



Institute of Technology, Dhule.

Survey.No. 499, Plot No. 02, Behind Gurudwara, Mumbai - Agra Road, Dist. Dhule, Maharashtra,
424001 Phone No.: (02562) 297801, 297601
Web : svkm-iot.ac.in Mail : IOTDhule@svkm.ac.in

Criterion 6- Governance, Leadership and Management

Key Indicator- 6.3 Faculty Empowerment Strategies

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during academic year 2018-2019

Index

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2	Copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support for Academic Year 2018-2019	3 – 30
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Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule.

Survey. No. 499, Plot No. 02, Behind Gurudwara, Mumbai - Agra Road, Dist. Dhule, Maharashtra, 424001

Phone No.: (02562) 297801, 297601

Web: svkm-iot.ac.in

Mail: IOTDhule@svkm.ac.in

List of teachers provided with financial support to attend workshop during Academic Year 2018-2019

Year	Name of teacher	Name of Workshop/FDPs attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2018-19	Prof.Jameel Ahmad	Teaching methodologies for engineering mathematics workshop at Aurangabad	Nil	6000
2018-19	Prof.Chandu Motilal Koli	Teaching methodologies for engineering mathematics workshop at Aurangabad	Nil	6000
2018-19	Prof.Ashish Awate	FDP on Data Science using R programming	DBATU	5000
2018-19	Prof.Khalid Alfatmi	FDP on Data Science using R programming	DBATU	5000
2018-19	Prof. Tukaram Kashinath Gawali	FDP on Data Science using R programming	DBATU	5000
2018-19	Prof.Mohammed Juneduddin Ghulam Mohiuddin	1-week- TEQIP-III-FDP on "Product Design Engineering" organized jointly by SSGBCOE, Bhopal, DBATU and Autodesk, at SSGCOE,Bhusawal.	DBATU	5220
2018-19	Prof. Mahesh Rajkumar Dalwani	1-week- TEQIP-III-FDP on "Product Design Engineering" organized jointly by SSGBCOE, Bhopal, DBATU and Autodesk, at SSGCOE,Bhusawal.	DBATU	5220
2018-19	Prof.Bhushan Nandwalkar	1-week- TEQIP-III-FDP on "Product Design Engineering" organized jointly by SSGBCOE, Bhopal, DBATU and Autodesk, at SSGCOE,Bhusawal.	DBATU	5200
2018-19	Prof.Sandeep Ushkewar	1-week- TEQIP-III-FDP on "Product Design Engineering" organized jointly by SSGBCOE, Bhopal, DBATU and Autodesk, at SSGCOE,Bhusawal.	DBATU	5200
2018-19	Dr.Dhananjay Patil	Faculty Development Program on "Building Information Modelling Using Autodesk Revit"	Nil	5100
2018-19	Prof.Girish Patil	Faculty Development Program on "Building Information Modelling Using Autodesk Revit"	Nil	5100
2018-19	Prof. Manoj Vijay Thorat	Faculty Development Program on "Building Information Modelling Using Autodesk Revit"	Nil	5100
2018-19	Prof. Varsha Bhatewara	Faculty Development Program on "Building Information Modelling Using Autodesk Revit"	Nil	5100
2018-19	Prof. Ajay Wagh	2-weeks' FDP on " Pedagogical and Assessment Techniques for Product Design Engineering", organized by MHRD and DBATU, at DBATU Lonere	DBATU	5150



Marathwada Shikshan Prasarak Mandal's

"Deogiri Institute of Engineering and Management Studies, Aurangabad"

Station Road, Aurangabad 431005.

National Workshop on

"Teaching Methodologies for Engineering Mathematics"

Certificate

This is to certify that Mr. *Ansari Jameel Ahmad*
of *SVKM's Institute of Technology, Dhule* has successfully completed
National Level Workshop on "*Teaching Methodologies for Engineering
Mathematics*" from 23rd to 25th June 2018 organized by Department
of First Year Engineering, DIEMS Aurangabad.

Coordinator

Dr. Satyawan L. Dhondge

Director

Dr. Ulhas Shiurkar

Marathwada Shikshan Prasarak Mandal's

"Deogiri Institute of Engineering and Management Studies, Aurangabad"

Station Road, Aurangabad 431005.

National Workshop on

"Teaching Methodologies for Engineering Mathematics"

Certificate

This is to certify that Mr. *Chandu Motilal Koli*
of *SVKM's Institute of Technology, Dhule* has successfully completed
National Level Workshop on "*Teaching Methodologies for Engineering
Mathematics*" from 23rd to 25th June 2018 organized by Department
of First Year Engineering, DIEMS Aurangabad.



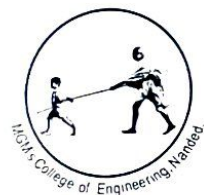
Coordinator

Dr. Satyawan L. Dhondge



Director

Dr. Ulhas Shiurkar



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**Faculty Development Program on
“Data Science using R- Programming”**


In Association with

Dr. Babasaheb Ambedkar Technological University, Lonere


7th January to 11th January 2019

Certificate

This is to certify that Adish Suresh Sawate
has successfully completed Faculty Development Program on “Data Science using R- Programming”
during 7th – 11th January 2019.


Mr. R.G. Bisen
(Co-ordinator)


Dr. A.M. Rajurkar
(Co-ordinator)


Dr. A.W. Kiwelekar
(Co-ordinator)


Dr. Mrs. G. S. Lathkar
(Director)



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**Faculty Development Program on
"Data Science using R- Programming"**

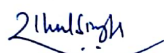
In Association with

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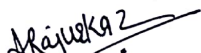
7th January to 11th January 2019

Certificate

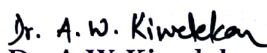
This is to certify that Khalid Alfatmi
has successfully completed Faculty Development Program on "Data Science using R- Programming"
during 7th – 11th January 2019.



Mr. R.G. Bisen
(Co-ordinator)



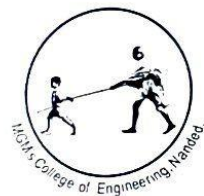
Dr. A.M. Rajurkar
(Co-ordinator)



Dr. A.W. Kiwelekar
(Co-ordinator)



Dr. Mrs. G. S. Lathkar
(Director)



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**Faculty Development Program on
"Data Science using R- Programming"**

In Association with

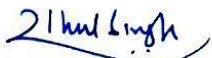
Dr. Babasaheb Ambedkar Technological University, Lonere

7th January to 11th January 2019


Certificate

This is to certify that Tukaram Kashinath Gawali

has successfully completed Faculty Development Program on "Data Science using R- Programming"
during 7th – 11th January 2019.


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(Co-ordinator)


Dr. A.M. Rajurkar
(Co-ordinator)


Dr. A.W. Kiwelekar
(Co-ordinator)


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Pandit Madan Mohan Malaviya National Mission on Teachers Training (PMMNMTT)
Faculty Development Program on Product Design Engineering



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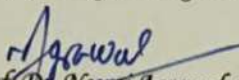
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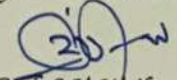
Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra
07 to 11 December, 2018

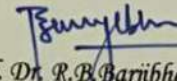
CERTIFICATE
of Participation


This is to certify that Mr/Ms/Ms/D^r Mohammed Juneduddin
of SVKM'S Institute of Technology, Dhule.

has attended the Faculty Development Program on "Product Design Engineering" held at Shri Sant Gadge Baba College of Engineering and Technology, Bhusawal, Maharashtra, India during 07 to 11 December, 2018.


Prof. Dr. Neeraj Agrawal
Co-Coordinator, DBATU


Prof. S. U. Waikar
Coordinator, DBATU


Prof. Dr. R. B. Barjibhe
Coordinator


Dr. R. P. Singh
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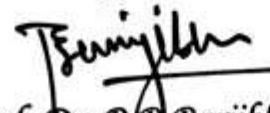
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of Participation

This is to certify that Mr/Ms/Mrs/Dr Mahesh Dailwani
of SVKM's Institute of Technology Dhule.

has attended the Faculty Development Program on "Product Design Engineering" held at Shri Sant Gadge Baba College of Engineering and Technology, Bhusawal, Maharashtra, India during 07 to 11 December, 2018.


Prof. Dr. Neeraj Agrawal
Co-Coordinator, DBATU


Prof. S. U. Waikar
Coordinator, DBATU


Prof. Dr. R. B. Barjibhe
Coordinator


Dr. R. P. Singh
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*This is to certify that Mr/Ms/Mrs/Dr Bhushan Rajendra Nandwalkar
of SVKM's Institute of Technology Dhule.
has attended the Faculty Development Program on "Product Design Engineering" held at Shri Sant Gadge Baba
College of Engineering and Technology, Bhusawal, Maharashtra, India during 07 to 11 December, 2018.*


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Coordinator, DBATU


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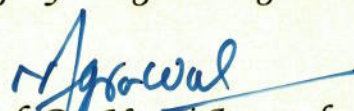
07 to 11 December, 2018

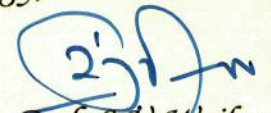
CERTIFICATE
of Participation

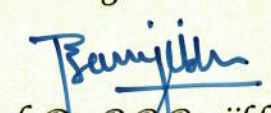
This is to certify that Mr/Ms/Mrs/Dr Sandeep Ushkewar

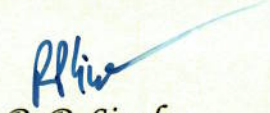
of SVKMS Institute of Technology, Dhule

has attended the Faculty Development Program on "**Product Design Engineering**" held at Shri Sant Gadge Baba College of Engineering and Technology, Bhusawal. Maharashtra, India during 07 to 11 December, 2018.


Prof. Dr. Neeraj Agrawal
Co-Cordinator, DBATU


Prof. S.U. Waikar
Coordinator, DBATU


Prof. Dr. R.B. Barjibhe
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CERTIFICATE

OF PARTICIPATION

This is to certify that Mr/Ms/Mrs/Dr **Dhananjay Patil** of **SVKM's Institute of Technology Dhule** has attended the Faculty Development Program on "Building Information Modelling Using Autodesk Revit" held at Methodist College of Engineering, Hyderabad during 17-06-2019 to 21-06-2019.

DR. BANDITA NAIK
HEAD OF THE DEPARTMENT, CIVIL
METHYHODIST COLLEG OF
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HYDERABAD

MRS.SHIPHALI PREETI AIND
EVENT COORDINATOR
METHYHODIST COLLEG OF
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CERTIFICATE

OF PARTICIPATION

This is to certify that Mr/Ms **Girish Pandurang Patil** of **SVKM's Institute of Technology Dhule** has attended the Faculty Development Program on "Building Information Modelling Using Autodesk Revit" held at Methodist College of Engineering, Hyderabad during 17-06-2019 to 21-06-2019.

DR. BANDITA NAIK
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This is to certify that Mr/Ms/Mrs/Dr **Manoj Vijay Thorat** of **SVKM's Institute of Technology Dhule** has attended the Faculty Development Program on "Building Information Modelling Using Autodesk Revit" held at Methodist College of Engineering, Hyderabad during 17-06-2019 to 21-06-2019.

DR. BANDITA NAIK
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This is to certify that **Ms. Varsha Bhatewara** of **SVKM's Institute of Technology Dhule** has attended the Faculty Development Program on "Building Information Modelling Using Autodesk Revit" held at Methodist College of Engineering, Hyderabad during 17-06-2019 to 21-06-2019.

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MRS. SHIPHALI PREETI AIND
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HYDERABAD



MHRD
Govt. of India

सत्यमेव जयते

Two-Week Faculty Development Program on
Pedagogical and Assessment Techniques for
Product Design Engineering
February 25 – March 6, 2019

This is to certify that Mr/Ms/Mrs/Dr **Ajay Wagh**of
..... **SVKM's Institute of Technology, Dhule** has attended the Faculty
Development Program on **Pedagogical and Assessment Techniques for**
Product Design Engineering held at **Dr. Babasaheb Ambedkar**
Technological University, Lonere, Maharashtra, India during
February 25 – March 6, 2019.


Prof. S. U. Waikar
Coordinator


Dr. A. W. Kiwelekar
FDC Coordinator, DBATU


Dr. Sadaiah Mudigonda
Coordinator

Organized by
Faculty Development Center
Dr. Babasaheb Ambedkar Technological University
'Vidyavihar', Lonere, M.S. India. 402103



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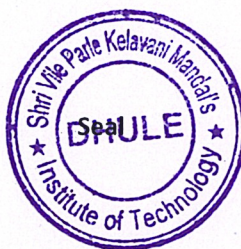
Cash Payment Voucher

Voucher No. :- 18-19/01	Date :- 28.06.2018	
Name of Receipter : Mr.Jameel Ahmad		
Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	6,000	
To Cash A/c		6,000
Narration :- Being cash paid against FDP on Teaching Methodologies For Engineering Mathematics Workshop At Aurangabad		

Rupees Six Thousand Only



Patwari
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Cash Payment Voucher

Voucher No. :- 18-19/02

Date :- 28.06.2018

Name of Receipter : Mr.Chandu Motilal Koli

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	6,000	
To Cash A/c		6,000

Narration :- Being cash paid against FDP on Teaching Methodologies For Engineering Mathematics Workshop At Aurangabad

Rupees Six Thousand Only



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Cash Payment Voucher

Voucher No. :- 18-19/03

Date :- 15.12.2018

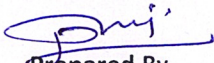
Name of Receipter : Mr.Mohammed Juneduddin Ghulam Mohiuddin

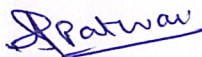
Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,220	
To Cash A/c		5,220

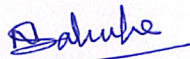
Narration :-Being cash paid against 1-Week- TEQIP-III-Fdp On "Product Design Engineering" Organized Jointly By Ssgbcoe, Bhopal, Dbatu And Autodesk, At Ssgcoe,Bhusawal.

Rupees Five Thousand Two Hundred Twenty Only




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Cash Payment Voucher

Voucher No. :- 18-19/04

Date :- 15.12.2018

Name of Receipter : Mr. Mahesh Rajkumar Dalwani

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,220	
To Cash A/c		5,220

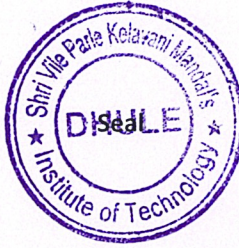
Narration :-Being cash paid against 1-Week- TEQIP-III-Fdp On "Product Design Engineering" Organized Jointly By Ssgbcoe, Bhopal, Dbatu And Autodesk, At Ssgcoe,Bhusawal.

Rupees Five Thousand Two Hundred Twenty Only



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S. Ratwa

Accountant
SVKM's Dhule Campus



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Cash Payment Voucher

Voucher No. :- 18-19/05

Date :- 15.12.2018

Name of Receipter : Mr.Bhushan Nandwalkar

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,200	
To Cash A/c		5,200

Narration :-Being cash paid against 1-Week- TEQIP-III-Fdp On "Product Design Engineering" Organized Jointly By Ssgbcoe, Bhopal, Dbatu And Autodesk, At Ssgcoe,Bhusawal.

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Cash Payment Voucher

Voucher No. :- 18-19/06

Date :- 15.12.2018

Name of Receipter : Mr.Sandeep Ushkewar

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,200	
To Cash A/c		5,200

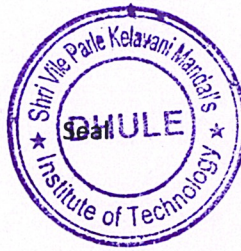
Narration :-Being cash paid against 1-Week- TEQIP-III-Fdp On "Product Design Engineering" Organized Jointly By Ssgbcoe, Bhopal, Dbatu And Autodesk, At Ssgcoe,Bhusawal.

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Cash Payment Voucher

Voucher No. :- 18-19/07

Date :- 15.01.2019

Name of Receipter : Mr.Ashish Awate

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,000	
To Cash A/c		5,000

Narration :-Being cash paid against FDP On Data Science Using R Programming

Rupees Five Thousand Only



Ashish Awate

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Cash Payment Voucher

Voucher No. :- 18-19/08

Date :- 15.01.2019

Name of Receipter : Mr.Khalid Alfatmi

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,000	
To Cash A/c		5,000

Narration :-Being cash paid against FDP On Data Science Using R Programming

Rupees Five Thousand Only

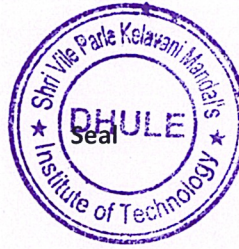


Patwar

Checked By

Accountant

SVKM's Dhule Campus



[Signature]
Prepared By

[Signature]
Authorised By
Principal

SVKM's Institute of Technology, Dhule



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 2, Behind Gurudwara, Mumbai-Agra Highway, Dhule-424001 (MH)

Cash Payment Voucher

Voucher No. :- 18-19/09

Date :- 15.01.2019

Name of Receipter : Mr. Tukaram Kashinath Gawali

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,000	
To Cash A/c		5,000

Narration :-Being cash paid against FDP On Data Science Using R Programming

Rupees Five Thousand Only



Sign



Prepared By

Patwar

Checked By
Accountant

SVKM's Dhule Campus

Authorised By
Principal

SVKM's Institute of Technology, Dhule



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 2, Behind Gurudwara, Mumbai-Agra Haighway, Dhule-424001 (MH)

Cash Payment Voucher

Voucher No. :- 18-19/10

Date :- 25.02.2019

Name of Receipter : Mr. Manoj Vijay Thorat

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,100	
To Cash A/c		5,100

Narration :- Being cash paid against Faculty Development Program On "Building Information Modelling Using Autodesk Revit"

Rupees Five Thousand One Hundred Only



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Principal

SVKM's Institute of Technology, Dhule



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 2, Behind Gurudwara, Mumbai-Agra Highway, Dhule-424001 (MH)

Cash Payment Voucher

Voucher No. :- 18-19/11		Date :- 25.02.2019	
Name of Receipter : Ms. Varsha Bhatewara			
Particulars	Debit (Rs.)	Credit (Rs.)	
Faculty Development Expenses reimbursement A/c	5,100		
To Cash A/c		5,100	
Narration :- Being cash paid against Faculty Development Program On "Building Information Modelling Using Autodesk Revit"			
Rupees Five Thousand One Hundred Only			
<div style="display: flex; justify-content: space-around; align-items: flex-end;"><div style="text-align: center;"> Checked By Accountant SVKM's Dhule Campus</div><div style="text-align: center;"></div><div style="text-align: center;"> Prepared By Authorised By Principal SVKM's Institute of Technology, Dhule</div></div>			



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 2, Behind Gurudwara, Mumbai-Agra Highway, Dhule-424001 (MH)

Cash Payment Voucher

Voucher No. :- 18-19/12

Date :- 25.02.2019

Name of Receipter : Dr. Dhananjay Pralhad Patil

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,100	
To Cash A/c		5,100

Narration :- Being cash paid against Faculty Development Program On "Building Information Modelling Using Autodesk Revit"

Rupees Five Thousand One Hundred Only



S. Patwar

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Accountant
SVKM's Dhule Campus



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Principal

SVKM's Institute of Technology, Dhule



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 2, Behind Gurudwara, Mumbai-Agra Highway, Dhule-424001 (MH)

Cash Payment Voucher

Voucher No. :- 18-19/13

Date :- 25.02.2019

Name of Receipter : Mr. Girish Pandurang Patil

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,100	
To Cash A/c		5,100

Narration :- Being cash paid against Faculty Development Program On "Building Information Modelling Using Autodesk Revit"

Rupees Five Thousand One Hundred Only



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Accountant

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Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 2, Behind Gurudwara, Mumbai-Agra Highway, Dhule-424001 (MH)

Cash Payment Voucher

Voucher No. :- 18-19/14

Date :- 11.03.2019

Name of Receipter : Mr. Ajay Wagh

Particulars	Debit (Rs.)	Credit (Rs.)
Faculty Development Expenses reimbursement A/c	5,150	
To Cash A/c		5,150

Narration :- Being cash paid against 2-Weeks FDP On " Pedagogical And Assessment Techniques For Product Design Engineering", Organized By MHRD And Dbatu, At DBATU Lonere

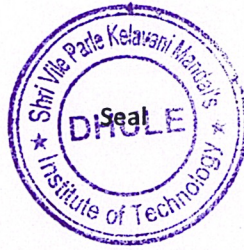
Rupees Five Thousand One Hundred Fifty Only



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Accountant

SVKM's Dhule Campus



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Principal

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Principal

SVKM's Institute of Technology, Dhule



Shri Vile Parle Kelavani Mandal's

Institute of Technology, Dhule.

Survey.No. 499, Plot No. 02, Behind Gurudwara, Mumbai - Agra Road, Dist. Dhule, Maharashtra,
424001 Phone No.: (02562) 297801, 297601

Web : svkm-iot.ac.in

Mail : IOTDhule@svkm.ac.in

Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies for Academic Year 2018-19

DEEPAN K. PARIKH B.Com.,F.C.A.

KISHORE A. PARIKH & CO.
CHARTERED ACCOUNTANTS

101, Shanti Niwas, 'B' Wing, Natvar Nagar, Road No. 5,
Hindu Friends Society, Jogeshwari (E), Mumbai-400 060.

Tel. : 2837 4410

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Shri Vile Parle Kelavani Mandal's Institute of Technology, Dhule as on 31st March 2019 and Income & Expenditure Account for the year ended on that date and report that :-

- I. In our opinion proper books of accounts, as required have been kept by the Shri Vile Parle Kelavani Mandal's Institute of Technology, Dhule so far as it appears from our examination of those books.
- II. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted by the management in the preparation of financial statement are consistent with those followed in the previous year.
- III. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit and for determination of fees by the respective authorities.
- IV. The institute is engaged in providing education services as such, there are no separate reportable segment as per Accounting Standard 17 (AS 17) on segment reporting.
- V. In our opinion and according to information and explanation given to us the accounts give true and fair view.
 - a. In the case of Balance Sheet the state of affairs of the institution as at 31st March 2019.
 - b. In the case of Income and Expenditure account of the institution for the year ended on that date.

For KISHORE A. PARIKH & CO.
Chartered Accountants



(Deepan Parikh)
Proprietor
M. No. 46298

SVKM's UDIN: 19046298AAAAHK2336

Place: MUMBAI
Dated: 29th July 2019

Shri Vile Parle Kelavani Mandal's SVKM's Institute of Technology, Dhule Balance Sheet as at 31st March, 2019							
FUNDS & LIABILITIES	Sch.	Amount (Rs.)	Amount (Rs.)	PROPERTY & ASSETS	Sch.	Amount (Rs.)	Amount (Rs.)
Trust Funds or Corpus	A			Immovable Properties (at Cost)	F		461,448,190.00
Other Earmarked Funds	B		34,917,080.02	Investments	G		
Secured Loan	C			Furniture, Fixtures & Equipments (at Cost)	H		35,734,324.29
Unsecured Loan	D			Advances	I		
Liabilities	E			To Employees			
For Expenses & Projects		2,689,526.04		To Shri Vile Parle Kelavani Mandal			
For Advance to Shri Vile Parle Kelavani Mandal		529,108,171.39		To Vendors			
For Advances				To Others		3,556,280.44	
For Rent and Deposits				Income Outstanding	J		3,556,280.44
For Other Liabilities		89,177.00		Rent			
			531,886,874.43	Interest			
				Other Income		9,599,394.00	
				Cash & Bank Balances	K		9,599,394.00
				Cash Balance			
				Bank Balance in			
				Savings Bank Account			
				Current Bank Account		2,122,298.20	
				Income & Expenditure A/c.			2,122,298.20
				Balance as per last Balance Sheet		10,680,358.14	
				Add: Deficit as per I&E Account		43,663,109.38	
Total			566,803,954.45	Total			566,803,954.45

Place : Mumbai
Date : 29th July, 2019



As per Report of even date
For Kishore A. Parikh & Co.
Chartered Accountants

Deepan Parikh

Deepan Parikh
Proprietor
Membership No. 46298

Shri Vile Parle Kelavani Mandal's SVKM's Institute of Technology, Dhule Income & Expenditure Account for the year ending 31st March, 2019							
EXPENDITURE	Sch.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch.	Amount (Rs.)	Amount (Rs.)
Expenditure in respect of properties	L			Tuition Fees and other Fees	R		24,530,548.00
Rates, Taxes, Cesses, etc.				Income from other Sources	S		
Repairs & Maintenance		149,771.38		Interest from Bank			
Insurance Premium		37,666.00		Miscellaneous Income		1,027.89	
Depreciation on immovable properties		23,072,409.50		Other Income		124,203.58	
Establishment Expenses	M		23,259,846.88				125,231.47
Legal & Professional Expenses	N		13,849.56				
Statutory Audit Fees			5,900.00				
Infrastructure Contribution & Rent to Shri Vile Parle Kelavani Mandal				Deficit transferred to Balance Sheet			43,663,109.38
Interest to Banks/Institution	O		18,590.06				
Depreciation on Movable assets	P		7,188,735.68				
Expenditures on Educational objects of TRUST	Q						
Employee Cost		24,618,376.94					
Administration & other Expenses		13,175,228.63					
			37,793,605.57				
Total			68,318,888.85	Total			68,318,888.85

Place : Mumbai
Date : 29th July, 2019



As per Report of even date
For Kishore A. Parikh & Co.
Chartered Accountants

Deepan Parikh

Deepan Parikh
Proprietor
Membership No. 46298

**Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule**

Schedules to Income & Expenditure Account as on 31.03.2019

3	<u>Laboratory Expenses</u>		
	Gas Expenses	6,691.00	
	Laboratory Expenses	52,035.26	
	Chemicals Purchase	3,304.91	
	Oils & Lubricants-Exp	17,866.55	
	Plasticware-Expenses	134.52	
	Lab Consumables-Expenses	399,991.33	480,023.57
4	<u>Accreditation & Affiliation</u>		
	Affiliation Expenses	28,128.00	
	Affiliation Fees	488,683.00	516,811.00
5	Printing & Stationery		210,807.97
6	Repairs & Maintenance		20,342.21
7	Electricity Charges		1,632,590.13
8	Advertisement		1,933,253.49
9	Security Charges		720,861.63
10	Faculty Development Expenses		12,137.49
11	Admission Expenses		88,521.00
12	Examination charges		83,299.00
13	Interview Expenses		441,409.83
14	Guest expenses/Orientation		13,666.00
15	Workshop expenses		10,826.00
16	Guest/ Visiting Faculty Expenses		3,030.00
17	Administrative Expenses		2,770.00
18	Cleaning Expenses		21,733.60
19	Housekeeping Expenses		1,694,653.19
20	Meeting Expenses		747.65
21	Postage, Teleg. & Courier		5,048.75
22	Rent Expenses		140,742.56
23	Telephone Expenses		23,092.28
24	Traveling Expenses -Outstation		77,710.38
25	Transportation expenses		68,565.13
26	Water Charges		3,761.44
27	Revenue Stamp		1,050.00
28	Xerox and Cyclostyling		1,230.00
29	Conveyance-Local Travel		1,913.02
30	Veh Hire-Local Travel		14,301.71
31	Brokerage Expenses		120.47
32	Loading & Unloading		70
33	Placement Expenses		863.59
34	Accommodation Charges		18,379.94
35	Identity Card & Library Card Expenses		19,710.50
36	Library/Subscription Expenses		200,438.61
37	Newspaper, Magazine, Journals, Books & Periodicals		20,610.37
38	Competition and Sponsorship		24,440.00
39	Function, Festival & Celebration		105,183.48
40	Reading Room Expenses		0.00
41	Refreshment		4,532.00
42	Social & Cultural Activity		895.14
43	Children Allowance		1,308.34
44	Internet Expenses		749,907.68
45	Software Expenses		281,116.91
46	Web Site Expenses		142,190.00
47	SAP Expenses		9,994.18
48	IT Services		98,429.78
49	Lease Rentals Movable Equipments		2,676,856.76
50	Computer Peripherals-Expenses		33,959.58
51	Electricals Expenses		4,433.25
	Total		37,793,605.57



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Schedules to Income & Expenditure Account as on 31.03.2019

Tution Fees & Other Fees

Schedule - R

Sr.No	Particulars	Amount
1	Tution Fees	24610663
2	Other Fees	-80,115.00
	Total	24,530,548.00

Income from Other Sources

Schedule - S

Sr.No	Particulars	Amount
1	Admission Cancellation Charges	72,000.00
2	Miscellaneous Income	1,027.89
3	Transfer Certificate	2,200.00
4	Remuneration to Chief Conductor & Staff	50,000.00
5	Purchase Round Off	3.58
	Total	125,231.47





**Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule**

Survey No. 499, Plot No. 02, Behind Gurudwara,
Mumbai - Agra Highway, Dhule. ☎ (02562) 297801, 660633
✉ iotdhule@svkm.ac.in, www www.svkm-iot.ac.in

Hon. Shri. Amrish R. Patel

(President)

Dr. Nilesh P. Salunke

(Principal)

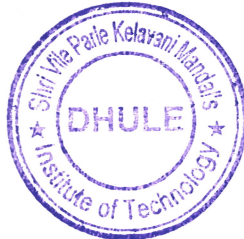
Ph.D., M.E., LMISTE

STATEMENT OF EXPENDITURE

Sr No.	Particulars	FY 18-19
		Amount (Rs)
	A. REVENUE EXPENSES	
1	Salaries of Teaching & Non Teaching Staff	2,46,18,376.94
2	Library Subscriptions	2,21,048.98
3	Physical Facilities	2,76,95,244.70
4	Academic Facilities	1,11,04,379.33
5	Seminars/Workshop/Conferences attended by Faculties & Professional body membership fee & Seminars/Workshop/Conferences organized by the institute	74,990.59
6	E-Governance Expenses	12,81,638.55
7	Miscellaneous Expenses	33,23,209.76
	Total (Rs)	6,83,18,888.85
	B. CAPITAL EXPENSES	
1	Building & Properties	46,14,48,190.00
2	Equipment	1,45,76,963.57
3	Furniture's & Fixture	43,999.91
4	Vehicles	0.00
5	Computers	62,75,762.74
6	Library Books	6,76,080.48
	Total (Rs)	48,30,20,996.70
	C. TOTAL REVENUE EXPENSES & CAPITAL EXPENSES	55,13,39,885.55

Patwari

Mr. Atul Patwari
Accountant
SVKM's - Dhule Campus



Salunke

Dr. Nilesh Salunke
Principal
SVKM's Institute of Technology, Dhule