Date: 10/06/2015

Policy Document

Date of MRC: 10/06/2015 at 11:00 AM.

Present:

1. Director

2. Principal

3. Accountant

Sr. No.	Agenda	Details of Discussions & Conclusions	Conclusion and Date of Implementation
,i.	Financial Support to Faculties for attending conferences / workshops / Scininars	Principal make a proposal towards management to give financial support to faculty for attending conferences / workshops / Seminars organized by universities and other institutes. It will increase the participation of faculty in various conferences / workshops / Seminars and also increase their skills. It also helps to improve our teaching learning process.	Hon. Director has accepted the proposal and issuing this policy from 01/07/15.
	Financial Assistance	Travelling Allowance Daily Allowance Registration Fees (If Any)	As per the Need.

Policy Statement: Faculty who attended conferences / workshops / Seminars in universities and colleges will get financial Assistance from College as per above point no.2.

Decision Taken:

Dated: 1/07/2015

Copy to:

1. Principal

Jeevan Rekha Pratisthan Latur

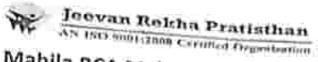
6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards manufacturing fee of professional hodies during the last five years (5)

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6.3.4 Average percentage of teachers undergoing online/ face-to-face Faculty Development Programmes (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Te

Name of teacher who attended	Title of the program	Duration (from - to) (OD-MM- YYYY)
Mr.Trimukhe Santosh Ganeshi	Two Days National Level Workshop on NBA a Accreditation organised by Sandipani Technical	01/03/2020 to
Mr. Goud Laxmikani Jayprakas	Campus Faculty of Engg, Latur	07/03/2020
Mr. Goud Laxmikant lawarah	IIIFDP on Python3 4 3	19/05/2020 to
Mr. Goud Laxmikant Jayprakas Mr. Goud Laxmikant Jayprakas	N FOP on Artificial Intelligance	02/12/2019 to
want sayprakas	Injone week FDP on ICT Tools	27/64/2020 to
Mr. Goud Laxmikant Jayprakas	one Week FDP on overcoming the challenges in	06/65/2020 to
	Adapting online Technology in Teaching -t parning	11/05/2020
Mr. Goud Laxmikant Jayprakas	h large Day Webinar on post covid-19 challehnes in	25 /05/2020 to
	Engineering Education and Inductry	27/05/2020
Ms.Dange A.M.	Two Days National Level Workshop on NBA Accreditation organised by Sandipani Technical	01/03/2020 to
	Campus Faculty of Engg, Latur	02/03/2020
Trimukhe Santosh Ganeshrao	A workshop on 'NAAC Accreditation Revised:	-171 7.3-
- Can	Challenges and overview held on 16.02.2019 at	16/2/2019
Frimukhe Santosh Ganeshrao	One day workshop on E-suvidha for First Year of U.G. Degree and Diploma Programmes for the Principals and Non-Teaching Staff connected with examinations, organised by the University on Friday, August 24, 2018 at 09:30 a.m. onwards at the Patkar Hall, S.N.D.T. Women's University, Cherchgate	24/3/18
Soud Laxmikent Jayprakash	Two Days FDP on Aspects of Institutional Growth-	30/16/18 to
soud Laxinikent sayprakasii	organised by Sandipani Technical Campus Latur	01/07/18
Sazi Raisoddin Hissamoddin	one Day workshop on - Scholership Form on dtd 17/18/19.09.2018 at SJSA Office,Ltr	17/9/19
Company and the sear of process of the season.	Three Day workshop Training on Maha-DBT Portal on	24/7/18 to
iazi Raisoddin Hissamoddin	dtd.24/25/26/27.07.2018 at COCSIT, Latur	26/7/18
azi Raisoddin Hissamoddin	One day workshop - Camp for ST Scholarship on dtd.07.12.2019 at Shahu College, Latur	7/12/2019
1r. Zulpe Atul Gurunath	Workshop on Public Financial Management System (PFMS) Module Meeting on dtd.23 March, 2018 at Churchgate, Mumbal	23/3/18
r. Zulpe Atul Gurunath	NSS PO Meeting & Orientation on dtd.21 July,2017 at Churchgate,Mumbai	21/7/2017
r. Zulpe Atul Gurunath	NSS PO Meeting & cum Orientation on dtd.22 Dec,2017 at Churchgate,Mumbai	22/12/2017
r, Zuipe Atui Gurunatii	NSS Report & Accounts Scrutiny Committee meeting on dtd 07 April,2018 at Churchgate, Mumbal	7/5/2017
ızı Raisoddin Hissamoddin	ONE-DAY WORKSHOP ON 'EXAM REFORMS' ON SEPTEMBER 12, 2017 AT 10:00 A.M. IN PATKAR HALL, S.N.D.T. WOMEN'S UNIVERSITY, CHURCHGATE, MUMBAI- 400 020.	12/9/2017

Gazi Raisoddin Hissamoddin	One day Workshop on E-Suvidha for Principal/Heads of University Dept & Non Teching Staff concerned with Uni Exam on 23 Jan,2018 at Churchgate, Mumbal for NEFT/Facilities/Result	23/1/2018
Gazi Raisoddin Hissamoddin	College on dtd.12.09.2017 at Churchgate, Mumbai	12/9/2017
Gazi Raisoddin Hissamoddin	One Day Workshop on AISHE & DHE MIS on 27 Dec. 2018, Churchgate, Mumbai	27/12/2017
Gazi Raisoddin Hissamoddin	One day Workshop on DBT Portal for Registration on dtd.24.03.2018	24/3/2018
Mr. Zulpe Atul Gurunath	NSS Report & Accounts Scrutiny Committee meeting on dtd 21 March, 2017 at Churchgate, Mumbai	21/3/2017
Gazi Raisoddin Hissamoddin	Workshop on Scholarship on dtd.25.07.2016 at	25/7/16
Mr. Zulpe Atul Gurunath	NSS Report & Accounts Scrutiny Committee meeting on dtd 15 March, 2016 at Churchgate, Mumbai	15/3/16
Gazi Raisoddin Hissamoddin	AISHE & DHE MIS training Workshop on 28 Jan, 2016, Churchgate, Mumbai	22/1/2016
Sazi Raisoddin Hissamoddin	Workshop on Scholarsip Form filling and College name at WP,Latur	15/2/2015
Sazî Raisoddin Hissamoddin	Workshop on ST Sch College Mapping at Shahu College, Latur on dated 14.02.2015	14/2/2015



PETTY CASH VOUCHER

St. No	Particulars of Expenditure	
Þ	Two days workshop -	Sero J
	TOTAL	\$00/-

Received Cash Voucher against Advance Taken on Date: 29 / 22 / 2020



PETTY CASH VOUCHER

	EXPENDITURE DETA	ILS	
Sr. No	Particulars of Expenditure		Amount (Ra.)
1>	Two days workshop Lêvel o	on	5cm/-
			Ä
		1	No. of the
	€:		
		1	
		TOTAL	500/-
	Five hundred only - "		+

Received Cash Voucher against Advance Taken on Date: 29 / 02 / 2020

Signature of Staff

Recommended for Approval



PETTY CASH VOUCHER

. No	Particulars of Expenditure	
1)	one day work shop on "MARC"	4000/-
	-	
	4	1
	TOTAL	4000 6
2-26	four thousand only	4000

Received Cash Voucher against Advance Taken on Date: 15 / 02 / 2 et9

Signature of Staff



PETTY CASH VOUCHER

Sr. No	Particulars of Expenditure		
		Amount (Rs.)	
り	one day workshop on F. savidka	4000/	
		E 52.	
	<u>†</u>		
	TOTAL	4000/-	
uneer	Four thousand onix")-	

Received Cash Voucher against Advance Taken on Date: 23 / 08 / 2018

Signature of Staff



PETTY CASH VOUCHER

r. No	Particulars of Esman II	
3	- Expenditure	Amerint (Rs.)
Ŋ	one day workshop of scholership	200/-
		-(
	t e	20/2
		1.
	TOTAL	200/-
	Two hundred any	(#)

Received Cash Voncher against Advance Taken on Date: 16 109 12018

Signature of Staff



PETTY CASH VOUCHER

r. No	Particulars of Expression	
	Particulars of Expenditure	Amount (Rs.)
1)	Three day workshop Franing on	300/-
	MAHA DBT	
	4	Q
		9. 2. 8
	*	=
Ä	F	
).
,	TOTAL	300/-
	Three hundred only - "	4

Received Cash Vanicher against Advance Taken on Date: 23 107 12019

Signay or hi Staff

Recommended for Approva



r. No	Particulars of Expenditure	
		Amount (Rs.)
1)	one day sourcestop - comp for ST Scholership	2001
	21 2 cycles 2VI k	
	14	
1	<u> </u>	-/
- 1	ž.	
- 1		
- 1		
- 1		
	Tr.C	TATE TO SELECT T
		TAL Jew/

Received Continuencher against Advance Taken on Date: 06/12/2019

Staff



PETTY CACT.

. No	Particular of Expenditure	
		Amount (Ra.)
1)	workshop of (P.F.M.S)	4000/
9,		-
		1
-4-	TOTAL	4000/

Received C delete against Advance Taken on Date: 22 /03 /2018



PETTY CASH VOUCHER

Sr. No	Particular Partition Parti	
		Amount (Rx.)
1)	NSS Po meeting 4 orientation and	4000/
		ų.
		72. X X
1	E)	
		ts III
	TOTAL	40001-
	Four thousand only-	

Received Coda Vactor against Advance Taken on Date: 20 / 07 / 2017

As -11 /mir

Recommended for Appro

Joseph Rolcha Pratisthan

hila BCA Mahavidyalaya, Latur

PETTY CASH VOUCHER

mr (Ru.)
000/-
wa L
1

Received Taken on Date: 21 / 12 /2017

TAX III



. No	Particulars of Expenditure		
-	7 Monthle	Amount (Rs.)	
ij	NSS Report de Account Ferniting	4000 F	
4		π.	
	1	- 10	
1			
	47		
	TOTAL	40001-	
	Forax thousand only	19 50 18	

Received Cash Voucher against Advance Taken on Date: 66 / 64 / 2018



PETTY CASH VOUCHER

Sr. No	EXPENDITURE DETAILS Particulars of Expenditure	
		Amount (Rs.)
Ď	one day workshop on Exam - Peforms	3000/-
		-
	±	Bridge Contract
		÷ -
	TOTAL	3000 L
upee:_	Three thousand only"-	*
) To

Signature of Staff

Recommended for A



PETTY CASH VOUCHER

Sr. No	Particulars of Ex	EXPENDIT	URE DETAILS	
	-	penanure		Amount (Rs.)
t).	one day	morkshop	OME- Savidh	0 30007
		- 1		
				E + 2
		-1		
		4		
1			141	=
		1	TOT	1 3000/-
pce:	Tree hu	ndad on	1-4	*
	7	7		To:

Received Cash Voucher against Advance Taken on Date: ___/ ___/ ____

Signature of Staff



PETTY CASH VOUCHER

vouche	er Date: 11 / 09 / 2.017-	
	EXPENDITURE DETAILS	
Sr. No	Particulars of Expenditure	Amount (Rs.)
Ŋ	one day workshop on "Examination Activities for collage	30006
	.5	200 m
	fi .	
	TOTAL	3000/-
Rupee:	three thousand uniy".	*
200 M. F. T. (200		z) Too

Received Cash Voucher against Advance Taken on Date: 11 109 12017

Signature of Staff

Recommended for Approva



PETTY CASH VOUCHER

r. No	Particulars of Expenditure EXPENDITURE DETAILS				
	A mucuiars o	t Expenditure			Amount (Rs.)
ņ	one do	ny mork	skop ombat	-Portel	2001-
		-			
		‡			
Ì					+
			7	TOTAL	2001
	-m.ma La	indeal w	N1V-		

Received Cash Voucher against Advance Taken on Date: 23 / 03 / 2018

Signature of Staff



PETTY CASH VOUCHER

Sr. No		
	Particulars of Expenditure	Amount (Rs.)
1)	NSS Report & Accounts scruting	3000/-
	Committe meeting	
	[*]	1
		1
	f-	1 3
ÿ		1
	TOTAL	3000F
	Three Hundred on y	4

Received Cash Voucher against Advance Taken on Date: ___/ ___/ ____

Signature of Staff

Recommended for Appro



PETTY CASH VOUCHER

r. No	Particulars of Expenditure		
	ate of Expenditure	Amount (Ra.)	
1)	WORKSHOP OF SCHOLESSLIP	2001/-	
	u,		
	i	3. 4.	
	TOTAL	2cu F	

Received Cash Voucher against Advance Taken on Date: 24 / 57 / 2016

Signature of Staff

Recommended for Approv



PETTY CASH VOUCHER

Amount (
* * *
TOTAL 3 CLTU
4

Received Cash Voucher against Advance Taken on Date: 14 /03 / 2016

Signature of Staff



PETTY CASH VOUCHER

	EXPENDITURE DETAILS	
Sr. No	Particulars of Expenditure	Amount (Rs.)
ť	FLOP	2500 F
	181	
		34
	4.	
1		
		4 1
	TOTAL	2500/-
ara a se	From Two thousand five hund	ed and

Received Cash Voucher against Advance Taken on Date: 27-101 / 2016

Signature of Staff



PETTY CASH VOUCHER

r. No	EXPENDITURE DETAILS		
1, 140	Particulars of Expenditure	Amount (Ru.)	
Ŋ	NSS Po meeting de cum orientions	3000/-	
		Activities	
	i i		
ď		*	
	TOTAL	3000/-	
	thee thousand only"-	14	

Received Cash Voucher against Advance Taken on Date: 16 / 01 / 2015

Signature of Staff

Recommended for Approva