

POINT
NO.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 years

Year	2022-23
Number	498960

Yeshwantrao Chavan

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

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

