1,96,862.00	
Powerica Limited		1,38,592.00
Prosound Systems	2,44,276.00	
Pulse Systems	25,320.00	
Pushpak Book Depot	3,01,212.00	
Radisson Blu Hotel	50,588.00	
Rajendra Paper Mart	29,044.00	
Rapid Printers	81,283.00	
Rasoighar Restaurant	83,819.00	
R. N. Engineers	18,963.00	
Rohit Enterprises & Telecom		30,000.00
Samar Chemicals Nagpur	7,491.00	
Sanako Education India Pvt Ltd.	34,177.00	
Sap Computers	6,775.00	
Scientech Technologies Pvt. Ltd.	2,520.00	
Securix Multiple Solution		1,12,534.00



Shiv Shakti Cushion Works	12,639.00	
Shree Narayana Scientific	14,777.00	
Shree Traders	10,260.00	
Silicom Systems	6,600.00	
Simi Electronics	42,025.00	
S. S. Sales & Services	11,846.00	
Star Electronics	10,584.00	
Step Electronics Pvt Ltd.,	8,70,000.00	
Supreme Stationers & Printers	1,55,687.00	
Suresh Indu Lasers Pvt Ltd.,		20,000.00
S.V.Marketing	15,912.00	
SVS TEchnologies		4,463.00
Swaragi Restaurant	4,56,855.00	
Swaraj Enterprises	4,640.00	
Swastik Acids & Chemicals	62,205.00	
Taori Marketing		5,040.00
The Nagpur Ashok	9,219.00	
The Upper India Scientific Com.	36,559.00	
Trancetech Electro Services	2,600.00	
Unique Stationers	9,826.00	
Variety Sports	4,170.00	
Vedika Graphics	25,452.00	
Venus Book Centre	70,842.00	
Vijaylaxmi Sales Corporation	1,11,050.00	
Vijay Travels	9,353.00	
Vipul Prints	8,768.00	
Vivek Mandap Decoration	1,48,273.00	
Yash Enterprises	71,854.00	
Petro Cards (Abhijeet Petroleum-4303 com bus)	24,294.70	
Petro Cards (Abhijeet Petroleum )		1,519.55
<b>TOTAL RS.</b>	<b>1,18,52,579.70</b>	<b>15,30,891.55</b>

NAGPUR  
DATE:- 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*  
PROPRIETOR  
[M.NO.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " GG"

LIST OF CLOSING BALANCES AS ON 31 st MARCH-2017

PARTICULARS		CLOSING
<u>A) CASH IN HAND</u>		81,809.00
<u>B) BANK</u>		
Canara Bank Joint Escrow A/c 51646	10,453.00	
Union Bank of India A/c 443801010035155 (PTC)	17,565.50	
Nag,Dist Central Co-op.Bank,Hangna A/C 6819	1,12,301.09	
Tirupati Urban Co-op.Bank A/c. No.273	8,88,466.94	
Punjab National Bank A/c 1472002100003909	11,55,895.99	
Punjab National Bank A/c 1472002100377408	1,63,977.54	
Punjab National Bank A/c 1472002100023624	3,25,702.99	
Punjab National Bank A/c 1472002100021431	46,731.37	
Punjab National Bank A/c 1472002100026108(GGCA)	98,540.99	
ICICI Bank Ltd 005905017285	39,806.59	
Tirupati Urban Co-op Bank A/c. No.03	1,71,822.00	
Tirupati Urban Co-op.Bank A/c. No.04	4,43,349.40	
Tirupati Urban Co-op.Bank A/c. No.130	51,20,990.17	
Tirupati Urban Co-op.Bank A/c. No.2137 (Scholarship )	1,58,163.00	
Tirupati Urban Co-op.Bank A/c. No 459	7,19,717.00	
Tirupati Urban Co-op.Bank A/c. No.402	68,703.60	95,42,187.17
TOTAL RS..		96,23,996.17

NAGPUR

DATE :- 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

PROPRIETOR

[M.No.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

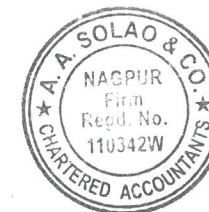
MANAGED BY : - NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31ST MARCH-2017

EXPENDITURE		AMOUNT		INCOME	AMOUNT
TO, <u>EDUCATIONAL EXPENDITURE</u>			BY,	<u>INCOME : ( ANN"A")</u>	
SALARIES & ALLOWANCES (ANN"B")	36,87,30,223.84	51,91,17,620.14		FEEES AND FINES	58,43,12,996.00
CONTINGENCIES (ANN"C")	12,12,79,395.30			OTHER INCOME	71,62,791.88
INTEREST PAID ON TEQIP LOAN	30,41,293.00				
FINANCIAL EXPENSES (ANN"D")	2,60,66,708.00				
TO, <u>DEPRECIATION (ANN"AA")</u>	2,81,41,482.00				
Less :- Depreciation on Assets acquired through Capital Grant to the extent written back	1,05,51,611.00	1,75,89,871.00			
TO, <u>TRANSFER TO BUILDING FUND</u>		5,00,00,000.00			
TO, <u>EXCESS OF INCOME OVER EXPENDITURE</u> (Carried Over to Society A/c)		47,68,296.74			
TOTAL RS..	59,14,75,787.88	59,14,75,787.88		TOTAL RS..	59,14,75,787.88

AS PER OUR REPORTS OF EVEN DATE  
FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANT



PROPRIETOR  
[M.NO.016466]

NAGPUR  
DATE :- 20/06/2017



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

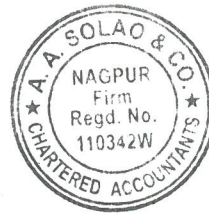
ANNEXURE "A"

LIST OF INCOMES FOR THE YEAR ENDED ON 31st March - 2017

PARTICULAR		AMOUNT
<u>FEES &amp; FINES</u>		58,43,12,996.00
<u>OTHER INCOME</u>		
Interest Received	10,13,047.00	
Book Bank Charges	3,088.00	
Canteen Rent	2,39,000.00	
Consultancy Charges (Receipts)	8,67,013.00	
Discount Received	6,90,789.00	
Miscellaneous A/cs Written Back	87,658.88	
Miscellaneous Income	10,64,401.00	
Notice Period Recovery	1,86,854.00	
Online Examination Income	4,70,542.00	
Penalties	3,65,653.00	
Practical Charges Received	11,970.00	
Prior Period Income	1,61,405.00	
Profit on Sale of Assets	15,959.00	
Sale of Used Answer sheet & Scrap Books	2,80,563.00	
Sponsorship receipts	11,35,766.00	
Testing Charges	6,283.00	
Workshop charges	5,62,800.00	
		71,62,791.88
TOTAL RS..		59,14,75,787.88

NAGPUR

DATE :- 20/06/2017



FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANT

PROPRIETOR

[M.No.016466]

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]

MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR

ANNEXURE - " B "

LIST OF SALARIES & ALLOWANCES FOR THE YEAR ENDED 31st MARCH-2017

PARTICULARS		AMOUNT
<u>SALARIES AND ALLOWANCES</u>		
Salaries & Allowances - Teaching	26,46,34,021.00	
Salaries & Allowances - Non Teaching	8,57,31,123.50	35,03,65,144.50
Retainership		17,22,137.00
<u>Contribution to Retirement Benefits</u>		
Employer's Contribution to Provident Fund	98,89,978.00	
P F Administrative Charges	11,23,370.00	
Mortality Charges (LIC GGCA)	2,56,545.34	
Staff Medclaim	27,67,864.00	1,40,37,757.34
<u>Gratuity Paid to Staff</u>		26,05,185.00
	TOTAL Rs.	36,87,30,223.84



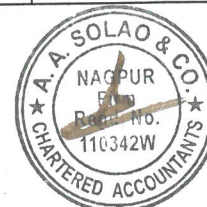
FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANT

NAGPUR  
DATE :- 20/06/2017

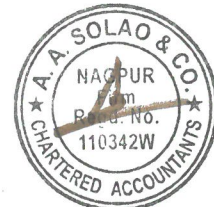
PROPRIETOR  
[M.No.016466]

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING - NAGPUR [COLLEGE CONSOLIDATED]**  
**MANAGED BY :- NAGAR YUWAK SHIKSHAN SANSTHA - NAGPUR**  
**ANNEXURE - "C"**  
**LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31 st MARCH-2017**

PARTICULARS		AMOUNT
<u>Insurance</u>		
Cash Insurance	4,407.00	
Fire Insurance	1,44,268.00	
Property Insurance	1,321.00	
Vehicle Insurance	14,330.00	1,64,326.00
<u>Rent Taxes &amp; Other Charges</u>		
R T O Tax ( Jeep)	1,797.00	
Vehicle Fuel Charges	15,71,137.15	15,72,934.15
<u>Repair &amp; Maintenance</u>		
Repair & Maintenance- Building	83,05,184.00*	
Repair & Maintenance-Computer Equipments	16,51,471.00	
Repair & Maintenance-Furniture & Fixture	9,86,297.00	
Repair & Maintenance-Electricals	17,37,105.00	
Repair & Maintenance-Equipments	3,83,698.00	
Repair & Maintenance-DG.Set	20,616.00	
Repair & Maintenance-Super Phone	3,402.00	
Repair & Maintenance- EPABX	10,802.00	
Repair & Maintenance-Vehicles	3,03,435.00	
Repair & Maintenance- Office Equipment	8,48,427.00	
Garden Maintenance	6,45,025.00	
Campus Expenses	4,56,772.00	1,53,52,234.00
<u>Autonomy Expenses</u>		1,17,28,891.00
<u>Seminars/Workshops (Staff)</u>		
Academic Advisory Board Expenses	10,418.00	
Faculty Development Programme	1,74,844.00	
STTP Expenses	3,400.00	
Departmental Level Assessment Expenses	36,971.00	
Departmental Advisory Committee Meeting	4,108.00	
Programme Expenses	41,230.00	
Prizes & Awards (Staff)	4,87,250.00	
PQAI Seminar Expenses	1,11,898.00	
Staff Recruitment & Training	7,952.00	
Staff Welfare Expenses	99,383.00	
Workshops (TA/DA Registration Fees)	2,13,821.00	
Workshops Program Expenses	11,22,788.00	23,14,063.00
<u>Other Contingencies</u>		
Accreditation Expenses	11,70,180.00	
Administration Expenses	25,34,500.00	
AICTE Fees	2,00,000.00	
Advertisement Expenses	23,68,496.00	
Affiliation & Continuation Fees	9,95,800.00	
Assets Written Off	5,00,151.12	
Audit Fees	21,72,038.00	
Binding Charges	1,06,308.00	



Bank Commission & Other Charges	50,769.20
Cleaning & Sweeping Charges	2,02,172.00
College Expenses (Common Amenities)	28,09,942.00
Computer Stationery	2,49,620.00
Committee Inspection Charges	20,479.00
Computer Bus Expenses (MH-31-CQ-4303)	16,600.00
Conveyance Expenses	1,00,035.00
Electricity Charges	61,34,895.69
DTEL expenses	4,000.00
Designing Charges	3,08,695.00
Fees For NBA	80,500.00
Freight ,Cartage & Octroi	4,134.00
Generator Diesel Expenses	2,32,767.00
GGCA Fund Management Charges	4,04,572.61
Hire Charges	45,49,158.00
Honorarium & Conveyance	13,659.00
Internal Audit Expenses	1,41,789.00
Internal Audit Fees	13,59,315.00
Internet Expenses	4,79,246.00
Journals & Periodicals (Expenses)	39,69,821.00
Laboratory Consumables & Expenses	10,19,465.00
Laboratory Consumables ( MODROB)	10,554.00
Legal Charges	28,111.00
Mentor Honorarium and Expenses	40,000.00
Membership Fee	84,733.00
Mentoring Expenses	50,69,000.00
Miscellaneous Expenses	2,401.80
Newspaper & Magazines	31,767.00
NAFETIC - Recurring Expenses	2,04,250.00
NAAC Committee Expenses	2,77,285.00
Office Expenses	9,42,002.86
Interest on TDS	6,448.00
Petrol & Diesel Expenses	51,974.00
Postage & Telegram	29,289.00
Printing & Stationery	11,77,235.87
Processing Fees(FRA)	12,77,365.00
Processing Fees(ARA)	7,96,800.00
PhD Registration fees to University	1,26,650.00
Programme Expenses	4,581.00
Professional fees	32,23,738.00
Scooter Stand Charges	1,47,581.00
Software Expenses	43,11,533.00
Staff Welfare Expenses	8,72,667.00
Sponsorship Cultural	1,04,000.00
Testing Charges Ph D	31,375.00
Telephone & Internet Expenses	5,82,717.00
Technical Advisory Charges	33,855.00
Transportation Charges	1,24,700.00
Telephone Expenses	64,315.00
Travelling & Conveyance Expenses	2,21,237.00



Uniform Expenses	62,504.00	5,28,14,156.15
Unserviceable Goods Charged Off	2,751.00	
Water Charges	3,83,151.00	
Web Expenses	2,31,200.00	
Xerox Expenses	57,277.00	
<b><u>Research &amp; Development</u></b>		
Departmental Magazine Expenses	1,93,633.00	8,94,248.00
Copy Rights & Patents	53,304.00	
Research & Development	1,00,415.00	
Paper Presentation at Conferences (Outside India)	1,75,000.00	
Paper Presentation at Conferences (Within India)	2,60,594.00	
Visiting Scientist	53,028.00	
Research Journal - College	58,274.00	
<b><u>Student Centric Expenses</u></b>		
Anthahen Expenses	83,328.00	
Compufest Expenses	1,18,927.00	
Electrica Expenses	78,725.00	
I-Con Expenses	1,98,005.00	
I-Tech Roots	34,841.00	
Admission Branding Expenses	3,000.00	
Induction Programme	968.00	
Spandan Expenses	3,36,291.00	
Dental Checkup Expenses	28,16,500.00	
Mech-Fiesta Expenses	30,648.00	
Education Fair Expenses	26,000.00	
Pratikruti Expenses	3,67,352.00	
Farewell Expenses	2,00,239.00	
Fees Concession Students	33,43,013.00	
Alumni Meet Expenses	99,285.00	
Freshers Day	35,569.00	
Games & Sports Expenses	22,94,094.00	
Gathering & Cultural Activities	16,62,613.00	
Guest Lecture Expenses	1,46,925.00	
Graduation Ceremony Expenses	1,82,324.00	
Minor Project Expenses	3,842.00	
Medical Expenses	56,33,000.00	
Model United Nations (MUN)	25,000.00	
HR Conclave	2,67,790.00	
Industrial Tour & Visit	7,93,449.00	
Installation Ceremony Expenses	7,831.00	
Meghotsav Expenses	2,26,187.00	
Paper Presentation at Conference(Student)	1,24,178.00	
Incentives for Paper Presentation (students)	35,000.00	
Parents Teachers Meet	79,320.00	
Prizes & Awards (Students)	5,83,500.00	
Project Seminar	1,81,267.00	



<b>Student Project Expenses</b>	<b>11,41,649.00</b>	
Student Project Competition Expenses	3,74,884.00	
Student Welfare Expenses	2,00,057.00	
Student Training Programme	1,33,68,264.00	
Training & Placement Expenses	10,01,376.00	
Teachers Day Celebration	10,165.00	
Visiting Professor	2,64,848.00	
Workshops (TA/DA student)	58,289.00	3,64,38,543.00
<b>TOTAL RS..</b>		<b>12,12,79,395.30</b>

ANNEXURE -" D"LIST OF FINANCIAL EXPENSES FOR THE YEAR ENDED ON 31 st MARCH-2017

PARTICULARS		AMOUNT
<u>FINANCIAL EXPENSES</u>		
Bank Interest on CC Limit	1,06,58,688.00	
Bank Guarantee Charges	90,385.00	
Interest on Term Loan	1,39,48,315.00	
Loan Processing Charges	13,69,320.00	2,60,66,708.00
<b>TOTAL Rs.</b>		<b>2,60,66,708.00</b>

FOR A.A.SOLAO & CO.  
CHARTERED ACCOUNTANTS

NAGPUR

DATE :- 20/06/2017

PROPRIETOR

[M.No.016466]



# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

## Declaration by Head of Institute

I hereby declared that the data, information and support documents attached herewith are genuine and correct to my knowledge.



Dr. U. P. Waghe  
(Principal)

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