



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](http://svkm-iot.ac.in)

Mail : [IOTDhule@svkm.ac.in](mailto: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 the last five years

#### Index

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# **Copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support for Academic Year 2018-19**



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 conferences/workshop and towards membership fee of professional bodies during Academic Year 2018-2019**

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 received (in INR)
2018-19	Prof.Jameel Ahmad	MATH WORKSHOP AT AURANGABAD	Nil	1395
2018-19	Prof.Chandu Motilal Koli	Teaching Methodologies for Engineering Mathematics	Nil	3000
2018-19	Prof.Shivaji Khandekar	Attending advertisement training at Mumbai	Nil	1210
2018-19	Prof.Ashish Awate	FDP on Data Science using R programming	DBATU	1200
2018-19	Prof.Khalid Alfatmi	FDP on Data Science using R programming	DBATU	1200
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,Bhopal.	DBATU	4220
2018-19	Dr.Shrikant Randhavane	Universal Human Values Faculty Development Program-Student Induction (UHV FDP-SI)	Nil	9630
2018-19	Dr. Manoj Sonawane	Universal Human Values Faculty Development Program-Student Induction (UHV FDP-SI)	Nil	9630
2018-19	Prof.Bhushan Nandwalkar	Product Design Engineering	DBATU	1800
2018-19	Prof.Sandeep Ushkewar	Product Design Engineering	DBATU	1800



# SVKM's Institute of Technology

SIT Central  
Dhule

## Vendor Invoice Voucher

Document Type & Currency : KR & INR  
Document Number : 1800000198  
Document Date : 29.06.2018  
Posting Date : 29.06.2018  
Period & Fiscal Year : June & 2018

ODN Number :  
Document Header Text :  
Business Place : MAHA  
Net Due Date : 29.06.2018  
Reference : AC/18-19/073

Sr. No	P K	Spl Ind	Account No. / PO No.	Account Description	Cost Center / Internal Order	Profit Center	Amount	Dr. / Cr.
1	31		E28210010	<b>Jameel Ahmad</b> ( TA & FEE FOR ATTENDING MATH WORKSHOP AT AURANGABAD. )			1,395.00	Cr
2	40		400036	<b>Faculty Development Expenses reimbursement</b> ( TA & FEE FOR ATTENDING MATH WORKSHOP AT AURANGABAD. ) Cost Center: SIT Central Profit Center: SIT Central HSN / SAC Code: 9999 Tax Code : ZN - Nil	5050210001	50502100	1,395.00	Dr

Prepared By : 

Entered By : SVITDAC01

Entered Date : 30.06.2018 & 16:22:44

Date :30.06.2018

Checked By : 

Authorized By : 

Received By





M.S.P.M's  
Deogiri Institute of Engineering and Management Studies,  
Aurangabad.  
National Workshop  
On  
**Teaching Methodologies for Engineering Mathematics**  
23<sup>rd</sup> to 25<sup>th</sup> June, 2018

93

Organized by  
Department of First Year Engineering  
Deogiri Institute of Engineering and Management Studies,  
Aurangabad (Maharashtra) 431005

Cash Receipt No. 93	Date:- 23/06/18
Name of Participant	Anvari Tameel Ahmad Shakeel Ahmad
Name of Organization	srkm Dhule.
Amount/Cheque/DD	1000/-
Mobile No.	8788976812
Email ID	
Name & Sign of Receiver	



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 23<sup>rd</sup> to 25<sup>th</sup> June 2018 organized by Department  
of First Year Engineering, DIEMS Aurangabad.

Coordinator

Dr. Satyawan L. Dhondge

Director

Dr. Ulhas Shiurkar



# SVKM's Institute of Technology

SIT Central  
Dhule

## Vendor Invoice Voucher

Document Type & Currency : KR & INR  
Document Number : 1800000199  
Document Date : 29.06.2018  
Posting Date : 29.06.2018  
Period & Fiscal Year : June & 2018

ODN Number :  
Document Header Text :  
Business Place : MAHA  
Net Due Date : 29.06.2018  
Reference : AC/18-19/074

Sr. No	P K	Spl Ind	Account No. / PO No.	Account Description	Cost Center / Internal Order	Profit Center	Amount	Dr. / Cr.
1	31		E28210026	<b>Chandu Koli</b> ( TA & FEE FOR ATTENDING MATH WORKSHOP AT AURANGABAD. )			1,388.00	Cr
2	40		400036	<b>Faculty Development Expenses reimbursement</b> ( TA & FEE FOR ATTENDING MATH WORKSHOP AT AURANGABAD. ) <i>Cost Center: SIT Central</i> <i>Profit Center: SIT Central</i> <i>HSN / SAC Code: 9999</i> <i>Tax Code : ZN - Nil</i>	5050210001	50502100	1,388.00	Dr

Prepared By : 

Entered By : SVITDAC01

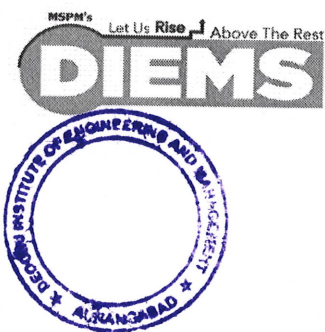
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Date : 30.06.2018

Checked By : 

Authorized By : 

Received By



81

M.S.P.M's  
Deogiri Institute of Engineering and Management Studies,  
Aurangabad.  
National Workshop  
On  
**Teaching Methodologies for Engineering Mathematics**  
23<sup>rd</sup> to 25<sup>th</sup> June, 2018

Organized by  
Department of First Year Engineering  
Deogiri Institute of Engineering and Management Studies,  
Aurangabad (Maharashtra) 431005

Cash Receipt No. 81	Date:- 23/06/18
Name of Participant	Mr. Chandu M. Koli
Name of Organization	SVKM IOT Dhule
Amount/Cheque/DD	1000/-
Mobile No.	8329571396
Email ID	
Name & Sign of Receiver	

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 23<sup>rd</sup> to 25<sup>th</sup> June 2018 organized by Department  
of First Year Engineering, DIEMS Aurangabad.



Coordinator

Dr. Satyawan L. Dhondge



Director

Dr. Ulhas Shiurkar



# SVKM's Institute of Technology

SIT Central  
Dhule

## Vendor Invoice Voucher

Document Type & Currency : KR & INR  
Document Number : 1800000215  
Document Date : 12.07.2018  
Posting Date : 12.07.2018  
Period & Fiscal Year : July & 2018

ODN Number :  
Document Header Text :  
Business Place : MAHA  
Net Due Date : 12.07.2018  
Reference : AC/18-19/94

Sr. No	P K	Spl Ind	Account No. / PO No.	Account Description	Cost Center / Internal Order	Profit Center	Amount	Dr. / Cr.
	31		E28210006	<b>Shivaji Khandekar</b> ( TA & DA for attending adv koha training at Mumbai. )			1,210.00	Cr
2	40		400036	<b>Faculty Development Expenses reimbursement</b> ( TA & DA for attending adv koha training at Mumbai. ) Cost Center: SIT Central Profit Center: SIT Central HSN / SAC Code: 9999 Tax Code : ZN - Nil	5050210001	50502100	1,210.00	Dr

Prepared By :

Entered By : SVITDAC01

Entered Date : 15.07.2018 & 11:05:50

Date :15.07.2018

Checked By

Authorized By

Received By



# Advance Koha training

Librarian -Shivanand Sadlapur (Dr.)

Wed 6/20/2018 4:37 PM

To: Archana Garate <Archana.Garate@mithibai.ac.in>; Shrikant Chavan <Shrikant.Chavan@svkmmumbai.onmicrosoft.com>; Vaishali Dawar <Vaishali.Dawar@nmcce.ac.in>; Mamta Sharma <Mamta.Sharma@nmcce.ac.in>; Sarika Phatak <sarika.phatak@bncp.ac.in>; Suruchi Bandodkar <Suruchi.Bandodkar@upgcm.ac.in>; Ramesh Sutar <Ramesh.Sutar@djsce.ac.in>; Sharmistha Nathmandal <sharmistha.nathmandal@djsce.ac.in>; K Jayateerth <k.jayateerth@sbmp.ac.in>; Ramasamy Perumal <Ramasamy.Perumal@jccl.ac.in>; perumal64@gmail.com <perumal64@gmail.com>; Hemant Shetye <Hemant.Shetye@pgcl.ac.in>; Sarika Jaytakar <Sarika.Jaytakar@pgcl.ac.in>; Namrata Acharya <Namrata.Acharya@cnms.ac.in>; Lata Patil <Lata.Patil@svkmis.ac.in>; Sharad Sanap <Sharad.Sanap@svkm.ac.in>; Shivaji Khandekar <Shivaji.Khandekar@svkm.ac.in>; Jayram Deole <jayram.deole@sbmp.ac.in>;

Cc: Rajpal Hande (Dr.) <Rajpal.Hande@mithibai.ac.in>; Parag Ajgaonkar (Dr.) (NMCCE) <Parag.Ajgaonkar@nmcce.ac.in>; Munira Momin (Dr.) <Munira.Momin@bncp.ac.in>; Anju Kapoor (Dr.) (UPG College) <Anju.Kapoor@upgcm.ac.in>; Hari Vasudevan <hari.vasudevan@djsce.ac.in>; Priya Shah (Dr.) <Priya.Shah@jccl.ac.in>; Laxmikant Dwivedi (Dr.) <Laxmikant.Dwivedi@pgcl.ac.in>; Girija Mohan <Girija.Mohan@cnms.ac.in>; Swaminathan Gurumurthi (Dr.) <Swaminathan.Gurumurthi@svkmis.ac.in>; Umesh Kantute <umesh.kantute@sbmp.ac.in>; Sameer Goyal (Dr.) <Sameer.Goyal@svkm.ac.in>; Nilesh Salunke (Dr.) <Nilesh.Salunke@svkm.ac.in>;

Dear All,

Advance Koha training is arranged for all SVKM and NMIMS library professionals, kindly make it convenient to attend the same. Details as below.

Date: 4<sup>th</sup> and 5<sup>th</sup> July, 2018

Timing: 10am to 5pm

Venue: NMIMS Library, 2<sup>nd</sup> Floor, New Building Mumbai.

Kindly confirm your participation for making arrangements.

Regards

Dr Shivanand Sadlapur  
Librarian, NMIMS

on  
Allowed  
ABahule  
3-7-18

Principal  
SVKM's Institute of Technology, Dhule



SHRI VILE PARLE KELAVANI MANDAL

INTERNAL MEMO

<b>Institute:</b>	<b>SVKM's Institute of Technology, Dhule</b>
<b>No:</b>	SVKM's IOT, Dhule/Account/18-19/094
<b>Date:</b>	12 <sup>th</sup> July 2018
<b>To:</b>	Dr. Ajay Pasari, Mentor SVKM's Dhule Campus.
<b>From:</b>	Dr. Nilesh Salunke, Principal, IOT, Dhule
<b>Subject:</b>	<b>Regarding reimbersment of TA &amp; DA expenses to Mr. Shivaji Khandekar attending advance koha training at NMIMS Libray, Mumbai for SVKM's Institute of Technology, Dhule</b>

Respected Sir,

With reference to above cited subject, kindly reimbersment of amount **Rs.1210/-** of TA & DA expenses to **Mr. Shivaji Khandekar** attending advance koha training at NMIMS Libray, Mumbai on dated 04.07.2018 to 05.07.2018 respectivly.

**Total Payment of Rs.1,210/- is to be made.**

Submitted for your approval.

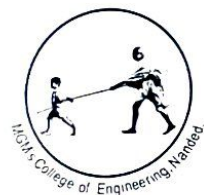
Approved by:

**Mr. Atul Patwari**  
**Accountant**  
SVKM's - Dhule Campus

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

**Dr. Ajay Pasari**  
**Mentor**  
SVKM's Dhule Campus





MAHATMA GANDHI MISSION'S  
**COLLEGE OF ENGINEERING, NANDED**  
A NAAC Accredited Institute



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


In Association with

**Dr. Babasaheb Ambedkar Technological University, Lonere**


7<sup>th</sup> January to 11<sup>th</sup> January 2019

# Certificate

This is to certify that Adish Suresh Sawate  
has successfully completed Faculty Development Program on "Data Science using R- Programming"  
during 7<sup>th</sup> – 11<sup>th</sup> 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)



MAHATMA GANDHI MISSION's  
**COLLEGE OF ENGINEERING, NANDED**  
A NAAC Accredited Institute



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

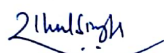
In Association with

**Dr. Babasaheb Ambedkar Technological University, Lonere**

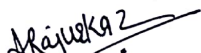
7<sup>th</sup> January to 11<sup>th</sup> January 2019

## Certificate

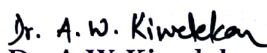
This is to certify that Khalid Alfatmi  
has successfully completed Faculty Development Program on "Data Science using R- Programming"  
during 7<sup>th</sup> – 11<sup>th</sup> January 2019.



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



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



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



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



सेवा में To


**देना बैंक**  
**DENA BANK**

प्रेषक देना बैंक FROM DENA BANK

KHOL GALLI - DHULE  
BRANCH

0231

DATE  
दिनांक

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 माँग किये जानेपर प्राप्त राशि के निमित्त  
 On demand pay

\*\*\*\*\*MGMS COLLEGE OF ENGINEERING\*\*\*

 को या उसके आदेश पर  
 Or Order

 रुपये \*\*One Thousand only\*\*  
 Rupees

अदा करें

₹

\*\*1000.00

for value received

Purchaser Name : KHALID AL FATMI

आदेशिती शाखा कूट सं.

DRAWEE BRANCH CODE NO.

5	1	0	1	9	8
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DB/R 899568

"₹ 25,000/- से कम" "Below ₹ 25,000/-"

कृते देना बैंक For Dena Bank

NOT OVER ₹. .... A/C PAYEE

लेखाकार Accountant

शाखा प्रबन्धक Branch Manager

DB/R NANDED.....

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



Organized By

TEQIP-III

Hindi Sewa Mandal's (ESTD.-1950)

**SHRI SANT GADGE BABA COLLEGE OF ENGINEERING AND TECHNOLOGY, BHUSAWAL**

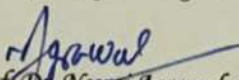
Sponsored by

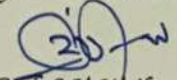
**Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra**  
**07 to 11 December, 2018**

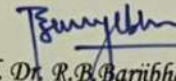
**CERTIFICATE**  
of Participation

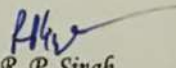
This is to certify that Mr/Ms/Ms/D<sup>r</sup> Mohammed Juneduddin  
of SVKM's Institute of Technology, Dhule.

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  
Principal

Account Details

MOHAMMED JUNEDUDDIN GHULAM MOHIUDDIN(INR) - 023110050513

General Details

Number:	023110050513	Nickname:	MOHAMMED JUNEDUDDIN GHULAM MOHIUDDIN
Name:	MOHAMMED JUNEDUDDIN GHULAM MOHIUDDIN	Status:	Active Account
Type:	Savings	Category:	-NIL-
Currency:	INR	Open Date:	13/07/2017
Branch:	K. G DHULE	Drawing Power:	INR 0.00
Debit Accrued Interest:	-NIL	Credit Accrued Interest:	-NIL-
Primary Account:	Y	Sanction Limit:	INR 0.00
Total Value of Pending Debit Card Authorizations:	0		

Balance Details

Available Balance:	INR 24,197.21	Ledger Balance:	INR 24,297.21
Effective Available Balance:	INR 24,197.21	Lien Balance:	INR 100.00
Unclear Balance:	INR 0.00	Float Balance:	INR 0.00
System Reserve Amount:	INR 0.00	Other Balance:	INR 0.00

Account:	-NIL-		
Date From(dd/MM/yyyy):	25/11/2018	Date To(dd/MM/yyyy):	20/02/2019
Transactions for:	-NIL-	Category:	All
Last Transactions:	-NIL-	Amount Type:	-NIL-
Amount From:	-NIL-	Amount To:	-NIL-
Instrument ID From:	-NIL-	Instrument ID To:	-NIL-
Statement:	-NIL-		

Transactions List - -MOHAMMED JUNEDUDDIN GHULAM MOHIUDDIN (INR) - 023110050513

Date	Instrument	Transaction Id	Transaction Remarks	Cr/Dr	Amount	Balance (INR)
17/02/2019		S17638311	TRTR/904812264943/17-02-2019 12:41:49/UPI	Dr.	400.00	82.68
16/02/2019		S17508657	CWDR/DHULE/90472220 0446/160219220540/NFI	Dr.	500.00	482.68
15/02/2019		S16136938	TRTR/904610723338/15-02-2019 10:03:43/UPI	Dr.	517.70	982.68

14/02/2019	S15870223	TRTR/904520948470/14-02-2019 20:30:48/UPI	Dr. 6,000.00	1,500.38
11/02/2019	S13069007	TRTR/904217985414/11-02-2019 17:34:33/UPI	Dr. 668.00	7,500.38
11/02/2019	S12403957	TRTR/904210658888/11-02-2019 10:05:44/UPI	Dr. 6,000.00	8,168.38
10/02/2019	S12203762	CWDR/OPP AXIS BANK B/904118199274/100219181938/NF	Dr. 4,000.00	14,168.38
10/02/2019	S12196615	TRTR/904118430635/10-02-2019 18:04:29/UPI	Dr. 12,000.00	18,168.38
10/02/2019	S12194138	TRTR/904117427667/10-02-2019 17:58:21/UPI	Dr. 10,000.00	30,168.38
08/02/2019	S11483947	TRTR/903919373567/08-02-2019 19:32:32/UPI	Dr. 15,000.00	40,168.38
08/02/2019	S11463670	TRTR/903919359145/08-02-2019 19:13:18/UPI	Dr. 5,330.00	55,168.38
08/02/2019	S11455325	CWDR/NAMCO DHULE BRA/903919742794/080219190239/NF	Dr. 4,000.00	60,498.38
08/02/2019	S11339615	SALJAN19	Cr. 63,888.00	64,498.38
01/02/2019	S5656850	TRTR/903221361927/01-02-2019 21:58:34/UPI	Dr. 533.00	610.38
30/01/2019	S3642768	CWDR/NAMCO DHULE BRA/903018806909/300119184609/NF	Dr. 1,523.60	1,143.38
26/01/2019	S952979	CWDR/NAMCO DHULE BRA/902618400450/260119183905/NF	Dr. 1,023.60	2,666.98
26/01/2019	S952229	CHARGES_FOR:MINI-STMT	Dr. 11.80	3,690.58
25/01/2019	S610454	CWDR/DHULE/902519200387/250119191353/NFI	Dr. 5,023.60	3,702.38
24/01/2019	S99659924	TRTR/902416414243/24-01-2019 16:21:30/UPI	Dr. 500.00	8,725.98
22/01/2019	S98441500	CWDR/NAMCO DHULE BRA/902220985835/220119200520/NF	Dr. 2,500.00	9,225.98
21/01/2019	S97314159	BY INST 294638 : OWCTS MUMBAI 3	Cr. 4,220.00	11,725.98
20/01/2019	S96808954	CWDR/DHULE/902019200318/200119193216/NFI	Dr. 2,000.00	7,505.98
19/01/2019	S95804840	CWDR/+PANCHAVATI APT/901906027759/190119060845/NF	Dr. 4,000.00	9,505.98
18/01/2019	S95445772	PRCR/PayU_www.redbus/901815321274/180119154807/NF	Dr. 1,080.00	13,505.98
14/01/2019	S92368810	Rupay Pos Refund 10-01-2019	Cr. 443.00	14,585.98



13/01/2019	S91414091	TRTR/901310003217/13-01-2019 10:17:05/UPI	Dr. 15,000.00	14,142.98
10/01/2019	S89620654	PRCR/IRCTC/901015398404/100119152439/NFI	Dr. 415.00	29,142.98
10/01/2019	S89358187	PRCR/PayU_www.confir/901011366791/100119113340/NF	Dr. 443.00	29,557.98
08/01/2019	S88352858	TRTR/900822275608/08-01-2019 22:26:22/UPI	Dr. 2,458.00	30,000.98
08/01/2019	S88352535	TRTR/900822275087/08-01-2019 22:24:58/UPI	Dr. 10,000.00	32,458.98
08/01/2019	S88166079	CWDR/AASTHA HOSPITAL/900817002872/080119173126/NF	Dr. 6,000.00	42,458.98
05/01/2019	S86332122	TRTR/900520267085/05-01-2019 20:32:07/UPI	Dr. 5,500.00	48,458.98
05/01/2019	S86278312	CWDR/DHULE/900519200365/050119192746/NFI	Dr. 10,000.00	53,958.98
05/01/2019	S85688391	SALDEC	Cr. 63,887.00	63,958.98
04/01/2019	S85282161	TRTR/900418200683/04-01-2019 18:10:09/UPI	Cr. 24.00	71.98
29/12/2018	S80253071	CWDR/NAMCO DHULE BRA/836316217902/291218164922/NF	Dr. 223.60	47.98
28/12/2018	S79615125	CWDR/DHULE/836221200428/281218214425/NFI	Dr. 3,023.60	271.58
28/12/2018	S79309130	TRTR/836215970190/28-12-2018 15:58:32/UPI	Cr. 3,000.00	3,295.18
28/12/2018	S79284276	TRTR/836215955834/28-12-2018 15:30:01/UPI	Dr. 10.00	295.18
27/12/2018	S78586645	CWDR/JAIHIND CHOWK/836118027568/271218181336/NFI	Dr. 3,023.60	305.18
27/12/2018	S78575202	CWRR/APCN7490/836118022031/271218180639/NFI	Cr. 3,000.00	3,328.78
27/12/2018	S78574730	CWDR/NAIKWADIPURA/836118022031/271218180639/NFI	Dr. 3,023.60	328.78
27/12/2018	S78327553	PRCR/MSW*HUSAINI FAM/836115502047/271218150006/NF	Dr. 1,710.00	3,352.38
27/12/2018	S78235849	TRTR/836113405841/27-12-2018 13:17:37/MBS	Cr. 5,000.00	5,062.38
25/12/2018	S76983079	CWDR/SAINAGAR/835912215689/251218121144/NFI	Dr. 3,023.60	62.38
23/12/2018	S75883347	TRTR/835722145402/23-12-2018 22:07:51/UPI	Dr. 100.00	3,085.98

23/12/2018	S75668807	SMS CHARGES AND GST TAX	Dr. 11.80	3,185.98
22/12/2018	S75276455	TRTR/835612281961/22- 12-2018 12:20:32/UPI	Dr. 200.00	3,197.78
22/12/2018	CDC304969	TRTR/835601115287/22- 12-2018 01:52:54/UPI	Dr. 300.00	3,397.78
21/12/2018	S75142453	TRTR/835600108349/22- 12-2018 00:02:23/UPI	Dr. 100.00	3,697.78
21/12/2018	S75142357	TRTR/835523108202/22- 12-2018 00:01:04/UPI	Dr. 100.00	3,797.78
21/12/2018	S75125833	TRTR/835522087145/21- 12-2018 22:20:45/UPI	Dr. 200.00	3,897.78
21/12/2018	S75117073	TRTR/835521072914/21- 12-2018 21:45:20/UPI	Dr. 200.00	4,097.78
20/12/2018	S74242049	CWDR/+CST PLATFORM N/835417008286/201218 174613/NF	Dr. 2,023.60	4,297.78
19/12/2018	S73576757	TRTR/835319713128/19- 12-2018 19:33:21/UPI	Dr. 300.00	6,321.38
19/12/2018	S73543443	CWDR/+SURME PLAZA GR/835318011725/19121 8185610/NF	Dr. 1,023.60	6,621.38
19/12/2018	S73190099	TRTR/835312426930/19- 12-2018 12:58:14/UPI	Dr. 15,600.00	7,644.98
18/12/2018	S72688309	TRTR/835217991200/18- 12-2018 17:42:21/UPI	Dr. 1,000.00	23,244.98
18/12/2018	S72616774	TRTR/835216932166/18- 12-2018 16:19:44/UPI	Dr. 300.00	24,244.98
18/12/2018	S72155568	TRTR/835204553795/18- 12-2018 04:06:41/UPI	Dr. 100.00	24,544.98
18/12/2018	CDC287836	TRTR/835201549603/18- 12-2018 01:11:49/UPI	Dr. 300.00	24,644.98
16/12/2018	S71239955	TRTR/835018724401/16- 12-2018 18:24:01/UPI	Dr. 500.00	24,944.98
16/12/2018	S71222501	PRCR/VIVIANA TRD THA/835017927805/1612 18174221/NF	Dr. 640.00	25,444.98
16/12/2018	S71202604	PRCR/BLACKBERRYS/8 35016024509/161218164 912/NFI	Dr. 7,585.00	26,084.98
16/12/2018	S71183469	PRCR/LIFE STYLE ./835015032103/1612181 55229/NFI	Dr. 1,346.00	33,669.98
16/12/2018	CDC282612	TRTR/835002383394/16- 12-2018 02:04:50/UPI	Dr. 100.00	35,015.98
15/12/2018	S70851448	TRTR/834918214587/15- 12-2018 18:41:47/UPI	Dr. 300.00	35,115.98
14/12/2018	S70054126	TRTR/834819531002/14- 12-2018 19:23:07/UPI	Dr. 500.00	35,415.98



14/12/2018	S69975669	TRTR/834818472758/14-12-2018 18:12:22/UPI	Dr. 200.00	35,915.98
14/12/2018	S69615732	TRTR/834811154264/14-12-2018 11:46:31/UPI	Dr. 12,500.00	36,115.98
13/12/2018	S69381248	TRTR/834720893349/13-12-2018 20:59:06/UPI	Dr. 500.00	48,615.98
13/12/2018	S69337627	CWDR/+SURME PLAZA ,G/834719020750/131218193717/NF	Dr. 2,000.00	49,115.98
13/12/2018	S68997478	TRTR/834713675961/13-12-2018 13:30:46/UPI	Dr. 399.00	51,115.98
12/12/2018	S68519983	TRTR/834618048088/12-12-2018 18:38:03/UPI	Dr. 1,700.00	51,514.98
12/12/2018	S68500190	TRTR/834618032420/12-12-2018 18:20:25/UPI	Dr. 2,700.00	53,214.98
12/12/2018	S68464231	TRTR/834617009365/12-12-2018 17:54:51/UPI	Cr. 2,000.00	55,914.98
12/12/2018	S68432457	CWDR/RAMWADI OATM/834617006714/121218172059/NFI	Dr. 10,000.00	53,914.98
12/12/2018	S68325449	SALNOV	Cr. 63,886.00	63,914.98
06/12/2018	S64261817	CWDR/DHULE BRANCH CD/834019028263/061218195817/NF	Dr. 2,000.00	28.98
06/12/2018	S64245271	TRTR/834019970784/06-12-2018 19:39:13/UPI	Cr. 2,000.00	2,028.98
03/12/2018	S61769254	CWDR/NAMCO DHULE BRA/833721882852/031218211411/NF	Dr. 500.00	28.98
03/12/2018	S61758768	TRTR/833720281590/03-12-2018 20:47:36/UPI	Cr. 500.00	528.98
03/12/2018	S61757902	CWDR/NAMCO DHULE BRA/833720875759/031218204704/NF	Dr. 100.00	28.98
02/12/2018	S60438934	Int.:01-09-2018 To 30-11-2018	Cr. 85.00	128.98
26/11/2018	S56011047	Rupay Pos Refund 06-11-2018	Cr. 15.00	43.98
25/11/2018	S55338625	PRCR/PayU_www.dream1/832915596730/251118152348/NF	Dr. 100.00	28.98

**Schedule cum Registration Form**  
**AICTE Sponsored 7 days' residential FDP on Student Induction Program for UHV**

Venue S.No	Date	Venue	Day's
1.	24-30 May 2019	MD University, Rohtak, Haryana	7 day
2.	04-10 June 2019	PU, Chandigarh	7 day
3.	05-11 June 2019	Kurukshetra University, Haryana	7 day
4.	14-20 June 2019	IKG PTU, Kapurthala, Punjab	7 day
5.	22-28 June 2019	NIT Hamirpur, HP	7 day
6.	25 June -01 July 2019	DCRUST, Murthal, Haryana	7 day
7.	25 June-01 July 2019	IKG PTU, Kapurthala, Punjab	7 day
8.	30 June- 06 July 2019	IIT Mandi, HP	7 day
9.	02-08 July 2019	IIT Ropar, Punjab	7 day
10.	04-10 July 2019	IKG PTU, Kapurthala, Punjab	7 day

You are requested to fill the details of the teachers as per the format below. **Please send a scanned copy of the filled registration form to [uhvfdpnorth@gmail.com](mailto:uhvfdpnorth@gmail.com). with subject - "Registration for SIP FDP North West Zone".**

S. No	Mr.	Name	Designation	Email Id	Mobile Number	Venue S.No (1 to 10)
1	Mr.	Dr. Shrikant Bhausaheb Randhavane	Assistant Professor	<a href="mailto:srandhavane@gmail.com">srandhavane@gmail.com</a>	09665564566	5
2	Mr.	Dr. Monoj Rambhau Sonawane	Assistant Professor	<a href="mailto:manojsonawane123@gmail.com">manojsonawane123@gmail.com</a>	07709565489	5
College Name: <b>SVKM's INSTITUTE OF TECHNOLOGY, DHULE-424001</b>					State: <b>MAHARASHTRA</b>	
Name of Principal: <b>Dr. N. P. Salunke</b>				Contact Number of Director <b>9881136769</b>		

  
**Signature of Director/Principal**  
**Principal**



**Note:** SVKM's Institute of Technology, Dhule

- This 7-days' FDP is a full-time, residential workshop from 9am to 8pm daily. Teachers will plan on staying at the workshop venue during all 7 days
- The issuance of certificate is tightly governed by the norm of 100% attendance.
- This FDP is of an integrated nature. Teachers will attend it completely and will not plan any other engagement any time during the FDP days. Teachers will plan their shopping, sightseeing etc. before or after the FDP days
- Only simple vegetarian food will be provided at the FDP
- Substances like cigarettes, liquor & drugs are not allowed at the FDP venue or at the accommodation provided
- Seating is on mattresses on the floor of the classroom (few chairs are available only for those with disability)
- The teachers will abide by the rules & regulations of the host institution

Please note that there is a limit to the number of participants to be registered. Therefore, the selection will be on first come first served basis. **Please submit this form latest by 10/05/2019.**

For any query regarding FDPs, you may contact to Mr. Mohit Jain, +91 94780 98136 [uhvfdpnorth@gmail.com](mailto:uhvfdpnorth@gmail.com).



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
**NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI**

*Certificate of Participation*

This is to certify that Prof./Dr./Mr./Ms. Shrikant Randhavane from SVKM'S IOT, DHULE, has participated and successfully completed 7-days "Faculty Development Program for Student Induction (FDP-SI)" during 22 June - 28 June 2019 at NIT Hamirpur, Hamirpur organized by All India Council for Technical Education(AICTE).

Prof. Rajeev Sangal  
Chairman  
National Coordination Committee for Induction Program

Prof. Rajive Kumar  
Adviser-I, AICTE

## View Transaction Details

**SHRIKANT B(INR)-70990100031304**

Value Date: **06/08/2019**

Entry Date: **06/08/2019**

Amount Type: **Cr.**

Amount: **INR 9,630.00**

Sending Bank Reference: **D57541043**

Supplementary Details:

Additional Details (Tag 86):

Reference for Account  
Owner:

Transaction Remarks: **BY INST 322637 : OWCTS  
MUMBAI 2**

Transaction Time: **06/08/2019 03:16:48 PM  
IST**

Branch Name: **KHOL GALLI DHULE**

Account Balance(INR): **10,006.82**

Account Type: **Savings**





## ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

### *Certificate of Participation*

This is to certify that Prof./Dr./Mr./Ms. Manoj Sonawane from SVKM'S IOT, DHULE, has participated and successfully completed 7-days "Faculty Development Program for Student Induction (FDP-SI)" during 22 June - 28 June 2019 at NIT Hamirpur, Hamirpur organized by All India Council for Technical Education(AICTE).

Prof. Rajeev Sangal  
Chairman  
National Coordination Committee for Induction Program

Prof. Rajive Kumar  
Adviser-I, AICTE



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



**AUTODESK.**  
Make anything.

**Organized By**

**TEQIP-III**

Hindi Sewa Mandal's (ESTD.-1950)

**SHRI SANT GADGE BABA COLLEGE OF ENGINEERING AND TECHNOLOGY, BHUSAWAL**

**Sponsored by**


**Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra**

**07 to 11 December, 2018**

**CERTIFICATE**  
of Participation

*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.*

  
Prof. Dr. Neeraj Agrawal  
Co-Coordinator, DBATU

  
Prof. S. U. Waikar  
Coordinator, DBATU

  
Prof. Dr. R. B. Barjibhe  
Coordinator

  
Dr. R. P. Singh  
Principal





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



**Organized By**

TEQIP-III

Hindi Sewa Mandal's (ESTD.-1950)

**SHRI SANT GADGE BABA COLLEGE OF ENGINEERING AND TECHNOLOGY, BHUSAVAL**

**Sponsored by**

**Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra**

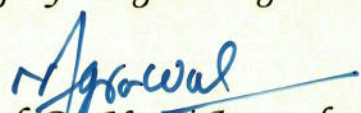
**07 to 11 December, 2018**

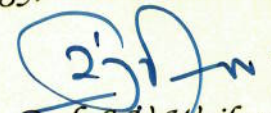
**CERTIFICATE**  
of Participation

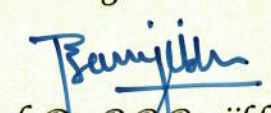
This is to certify that Mr/Ms/Mrs/Dr Sandeep Ushkewar

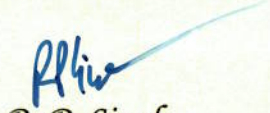
of SVKMS Institute of Technology, Dhule

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  
Coordinator

  
Dr. R. P. Singh  
Principal



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](http://svkm-iot.ac.in)

Mail : [IOTDhule@svkm.ac.in](mailto:IOTDhule@svkm.ac.in)

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# **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 31<sup>st</sup> 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 31<sup>st</sup> 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**



*(Signature)*

**(Deepan Parikh)**  
**Proprietor**  
**M. No. 46298**

**SVKM's UDIN: 19046298AAAAHK2336**

Place: MUMBAI  
Dated: 29<sup>th</sup> 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

<b>Shri Vile Parle Kelavani Mandal's</b> <b>SVKM's Institute of Technology, Dhule</b> <b>Income &amp; Expenditure Account for the year ending 31st March, 2019</b>							
EXPENDITURE	Sch.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch.	Amount (Rs.)	Amount (Rs.)
<b>Expenditure in respect of properties</b>	<b>L</b>			<b>Tuition Fees and other Fees</b>	<b>R</b>		24,530,548.00
Rates, Taxes, Cesses, etc.				<b>Income from other Sources</b>	<b>S</b>		
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	
<b>Establishment Expenses</b>	<b>M</b>		23,259,846.88				125,231.47
<b>Legal &amp; Professional Expenses</b>	<b>N</b>		13,849.56				
<b>Statutory Audit Fees</b>			5,900.00				
<b>Infrastructure Contribution &amp; Rent to Shri Vile Parle Kelavani Mandal</b>				<b>Deficit transferred to Balance Sheet</b>			43,663,109.38
<b>Interest to Banks/Institution</b>	<b>O</b>		18,590.06				
<b>Miscellaneous Expenses</b>			38,361.10				
<b>Depreciation on Movable assets</b>	<b>P</b>		7,188,735.68				
<b>Expenditures on Educational objects of TRUST</b>	<b>Q</b>						
Employee Cost		24,618,376.94					
Administration & other Expenses		13,175,228.63					
			37,793,605.57				
<b>Total</b>			68,318,888.85	<b>Total</b>			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 Balance Sheet as on 31.03.2019

**Other Earmarked Funds**

**Schedule - B**

Sr.No	Particulars	Balance as on 01.04.2018	Additions/ Transfers during the year	Less utilised/ transfer	Balance as on 31.03.2019
1	Acc. Dep for Bldg & Properties	0.00	23,072,409.50	0.00	23,072,409.50
2	Acc Dep Equipment	1,420,950.47	3,663,366.97	0.00	5,084,317.44
3	Acc. Dep For F&F.	57,724.02	36,237.59	0.00	93,961.61
4	Acc. Dep Vehicles	128,992.14	109,643.32	0.00	238,635.46
5	Acc Dep Computers	16,649.83	3,109,638.57	0.00	3,126,288.40
6	Acc Dep Lib. Books	355,971.38	269,849.23	0.00	625,820.61
7	Development Fund	0.00	2,675,647.00	0.00	2,675,647.00
	<b>Total</b>	<b>1,980,287.84</b>	<b>32,936,792.18</b>	<b>0.00</b>	<b>34,917,080.02</b>

**Liabilities**

**Schedule - E**

Sr.No	Particulars	Amount	Amount
1	<u>Expenses Payable</u>		
	Net Salary Payable	1,988,934.00	
	Provident Fund	72,874.13	
	Employees Pension	161,540.00	
	Profession Tax	10,375.00	
	Round Off Adjustment	0.91	2,233,724.04
2	Sundry Creditors		455,802.00
3	Shri Vile Parle Kelavani Mandal		529108171.39
4	<u>Other Liabilities</u>		
	TDS	65,012.00	
	University Exam Remuneration	24,165.00	89,177.00
	<b>Total</b>		<b>531,886,874.43</b>

**Immovable Properties (at Cost)**

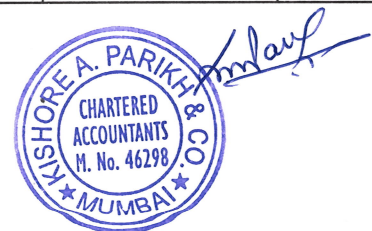
**Schedule - F**

Sr.No	Particulars	Amount
1	Building & Properties	461,448,190.00
	<b>Total</b>	<b>461,448,190.00</b>

**Furniture, Fixture & Equipments (at Cost)**

**Schedule - H**

Sr.No	Particulars	Balance as on 01.04.2018	Additions/ Transfers during the year	Sales/Transfers/Others during the year	Balance as on 31.03.2019
1	Equipment	11,750,645.83	14,576,963.57	0.00	26,327,609.40
2	Furnitures & Fixture	398,096.80	43,999.91	0.00	442,096.71
3	Vehicles	859,947.58	0.00	0.00	859,947.58
4	Computers	55,499.38	6,275,762.74	0.00	6,331,262.12
5	Library Books	1,097,328.00	676,080.48	0.00	1,773,408.48
	<b>Total</b>	<b>14,161,517.59</b>	<b>21,572,806.70</b>	<b>0.00</b>	<b>35,734,324.29</b>



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

Schedules to Balance Sheet as on 31.03.2019

**Advances  
Schedule - I**

Sr.No	Particulars	Amount
1	AICTE Affiliation Deposit	2,800,000.00
2	Prepaid Expenses	756,280.44
	<b>Total</b>	<b>3,556,280.44</b>

**Income Outstanding  
Schedule - J**

Sr.No	Particulars	Amount
1	Fees Receivable	9,599,394.00
	<b>Total</b>	<b>9,599,394.00</b>

**Cash & Bank Balance  
Schedule - K**

Sr.No	Particulars	Amount	Amount
1	Cash in hand		0.00
2	<u>Current Account</u>		
	Kotak Mahindra Bank	493	
	Shirpur People Co-Op	2,109,001.10	
	State Bank of India	12,804.10	2,122,298.20
	<b>Total</b>		<b>2,122,298.20</b>





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

Schedules to Income & Expenditure Account as on 31.03.2019

Legal & Professional Expenses

Schedule - N

Sr.No	Particulars	Amount
1	Legal & Professional Charges	5298.1
2	Rating Charges	8,551.46
	<b>Total</b>	<b>13,849.56</b>

Interest to Banks/Institution

Schedule - O

Sr.No	Particulars	Amount
1	Bank Charges	18,590.06
	<b>Total</b>	<b>18,590.06</b>

Depreciation on Movable assets

Schedule - P

Sr.No	Particulars	Amount
1	Dep Equipment	3,663,366.97
2	Dep F&F	36,237.59
3	Dep Vehicles	109,643.32
4	Dep Computers	3,109,638.57
5	Dep Library Books	269,849.23
	<b>Total</b>	<b>7,188,735.68</b>

Expenses on Educational Object of Trust

Schedule - Q

Sr.No	Particulars		Amount
1	<u>Salary &amp; Allowances</u>		
	<u>Salaries - Teaching</u>		
	Pay	16,519,894.95	
	Special Allowance	27,096.77	
	Car & Petrol Reimbursement	53,226.00	
	Drivers Salary Reimbursement	106,452.00	
	Contribution to PF	214,907.00	
	<u>Salaries - Non Teaching</u>		
	Pay	6,790,226.09	
	Special Allowance	141,108.00	
	Medical Reimbursement	5,500.00	
	Contribution to PF	371,394.00	
	<u>Other Salary Exp</u>		
	Hono.VisitingFaculty	264,689.00	
	Staff Welfare	74,045.00	
	Admin Charges PF	49,838.13	24,618,376.94
2	<u>Student's Activities</u>		
	Student Activity Expenses	101,400.00	
	Annual Day Expenses	170,841.00	
	Extra Curricular Activity Sports	284,648.02	556,889.02



**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 &amp; 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
	<b>Total</b>		<b>37,793,605.57</b>



**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
	<b>Total</b>	<b>24,530,548.00</b>

**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
	<b>Total</b>	<b>125,231.47</b>







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

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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)
	<b>A. REVENUE EXPENSES</b>	
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	3,993.00
	Seminars/Workshop/Conferences organized by the institute	70,997.59
6	E-Governance Expenses	12,81,638.55
7	Miscellaneous Expenses	33,23,209.76
	<b>Total (Rs)</b>	<b>6,83,18,888.85</b>
	<b>B. CAPITAL EXPENSES</b>	
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
	<b>Total (Rs)</b>	<b>48,30,20,996.70</b>
	<b>C. TOTAL REVENUE EXPENSES &amp; CAPITAL EXPENSES</b>	<b>55,13,39,885.55</b>

*Atul Patwari*

Mr. Atul Patwari

Accountant

SVKM's - Dhule Campus

*Nilesh Salunke*

Dr. Nilesh Salunke

Principal

SVKM's Institute of Technology, Dhule

