



Shri Someshwar Shikshan Prasarak Mandal's
Sharadchandra Pawar College of Engineering & Technology, Someshwarnagar Tal – Baramati, Dist – Pune 412 306
(Approved by AICTE New Delhi, Recognized by Govt. of Maharashtra & Affiliated to Savitribai Phule Pune University, Id.no.PU/PN.Engg./445/2012)
* Ph. (02112) 283185 * Fax : (02112) 283185
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FINANCIAL SUPPORT POLICY FOR FACULTY MEMBERS

Vision- To support the all faculty members for Research, Conferences, Innovation and to give them healthy environment in academics.

Objectives:

- ❖ To Promote Faculty members for research paper publication in reputed National and International Journals.
- ❖ To Arrange Seminar, Workshops and Faculty Development Program for Faculty members to know the latest inventions in their field.
- ❖ To encourage Faculty members to apply for intellectual faculty rights and Patents.

Motivate Faculty members to attend Conferences/Seminar/FDP/Workshop and to get Higher Education:

- Faculty can get the Duty leave for Attending Seminar/Workshop/FDP/Conference with prior permission from the head of the institute.
- To Provide Financial Assistant to the faculty members for attending Seminar/Workshop/FDP/Conference.
- To motivate the faculty members for Higher Education.

- To provide required support to faculty members at the time of Ph.D.Admission.
- Institute gives the registration Fee to the faculty members for attending Training Programs and Workshops.
- Institute gives the financial assistant to the faculty members for membership of Professional bodies.



A handwritten signature in blue ink, appearing to read 'Jain', written over a horizontal line.

PRINCIPAL

Sharadchandra Pawar College of Engineering & Technology
Someshwamagar, Tal. Baramati, Dist. Pr. (Pin: 412 306)



SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
SHARADCHANDRA PAWAR COLLEGE OF
ENGINEERING & TECHNOLOGY,
SOMESHWARNAGAR

Record No:-

Revision:-

Date:-18/10/2022

Staff Received Financial Support from College

Number of teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies year-wise during the last five years:

2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Nil	02	03	04	Nil


Accountant


Principal


PRINCIPAL
Sharadchandra Pawar College of Engineering & Technology
Someshwarnagar, Tal. Baramati Dist. (306)



6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support (in Rupees)
2020-21	Nil	Nil	Nil	Nil
2019-20	Prof.Dhaigude T.A.	NAAC Workshop training		2070
2019-20	Prof.Patil B.R.	PPS Workshop at Pune		500
2018-19	Prof.Balkunde S.S.	IISA Workshop Pune		1800
2018-19	Prof. Dhuma) U.B	—	Membership of IALAM	1000
2018-19	Prof.Dhuma) U.B.	University Math Workshop ,Pune		7000
2017-18	Prof. Waghmare M.M	Faculty Development Program		2500
2017-18	Prof. Aswar R.D.	Training Program IIT Bombay		1000
2017-18	Prof. Balkunde S.S	International Exhibition & Conference Registration		9000
2017-18	Prof. Jagtap M.D.	Staff Training & Program		3000
2016-17	Nil	Nil	Nil	Nil




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SOMESHWAR ENGINEERING COLLEGE

Someshwarnagar, Tal: Baramati, Dist: Pune

Staff Training & Development

Ledger Account

1-Apr-2018 to 14-Aug-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-9-2018	To Cash Paid To Dhumal U B For University Maths Workshop Held On 5-6 oct18 for 7 staff members	Payment	440	7,000.00	
28-9-2018	To Cash Paid to Dhumal U.B. for Membership of IAIAM	Payment	464	1,000.00	
20-11-2018	To Cash Paid to Shanmukh Balkunde for Attending the IISA workshop register fee	Payment	686	1,800.00	
6-3-2019	To Cash Paid to Hotel Shivamrut for Workshop Lunch expenses	Payment	884	540.00	
8-3-2019	To Cash Paid to Aswar R.D. for guest lecture lunch expenses	Payment	893	260.00	
				10,600.00	
	By Closing Balance				10,600.00
				10,600.00	10,600.00
1-4-2019	To Opening Balance			10,600.00	
21-6-2019	To Cash Paid for International yoga day	Payment	230	500.00	
	To Cash Paid to Prof. Gawade K.P. for for Yoga day expenses	Payment	232	90.00	
27-7-2019	To Cash Paid to DR.P.B.MANE For NAAC training for staff	Payment	355	3,000.00	
	To Cash Paid to Prof. Sachin Shelar For NAAC training for staff	Payment	356	2,000.00	
	To Cash Paid to Prof. Saba Shaikh For NAAC training for staff	Payment	357	2,000.00	
	To Cash Paid to sachin shelar for NAAC orientation travelling expenses	Payment	358	2,500.00	
30-7-2019	To Cash Paid to Prof. Patil B.R. for registration fee PPS workshop at Pune	Payment	361	500.00	

21,190.00

continued ...



(Signature)
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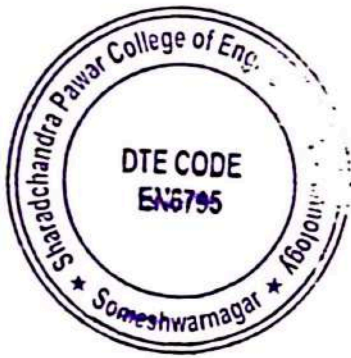
Sharadchandra Pawar College of Engineering & Technology
Someshwarnagar, Tal. Baramati, Dist. Pune (Pin : 412 306)

SOMESHWAR ENGINEERING COLLEGE

Staff Training & Development Ledger Account : 1-Apr-2018 to 14-Aug-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,190.00	
31-7-2019	To Cash Paid to Prof. Dhaigude T.A for NAAC worksop training	Payment	362	2,070.00	
				23,260.00	
By	Closing Balance				23,260.00
				23,260.00	23,260.00




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SOMESHWAR ENGINEERING COLLEGE

Someshwarnagar, Tal: Baramati, Dist: Pune

Staff Training & Development

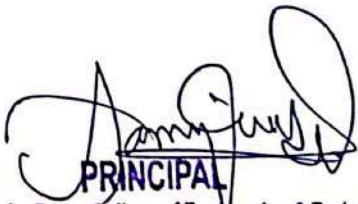
Ledger Account

1-Apr-2018 to 14-Aug-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-9-2018	To Cash	Payment	440	7,000.00	
28-9-2018	To Cash	Payment	464	1,000.00	
20-11-2018	To Cash	Payment	686	1,800.00	
6-3-2019	To Cash	Payment	884	540.00	
8-3-2019	To Cash	Payment	893	260.00	
				10,600.00	
	By Closing Balance				10,600.00
				10,600.00	10,600.00
1-4-2019	To Opening Balance			10,600.00	
21-6-2019	To Cash	Payment	230	500.00	
	To Cash	Payment	232	90.00	
27-7-2019	To Cash	Payment	355	3,000.00	
	To Cash	Payment	356	2,000.00	
	To Cash	Payment	357	2,000.00	
	To Cash	Payment	358	2,500.00	
30-7-2019	To Cash	Payment	361	500.00	
31-7-2019	To Cash	Payment	362	2,070.00	
				23,260.00	
	By Closing Balance				23,260.00
				23,260.00	23,260.00




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Someshwar Engineering College

Someshwarnagar

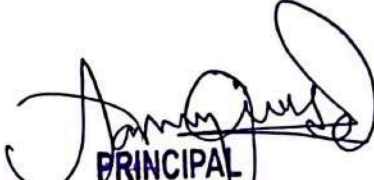
Staff Welfare

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-11-2017	To Cash <i>Paid to Jagtap M.D for staff traing & program</i>	Payment	717	3000.00	
16-11-2017	To Cash <i>Paid to Shanmukh Balkunde for online Pre Registration Intemational Exhibition & Conference</i>	Payment	732	9000.00	
23-11-2017	To Cash <i>Amount Paid to Ravindra Asvaer for Training program IIT bombay</i>	Payment	769	1000.00	
14-12-2017	To Cash <i>Paid to Monika Wagmare for faculty development program Pune.</i>	Payment	812	2500.00	
01-03-2018	To Cash <i>Paid to Sujan V. Kagale for TA for sangali to Ashta &</i>	Payment	963	2000.00	
				17500.00	




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